Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carl Johnson	ELMER & MORRISON'S	Street Sweeping - Residential Stre		111.00	\$46.62	04-28-23-42-0117
Tenley Johnson	REARRANGEMENT OF PART OF MACALESTER PARK LOT 4 BLK 7	Citywide Street Lighting	0.66	111.00	\$73.26	
110 Amherst St				_	\$119.88	
St Paul MN 55105-1910		*** Owner and Taxpayer ***				
110 AMHERST ST					****	
*Ward: 3 *Pending as of: 8/21/2019			sessment:		\$119.88	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	xmount:		\$119.88	
	ELMER & MORRISON'S	Street Sweeping - Residential Stre	<u> </u>	57.00		04 29 22 42 0119
Jean Probst 114 Amherst St	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.66	57.00	\$37.62	04-28-23-42-0118
	MACALESTER PARK LOT 5 BLK 7			_	\$61.56	
St Paul MN 55105-1910		*** Owner and Taxpayer ***			\$01.30	
*114 AMHERST ST		owner and raxpayer				
*Ward: 3		Total As	\$61.56			
*Pending as of: 8/21/2019		This Pay			\$0.00	
9		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$61.56	
Peter A Zelles	H. M. ELMER'S SUB. ELY 2 FT OF LOT 4 AND EX PART SLY AND ELY OF L	Street Sweeping - Residential Stre		44.00	\$18.48	04-28-23-42-0125
Linda K Snouffer	RUN 50 48/100 FT N AT RA FROM PT	Alley Sweeping Citywide Street Lighting	0.13 0.66	34.00 44.00	\$4.42 \$29.04	
27 Amherst St	ON N L OF ALLEY AND 113 15/100	Citywide Street Lighting	0.00	44.00		
t Paul MN 55105-1961	FT W FROM W L OF AMHERST ST TH ELY TO NE COR OF LOT 1 AND EX				\$51.94	
F115 AMHERST ST		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:		\$51.94	
-		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$51.94	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sharon E Rowe	MACALESTER PARK N 1/2 OF VAC	Street Sweeping - Residential S	ree 0.42	51.00	\$21.42	04-28-23-42-0121
124 Amherst St	ALLEY ADJ ON S AND PART OF LOT	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55105-1910	14 SLY OF A L RUN FROM PT ON WLY L 43 25/100 FT FROM SW COR TO A	Citywide Street Lighting	0.66	51.00	\$33.66	
*124 AMHERST ST	PT ON ELY L 40 FT FROM SE COR OF			_	\$61.32	
*Ward: 3	SD LOT 14 BLK 6	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total /	Assessment:	-	\$61.32	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$61.32	
Peter A Zelles	H. M. ELMER'S SUB. BEG AT A PT ON	Street Sweeping - Residential S		146.00	\$61.32	04-28-23-42-0126
Linda K Snouffer	AMHERST ST 1O 92/10O FT W FROM NE COR OF LOT 3 TH SELY ON SD ST	Citywide Street Lighting	0.66	146.00	\$96.36	
127 Amherst St	TO NE COR OF LOT 1 TH SWLY TO A			_	\$157.68	
St Paul MN 55105-1961	PT 10 FT W OF W L OF SD LOT 1 AND 50 48/100 FT N FROM S L OF SD LOT	*** Owner and Taxpayer ***				
*127 AMHERST ST *Ward: 3		Total A	Assessment:	\$157.68		
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:		\$0.00		
_				\$0.00		
				\$0.00		
		Payoff	Payoff Amount:			
Joanne Cavallaro	MACALESTER PARK S 1/2 OF VAC	Street Sweeping - Residential S		50.00	\$21.00	04-28-23-42-0122
Thomas E Mulligan Jr	ALLEY ADJ ON N AND N 1/2 OF LOT 13 BLK 6	Alley Sweeping	0.13	52.00	\$6.76	
130 Amherst St	13 BER 0	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1910				_	\$60.76	
*130 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total A	Assessment:		\$60.76	
3		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavofi	Amount:		\$60.76	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary S Edwards	H. M. ELMER'S SUB. BEG AT SE COR	Street Sweeping - Residential Str	<u>e</u> ε 0.42	55.00	\$23.10	04-28-23-43-0041
31 Amherst St	OF LOT 1 TH W ON ALLEY 113	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55105-1961	15/100 FT TH N AT RA 50 48/100 FT TH E TO NE COR SD LOT 1 TH S TO	Citywide Street Lighting	0.66	55.00	\$36.30	
*131 AMHERST ST	BEG BEING PART OF LOTS 3 AND			_	\$66.55	
Ward: 3	LOT 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	0.00	
			ssessment:		\$66.55	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$66.55	
	MACALESTER PARK S 1/2 OF LOT 13	Street Sweeping - Residential Str	<u> </u>	42.00		04-28-23-43-0050
134 Amherst St	BLK 6	Alley Sweeping	0.13	44.00	\$5.72	04-20-25-45-0050
St Paul MN 55105-1910		Citywide Street Lighting	0.66	42.00	\$27.72	
*134 AMHERST ST				_	\$51.08	
*Ward: 3		*** Owner and Taxpayer ***			ψ21.00	
*Pending as of: 8/21/2019		Total As	\$51.08			
		This Payment:			\$0.00	
		·	Current Year Principal: Current Year Interest:			
			Amount:		\$51.08	
Lisa C Paschke	MACALESTER PARK LOT 6 BLK 10	Street Sweeping - Residential Str		82.00	\$34.44	04-28-23-43-0042
Scott E Hackbarth		Alley Sweeping	0.13	142.50	\$18.53	
135 Amherst St		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55105-1961					\$107.09	
*135 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3				-		
*Pending as of: 8/21/2019			ssessment:		\$107.09	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$107.09	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dorothy Jean Probst Trustee	DRANGER PLACE S 86 FT OF N 140 FT	Street Sweeping - Residential Str	Θε 0.42	86.00	\$36.12	04-28-23-43-0054
Francis Thomas Probst Trustee	OF DRANGER PL AND WLY OF EXTENDED ELY L OF S 66 FT OF N	Citywide Street Lighting	0.66	86.00	\$56.76	
114 Amherst St	120 FT OF DRANGER PL			_	\$92.88	
St Paul MN 55105-1910		*** Owner and Taxpayer ***				
*146 AMHERST ST				_		
Ward: 3			ssessment:		\$92.88	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$92.88	
Susan S Livingston	PHILLIPS MAY PLACE, ST. PAUL,	Street Sweeping - Residential Str	<u> </u>	46.00		
193 Amherst St	MINNESOTA EX NLY 118 FT THE WLY	Citywide Street Lighting	0.42	46.00	\$30.36	04-28-23-43-0113
St Paul MN 55105-1911	40 FT OF LOT 1	City wide Street Eighting	0.00	=	\$49.68	
		*** Owner and Taxpayer ***				
*193 AMHERST ST *Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$49.68	
C		This Pay	ment:	\$0.00		
		Current	Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.68	
Toward A Missa souli	MACALESTER PARK EX NLY 14	Street Sweeping - Residential Str	ee — — — — — — — — — — — — — — — — — —			
Jerome A Miranowski Donna B Kelly	15/100 FT AND EX SLY PART	Alley Sweeping	0.42	56.00	\$7.28	04-28-23-43-0139
194 Amherst St	MEASURING 17 19/100 FT ON E L	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55105-1912	AND 11 76/100 FT ON W L LOT 15 BLK 9			_	\$67.76	
*194 AMHERST ST	BER)	*** Owner and Taxpayer ***			\$67.76	
Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$67.76	
1 manig as of. 0,21/2017		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			*	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas E Casper	MACALESTER PARK LOT 13 BLK 9	Street Sweeping - Residential Stre	ee 0.42	88.00	\$36.96	04-28-23-43-0141
Janessa L Casper		Alley Sweeping	0.13	157.00	\$20.41	01 20 20 10 0111
208 Amherst St		Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55105				_	\$115.45	
*208 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3				=		
*Pending as of: 8/21/2019		Total As	sessment:		\$115.45	
		This Pay			\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$115.45	
Paul H Nahurski	MACALESTER PARK EX S 50 FT PART	Street Sweeping - Residential Stre		68.00	\$28.56	04-28-23-43-0121
211 Amherst St	SLY OF A L RUN FROM PT ON ELY L 75 6/10 FT FROM NE COR TO PT ON	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55105-1911	WLY L 49 43/100 FT FROM NW COR			_	\$73.44	
*211 AMHERST ST	OF LOT 7 BLK 13	*** Owner and Taxpayer ***				
*Ward: 3				=		
*Pending as of: 8/21/2019			sessment:	\$73.44		
		This Pay			\$0.00	
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff A	amount:		\$73.44	
			- — — -			
Maureen Burns	MACALESTER PARK S 50 FT OF LOT 7 BLK 13	Street Sweeping - Residential Stre		50.00	\$21.00	04-28-23-43-0122
215 Amherst St	ABER 13	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1911		****			\$54.00	
*215 AMHERST ST *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$54.00	
-		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mounte		\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Inger A Wegener	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	04-28-23-43-0142
218 Amherst St	OF SAID MACALESTER PARK LOT 7 BLK 9	Alley Sweeping	0.13	104.00	\$13.52	
St Paul MN 55105-1912	DLK 9	Citywide Street Lighting	0.66	57.00	\$37.62	
*218 AMHERST ST				_	\$75.08	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A			Ф75 00	
		Total Asso			\$75.08	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$75.08	
	MACALESTER PARK LOT 8 BLK 13	Street Sweeping - Residential Stree		79.00		04-28-23-43-0123
Deborah A Appleman		Citywide Street Lighting	0.66	79.00	\$52.14	04-20-23-43-0123
219 Amherst St		, <u></u>		_	\$85.32	
St Paul MN 55105-1911		*** Owner and Taxpayer ***			\$85.32	
*219 AMHERST ST		Owner and Taxpayer				
*Ward: 3		Total Asso	essment:		\$85.32	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
· ·					\$0.00	
					\$0.00	
		Payoff Ar	\$85.32			
William Okeefe	MACALESTER PARK N 1/3 OF LOT 10	Street Sweeping - Residential Stree		40.00	\$16.80	04-28-23-43-0133
229 Amherst St	BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1911					\$43.20	
*229 AMHERST ST *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$43.20	
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dph Properties Ii Llc	MACALESTER PARK S 1/2 OF N 2/3 OF	Street Sweeping - Residential Stre		41.00	\$17.22	04-28-23-43-0134
2190 Marshall Ave	LOT 10 BLK 13	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-5758				_	\$44.28	
235 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total As	ssessment:		\$44.28	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$44.28	
Tyler Bonewell	MACALESTER PARK S 1/3 OF LOT 10 BLK 13	Street Sweeping - Commercial/An		50.00	\$51.00	04-28-23-43-0135
Rebecca Sansone	DER 13	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	20.50 70.50	\$8.61 \$46.53	
37 Amherst St		Citywide Street Lighting	0.00	70.50		
St Paul MN 55105-1911		*** Owner and Taxpayer ***			\$106.14	
*237 AMHERST ST *Ward: 3		Owner and Taxpayer				
Pending as of: 8/21/2019		Total As	ssessment:	\$106.14		
		This Pay	This Payment:			
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff A	Amount:	\$106.14		
Richard I Cohn	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK LOT 11	Street Sweeping - Commercial/A		63.00	\$64.26	04-28-23-43-0146
Valda O Cohn	BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	ee 0.42 0.66	25.50 88.50	\$10.71 \$58.41	
29 Lincoln Ave		City wide Street Lighting	0.00	=		
st Paul MN 55105-3350		*** Owner and Taxpayer ***			\$133.38	
238 AMHERST ST		Owner and Taxpayer				
Ward: 3		Total Ac	ssessment:	-	\$133.38	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$133.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duane A Wackerfuss	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0005
Yumi M Wackerfuss	CITY OF ST. PAUL LOT 24 BLK 9	Alley Sweeping	0.13	95.00	\$12.35	
1016 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6536				=	\$55.55	
*1595 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$55.55	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$55.55	
394 Properties Llc	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0037
Attn Alan Engler	CITTOLSI. TAGE EGT OBER 10	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
18745 11th Ave N		Citywide Street Lighting	0.00	40.00	•	
Plymouth MN 55447-2508		*** 0 17 ***			\$48.40	
*1600 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Association	samont:	=	\$48.40	
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Ye	•	\$0.00		
		Payoff Am		\$48.40		
Grant Nathan Davies	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0035
1610 Ashland Ave	CITY OF ST. PAUL LOT 10 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6201		Citywide Street Lighting	0.66	40.00	\$26.40	
*1610 ASHLAND AVE				_	\$48.40	
*Ward: 4		*** 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			\$0.00	
		Payoff Am	ount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith Lee	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0008
Jeri Reinhardt	CITY OF ST. PAUL LOT 21 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
1611 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6202				_	\$48.40	
*1611 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
	CCURA EDENIC A DIVITION TO THE	Street Street in Decidential Street				
Eleanor C Costanzo	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 9	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00	\$16.80 \$5.20	04-28-23-14-0009
1615 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6202		City wide Street Eighting	0.00	40.00	-	
*1615 ASHLAND AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 6/21/2017		Total Asse	ssment:	\$48.40		
		This Payment:			\$0.00	
		Current Yo	ear Principal:	\$0.00		
		Current Ye	ear Interest:	\$0.00		
		Payoff An	nount:		\$48.40	
James P Davidson Iii	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 9	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	04-28-23-14-0010
Tamara Bloch Davidson		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1617 Ashland Ave		City wide Succe Lighting	0.00	+0.00 =		
St Paul MN 55104-6202		*** Owner and Taxpayer ***			\$48.40	
*1617 ASHLAND AVE		Owner and Taxpayer · · ·				
*Ward: 4		Total Asse	ssment.	=	\$48.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
		1 ayon An	ivant.		υτ.στυ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine M Albrecht	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0011
2370 Teakwood Dr	CITY OF ST. PAUL LOT 18 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55119-5520		Citywide Street Lighting	0.66	40.00	\$26.40	
*1621 ASHLAND AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ement:	-	\$48.40	
		This Payme			\$0.00	
		•	ar Principal:		\$0.00	
		Current Yes	=		\$0.00	
		Payoff Am			\$48.40	
Dph Investments Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	04-28-23-14-0012
2190 Marshall Ave	CITY OF ST. PAUL LOT 17 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	04-20-25-14-0012
St Paul MN 55104-5758		Citywide Street Lighting	0.66	95.00	\$62.70	
*1625 ASHLAND AVE				=	\$107.80	
*Ward: 4		*** Owner and Taxpayer ***			\$107 . 00	
*Pending as of: 8/21/2019			****			
		Total Assessment:			\$107.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Am	ount:		\$107.80	
	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree		100.00		04-28-23-14-0072
Miranda L Arnold	CITY OF ST. PAUL LOT 18 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	0.20201.00.2
1633 Ashland Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55104-6246				=	\$114.50	
*1633 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Asses	ement:	-	\$114.50	
*Pending as of: 8/21/2019		This Payme			\$0.00	
Pending as of: 8/21/2019			111.		\$U.UU	
*Pending as of: 8/21/2019					00.00	
*Pending as of: 8/21/2019			ar Principal:		\$0.00 \$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Kayser	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-14-0070
Glorrian J Kayser	CITY OF ST. PAUL LOT 16 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1641 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6246					\$48.40	
*1641 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
			- — — _ —			
Michael C Flaten	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 15	Street Sweeping - Residential Stree		40.00	\$16.80	04-28-23-14-0078
1862 Ashland Ave	CITTOF ST. FACE LOT WILL IS	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55104-5948		Citywide Street Lighting	0.00	40.00	\$26.40	
*1650 ASHLAND AVE		*** O 177 ***			\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Payoff A				
David Sullivan	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-14-0067
Sheila Sullivan	CITY OF ST. PAUL LOT 13 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1653 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6246				-	\$48.40	
*1653 ASHLAND AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
8		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James S Randall	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	04-28-23-14-0066
1655 Ashland Ave	CITY OF ST. PAUL LOT 12 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6246		Citywide Street Lighting	0.66	40.00	\$26.40	
*1655 ASHLAND AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
Carol A Vasaly	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Str	<u>eε</u>	20.40	\$8.57	04-28-23-14-0139
2406 Clinton Ave Apt F22	NUMBER 384 THE MORTON CONDOMINIUM UNIT NO.3	Citywide Street Lighting	0.66	20.40	\$13.46	
Minneapolis MN 55404-3612	CONDOMINION UNIT NO.5			_	\$22.03	
*1664 ASHLAND AVE 3		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Assessment:			\$22.03	
1 Chang as 01. 6/21/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			
		1 ayon	Amount.		\$22.03	
	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Str	$\frac{}{}$ $ 0.42$			04-28-23-14-0064
Mary S Baremore	CITY OF ST. PAUL LOT 10 BLK 10	Alley Sweeping	0.13	54.00	\$7.02	04-20-23-14-0004
1665 Ashland Ave		Citywide Street Lighting	0.66	102.00	\$67.32	
St Paul MN 55104-6246				_	\$117.18	
*1665 ASHLAND AVE		*** Owner and Taxpayer ***			Ψ117.10	
*Ward: 4 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$117.18	
g vv		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff			\$117.18	

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

Ratification Date:	Resolutior
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebekah Tempest	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-14-0114
1671 Ashland Ave	CITY OF ST. PAUL LOT 14 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6158		Citywide Street Lighting	0.66	100.00	\$66.00	
*1671 ASHLAND AVE				_	\$114.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T - 1 -			0114.50	
		Total Asse			\$114.50	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$114.50	
	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree				04-28-23-14-0113
Leslie D Adams	CITY OF ST. PAUL LOT 13 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	04-20-23-14-0113
1675 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6158				=	\$48.40	
*1675 ASHLAND AVE		*** Owner and Taxpayer ***			ψτο.τυ	
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree		40.00		04-28-23-14-0118
Mary E Casement	CITY OF ST. PAUL LOT 4 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	04-20-25-14-0110
1684 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6157				_	\$48.40	
*1684 ASHLAND AVE		*** Owner and Taxpayer ***			ψ.σσ	
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff An			\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SCHROEDER'S ADDITION TO THE Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Tanya M C Sturm 04-28-23-14-0110 CITY OF ST. PAUL LOT 10 BLK 11 0.13 40.00 Alley Sweeping \$5.20 Eric J Sturm Citywide Street Lighting 0.66 40.00 \$26.40 1689 Ashland Ave St Paul MN 55104-6158 \$48.40 *** Owner and Taxpayer *** *1689 ASHLAND AVE *Ward: 4 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:** \$48.40 200.00 SCHROEDER'S ADDITION TO THE Street Sweeping - Residential Stree 0.42 \$84.00 1696 Ashland Ave Llc 04-28-23-14-0121 CITY OF ST. PAUL LOT 7 BLK 14 Alley Sweeping 0.13 50.00 \$6.50 C/O Jeff Gardner Citywide Street Lighting 0.66 200.00 \$132.00 633 Dayton Ave Unit 4 St Paul MN 55104-7676 \$222.50 *** Owner and Taxpayer *** *1696 ASHLAND AVE *Ward: 4 Total Assessment: \$222.50 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$222.50 SCHROEDER'S ADDITION TO THE Street Sweeping - Residential Stree 0.42 204.00 \$85.68 Hlt Properties Llc 04-28-23-13-0012 CITY OF ST. PAUL LOT 12 BLK 12 0.13 54.00 \$7.02 Alley Sweeping Po Box 16070 Citywide Street Lighting 0.66 204.00 \$134.64 St Paul MN 55116-0070 \$227.34 *1703 ASHLAND AVE *** Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$227.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$227.34 **Payoff Amount:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brett C Lillemoe	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Str	<u>e</u> ε 0.42	102.00	\$42.84	04-28-23-13-0027
Po Box 16070	CITY OF ST. PAUL LOT 1 BLK 13	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55116-0070		Citywide Street Lighting	0.66	102.00	\$67.32	
*1704 ASHLAND AVE				=	\$117.18	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total As	ssessment:		\$117.18	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$117.18	
Gayle L Sanders	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 12	Street Sweeping - Residential Str		40.00	\$16.80	04-28-23-13-0011
Douglas W Hunter	CITT OF ST. PACE EOT 11 BEK 12	Alley Sweeping	0.13	40.00	\$5.20	
1709 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6160					\$48.40	
*1709 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		T . 1 A		-	0.40.40	
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00	
			Amount:		\$0.00 \$48.40	
		rayon A	Amount:		\$48.40	
	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Str	<u> </u>			04-28-23-13-0010
Alicia Marie Lacy	CITY OF ST. PAUL LOT 10 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	04-28-23-13-0010
1711 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6160				=	\$48.40	
*1711 ASHLAND AVE		*** Owner and Taxpayer ***			φ 1 0. 1 0	
*Ward: 4 *Pending as of: 8/21/2019		Total As	ssessment:	-	\$48.40	
Tending as of. 0/21/201/		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	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
David Kemp	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	04-28-23-13-0009
1717 Ashland Ave	CITY OF ST. PAUL LOT 9 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6160		Citywide Street Lighting	0.66	40.00	\$26.40	
*1717 ASHLAND AVE					\$48.40	
*Ward: 4		*** 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	
Erik D Peterson	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 12	Street Sweeping - Residential Str		40.00	\$16.80	04-28-23-13-0008
1721 Ashland Ave	0.0000	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55104-6160		Citywide Street Lighting	0.00	40.00		
*1721 ASHLAND AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Pay	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Leyh Equities Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street		75.00	\$31.50	04-28-23-13-0032
Leyh Equities Too Llc	CITY OF ST. PAUL EX W 46 FT TRACT INCLUDING VAC HERSCHEL ST BET	Alley Sweeping	0.13	75.00	\$9.75	
10365 Otchipwe Ave N	LOT 1 BLK 5 EGBERT G HANDYS	Citywide Street Lighting	0.66	75.00	\$49.50	
Stillwater MN 55082-9544	ADD AND LOT 6 BLK 13			_	\$90.75	
*1726 ASHLAND AVE *Ward: 4	SCHROEDERS ADD AND EX E 15 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$90.75	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$90.75	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruben A Benegas	SECTION 4 TOWN 28 RANGE 23 A	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-23-13-0033
Michelle Benegas	TRACT 46 FT WIDE E OF AND ADJ LOT	Alley Sweeping	0.13	46.00	\$5.98	0.1 - 0
1728 Ashland Ave	1 BLK 5 EGBERT G HANDYS ADD IN NE 1/4 OF SEC 4 TN 28 RN 23	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55104-6159				_	\$55.66	
*1728 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$55.66	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$55.66	
Bryan D Mosher	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0025
Catherine Squires	THE CITY OF ST. TROP EOF 12 BER.	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1733 Ashland Ave		Citywide Street Lighting	0.00	40.00	-	
St Paul MN 55104-6168		*** 0 1 7 ***			\$48.40	
*1733 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Asse	ann out.	-	\$48.40	
*Pending as of: 8/21/2019		This Paym			\$40.40	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$48.40	
Anthony J Borgerding	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	04-28-23-13-0020
Jennifer B Mcdermott	THE CITY OF ST. PAUL LOT 7 BLK 4	Alley Sweeping	0.13	48.00	\$6.24	
1755 Ashland Ave		Citywide Street Lighting	0.66	99.00	\$65.34	
St Paul MN 55104-6168				==	\$113.16	
*1755 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$113.16	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$113.16	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kent M Peterson	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	04-28-23-13-0101
3208 W Lake St Unit 1064	THE CITY OF ST. PAUL LOT 1 BLK 6	Alley Sweeping	0.13	54.00	\$7.02	
Minneapolis MN 55416-4512		Citywide Street Lighting	0.66	102.00	\$67.32	
*1756 ASHLAND AVE				_	\$117.18	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ecment:	-	\$117.18	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$117.18	
Joan M Steinmann Curtis L Wenzel 1764 Ashland Ave	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-13-0102
St Paul MN 55104-6037		, , ,		=	\$48.40	
*1764 ASHLAND AVE *Ward: 4		*** 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	
	FOREST & HANDWIS APPLYIOUT O	Street Consider Decidential Street				
Daniel G Rosedahl	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 3	Street Sweeping - Residential Stree Alley Sweeping	0.42	40.00	\$5.20	04-28-23-13-0099
Leslie W Rosedahl		Citywide Street Lighting	0.66	40.00	\$26.40	
1765 Ashland Ave St Paul MN 55104-6036		City wide Street Eighting	0.00	=	<u> </u>	
*1765 ASHLAND AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4		T . 1 A			¢49.40	
		Total Asses			\$48.40	
		TI.:_ D	t.		<u></u>	
		This Payme			\$0.00	
*Pending as of: 8/21/2019			ar Principal:		\$0.00 \$0.00 \$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Swords	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0098
Elizabeth A Swords	THE CITY OF ST. PAUL LOT 26 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1769 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6036				_	\$48.40	
*1769 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
	FOREST C. HANDWIG A POLITICAL TO	Street Consider Decidential Street				· — — — —
Ronald C Spong	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 6	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	04-28-23-13-0104
Kathleen C Spong		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1772 Ashland Ave		City wide Succe Lighting	0.00	=	-	
St Paul MN 55104-6037		*** Owner and Taxpayer ***			\$48.40	
*1772 ASHLAND AVE		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
1 chang as of. (721/201)		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
John R Krause	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0095
Jeanette B Krause	1111 611 1 61 61111162 261 25 2211 5	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1783 Ashland Ave		Citywide Street Lighting	0.00	+0.00		
St Paul MN 55104-6036		*** Owner and Taxpayer ***			\$48.40	
*1783 ASHLAND AVE		Owner and Taxpayer				
*Ward: 4		T-4-1 A	agus out.	-	¢40.40	
*Pending of at: X/71/7010		Total Asse			\$48.40	
*Pending as of: 8/21/2019		Tl.:- D				
Teliding as 01. 6/21/2019		This Paym			\$0.00	
1 cliding as 01. 6/21/2019		Current Ye	ent: ear Principal: ear Interest:		\$0.00 \$0.00 \$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul S Henry	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-13-0107
Brigid M Henry	THE CITY OF ST. PAUL LOT 7 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1786 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6037				_	\$48.40	
*1786 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
						. — — — — — —
William K Forbes	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 6	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	04-28-23-13-0108
Meagan A Forbes		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1790 Ashland Ave		City wide Street Lighting	0.00	-10.00		
St Paul MN 55104-6037		*** Owner and Taxpayer ***			\$48.40	
*1790 ASHLAND AVE		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
1 chang as of. 6/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Jeremy Rivord	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Street		40.00	\$16.80	04-28-23-13-0109
Maureen Holly Rivord	THE CITY OF ST. PAUL LOT 9 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1794 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6037				_	\$48.40	
*1794 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James L Masters	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	04-28-23-13-0091
Dianne M Masters	THE CITY OF ST. PAUL LOT 19 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1799 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6036				-	\$48.40	
*1799 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Joseph P Flood	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Str		40.00	\$16.80	04-28-23-13-0089
1077 Dayton Ave	THE CITY OF ST. PAUL LOT 17 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6504		Citywide Street Lighting	0.66	40.00	\$26.40	
*1809 ASHLAND AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Pa			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
				\$0.00		
		Payott	Amount:		\$48.40	
	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Str				
Philip N Boe Laura A Boe	THE CITY OF ST. PAUL LOT 6 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	04-28-23-24-0101
1828 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6045		, 5 5		_	\$48.40	
*1828 ASHLAND AVE		*** Owner and Taxpayer ***			\$46.40	
*Ward: 4						
*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	

10.30.20 11/3/2019	Ratification Date: Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
William T Stewart Iii	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00		04-28-23-24-0099	
Catherine M Gilligan	THE CITY OF ST. PAUL LOT 4 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	0.20202.0033	
1836 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55104-6045				_	\$48.40		
*1836 ASHLAND AVE		*** Owner and Taxpayer ***					
*Ward: 4				=			
*Pending as of: 8/21/2019		Total Asses	ssment:		\$48.40		
		This Paymo	ent:		\$0.00		
			ar Principal:		\$0.00		
		Current Ye	ar Interest:		\$0.00		
		Payoff Am	ount:		\$48.40		
	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree		40.00		04-28-23-24-0054	
1843 Ashland Ave	THE CITY OF ST. PAUL LOT 13 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	04-28-23-24-0054	
St Paul MN 55104-6046		Citywide Street Lighting	0.66	40.00	\$26.40		
*1843 ASHLAND AVE		,		=	\$48.40		
*Ward: 4		*** Owner and Taxpayer ***			ψτσ.τυ		
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$48.40		
		This Paymo	ent:		\$0.00		
		Current Ye	ar Principal:		\$0.00		
		Current Ye			\$0.00		
		Payoff Am	ount:		\$48.40		
Red Tree Properties Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree		191.00		04-28-23-24-0096	
4605 Claremont Park Dr	THE CITY OF ST. PAUL EX E 5 FT LOT	Alley Sweeping	0.13	41.00	\$5.33	012020210000	
Bradenton FL 34211-9422	1 BLK 7	Citywide Street Lighting	0.66	191.00	\$126.06		
*1848 ASHLAND AVE				=	\$211.61		
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Asses			\$211.61		
		This Paymo	ent:		\$0.00		
		Current Ye	ar Principal:		\$0.00		
			~				

Current Year Interest:

Payoff Amount:

\$0.00

\$211.61

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Suzanne G Sibley Trustee	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stre	6 0.42	40.00	\$16.80	04-28-23-24-0031
Jonathan L Sibley Trustee	THE CITY OF ST. PAUL LOT 14 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1859 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5949				_	\$48.40	
*1859 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Michael Flaten	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 8	Street Sweeping - Residential Stre		40.00	\$16.80	04-28-23-24-0083
Nanette Flaten	THE CITT OF ST. TROP EOT TO BER	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1862 Ashland Ave		Citywide Street Lighting	0.00	+0.00		
St Paul MN 55104-5948		*** Owner and Taxpayer ***			\$48.40	
*1862 ASHLAND AVE		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	sessment:		\$48.40	
1 chang as 01. 6/21/2017		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
George M Roesler	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stre	6 0.42	40.00	<u>\$16.80</u>	04-28-23-24-0079
Barbara J Iverson Roesler	THE CITY OF ST. PAUL LOT 6 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1876 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5948				_	\$48.40	
*1876 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

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

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	Ratification Date:	Resolution #

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trustees Of The Marie K Mulligan	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0078
Revocable Trust	THE CITY OF ST. PAUL LOT 5 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
C/O Randall E Mulligan Trustee		Citywide Street Lighting	0.66	40.00	\$26.40	
1621 Deephaven Dr				_	\$48.40	
St Paul MN 55129-6231		*** Owner and Taxpayer ***				
*1882 ASHLAND AVE						
*Ward: 4		Total Asses	sment:		\$48.40	
*Pending as of: 8/21/2019		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street				
Ralph R Peterson	THE CITY OF ST. PAUL LOT 4 BLK 8	Alley Sweeping - Residential Street	0.42	40.00	\$16.80 \$5.20	04-28-23-24-0077
8287 Quadrant Ave S Hastings MN 55033-9490		Citywide Street Lighting	0.66	40.00	\$26.40	
_		end made succe Engineeng	0.00	=		
*1886 ASHLAND AVE *Ward: 4		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019				=		
		Total Asses			\$48.40	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff Am	ount:		\$48.40	
	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree		40.00	\$16.80	04-28-23-24-0152
Sigrid R Laughlin	THE CITY OF ST. PAUL LOT 21 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	U4-20-23-24-U152
1887 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5949				=	\$48.40	
*1887 ASHLAND AVE		*** Owner and Taxpayer ***			υτ.υτψ	
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$48.40	
1 Chaing 48 01. 0/21/2017		This Payme			\$0.00	
		•				
		Current Ve	ar Principal:		80.00	
		Current Ye Current Ye	•		\$0.00 \$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy G Thoreen	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	04-28-23-24-0076
Mary Beth Hanrahan	THE CITY OF ST. PAUL LOT 3 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1892 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5948				=	\$48.40	
*1892 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		T 1 A			£40.40	
*Pending as of: 8/21/2019			Assessment:		\$48.40	
		This Pa	•		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00 \$48.40	
		rayon	Amount:		\$40.40	
Charles L Dupaul	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential St		87.00		04-28-23-24-0040
Donna M Dupaul	THE CITY OF ST. PAUL EX N 45 FT THE	Citywide Street Lighting	0.66	87.00	\$57.42	04-20-23-24-0040
1899 Ashland Ave	FOL LOT 24 AND W 2 FT OF LOT 23 BLK 5			=	\$93.96	
St Paul MN 55104-5949	BER 7	*** Owner and Taxpayer ***			Ψ,3.,0	
*1899 ASHLAND AVE		1 7				
*Ward: 4		Total A	Assessment:	-	\$93.96	
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Payoff Amount:		\$93.96	
Rosemarie K Schmidt	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential St		108.00	\$45.36	04-28-23-24-0009
1907 Ashland Ave	THE CITY OF ST. PAUL LOT 12 BLK 4	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55104-5946		Citywide Street Lighting	0.66	108.00	\$71.28	
*1907 ASHLAND AVE				_	\$123.01	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A	Assessment:		\$123.01	
					\$0.00	
		This Pa	ayment: t Year Principal:		\$0.00 \$0.00	
			t Year Principal:		\$0.00 \$0.00	
			Amount:		\$123.01	
		rayon	Amount.		\$125.01	

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
David A Houghtby	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0061
1880 Lincoln Ave	THE CITY OF ST. PAUL LOT 8 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1419		Citywide Street Lighting	0.66	40.00	\$26.40	
*1918 ASHLAND AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree		40.00		04-28-23-24-0060
Heather M Taylor	THE CITY OF ST. PAUL LOT 7 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	04-20-23-24-0000
1922 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5947				=	\$48.40	
*1922 ASHLAND AVE *Ward: 4		*** Owner and Taxpayer ***			\$10.10	
*Ward: 4 *Pending as of: 8/21/2019		Total Asse	ssment:	=	\$48.40	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff An	ount:		\$48.40	
Michael R Haupt	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree				04-28-23-24-0057
Mary C Haupt	THE CITY OF ST. PAUL LOT 4 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	04-28-23-24-005/
1936 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
1936 Ashiand Ave St Paul MN 55104-5947		,	****	=	\$48.40	
*1936 ASHLAND AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4		T . 1 .			£40.40	
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dvora M Filler	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0016
1937 Ashland Ave	THE CITY OF ST. PAUL LOT 19 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5946		Citywide Street Lighting	0.66	40.00	\$26.40	
*1937 ASHLAND AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$48.40	
		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Daili W Maxam	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0052
1945 Ashland Ave	THE CITY OF ST. PAUL LOT 21 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5946		Citywide Street Lighting	0.66	40.00	\$26.40	
*1945 ASHLAND AVE				_	\$48.40	
*Ward: 4		*** 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	nount:		\$48.40	
Gregory M Koltes	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	76.50	\$78.03	04-28-23-23-0089
1952 Ashland Ave	THE CITY OF ST. PAUL LOT 7 BLK 10	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	
St Paul MN 55104-5830		Alley Sweeping	0.13	49.00	\$6.37	
*1952 ASHLAND AVE		Citywide Street Lighting	0.66	100.50	\$66.33	
*Ward: 4		**** 0 1 T		_	\$160.81	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***		_		
		Total Asse	ssment:	_	\$160.81	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$160.81	

Ratification Date: Resolution #:								
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Colleen M Lamb Trustee	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-23-0088		
1956 Ashland Ave	THE CITY OF ST. PAUL LOT 6 BLK 10	Alley Sweeping	0.13	40.00	\$5.20			
St Paul MN 55104		Citywide Street Lighting	0.66	40.00	\$26.40			
*1956 ASHLAND AVE				-	\$48.40			
*Ward: 4		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019								
		Total Ass	essment:		\$48.40			
		This Payı			\$0.00			
			ear Principal:		\$0.00			
			ear Interest:		\$0.00			
		Payoff A	mount:		\$48.40			
			- — — — -					
Mary F Oconnell	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street		40.00	\$16.80	04-28-23-23-0046		
1965 Ashland Ave	THE CITY OF ST. PAUL LOT 11 BLK 3	Alley Sweeping	0.13	40.00	\$5.20			
St Paul MN 55104-5831		Citywide Street Lighting	0.66	40.00	\$26.40			
*1965 ASHLAND AVE				_	\$48.40			
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***						
1 chang as of. 0/21/2017		Total Ass	essment:		\$48.40			
		This Payı	ment:		\$0.00			
		Current Y	ear Principal:		\$0.00			
		Current Y	ear Interest:		\$0.00			
		Payoff A	mount:		\$48.40			
James Cunningham	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street		40.00	\$16.80	04-28-23-23-0085		
Rachel Cunningham	THE CITY OF ST. PAUL LOT 3 BLK 10	Alley Sweeping	0.13	40.00	\$5.20			
1970 Ashland Av		Citywide Street Lighting	0.66	40.00	\$26.40			
St Paul MN 55104-5830				_	\$48.40			
*1970 ASHLAND AVE *Ward: 4		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total Ass	essment:	8	\$48.40			
		This Payı	ment:		\$0.00			
		Current Y	ear Principal:		\$0.00			
		Current Y	ear Interest:		\$0.00			
		Payoff A	mount:		\$48.40			

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MERRIAM PARK THIRD ADDITION TO Street Sweeping - Residential Stree 0.42 200.00 \$84.00 1978 Ashland Llc 04-28-23-23-0083 THE CITY OF ST. PAUL LOT 1 BLK 10 0.13 50.00 Alley Sweeping \$6.50 Co Donovan L Mccain Jr Citywide Street Lighting 0.66 200.00 \$132.00 453 Portland Ave \$222.50 St Paul MN 55102-2216 *** Owner and Taxpayer *** *1978 ASHLAND AVE *Ward: 4 Total Assessment: \$222.50 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$222.50 Street Sweeping - Residential Stree 0.42 108.50 \$45.57 Michael A Tammes MERRIAM PARK THIRD ADDITION TO 04-28-23-23-0049 THE CITY OF ST. PAUL LOT 14 BLK 3 Alley Sweeping 0.13 50.00 \$6.50 1981 Ashland Ave Citywide Street Lighting 0.66 108.50 \$71.61 St Paul MN 55104-5831 \$123.68 *1979 ASHLAND AVE *** Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$123.68 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$123.68 MERRIAM PARK THIRD ADDITION TO Street Sweeping - Residential Stree 0.42 102.50 \$43.05 Brian A Pergament 04-28-23-23-0076 THE CITY OF ST. PAUL LOT 8 BLK 11 0.13 55.00 Alley Sweeping \$7.15 C/O Pergola Management Llc Citywide Street Lighting 0.66 102.50 \$67.65 201 Western Ave N St Paul MN 55102-1750 \$117.85 *** Owner and Taxpayer *** *1980 ASHLAND AVE *Ward: 4 Total Assessment: \$117.85 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.85

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert P Malone	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	04-28-23-23-0074
Lisa L Malone	THE CITY OF ST. PAUL LOT 6 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
1992 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5834				_	\$48.40	
*1992 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Jon T Kotch	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 11	Street Sweeping - Residential S		40.00	\$16.80	04-28-23-23-0073
1300 Lincoln Ave	1112 011 1 01 011 11 02 20 1 0 22 1 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55105-2713		Citywide Succi Lighting	0.00	+0.00		
*1996 ASHLAND AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total .	Assessment:	\$48.40		
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
Red Tree Properties Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential S		40.00	\$16.80	04-28-23-23-0031
4605 Claremont Park Dr	THE CITY OF ST. PAUL LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	40.00	\$26.40	
*1999 ASHLAND AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Gaughan	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	04-28-23-23-0072
Mary E Gaughan	THE CITY OF ST. PAUL LOT 4 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
2002 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5834				_	\$48.40	
*2002 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential				
Linda S Distad	THE CITY OF ST. PAUL LOT 3 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	04-28-23-23-0071
		Citywide Street Lighting	0.66	40.00	\$26.40	
1830 Eagle Ridge Dr Apt 3001 Mendota Heights MN 55118-4202		,		_	\$48.40	
*2004 ASHLAND AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4		1 7				
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
Kay L Schwarzrock	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential				
2013 Ashland Ave	THE CITY OF ST. PAUL LOT 15 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	04-28-23-23-0034
St Paul MN 55104-5833		Citywide Street Lighting	0.66	40.00	\$26.40	
*2011 ASHLAND AVE		,		_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			\$46.40	
*Ward: 4 *Pending as of: 8/21/2019		ranpayer				
1 Chaing as 01. 0/21/2017		Total Assessment:			\$48.40	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo			* * * * *	

Ratification Date:

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
Aaron J Manulikow	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential St	reε 0.42	42.00	\$17.64	04-28-23-23-0065
Sara Manulikow	THE CITY OF ST. PAUL LOT 15 BLK 12	Alley Sweeping	0.13	42.00	\$5.46	
2028 Ashland Ave	12	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-5720				_	\$50.82	
*2028 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	Assessment:		\$50.82	
C		This Pa	nyment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$50.82	
	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential St				
Joseph R Dufresne	THE CITY OF ST. PAUL LOT 16 BLK	Alley Sweeping	0.42	42.00	\$5.46	04-28-23-23-0066
Lori L Dufresne 2032 Ashland Ave	12	Citywide Street Lighting	0.66	42.00	\$27.72	
		on, who show Eighting	0.00	=		
St Paul MN 55104-5720		*** Owner and Taxpayer ***			\$50.82	
*2032 ASHLAND AVE *Ward: 4		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total A	Assessment:	-	\$50.82	
1 chang as of. 6/21/2019		This Pa			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
			Amount:		\$50.82	
Robert Dickhausen	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 1	Street Sweeping - Residential St		42.00	\$17.64	04-28-23-23-0016
1043 Grand Ave Pmb 136	THE CITE OF ST. TAGE LOT TIBER T	Alley Sweeping	0.13	42.00	\$5.46 \$27.72	
St Paul MN 55105-3002		Citywide Street Lighting	0.66	42.00	-	
*2033 ASHLAND AVE					\$50.82	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 .			050.00	
			Assessment:		\$50.82	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$50.82	

Ratification Date:

Circle Manor Lic	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alley Sweeping 0.13 104.50 \$31.59	Cleveland Manor Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stre	ee 0.42	42.00	\$17.64	04-28-23-23-0014
Citywide Street Lighting	C/O Pergola Management Llc	THE CITY OF ST. PAUL LOT 9 BLK 1		0.13		\$13.59	
***Owner and Taxpayor *** ***Owner and Taxpayor *** ***Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Total Assessment: \$58.95 Total Assessment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Fayoff Amount: \$58.95 ***Owner and Taxpayor *** ***Owner and T			Citywide Street Lighting	0.66	42.00	\$27.72	
**Ward: 4 *Pending as of: 8/21/2019	St Paul MN 55102-1750				_	\$58.95	
*Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Formatic September Accounts of Exemption Payoff Amount: State September State September State September State September State September Se			*** Owner and Taxpayer ***				
Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S88.95			Total As	sessment:		\$58.95	
Current Year Interest: S0.00 Payoff Amount: SS8.95			This Pay	ment:		\$0.00	
Payoff Amount State Suburban Hills VAC 2ND ALLEY ACCRUNG & EX NNLY 3 FT LOT 13 IN SCHAFER'S ADDITION & IN SUBURBAN HILLS NUT 1/2 OF VAC 1/4 BATES AVE SWLY LINES OF ALLEYIN SCHAFER'S WLY LINES OF ALLEYIN SCHAFE			Current `	Year Principal:		\$0.00	
SUBURBAN HILLS VAC 2ND ALLEY ACRUING & EX NWLY 5FT LOT 13 IN SCHAFERS ADDITION & IN SO SUBURBAN HILLS VAC 2ND ALLEY ACRUING & EX NWLY 5FT LOT 13 IN SCHAFERS ADDITION & IN SO SUBURBAN HILLS NUT 20 F VAC SUBURBAN HILLS NUT 20 F VAC 2ND ALLEY LYING BET EXT NELY & SWLY LINES OF ALLEYIN SCHAFERS			Current '	Year Interest:		\$0.00	
ACRUING & EXWILY STILOT 13 NSCHAFFRS ADDITION & IN SO 1N SCHAFFRS ADDITION & IN SO SUBURBAN HILLS NLY 12 OF VAC St Paul MN 55106-6339 **44 BATES AVE **Ward: 7 *Pending as of: 8/21/2019 Matthew Beckman AND EX E 60 FT AND EX W 19 FT LOT 1016 Burns Ave St Paul MN 55106-3704 ***Owner and Taxpayer *** Street Sweeping - Residential Strex Citywide Street Lighting 0.66 225.00 \$148.50 \$243.00 ***Owner and Taxpayer *** Suburban HILLS SUB TO ESMTS AND EX E 60 FT AND EX W 19 FT LOT 1016 Burns Ave St Paul MN 55106-3704 ****Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owne			Payoff A	amount:		\$58.95	
ACRUING & EXWILY STILOT 13 NSCHAFFRS ADDITION & IN SO 1N SCHAFFRS ADDITION & IN SO SUBURBAN HILLS NLY 12 OF VAC St Paul MN 55106-6339 **44 BATES AVE **Ward: 7 *Pending as of: 8/21/2019 Matthew Beckman AND EX E 60 FT AND EX W 19 FT LOT 1016 Burns Ave St Paul MN 55106-3704 ***Owner and Taxpayer *** Street Sweeping - Residential Strex Citywide Street Lighting 0.66 225.00 \$148.50 \$243.00 ***Owner and Taxpayer *** Suburban HILLS SUB TO ESMTS AND EX E 60 FT AND EX W 19 FT LOT 1016 Burns Ave St Paul MN 55106-3704 ****Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owne							
Anna Marie Leininger 44 Bates Ave \$1	Gregory P Kramer	SUBURBAN HILLS VAC 2ND ALLEY	Street Sweeping - Residential Street	ee 0.42	225.00	\$94.50	04-28-22-22-0075
Suburban Hills NUT 1/2 of VAC SUBURBAN HILLS NUT 1/2 of VAC SUBURBAN HILLS NUT 1/2 of VAC SWEY LINES OF ALLEY LYNG BET EXT NELY & SWEY LINES OF ALLEY IN SCHAPERS **** Owner and Taxpayer *** **** Owner and Taxpayer *** Total Assessment:	• •		Citywide Street Lighting	0.66	225.00	\$148.50	VI 20 22 22 VV/C
St Paul MN 55106-6339 2ND ALLEY LYING BET EXT NELLY & SWLY LINES OF ALLEYIN SCHAFERS *** Owner and Taxpayer ***	44 Bates Ave				=	\$243.00	
Ward: 7 *Pending as of: 8/21/2019 *Total Assessment: \$243.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$243.00 **Street Sweeping - Residential Street \$0.42	St Paul MN 55106-6339	2ND ALLEY LYING BET EXT NELY &	* 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: \$243.00 Matthew Beckman Marnee Larson AND EX E 60 FT AND EX W 19 FT LOT 4 BLK 26 St Paul MN 55106-3704 ***Owner and Taxpayer *** **1016 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Interest: \$0.00	*44 BATES AVE	SWLY LINES OF ALLEYIN SCHAFERS			_		
Current Year Principal: \$0.00	*Ward: 7		Total As	sessment:		\$243.00	
Matthew Beckman SUBURBAN HILLS SUBJ TO ESMTS Marnee Larson AND EX E 60 FT AND EX W 19 FT LOT 4BLk 26 46.00 \$19.32 1016 Burns Ave Streat Sweeping - Residential Stree 0.42 46.00 \$30.36 1016 Burns Ave \$49.68 \$49.68 \$49.68 \$40.00 \$4	*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
Payoff Amount: \$243.00			Current '	Year Principal:		\$0.00	
Matthew Beckman Marnee Larson 1016 Burns Ave St Paul MN 55106-3704 *** Owner and Taxpayer *** **1016 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019 SUBURBAN HILLS SUBJ TO ESMTS AND EX E 60 FT AND EX W 19 FT LOT 4 BLK 26 Street Sweeping - Residential Street 0.42 46.00 \$19.32 Citywide Street Lighting 0.66 46.00 \$30.36 **** Owner and Taxpayer *** **Total Assessment: \$49.68 **Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Current '	Year Interest:		\$0.00	
Marnee Larson 1016 Burns Ave St Paul MN 55106-3704 *** Owner and Taxpayer *** *1016 BURNS AVE *Ward: 7 Pending as of: 8/21/2019 AND EX E 60 FT AND EX W 19 FT LOT Citywide Street Lighting 0.66 46.00 \$49.68 *** Owner and Taxpayer *** *Total Assessment: \$49.68 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Payoff A	amount:		\$243.00	
Marnee Larson 1016 Burns Ave St Paul MN 55106-3704 *** Owner and Taxpayer *** *1016 BURNS AVE *Ward: 7 Pending as of: 8/21/2019 AND EX E 60 FT AND EX W 19 FT LOT Citywide Street Lighting 0.66 46.00 \$49.68 *** Owner and Taxpayer *** *Total Assessment: \$49.68 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
## Owner and Taxpayer *** **1016 BURNS AVE **Ward: 7 *Pending as of: 8/21/2019 **Rending as of: 8/21/2019 **Initiage of the street Eighing and Street Eighing as of: 8/21/2019 **Total Assessment: \$49.68 **Total Assessment: \$49.68 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Matthew Beckman						04-28-22-21-0018
\$49.68 \$49.68 \$49.68 \$49.68 \$49.68 \$1016 BURNS AVE \$1016 BURNS AVE \$1016 BURNS AVE \$49.68 \$49.68 \$49.68 \$49.68 \$49.68 \$49.68 \$49.68 \$49.69 \$	Marnee Larson		Citywide Street Lighting	0.66	46.00	\$30.36	
*1016 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$49.68 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	1016 Burns Ave				_	\$49.68	
*Ward: 7 *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: Surrent Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00	*1016 BURNS AVE						
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Ward: 7		Total As	sessment:		\$49.68	
Current Year Interest: \$0.00	*Pending as of: 8/21/2019		•			\$0.00	
				•			
Payoff Amount: \$49.68							
			Payoff A	amount:		\$49.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Villarreal	SUBURBAN HILLS EX E 40 FT LOT 3	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	04-28-22-21-0020
Jodi L Villarreal	BLK 26	Citywide Street Lighting	0.66	85.00	\$56.10	
1028 Burns Ave				=	\$91.80	
St Paul MN 55106-6704		*** Owner and Taxpayer ***				
*1028 BURNS AVE						
*Ward: 7		Total Asse			\$91.80	
Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$91.80	
Sharalyn R Villarreal	SUBURBAN HILLS E 40 FT OF LOT 3	Street Sweeping - Residential Stree		40.00		04-28-22-21-0021
036 Burns Ave	BLK 26	Citywide Street Lighting	0.66	40.00	\$26.40	0.2022210021
t Paul MN 55106-6704				_	\$43.20	
*1036 BURNS AVE *Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asso	essment:		\$43.20	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$43.20	
	SUBURBAN HILLS EX E 80 FT LOT 2	Street Sweeping - Residential Stree				
038 Burns Ave	BLK 26	Citywide Street Lighting	0.66	45.00	\$29.70	04-20-22-21-0022
at Paul MN 55106-6704				=	\$48.60	
1038 BURNS AVE		*** Owner and Taxpayer ***			Ψ-0.00	
Ward: 7 Pending as of: 8/21/2019		Total Asso	essment:		\$48.60	
-		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather M Stevens	SUBURBAN HILLS W 57 50/100 FT	Street Sweeping - Commercial/Art	1.02	29.00	\$29.58	04-28-22-12-0004
1118 Burns Ave	OF N 118 FT OF LOT 4 BLK 28	Street Sweeping - Residential Stree	0.42	58.50	\$24.57	
St Paul MN 55106-6711		Citywide Street Lighting	0.66	87.50	\$57.75	
*1118 BURNS AVE				_	\$111.90	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	_ _	\$111.90	
		This Paym	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$111.90	
Benjamin D Wood	SUBURBAN HILLS E 55 FT OF N 125 FT	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	04-28-22-12-0005
Kirsten N Wood	AND THE S 7 FT OF W 57 50/100 FT OF N 125 FT OF LOT 4 BLK 28	Street Sweeping - Residential Stree	0.42	4.00	\$1.68	
1120 Burns Ave	OF N 123 FT OF LOT 4 BLK 26	Citywide Street Lighting	0.66	31.50	\$20.79	
St Paul MN 55106-6711				_	\$50.52	
*1120 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Asse			\$50.52	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$50.52	
Marco Carrera	SUBURBAN HILLS EX W 50 FT LOT 3 BLK 28	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	04-28-22-12-0009
Anne Madison	BLK 20	Citywide Street Lighting	0.66	63.00	\$41.58	
1128 Burns Ave					\$105.84	
St Paul MN 55106-6711		*** Owner and Taxpayer ***				
*1128 BURNS AVE *Ward: 7		Total Asse	and anti-		\$105.84	
		This Paym			\$105.84 \$0.00	
*Pending as of: 8/21/2019		-	ar Principal:		\$0.00 \$0.00	
			ar Interest:		\$0.00	
		Payoff Am			\$105.84	
		1 ayon An	ount.		Ø103.07	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Butchko	SUBURBAN HILLS LOT 2 BLK 28	Street Sweeping - Commercial/		113.00	\$115.26	04-28-22-12-0010
Christine Vacca		Citywide Street Lighting	0.66	113.00	\$74.58	
1138 Burns Ave				_	\$189.84	
St Paul MN 55106-6711		*** Owner and Taxpayer ***				
*1138 BURNS AVE					\$189.84	
*Ward: 7			Total Assessment:			
*Pending as of: 8/21/2019		This Payment:			\$0.00	
			t Year Principal:		\$0.00 \$0.00	
			t Year Interest:			
		Payofi	Amount:		\$189.84	
Del Co Limited Partnership	INDIAN MOUNDS PARK ADDITION LOTS 3 AND LOT 4	Street Sweeping - Commercial/		80.00	\$81.60	04-28-22-12-0011
Po Box 17122	LOTS 3 AND LOT 4	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-0122		*** Owner and Taxpayer ***			\$134.40	
*1148 BURNS AVE						
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment:			\$134.40	
			ayment:		\$0.00 \$0.00	
			Current Year Principal:			
			Current Year Interest: Payoff Amount:		\$0.00	
		Payon	Amount:		\$134.40	
	MOUND PARK ADDITION LOT 6 BLK	Street Sweeping - Commercial/.	Art 1.02			<u> </u>
535 Lexington Pky N	3	Street Sweeping - Residential S		40.00	\$16.80	04-28-22-12-0020
St Paul MN 55104-2511		Alley Sweeping	0.13	40.00	\$5.20	
*1162 BURNS AVE		Citywide Street Lighting	0.66	60.00	\$39.60	
*Ward: 7				=	\$82.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	Total Assessment:		\$82.00	
		This P	This Payment:		\$0.00	
		Curren	Current Year Principal:		\$0.00	
		Curren	Current Year Interest: Payoff Amount:			
		Payofi				

Ratification Date:

Martin Stahn MOUND PARK ADDITION LOTS 4 & LOT 5 BLK 3 Street Sweeping - Commercial/Art 1.02 80.00 \$81.60 04. Silvia Stahn Alley Sweeping 0.13 80.00 \$10.40	4-28-22-12-0027
Silvia Stahn LOT 5 BLK 3 Alley Sweeping 0.13 80.00 \$10.40 2100 White Pine Rd Citywide Street Lighting 0.66 80.00 \$52.80 Hudson WI 54016-2182 *** Owner and Taxpayer *** *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$144.80 This Payment: \$0.00	
Hudson WI 54016-2182 *1166 BURNS AVE *** Owner and Taxpayer *** *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$144.80 This Payment: \$0.00	
**1166 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019 *Total Assessment: \$144.80 This Payment: \$0.00	
*Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$144.80 This Payment: \$0.00	
*Pending as of: 8/21/2019 Total Assessment: \$144.80 This Payment: \$0.00	
This Payment: \$0.00	
·	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$144.80	
	4-28-22-12-0028
1174 Burns Ave Aney Sweeping 0.13 40.00 55.20	
St Paul MN 55106-6713 Citywide Street Lighting 0.66 40.00 \$26.40	
*1174 BURNS AVE	
*Ward: 7	
Total Assessment: \$72.40	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$72.40	
	4-28-22-21-0013
Emily Marino Vang WLY OF A L WHICH BISECTS N AND S LINES OF LOT 6 BLK 26 Citywide Street Lighting 0.66 87.50 \$57.75	
996 Burns Ave \$94.50	
St Paul MN 55106-6704 *** Owner and Taxpayer ***	
*996 BURNS AVE	
*Ward: 7 Total Assessment: \$94.50	
*Pending as of: 8/21/2019 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$94.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maureen Wosepka	MACALESTER PARK PART OF LOT 9	Street Sweeping - Residential Str	ree 0.42	60.00	\$25.20	04-28-23-44-0001
Marc Wosepka	NLY OF A L RUN FROM PT ON N L	Alley Sweeping	0.13	57.00	\$7.41	
117 Cambridge St	1O3 75/1OO FT FROM NW COR TO PT ON W L 14 75/1OO FT FROM SD NW	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1947	COR AND PART OF LOT 8 S OF A L			_	\$72.21	
*117 CAMBRIDGE ST	RUN FROM PT ON E L 60 FT FROM SE	*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total A	ssessment:		\$72.21	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$72.21	
	E. V. KENNER'S REARRANGEMENT	Street Sweeping - Residential Str	<u>еє 0.42</u>			
City Of St Paul	OF LOTS 12, 13 & 14, BLOCK 7	Citywide Street Lighting	0.42	217.00	\$143.22	04-28-23-43-0056
25 4th St W Rm 1000	MACALESTER PARK W 94 FT OF LOT	Citywide Street Lighting	0.00	=		***EXEMPT***
St Paul MN 55102-1692	4 BLK 7	*** Owner and Taxpayer ***			\$234.36	
*164 CAMBRIDGE ST *Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$234.36	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$234.36	
61 Cambridge Street Llc	ELMER & MORRISON'S	Street Sweeping - Residential Str		67.00	\$28.14	04-28-23-41-0017
C/O Michael Feddersen	REARRANGEMENT OF PART OF MACALESTER PARK S 67 FT OF LOTS	Alley Sweeping	0.13	130.00	\$16.90	
2220 Grand Ave S Ste A	12 AND LOT 3 BLK 5	Citywide Street Lighting	0.66	67.00	\$44.22	
Minneapolis MN 55405-3718					\$89.26	
*61 CAMBRIDGE ST *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$89.26	
2 01. 01. 01. 01. 01. 01. 01. 01. 01. 01.		This Pa			\$0.00	
			Year Principal:		\$0.00	
			1		* * * * *	
		Current	Year Interest:		\$0.00	

Ratification	D٤

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel L Walling	ELMER & MORRISON'S	Street Sweeping - Residential Str	ee 0.42	72.50	\$30.45	04-28-23-41-0043
Nicole C Walling	REARRANGEMENT OF PART OF MACALESTER PARK E 111 35/100 FT	Citywide Street Lighting	0.66	72.50	\$47.85	
83 Cambridge St	OF LOT 1 BLK 7				\$78.30	
St Paul MN 55105-1947		*** Owner and Taxpayer ***				
*83 CAMBRIDGE ST						
*Ward: 3		Total As	sessment:		\$78.30	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$78.30	
Soo Line Railroad Co	SECTION 4 TOWN 28 RANGE 22 PART	Street Sweeping - Residential Str	es 0.42	294.00	\$123.48	04-28-22-14-0004
Attn Tax Department	OF SE 1/4 OF NE 1/4 SLY OF R/W OF C	Citywide Street Lighting	0.66	0.00	\$0.00	***************************************
120 S 6th St Flr 7	M ST P AND P RR AND ELY OF ST PAUL BRIDGE AND TERMINAL RY			=	\$123.48	
Minneapolis MN 55402-1803	COS TRACT IN SEC 4 TN 28 RN 22	*** Owner and Taxpayer ***				
*0 CHILDS RD						
*Ward: 7		Total As	sessment:		\$123.48	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$123.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hawkins Chem Inc 1125 Childs Rd	PORT AUTHORITY PLAT NO. 2 LOT 8 BLK 3 PORT AUTHORITY PLAT NO 1 AND IN SD PLAT 2 LOT 1 BLK 4	Street Sweeping - Commercial/A Citywide Street Lighting	1.02 0.66	375.00 375.00	\$382.50 \$247.50	04-28-22-41-0002
St Paul MN 55106-6702				_	\$630.00	
*1125 CHILDS RD		*** Taxpayer and 3rd Party ***				
*Ward: 7 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$630.00	
rending as on orangery		This Pa			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$630.00	
Port Authority City Of St Paul 380 St Peter St Ste 850	PORT AUTHORITY PLAT NO. 2 LOT 8 BLK 3 PORT AUTHORITY PLAT NO 1	*** Owner ***				04-28-22-41-0002
St Paul MN 55102-1313	AND IN SD PLAT 2 LOT 1 BLK 4	Total A	ssessment:	=	\$630.00	
*1125 CHILDS RD		This Pa	yment:		\$0.00	
*Ward: 7		Current	Year Principal:		\$0.00	
*Pending as of: 8/21/2019			Year Interest:		\$0.00	
		Payoff .	Amount:		\$630.00	
	-					
Cemstone Products 2025 Centre Pointe Blvd	PORT AUTHORITY PLAT NO. 1 SUBJ TO BRIDGE ESMT IN DOC. NO. 2004657; LOT 1 BLK 2	Street Sweeping - Commercial/A Citywide Street Lighting	rt 1.02 0.66	637.00 637.00	\$649.74 \$420.42	04-28-22-13-0005
Mendota Heights MN 55120-1299	2001037, EO1 1 BER 2				01.050.16	
					\$1,070.16	
		*** Taxpayer and 3rd Party ***			\$1,070.16	
*936 CHILDS RD *Ward: 7 *Pending as of: 8/21/2019			ssessment:	_	· .	
		Total A	ssessment:	_	\$1,070.16 \$1,070.16 \$0.00	
*Ward: 7		Total A This Pa			\$1,070.16	
*Ward: 7		Total A This Pa	yment:	_	\$1,070.16 \$0.00	
*Ward: 7		Total A This Pa Current Current	yment: Year Principal:		\$1,070.16 \$0.00 \$0.00	
*Ward: 7 *Pending as of: 8/21/2019 Port Authority City Of St Paul	PORT AUTHORITY PLAT NO. 1 SUBJ TO BRIDGE ESMT IN DOC. NO.	Total A This Pa Current Current	yment: Year Principal: Year Interest:		\$1,070.16 \$0.00 \$0.00 \$0.00	04-28-22-13-0005
*Ward: 7 *Pending as of: 8/21/2019		Total A This Pay Current Current Payoff *** Owner ***	yment: Year Principal: Year Interest:		\$1,070.16 \$0.00 \$0.00 \$0.00 \$1,070.16	04-28-22-13-0005
*Ward: 7 *Pending as of: 8/21/2019 Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313	TO BRIDGE ESMT IN DOC. NO.	Total A This Pay Current Current Payoff *** Owner ***	yment: Year Principal: Year Interest: Amount:		\$1,070.16 \$0.00 \$0.00 \$0.00	04-28-22-13-0005
*Ward: 7 *Pending as of: 8/21/2019 Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313	TO BRIDGE ESMT IN DOC. NO.	Total A This Pay Current Current Payoff *** Owner *** Total A This Pay	yment: Year Principal: Year Interest: Amount:		\$1,070.16 \$0.00 \$0.00 \$0.00 \$1,070.16	04-28-22-13-0005
*Ward: 7 *Pending as of: 8/21/2019 Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *936 CHILDS RD	TO BRIDGE ESMT IN DOC. NO.	Total A This Pay Current Current Payoff *** Owner *** Total A This Pay Current	yment: Year Principal: Year Interest: Amount: ssessment: yment:		\$1,070.16 \$0.00 \$0.00 \$0.00 \$1,070.16 \$1,070.16 \$0.00	04-28-22-13-0005

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SUBURBAN HILLS N 81 FT OF LOT 8 Street Sweeping - Residential Stree 0.42 95.00 \$39.90 Arthur E Thom Inc 04-28-22-21-0043 BLK 26 Citywide Street Lighting 0.66 95.00 \$62.70 Po Box 4158 St Paul MN 55104-0158 \$102.60 *** Owner and Taxpayer *** *224 CLERMONT ST *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$102.60 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$102.60 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 124.00 \$52.08 SUBURBAN HILLS NELY Carol L Jasin 04-28-22-21-0007 TRIANGULAR PART OF BLK 25 Citywide Street Lighting 0.66 124.00 \$81.84 231 Clermont St MEASURING 128 FT ON N L AND 120 St Paul MN 55106-6304 \$133.92 FT ON SELY L OF BLK 25 *** Owner and Taxpayer *** *231 CLERMONT ST *Ward: 7 Total Assessment: \$133.92 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$133.92 Nathan E Kaehler MERRIAM PARK THIRD ADDITION TO Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 04-28-23-23-0005 THE CITY OF ST. PAUL LOT 5 BLK 1 0.13 40.00 Alley Sweeping \$5.20 105 Joost Ave Citywide Street Lighting 0.66 40.00 \$26.40 San Francisco CA 94131-3231 \$72.40 *100 CLEVELAND AVE N *** Owner and Taxpayer *** *Ward: 4 *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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theodore R Kaehler	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/An	rt 1.02	40.00	\$40.80	04-28-23-23-0004
105 Joost Ave	THE CITY OF ST. PAUL LOT 4 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
San Francisco CA 94131-3231		Citywide Street Lighting	0.66	40.00	\$26.40	
*104 CLEVELAND AVE N				_	\$72.40	
*Ward: 4		*** 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	
			Amount:		\$72.40	
		·				
	MERRIAM PARK SECOND ADD W 10	Street Sweeping - Commercial/Ar	rt			04-28-23-22-0080
C/O Mauzy Properties	FT OF LOT 9 AND ALL OF LOT 8 BLK	Street Sweeping - Residential Stre		60.00	\$25.20	04-28-23-22-0080
19950 Dodd Blvd Ste 102	13	Alley Sweeping	0.13	60.00	\$7.80	
Lakeville MN 55044-6342		Citywide Street Lighting	0.66	210.00	\$138.60	
*128 CLEVELAND AVE N				_	\$324.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$324.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$324.60	
Kvasnik Properties Iii Llc	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/An		207.00	\$211.14	04-28-23-22-0005
2190 Marshall Ave	7 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5758		Citywide Street Lighting	0.66	207.00	\$136.62	
*224 CLEVELAND AVE N		Marshall/Cleveland to Wilder AS	L 0.40	207.00	\$82.80	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$437.06	
Fending as of. 6/21/2019						
			ssessment:		\$437.06	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$437.06	

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
Patrick W Finn	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	04-28-23-23-0054
84 Cleveland Ave N	THE CITY OF ST. PAUL LOT 1 BLK 12	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55104-5723		Alley Sweeping	0.13	40.00	\$5.20	
*84 CLEVELAND AVE N		Citywide Street Lighting	0.66	80.00	\$52.80	
*Ward: 4				_	\$103.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			,	
		Total Asse	essment:		\$103.60	
		This Paym	ent:		\$0.00	
			Current Year Principal:			
			ear Interest:		\$0.00 \$0.00	
		Payoff An			\$103.60	
Cleveland Manor Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art		57.00	\$58.14	04-28-23-23-0008
C/O Pergola Management Llc	THE CITY OF ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	0.1 20 20 20 0000
201 Western Ave N		Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55102-1750		Citywide Street Lighting	0.66	177.00	\$116.82	
*88 CLEVELAND AVE N				_	\$232.77	
*Ward: 4		*** Owner and Taxpayer ***			Ψ232.77	
*Pending as of: 8/21/2019		Total Asse	agus out.		\$232.77	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$232.77	
Brice Buckingham	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art		40.00		04-28-23-23-0007
2721 Autumn Woods Dr	THE CITY OF ST. PAUL LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	04-20-23-23-0007
Chaska MN 55318-1161		Citywide Street Lighting	0.66	40.00	\$26.40	
*94 CLEVELAND AVE N				=	\$72.40	
*Ward: 4		*** Owner and Taxpayer ***			φ/2.40	
*Pending as of: 8/21/2019		Total Asse	ecement.	-	\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$72.40	
		rayon An	ivunt.		⊅/∠.4 U	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MERRIAM PARK THIRD ADDITION TO Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 Dennis M Casey 04-28-23-23-0006 THE CITY OF ST. PAUL LOT 6 BLK 1 0.13 40.00 Alley Sweeping \$5.20 98 Cleveland Ave N Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-5724 \$72.40 *98 CLEVELAND AVE N *** Owner and Taxpayer *** *Ward: 4 *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 Judith A Landry SCOTT'S ADDITION TO ROSEDALE 04-28-23-32-0120 PARK S 80 FT OF FOL LOTS 13 AND Street Sweeping - Residential Stree 0.42 45.50 \$19.11 C/O Ryan Landry LOT 14 Citywide Street Lighting 0.66 85.50 \$56.43 116 Cleveland Ave S St Paul MN 55105-1056 \$116.34 *** Owner and Taxpayer *** *116 CLEVELAND AVE S *Ward: 4 Total Assessment: \$116.34 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Pavoff Amount:** \$116.34 166 Cleveland Ave South Llc JOHN J. KENNA'S REARRANGEMENT Street Sweeping - Commercial/Art 1.02 62.00 \$63.24 04-28-23-33-0038 EX E 34.79 FT;LOT 14 & ALL OF LOT 0.42 22.50 Street Sweeping - Residential Stree \$9.45 Co Brian D Swanson 15 BLK 2 Alley Sweeping 0.13 45.00 \$5.85 2950 Larch Ln N Citywide Street Lighting 0.66 84.50 \$55.77 Plymouth MN 55441-2934 \$134.31 *166 CLEVELAND AVE S *** Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$134.31 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$134.31

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 31.00 \$31.62 UNDERWOOD'S 3RD ADDITION TO Kid Rental Properties Llc 04-28-23-33-0107 THE CITY OF ST. PAUL, RAMSEY CO., 0.42 65.00 Street Sweeping - Residential Stree \$27.30 7595 Currell Blvd Unit 25391 MINN. EX E 18 5/10 FT OF LOT 15 THE 96.00 Citywide Street Lighting 0.66 \$63.36 Woodbury MN 55125-2505 S 62 21/100 FT OF LOTS 13 14 AND LOT 15 BLK 6 \$122.28 *210 CLEVELAND AVE S *** Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$122.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$122.28 39.00 KUHL'S ADDITION TO THE CITY OF Street Sweeping - Residential Stree 0.42 \$16.38 John M Hart 04-28-23-11-0014 ST. PAUL LOT 7 BLK 1 Citywide Street Lighting 0.66 39.00 \$25.74 2950 White Eagle Dr Woodbury MN 55129-4289 \$42.12 *** Owner and Taxpaver *** *1604 DAYTON AVE *Ward: 4 Total Assessment: \$42.12 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$42.12 1.02 V V Property Llc OAKLAND PARK ADDITION TO THE Street Sweeping - Commercial/Art 280.00 \$285.60 04-28-23-11-0008 CITY OF ST. PAUL VAC ALLEY ADJ Street Sweeping - Residential Stree 0.42 577.00 \$242.34 275 E 4th St Unit 720 AND LOTS 14 THRU LOT 27 BLK 1 Citywide Street Lighting 0.66 857.00 \$565.62 St Paul MN 55101-1907 \$1,093.56 *1613 DAYTON AVE *** Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 \$1,093.56 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$1,093.56

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Travis Bolton	OAKLAND PARK ADDITION TO THE	Street Sweeping - Residential St	reε 0.42	94.50	\$39.69	04-28-23-11-0078
1631 Dayton Ave	CITY OF ST. PAUL LOT 10 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6213		Citywide Street Lighting	0.66	94.50	\$62.37	
*1631 DAYTON AVE				_	\$108.56	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$108.56	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$108.56	
Jonathan Peterson	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	04-28-23-11-0089
1436 Ryan Ave	ST. PAUL LOT 3 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
Roseville MN 55113-5828				_	\$43.20	
*1640 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total A	assessment:		\$43.20	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
Ari Lieb	OAKLAND PARK ADDITION TO THE	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	04-28-23-11-0080
1641 Dayton Ave	CITY OF ST. PAUL LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6213		Citywide Street Lighting	0.66	40.00	\$26.40	
*1641 DAYTON AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	<u>-</u>	\$48.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Schluchter	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Residential S		60.00	\$25.20	04-28-23-11-0090
4433 46th Ave S	ST. PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
Minneapolis MN 55406-3617	201 1221 2			_	\$64.80	
*1644 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$64.80	
			ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$64.80	
Jeffrey Peterson	OAKLAND PARK ADDITION TO THE	Street Sweeping - Residential S		40.00	\$16.80	04-28-23-11-0081
1645 Dayton Ave	CITY OF ST. PAUL LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6213		Citywide Street Lighting	0.66	40.00	\$26.40	
*1645 DAYTON AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$48.40	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
Laura Pereira	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS; W 1/2 OF 5	Street Sweeping - Residential S		52.00	\$21.84	04-28-23-11-0091
Thomas Doyle	& E 32 FT OF LOT 6 BLK 2	Citywide Street Lighting	0.66	52.00	\$34.32	
1650 Dayton Ave					\$56.16	
St Paul MN 55104-6212		*** Owner and Taxpayer ***				
*1650 DAYTON AVE						
*Ward: 4			Assessment:		\$56.16	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$56.16	

		Ratification Date:	Resolution	#:			
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathryn Hasslinger	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Reside	ential Stree	0.42	52.00	\$21.84	04-28-23-11-0092
1656 Dayton Ave	ST. PAUL SUBJ TO ESMTS; W 8 FT OF 6, E 4 FT OF 8 & ALL OF LOT 7 BLK 2	Citywide Street Lighting	5	0.66	52.00	\$34.32	
St Paul MN 55104-6212	E 411 OF 6 & ALE OF LOT 7 BER 2					\$56.16	
*1656 DAYTON AVE		*** Owner and Taxpaye	r ***				
*Ward: 4					=		
*Pending as of: 8/21/2019			Total Assessi			\$56.16	
			This Paymen			\$0.00	
			Current Year	=		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$56.16	
Lamphay Phetphrachanh	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Reside		0.42	40.00	\$16.80	04-28-23-11-0093
1660 Dayton Ave	ST. PAUL W 36 FT OF LOT 8 AND E 4 FT OF LOT 9 BLK 2	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55104-6212	11 01 201 7 2211 2					\$43.20	
*1660 DAYTON AVE *Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	_	\$43.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$43.20	
Douglas Waldoch	OAKLAND PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	04-28-23-11-0085
1661 Dayton Ave	CITY OF ST. PAUL LOT 17 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-6213		Citywide Street Lighting	3	0.66	40.00	\$26.40	
*1661 DAYTON AVE						\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019							
			Total Assessi			\$48.40	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Wareham	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	04-28-23-11-0094
1664 Dayton Ave	ST. PAUL W 50 FT OF LOT 9 BLK 2	Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55104-6212					\$91.26	
*1664 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Asse			\$91.26	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ent. ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$91.26	
		- Ly - L - L			* / -1	
	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree		159.00	\$66.78	04-28-23-11-0151
Po Box 4158	ST. PAUL SUBJ TO ALLEY; LOT 1	Alley Sweeping	0.13	50.00	\$6.50	VI 20 20 11 VICI
St Paul MN 55104-0158	BLK 3	Citywide Street Lighting	0.66	159.00	\$104.94	
*1668 DAYTON AVE					\$178.22	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$178.22	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$178.22	
Justin Evans	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0152
1674 Dayton Ave	ST. PAUL SUBJ TO ALLEY; LOT 2 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6104		Citywide Street Lighting	0.66	40.00	\$26.40	
*1674 DAYTON AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		-	ar Principal:		\$0.00	
			ear Interest:		\$0.00	

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 KUHL'S ADDITION TO THE CITY OF T C S Investments Llc 04-28-23-11-0153 ST. PAUL SUBJ TO ALLEY; LOT 3 0.13 40.00 Alley Sweeping \$5.20 2162 University Ave W BLK 3 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-1820 \$48.40 *1678 DAYTON AVE *** Owner and Taxpayer *** *Ward: 4 *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 50.00 \$21.00 KUHL'S ADDITION TO THE CITY OF Street Sweeping - Residential Stree 0.42 Brian Nofzinger 04-28-23-11-0155 ST. PAUL SUBJ TO ALLEY; THE FOL; Alley Sweeping 0.13 50.00 \$6.50 Jane Rauenhorst E 10 FT OF LOT 6 & ALL OF LOT 5 Citywide Street Lighting 0.66 50.00 \$33.00 2215 Doswell Ave BLK 3 St Paul MN 55108-1704 \$60.50 *** Owner and Taxpayer *** *1688 DAYTON AVE *Ward: 4 Total Assessment: \$60.50 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$60.50 Peter J Podulke OAKLAND PARK ADDITION TO THE Street Sweeping - Residential Stree 0.42 40.00 \$16.80 04-28-23-11-0148 CITY OF ST. PAUL LOT 12 BLK 3 0.13 40.00 \$5.20 Alley Sweeping Georgiana S Podulke Citywide Street Lighting 0.66 40.00 \$26.40 1689 Dayton Ave St Paul MN 55104-6101 \$48.40 *** Owner and Taxpayer *** *1689 DAYTON AVE *Ward: 4 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
Kathleen M Walsh	OAKLAND PARK ADDITION TO THE	Street Sweeping - Residential Stre	<u>eε</u> 0.42	96.50	\$40.53	04-28-23-12-0007
1705 Dayton Av	CITY OF ST. PAUL LOT 7 BLK 4	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55104-6107		Citywide Street Lighting	0.66	96.50	\$63.69	
*1705 DAYTON AVE				_	\$111.24	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$111.24	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$111.24	
Katherine E Johnston	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 4	Street Sweeping - Residential Stre Alley Sweeping	eε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	04-28-23-12-0008
1709 Dayton Ave		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55104-6107		City wide Street Lighting	0.00	 0.00	-	
*1709 DAYTON AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4		Owner and Taxpayer				
*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	
Andrew D Clark	OAKLAND PARK ADDITION TO THE	Street Sweeping - Residential Stre	eε 0.42	40.00	\$16.80	04-28-23-12-0010
Tessa N Clark	CITY OF ST. PAUL LOT 10 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1715 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6107				=	\$48.40	
*1715 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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
John E Fowler	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.42	87.00	\$36.54	04-28-23-12-0019
Natalie C Fowler	ST. PAUL LOT 6 BLK 4	Citywide Street Lighting	0.66	87.00	\$57.42	
1722 Dayton Ave				_	\$93.96	
St Paul MN 55104-6106		*** Owner and Taxpayer ***				
*1722 DAYTON AVE *Ward: 4		Total Ass	accment:		\$93.96	
*Pending as of: 8/21/2019		This Pays			\$0.00	
1 chaing as of. 6/21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$93.96	
John M Guetter	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Street	0.42	40.00	<u>\$16.80</u>	04-28-23-12-0067
1750 Dayton Ave	ADDITION LOT 5 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6108				_	\$43.20	
*1750 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Ass			\$43.20	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stre				
Suzanne K Taylor	ADDITION LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	04-26-23-12-003/
1753 Dayton Ave		Citywide Street Lighting	0.66	89.50	\$59.07	
St Paul MN 55104-6110				_	\$101.86	
*1753 DAYTON AVE		*** Owner and Taxpayer ***			Ψ101100	
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$101.86	
<u> </u>		This Payı	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$101.86	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Darwin Busselman	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Str	Θε 0.42	60.00	\$25.20	04-28-23-12-0131
Karen Busselman	ADDITION N 67 FT OF LOT 1 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
17756 Mushtown Rd				=	\$64.80	
Prior Lake MN 55372-3014		*** Owner and Taxpayer ***				
*1758 DAYTON AVE						
*Ward: 4			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	
Brian Dalton	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Str	еє 0.42	40.00	\$16.80	04-28-23-12-0129
1765 Dayton Ave	ADDITION LOT 27 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6002		Citywide Street Lighting	0.66	40.00	\$26.40	
*1765 DAYTON AVE				_	\$48.40	
*Ward: 4		*** 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	
	CVIDVORE & CASSEDVIS DADV	Street Streeting Decidential Str	ee 0.42			
Daniel T Lancaster	SKIDMORE & CASSEDY'S PARK ADDITION LOT 3 BLK 3	Street Sweeping - Residential Str Citywide Street Lighting	0.42	40.00	\$26.40	04-28-23-12-0133
Maria A Lancaster		Citywide Street Lighting	0.00	- 0.00		
1768 Dayton Ave		*** 0 1T ***			\$43.20	
St Paul MN 55104-6001		*** Owner and Taxpayer ***				
*1768 DAYTON AVE				_	£42.20	
*Ward: 4			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoti A	Amount:		\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey L Orren	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0127
Nancy Orren	ADDITION LOT 25 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1073 Finn St S		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1807				=	\$48.40	
*1771 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Asse			\$48.40	
*Pending as of: 8/21/2019						
		This Paym			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 \$48.40	
		rayon An	iount:		340.40	
	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree		40.00		04-28-23-12-0126
1779 Dayton Ave	ADDITION LOT 24 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	04-20-25-12-0120
St Paul MN 55104-6002		Citywide Street Lighting	0.66	40.00	\$26.40	
*1779 DAYTON AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			\$ 10.110	
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff An			\$48.40	
Pasco Llc	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0136
1729 Juliet Ave	ADDITION LOT 6 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2122				_	\$43.20	
*1780 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	essment:		\$43.20	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jager Real Estate Holdings, Llc	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Str	<u>eεε 0.42</u>	40.00	\$16.80	04-28-23-12-0125
C/O Gary G Jager	ADDITION LOT 23 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
366 Mitchell Rd		Citywide Street Lighting	0.66	40.00	\$26.40	
Hudson WI 54016				_	\$48.40	
*1783 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Stephen A Simmons	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Str	<u></u>	40.00	\$16.80	
1786 Dayton Ave	ADDITION LOT 7 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	01202012 0107
St Paul MN 55104-6001				_	\$43.20	
*1786 DAYTON AVE		*** Owner and Taxpayer ***			¥	
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$43.20	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Str	$e\epsilon$ 0.42	40.00	<u>\$16.80</u>	04-28-23-12-0138
1790 Dayton Ave	ADDITION LOT 8 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6001				_	\$43.20	
*1790 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:		\$43.20	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	

Jennifer E Mccall 1794 Dayton Ave ADDITION LOT 9 BLK 3 Citywide Street Lighting Citywide Street Lighting 0.66 40.00 St Paul MN 55104-6001 *1794 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: This Payment: Current Year Principal: Current Year Interest:	\$16.80 \$26.40 \$43.20 \$43.20 \$0.00 \$0.00	04-28-23-12-0139
St Paul MN 55104-6001 *1794 DAYTON AVE *** Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: This Payment: Current Year Principal:	\$43.20 \$43.20 \$0.00	
*** Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: This Payment: Current Year Principal:	\$43.20 \$0.00	
*Ward: 4 *Pending as of: 8/21/2019 Total Assessment: This Payment: Current Year Principal:	\$0.00	
*Pending as of: 8/21/2019 Total Assessment: This Payment: Current Year Principal:	\$0.00	
This Payment: Current Year Principal:	\$0.00	
Current Year Principal:	*	
•		
Current Year Interest:		
	\$0.00	
Payoff Amount:	\$43.20	
Michelle L Hansen SKIDMORE & CASSEDY'S PARK Street Sweeping - Residential Street 0.42 40.00 ADDITION LOT 11 BLK 3 Citywide Street Lighting 0.66 40.00	\$16.80	04-28-23-12-0141
Peter Hansen Citywide Succe Eighting 0.00 40.00	\$26.40	
1802 Dayton Ave	\$43.20	
St Paul MN 55104-6001 *** Owner and Taxpayer ***		
*1802 DAYTON AVE		
*Ward: 4 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	
Christine Popp SKIDMORE & CASSEDY'S PARK Street Sweeping - Residential Street 0.42 40.00	\$16.80	04-28-23-12-0120
Elizabeth Decker Alley Sweeping 0.15 40.00	\$5.20 \$26.40	
1000 2 3 4 5 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
St Paul MN 55104-6002	\$48.40	
*1803 DAYTON AVE *** Owner and Taxpayer *** *Ward: 4		
*Pending as of: 8/21/2019 Total Assessment:	\$48.40	
This Payment:	\$0.00	
Current Year Principal:	\$0.00	
Current Year Interest:	\$0.00	
Payoff Amount:	\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 SKIDMORE & CASSEDY'S PARK Erik B Buoen 04-28-23-12-0142 ADDITION LOT 12 BLK 3 Citywide Street Lighting 0.66 40.00 \$26.40 Karin G Egge 1808 Dayton Ave \$43.20 *** Owner and Taxpayer *** St Paul MN 55104-6001 *1808 DAYTON AVE *Ward: 4 Total Assessment: \$43.20 *Pending as of: 8/21/2019 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 Michael L Douglas SKIDMORE & CASSEDY'S PARK 04-28-23-12-0143 ADDITION LOT 13 BLK 3 Citywide Street Lighting 0.66 40.00 \$26.40 1812 Dayton Ave \$43.20 St Paul MN 55104-6001 *** Owner and Taxpayer *** *1812 DAYTON AVE *Ward: 4 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 Kjd Rental Properties Llc SKIDMORE & CASSEDY'S PARK Street Sweeping - Residential Stree 0.42 40.00 \$16.80 04-28-23-12-0118 ADDITION LOT 16 BLK 2 Alley Sweeping 0.13 40.00 7595 Currell Blvd Unit 25391 \$5.20 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55125-2505 \$48.40 *1813 DAYTON AVE *** Owner and Taxpayer *** *Ward: 4 *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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allen Stoltman	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential St	reε 0.42	58.00	\$24.36	04-28-23-21-0073
1830 Dayton Ave	2 BLK 12	Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55104-6012		Citywide Street Lighting	0.66	58.00	\$38.28	
*1830 DAYTON AVE				=	\$70.18	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			Assessment:		\$70.18	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$70.18	
	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential St				
Jamie B Scott Jason G Scott	8 BLK 1	Alley Sweeping	0.13	58.00	\$7.54	04-28-23-21-0035
1491 Mississippi St		Citywide Street Lighting	0.66	58.00	\$38.28	
New Brighton MN 55112-5158		, 5 5		_	\$70.18	
*1835 DAYTON AVE		*** Owner and Taxpayer ***			\$70.18	
*Ward: 4		o mier and rampayer				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$70.18	
		This Pa	ayment:	\$0.00		
		Curren	t Year Principal:	\$0.00		
		Curren	Current Year Interest:			
		Payoff	Amount:		\$70.18	
		- — — — — — — .				. — — — — — —
Robert Tibesar	MERRIAM PARK SECOND ADD LOT 3 BLK 12	Street Sweeping - Residential St		58.00	\$24.36	04-28-23-21-0074
Amy Tibesar	3 DLK 12	Alley Sweeping	0.13	58.00	\$7.54	
1836 Dayton Ave		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55104-6012					\$70.18	
*1836 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4				=	ф 7 0.10	
*Pending as of: 8/21/2019			Assessment:		\$70.18	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest: Amount:		\$0.00 \$70.18	
		rayon	Amount:		\$70.18	

R

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	04-28-23-21-0075
840 Dayton Ave	4 BLK 12	Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55104-6012		Citywide Street Lighting	0.66	58.00	\$38.28	
*1840 DAYTON AVE				_	\$70.18	
Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$70.18	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$70.18	
James S Mccartney	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree				04-28-23-21-0052
Martha R Mccartney	1 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	04-28-23-21-0052
1852 Dayton Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55104-5928		, , ,		_	\$114.50	
*1850 DAYTON AVE		*** Owner and Taxpayer ***			\$114.30	
*Ward: 4		owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$114.50	
-		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	Current Year Interest:			
		Payoff Am	ount:		\$114.50	
						. — — — — —
Mark F Ellis	MERRIAM PARK SECOND ADD LOT 18 BLK 2	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	04-28-23-21-0026
1865 Dayton Ave		Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55104-5929		City wide Street Lighting	0.00	30.00 =	_	
41865 DAYTON AVE		*** Owner and Taxpayer ***			\$60.50	
Ward: 4		**** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
		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
Becky Lcrosby	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential St	ree 0.42	50.00	\$21.00	04-28-23-21-0025
William W A Crosby	17 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1869 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5929				=	\$60.50	
*1869 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$60.50	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
						-
Robert J Ryther	MERRIAM PARK SECOND ADD LOT 6 BLK 11	Street Sweeping - Residential Str Alley Sweeping	ree 0.42 0.13	50.00 50.00	\$21.00 \$6.50	04-28-23-21-0057
Margaret D Ryther		Citywide Street Lighting	0.13	50.00	\$33.00	
1878 Dayton Ave		Citywide Succe Lighting	0.00	50.00		
St Paul MN 55104-5928		*** Owner and Taxpayer ***			\$60.50	
*1878 DAYTON AVE		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total A	ssessment:		\$60.50	
1 chaing as of. 6/21/2019		This Pa		\$0.00		
			Year Principal:	\$0.00		
			Current Year Interest:			
		Payoff	Amount:		\$60.50	
Scott A Fares	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential St		50.00	\$21.00	04-28-23-21-0039
Renee A Fares	2 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1910 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5930				_	\$60.50	
*1910 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$60.50	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bjorn Amundson	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Str	reε 0.42	50.00	\$21.00	04-28-23-21-0041
Leah Amundson	4 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1920 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5930				_	\$60.50	
*1920 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:		\$60.50	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$60.50	
		-				
Michael L Siglin	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Str		50.00	\$21.00	04-28-23-21-0043
Claudia J Siglin	6 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1932 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5930				_	\$60.50	
*1932 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019			ssessment:		\$60.50	
		This Pa	-	\$0.00		
			Year Principal:	\$0.00		
			Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Str		50.00		
Martha A Lee	8 BLK 10	Alley Sweeping	0.42	50.00	\$6.50	04-28-23-22-0069
Joseph E Thimmesh		Citywide Street Lighting	0.66	50.00	\$33.00	
1942 Dayton Ave St Paul MN 55104-5930		on, was short Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$60.50	
*1942 DAYTON AVE		Owner and Taxpayer				
*Ward: 4		Total A	ssessment:	=	\$60.50	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$60.50	
		1 ayon .			φ00.50	

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MERRIAM PARK SECOND ADD LOT Street Sweeping - Residential Stree 0.42 50.00 \$21.00 James P Halvorson 04-28-23-22-0031 11 BLK 3 0.13 50.00 Alley Sweeping \$6.50 1943 Dayton Ave Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55104-5931 \$60.50 *1943 DAYTON AVE *** Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$60.50 100.00 MERRIAM PARK SECOND ADD LOT Street Sweeping - Residential Stree 0.42 \$42.00 Peter J Theisen 04-28-23-22-0046 1 BLK 8 Alley Sweeping 0.13 50.00 \$6.50 Jennifer A Theisen Citywide Street Lighting 0.66 100.00 \$66.00 1986 Dayton Ave St Paul MN 55104-5803 \$114.50 *** Owner and Taxpayer *** *1986 DAYTON AVE *Ward: 4 Total Assessment: \$114.50 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$114.50 MERRIAM PARK SECOND ADD LOT Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Sarah Youngerman 04-28-23-22-0047 2 BLK 8 0.13 50.00 Alley Sweeping \$6.50 Paul Cassidy Citywide Street Lighting 0.66 50.00 \$33.00 1990 Dayton Ave St Paul MN 55104-5803 \$60.50 *** Owner and Taxpayer *** *1990 DAYTON AVE *Ward: 4 Total Assessment: \$60.50 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.50

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Ann Odonnell	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stre	ee 0.42	50.00	\$21.00	04-28-23-22-0050
2006 Dayton Ave	5 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5803		Citywide Street Lighting	0.66	50.00	\$33.00	
*2006 DAYTON AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
		Street Sweeping - Residential Street	ee — — — — — — — — — — — — — — — — — —			04-28-23-22-0022
Heidi S Sitek	9 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	04-20-23-22-0022
2015 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5804				_	\$60.50	
*2015 DAYTON AVE		*** Owner and Taxpayer ***			φου.50	
*Ward: 4						
*Pending as of: 8/21/2019		Total As	sessment:		\$60.50	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
Stanley S Fagerstrom	MERRIAM PARK SECOND ADD EX S 65 FT LOT 1 BLK 7	Street Sweeping - Residential Stre		67.50	\$28.35	04-28-23-22-0032
9011 E Cedar Waxwing Dr	OSTI LOT TBLK /	Citywide Street Lighting	0.66	67.50	\$44.55	
Sun Lakes AZ 85248-7467					\$72.90	
*2022 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			sessment:		\$72.90	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hugh G Deane Iii	MERRIAM PARK SECOND ADD E 3/4	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	04-28-23-22-0010
2035 Dayton Ave	OF LOT 12 AND W 1/2 OF LOT 13 BLK	Alley Sweeping	0.13	63.00	\$8.19	
St Paul MN 55104-5732	•	Citywide Street Lighting	0.66	63.00	\$41.58	
*2035 DAYTON AVE		*** 0 1.5			\$76.23	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$76.23	
		This Paymo			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am	ount:		\$76.23	
Patrick F Mcguire	MERRIAM PARK SECOND ADD EX W	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0038
Colleen L Mcguire	35 FT OF S 50 FT LOT 6 BLK 7	Alley Sweeping	0.13	15.00	\$1.95	******
725 Linwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3514					\$55.95	
*2050 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total Asser		\$55.95		
		This Payme		\$0.00		
		Current Ye	ar Principal:	\$0.00 \$0.00		
		Payoff Am			\$55.95	
		1 ayon 2xiii	ount.		\$33.73	
Patrick F Mcguire	MERRIAM PARK SECOND ADD N	Street Sweeping - Commercial/Art		50.00	\$51.00	04-28-23-22-0039
Colleen L Mcguire	100 FT OF LOT 7 BLK 7	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	01 20 20 22 0009
725 Linwood Ave		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55105-3514				<u>-</u>	\$111.00	
*2056 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses			\$111.00	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$111.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob A Hallen	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	04-28-23-22-0006
Adeline W Hallen	8 BLK 6	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
5451 Anderson Estates Rd		Alley Sweeping	0.13	50.00	\$6.50	
Maple Plain MN 55359-9434		Citywide Street Lighting	0.66	100.00	\$66.00	
*2057 DAYTON AVE				_	\$159.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Asses	sment:		\$159.50	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$159.50	
Jan M G Gustafsson	TUBBESING'S SUBDIVISION S 45 FT	Street Sweeping - Commercial/Art	1.02	42.50	\$43.35	04-28-22-21-0033
Gretchen L G Gustafsson	OF LOT 2 AND ALL OF LOT 3	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
203 Earl St		Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55106-6723				_	\$138.90	
*203 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7				<u>-</u>		
*Pending as of: 8/21/2019		Total Asses	sment:		\$138.90	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$138.90	
James O Asp	SUBURBAN HILLS N 37 50/100 FT OF	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	04-28-22-21-0030
217 Earl St	LOT 14 BLK 26	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55106-6723				_	\$63.84	
*217 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asses	sment:		\$63.84	
-		This Payme	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount.		\$63.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcus M Muggli	SUBURBAN HILLS S 35 FT OF N 110	Street Sweeping - Commercial/Ar		35.00	\$35.70	04-28-22-21-0026
231 Earl St	FT OF LOT 1 BLK 26	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55106-6723				_	\$58.80	
*231 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7				_ _	<u> </u>	
*Pending as of: 8/21/2019			sessment:		\$58.80	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$58.80	
		1 ayon A	inount.		950.00	
	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Commercial/Ar	t — — — — — —	61.50		04-28-23-34-0045
Therese L Buckley	THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residential Stre		25.00	\$10.50	01 20 20 01 0013
1825 Fairmount Ave	COUNTY, MINN. LOT 24 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1537		Citywide Street Lighting	0.66	86.50	\$57.09	
*1825 FAIRMOUNT AVE				_	\$136.82	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					012602	
		Total As	\$136.82			
		This Payment: Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
					\$0.00	
		Payoff A			\$136.82	
		- 4, 0-1			\$15 dio_	
Aaron J Westfield	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	04-28-23-34-0068
Barbara A Westfield	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 2 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
1828 Fairmount Ave	COONTI, MINN. EOT 2 BER 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1536					\$60.50	
*1828 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				-		
*Pending as of: 8/21/2019			sessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$60.50	
		F ayon A	amount.		\$UU.3U	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Brooks	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Str	reε 0.42	50.00	\$21.00	04-28-23-34-0043
Mary S Brooks	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 22 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1833 Fairmount Ave	COCKTT, MINW. EOT 22 BERC T	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1537				_	\$60.50	
*1833 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019			ssessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00	
		rayon 2	Amount:		\$60.50	
	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Str	<u></u>			04-28-23-34-0041
Jordan A Stein	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	0. 20 20 0. 00.11
1841 Fairmount Ave	COUNTY, MINN. LOT 20 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1537				=	\$60.50	
*1841 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total As	ssessment:	\$60.50		
		This Pay	yment:	\$0.00		
		Current	Year Principal:	\$0.00		
		Current	Current Year Interest:			
		Payoff A	Amount:		\$60.50	
Thomas R Howard	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residential Str		50.00	\$21.00	04-28-23-34-0074
Katherine M Howard	COUNTY, MINN. LOT 8 BLK 4	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
1856 Fairmount Ave		Citywide Street Lighting	0.00	30.00	·	
St Paul MN 55105-1536		*** O 1T ***			\$60.50	
*1856 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		T-4-1 A	ssessment:	_	\$60.50	
*Pending as of: 8/21/2019		Total As			\$60.50 \$0.00	
			yment: Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$60.50	
		1 ayon 2	invunt.		\$UU.3U	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary M Lydon Trustee	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0038
1857 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	0.1 - 0
St Paul MN 55105-1537	COUNTY, MINN. LOT 17 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
*1857 FAIRMOUNT AVE				=	\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*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	
Matthew S Larson	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0075
Elizabeth A Larson	COUNTY, MINN. LOT 9 BLK 4	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
1862 Fairmount Ave		Citywide Street Lighting	0.00	30.00 =	•	
St Paul MN 55105-1536		***			\$60.50	
*1862 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total Asse	essment:	_	\$60.50	
rename as on 0/21/2019		This Paym		\$0.00		
			ear Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff An	nount:		\$60.50	
Dean Willer	Lot 1 Blk 3	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	04-28-23-34-0046
225 S 6th St Ste 3500		Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55402-4629		Citywide Street Lighting	0.66	87.50	\$57.75	
*1880 FAIRMOUNT AVE				_	\$101.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$101.00	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	10unt:		\$101.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	04-28-23-34-0021
Ramsey Co Tax Forf Land	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 23 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	***EXEMPT***
Po Box 64097	COGNIT, MINN. EOT 25 BER 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55164-0097					\$60.50	
*1889 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3					<u> </u>	
*Pending as of: 8/21/2019		Total Ass			\$60.50	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stre				04 29 22 24 0010
Alice L Johnson	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	04-28-23-34-0019
1899 Fairmount Ave	COUNTY, MINN. LOT 21 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1539		,		_	\$60.50	
*1899 FAIRMOUNT AVE		*** Owner and Taxpayer ***			\$00.50	
*Ward: 3		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:	\$60.50		
		This Pay	nent:	\$0.00		
		Current Y	\$0.00			
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
Stacey J Mathiason	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residential Stre		50.00	\$21.00	04-28-23-34-0050
1902 Fairmount Ave	COUNTY, MINN. LOT 5 BLK 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55105-1538		Citywide Street Lighting	0.00	30.00	-	
*1902 FAIRMOUNT AVE		***			\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$60.50	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Moulsoff	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0018
Janette Moulsoff Kihm	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	0.1 - 0
1905 Fairmount Ave	COUNTY, MINN. LOT 20 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1539				_	\$60.50	
*1905 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse	essment:		\$60.50	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
Scott D Jahnke	Lot 8 Blk 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0204
Michaela Jahnke		Alley Sweeping	0.13	50.00	\$6.50	
1916 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1538					\$60.50	
*1916 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3					0.00.50	
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Paym		\$0.00		
			ear Principal:	\$0.00 \$0.00		
			Current Year Interest:			
		Payoff An	iount:		\$60.50	
Mary Christenson	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree		50.00		04-28-23-34-0053
1922 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	0.1 - 0
St Paul MN 55105-1538	COUNTY, MINN. LOT 9 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
*1922 FAIRMOUNT AVE				_	\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
·		Total Asse	essment:		\$60.50	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	

Ratification Date:

Dougla K Klein	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alley Sweeping 0.13 50.00 \$6.50	Douglas K Klein	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential S	Stree 0.42	50.00	\$21.00	04-28-23-34-0014
1923 FAIRMOUNT AVE **** Owner and Taxpayer **** Stread IN \$5105-1590 **** Owner and Taxpayer *	_				50.00		
***Owner and Taxpayer *** ***Owner and Taxpayer	1923 Fairmount Ave	COUNTY, MINN. LOT 16 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
Pending as of: \$21/2019 Total Assessment: S0.00 Current Year Principal: S0.00 Payoff Amount: S60.50	St Paul MN 55105-1539				_	\$60.50	
Total Assessment: \$60.50	*1923 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
This Payment: So.00	*Ward: 3						
Current Year Principal: S0.00	*Pending as of: 8/21/2019		Total	Assessment:		\$60.50	
Current Year Interest: S0.00			This I	Payment:		\$0.00	
Ross A Currier			Curre	nt Year Principal:			
Ross A Currier						\$0.00	
Sarah F Currier THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. SUBJ TO AVELOT 12 EUR WITH MY 55105-1538 EVALUATE MARKET SP. AUL RAMSEY CO. MINN. EX AVELOT 1 BLK 4 EVALUATE MARKET E			Payo	ff Amount:		\$60.50	
Sarah F Currier THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. SUBJ TO AVELOT 12 EUR WITH MY 55105-1538 EVALUATE MARKET SP. AUL RAMSEY CO. MINN. EX AVELOT 1 BLK 4 EVALUATE MARKET E							
Saran Currer COUNTY, MINN. SUBJ TO AVE LOT 12 Citywide Street Lighting 0.66 84.50 \$55.77	Ross A Currier						04-28-23-34-0056
St Paul MN 55105-1538 Sp7.11 Sp7.	Sarah F Currier						
***Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** Total Assessment: \$97.11 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$97.11 ***Owner and Taxpayer *** ***Outer Year Principal: \$0.00 Current Year Principal: \$0.00	1938 Fairmount Ave		Citywide Street Lighting	0.66	84.50	\$55.77	
*Ward: 3 *Pending as of: 8/21/2019 *Total Assessment: \$97.11 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$97.11 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$97.11 **Total Assessment: \$97.11 **Total Assessment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$97.11 **Total Assessment: \$0.00 Current Year Principal: \$0.00 **South Amount Ave \$0.00 **Citywide Street Lighting \$0.66 **South Amount Amount Ave \$0.00 **Current Year Interest: \$0.00						\$97.11	
*Pending as of: 8/21/2019 Total Assessment: \$97.11 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$97.11 Carolyn J Brandt UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., THE CITY OF ST. PAUL, RAMSEY CO., Alley Sweeping - Residential Stree 0.42 85.00 \$35.70 \$04-28-23-33-0072 1940 Fairmount Ave MINN. EX AVE LOT 1 BLK 4 Alley Sweeping 0.13 46.00 \$5.98 St Paul MN 55105-1540 MINN. EX AVE LOT 1 BLK 4 Citywide Street Lighting 0.66 85.00 \$56.10 *1940 FAIRMOUNT AVE **** Owner and Taxpayer *** ***Owner and Taxpayer *** Total Assessment: \$97.78 This Payment: \$97.78 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*1938 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
This Payment: \$0.00							
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$97.11 Carolyn J Brandt 1940 Fairmount Ave St Paul MN 55105-1540 *1940 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019 **Ward: 4 **Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019						
Carolyn J Brandt 1940 Fairmount Ave St Paul MN 55105-1540 *1940 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019 Carolyn J Brandt 1 UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 1 BLK 4 ***Owner and Taxpayer *** Total Assessment: This Payment: Sp7.78 This Payment: Sp7.78 ***Owner and Taxpayer *** \$97.78 This Payment: Sp7.78 \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 \$0.00 Current Year Interest: \$0.00				-			
Carolyn J Brandt				_			
Carolyn J Brandt 1940 Fairmount Ave Street Sweeping - Residential Street 0.42 85.00 \$35.70 04-28-23-33-0072 Alley Sweeping 0.13 46.00 \$5.98 04-28-23-33-0072 *1940 FAIRMOUNT AVE *** Owner and Taxpayer *** *Pending as of: 8/21/2019 *** Owner and Taxpayer *** Total Assessment: \$97.78 This Payment: \$0.00 04-28-23-33-0072 *** Owner and Taxpayer ***							
1940 Fairmount Ave St Paul MN 55105-1540 *1940 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019 THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 1 BLK 4 Alley Sweeping 0.13 46.00 \$5.98 Citywide Street Lighting 0.66 85.00 \$56.10 **** Owner and Taxpayer *** ***Owner and Taxpayer *** \$97.78 Total Assessment: \$97.78 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			rayo	II Amount:		\$97.11	
1940 Fairmount Ave St Paul MN 55105-1540 *1940 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019 THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 1 BLK 4 Alley Sweeping 0.13 46.00 \$5.98 Citywide Street Lighting 0.66 85.00 \$56.10 **** Owner and Taxpayer *** ***Owner and Taxpayer *** \$97.78 Total Assessment: \$97.78 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		LINDERWOODS 2DD ADDITION TO	Street Sweening Residential S				
St Paul MN 55105-1540 *1940 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: This Payment: St Paul MN 55105-1540 Citywide Street Lighting 0.66 85.00 \$97.78 *** Owner and Taxpayer *** Total Assessment: This Payment: St Paul MN 55105-1540 *** Owner and Taxpayer *** *** Owner and Tax							04-28-23-33-00/2
*1940 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$97.78 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		MINN. EX AVE LOT 1 BLK 4					
*Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$97.78 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			, , ,		_		
Total Assessment: \$97.78 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer ***			\$97.76	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019		Total	Accessment.	=	\$97.78	
Current Year Principal: \$0.00 Current Year Interest: \$0.00						**	
Current Year Interest: \$0.00				-			
****				_			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy D Ohara	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0065
Suzanne Lannan Ohara	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
1973 Fairmount Ave	MINN. LOT 18 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1541				_	\$60.50	
*1973 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	nount:		\$60.50	
						. —
Edward F Diesing	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	04-28-23-33-0079
Lois R Diesing	MINN. LOT 8 BLK 4	Citywide Street Lighting	0.13	50.00	\$33.00	
32 Hamilton Rd Apt 308		Citywide Street Lighting	0.00	30.00		
Arlington MA 02474-8273		*** 0 1T ***			\$60.50	
*1976 FAIRMOUNT AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$60.50			
		This Paym	\$0.00			
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff Am	ount:		\$60.50	
	LINDERWOODS 2PD ADDITION TO	Street Sweeping - Residential Stree				
Monnie A Mcmahon Fodd J Danielson	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.42	50.00	\$6.50	04-28-23-33-0064
	MINN. LOT 17 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
1977 Fairmount Ave St Paul MN 55104-1541		., 2.gg	0.00	=	-	
		*** Owner and Taxpayer ***			\$60.50	
*1977 FAIRMOUNT AVE *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$60.50	
Fending as of: 8/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
		Current re				
			ear Interest:		\$0.00	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth C Dickmann	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0063
Paula Vonrueden Dickmann	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	0.1 - 0
1983 Fairmount Ave	MINN. LOT 16 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1541				_	\$60.50	
*1983 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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 An	ount:		\$60.50	
	. — — — — — — — —					
Kristen Heather Maurant	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0081
1986 Fairmont Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1540	MINN, BOT TO BER 4	Citywide Street Lighting	0.66	50.00	\$33.00	
*1986 FAIRMOUNT AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Ye	Current Year Principal: Current Year Interest: Payoff Amount:			
		Current Ye				
		Payoff An				
	- — — — — — — — —					. — — — — — —
Spencer F Hollstadt	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	04-28-23-33-0026
Gail T Hollstadt	LOT 27 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
2001 Fairmount Ave		Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55105-1548					\$93.22	
*2001 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Asse			\$93.22	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$93.22	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Suzanne H Sackett	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stre	<u>eε</u> 0.42	40.00	\$16.80	04-28-23-33-0025
Aaron M Sackett	LOT 26 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
2005 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1548				-	\$48.40	
*2005 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*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	
Jeanne M Forbes	JOHN J. KENNA'S REARRANGEMENT E 15 FT OF LOT 5 AND W 29 79/100 FT	Street Sweeping - Residential Stre		45.00	\$18.90	04-28-23-33-0030
Michael L Baizerman	OF LOT 4 BLK 2	Alley Sweeping	0.13	45.00	\$5.85	
2014 Fairmount Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-1535					\$54.45	
*2014 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total As	ssessment:	-	\$54.45	
*Pending as of: 8/21/2019					\$0.00	
			This Payment: Current Year Principal: Current Year Interest:			
			Payoff Amount:		\$0.00 \$54.45	
		- 4,021			ÇC II IC	
Christopher M Casto	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	ee 0.42	40.00	<u>\$16.80</u>	04-28-23-33-0023
2015 Fairmount Ave	LOT 24 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	0.1 20 20 00 0020
St Paul MN 55105-1548		Citywide Street Lighting	0.66	40.00	\$26.40	
*2015 FAIRMOUNT AVE				_	\$48.40	
*Ward: 4		*** 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	

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

Ratification Date: R

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth G Burr Trustee	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-33-0021
2025 Fairmount Ave	E 10 FT OF LOT 21 AND W 29 79/100	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1548	FT OF LOT 22 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*2025 FAIRMOUNT AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*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	
Douglas E Connell	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-33-0020
Gail Murton	E 10 FT OF LOT 20 AND W 29 79/100 FT OF LOT 21 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
2027 Fairmount Ave	TI OF EOT 21 BER 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1548				_	\$48.40	
*2027 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4				=======================================		
*Pending as of: 8/21/2019		Total Assessment:			\$48.40 \$0.00	
			This Payment:			
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
	. — — — — — — —					
Matthew Oberlander	JOHN J. KENNA'S REARRANGEMENT W 29 79/100 FT OF LOT 8 ALL OF LOT	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	79.00 79.00	\$33.18 \$10.27	04-28-23-33-0033
Sarah Oberlander	9 AND E 9 79/100 FT OF LOT 10 BLK	Citywide Street Lighting	0.13	79.00	\$52.14	
2030 Fairmount Ave	2	City wide Street Lighting	0.00	77.00		
St Paul MN 55105-1535		*** Owner and Taxpayer ***			\$95.59	
*2030 FAIRMOUNT AVE		Owner and Taxpayer · · ·				
*Ward: 4		T . 1 A		=	005.50	
*Pending as of: 8/21/2019		Total Asse			\$95.59	
		This Paym			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
					\$0.00 \$95.59	
		Payoff An	iount:		393.39	

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
Krista J Wieneke	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-33-0019
Michael A Wieneke	E 10 FT OF LOT 19 AND W 29 79/100	Alley Sweeping	0.13	40.00	\$5.20	
2031 Fairmount Ave	FT OF LOT 20 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1548				_	\$48.40	
*2031 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
	JOHN L VENNAS BEARD ANGEMENT	Street Sweeping - Residential Stree				
Stephen M Malone	JOHN J. KENNA'S REARRANGEMENT W 15 FT OF LOT 12 AND E 29 79/100	Alley Sweeping	0.42	45.00	\$5.85	04-28-23-33-0036
Mary B Wiens	FT OF LOT 13 BLK 2	Citywide Street Lighting	0.66	45.00	\$29.70	
2046 Fairmount Ave		City wide Salect Eighting	0.00	=		
St Paul MN 55105-1535		*** Owner and Taxpayer ***			\$54.45	
*2046 FAIRMOUNT AVE *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$54.45	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Ye	Current Year Interest:			
		Payoff Amount:			\$54.45	
						. — — — — —
Peter R Jandric	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-33-0014
1721 Saunders Ave	E 29 61/100 FT OF LOT 14 AND W 10 18/100 FT OF LOT 15 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2432		Citywide Street Lighting	0.66	40.00	\$26.40	
*2055 FAIRMOUNT AVE					\$48.40	
Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$48.40	
		1 Otal ASSES				
		This Dozzma	ent.		\$0.00	
		This Paymo			\$0.00 \$0.00	
		-	ar Principal:		\$0.00 \$0.00 \$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Brownlee	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	04-28-23-13-0086
Julie M Bach	THE CITY OF ST. PAUL SUBJ TO ESMT	Alley Sweeping	0.13	94.00	\$12.22	
838 Sargent Ave	THE N 46 FT OF LOTS 16 AND LOT 15 BLK 3	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55105-1529				_	\$89.50	
*100 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
Ward: 4						
*Pending as of: 8/21/2019		Total Asse	essment:		\$89.50	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$89.50	
	NACHINANA DE ADAMONTA DE	Street Surveying Community				. —
1823 Laurel Llc	WASHBURN'S REARRANGEMENT OF BLOCK 18, 2ND ADDITION MERRIAM	Street Sweeping - Commercial/Art	1.02 0.42	150.00 60.00	\$153.00 \$25.20	04-28-23-21-0127
C/O Joseph Hughes	PARK CITY OF ST. PAUL E 18 6/10 FT	Street Sweeping - Residential Street Alley Sweeping	0.42	60.00	\$23.20 \$7.80	
1564 Selby Ave Ste 9	OF LOT 13 AND ALL OF LOT 14	Citywide Street Lighting	0.13	210.00	\$138.60	
St Paul MN 55104-6337		Citywide Succe Lighting	0.00	210.00		
*131 FAIRVIEW AVE N		*** 0 1.77 ***			\$324.60	
*Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:	\$324.60		
		This Payn	This Payment:			
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	Payoff Amount:			
						. — — — — —
F W Thorne	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	163.00	\$166.26	04-28-23-12-0167
3 Griggs St N	ADDITION EX AVE LOT 14 BLK 6	Citywide Street Lighting	0.66	163.00	\$107.58	
St Paul MN 55104-6913				_	\$273.84	
T168 FAIRVIEW AVE N Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:		\$273.84	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$273.84	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Eric Jacques	MERRIAM PARK SECOND ADD N 56	Street Sweeping - Commercial/A	art 1.02	56.00	\$57.12	04-28-23-21-0083
Breana D Jacques	FT OF E 18 5/10 FT OF LOT 9 AND N 56 FT OF LOT 10 BLK 12	Alley Sweeping	0.13	79.00	\$10.27	
175 Fairview Ave N	FI OF LOT TO BLK 12	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55104-6003				<u>=</u>	\$104.35	
*175 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$104.35	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$104.35	
Joshua D Capistrant	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/A		40.00	\$40.80	04-28-23-12-0116
Laura S Capistrant	ADDITION N 40 FT OF LOT 15 BLK 2	Alley Sweeping	0.13	54.00	\$7.02	
220 Fairview Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6004					\$74.22	
*220 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4				=	\$74.22	
*Pending as of: 8/21/2019			Total Assessment:			
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00 \$74.22	
		rayon	Amount:		\$74.22	
	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/A		45.00		<u> </u>
224 Fairview Ave N	ADDITION EX N 94 FT LOT 14 BLK 2	Alley Sweeping	0.13	54.00	\$7.02	04-28-23-12-0115
St Paul MN 55104-6004		Citywide Street Lighting	0.66	45.00	\$29.70	
*224 FAIRVIEW AVE N		,		=	\$82.62	
*Ward: 4		*** Owner and Taxpayer ***			Ψ02.02	
*Pending as of: 8/21/2019						
3		Total A	ssessment:		\$82.62	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$82.62	

Ratification Date:

Dahn Remarky MACALESTER PARK LOT 19 NK 4 Street Sweeping - Commercial/Art 1.02 76.00 577.52 550.16 550.1	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Citywide Street Lighting	John Brumley	MACALESTER PARK LOT 19 BLK 4	Street Sweeping - Commercial/Ar	t 1.02	76.00		04-28-23-42-0085
Steal MN 55105-1503 **** Owner and Taxpayer *** *** Owner and Taxpay	Kristin Brumley		Citywide Street Lighting	0.66	76.00	\$50.16	
Ward: 3 *Pending as of: 8/21/2019 **Revin J Megill Kevin J Megill A BERGIOLD'S ADDITION TO ST. Shiela C Megill 1795 Julies Ave Sibila C Megill 1795 Julies Ave Stip and MN 55105-2124 **Owner and Taxpayer *** ****Owne	100 Fairview Ave S				_	\$127.68	
Mord: 3 **Pending as of: 8/21/2019 **Refinition of a beneficial of the payment			* Owner and Taxpayer ***				
*Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Revin J Mogill Characterist Subject of Current Year Principal: Subject Subjec							
Current Year Principal: S0.00							
Current Year Interest: S0.00 Payoff Amount: S127.68	*Pending as of: 8/21/2019						
Payoff Amount Size Si				*			
Revin J Megill							
Sheila C Megill PAUL N 50 FLOTE 23 AND LOT 24			Payoff A	amount:		\$127.68	
Sheila C Megill PAUL N 50 FLOTE 23 AND LOT 24		A DEDCHOLD'S ADDITION TO ST	Street Sweening Commercial/Ar				
24 Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55105-2124 \$96.87 ***Owner and Taxpayer *** ***Pending as of: 8/21/2019 ***Owner and Taxpayer *** ***O	_						04-28-23-31-0148
St Paul MN 55105-2124 S96.87 S700 S7		24					
***Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 ***Pending as of: 8/21/2019 ***Owner and Taxpayer *** ***Out and Taxpayer *** ***Owner and Taxpayer *** ***Out and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Out and Taxpayer *** ***Out and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Out an					_		
*Ward: 3 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Total Assessment: \$96.87 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$96.87 Tyler J Conrad			*** Owner and Taxpaver ***			\$90.87	
*Pending as of: 8/21/2019 *Total Assessment: \$96.87 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$96.87 Tyler J Conrad E. J. MEIER'S RE-ARRANGEMENT OF Payoff Amount: \$96.87 Tyler J Conrad LOT 9 & 10, BLK 11, MACALASTER LOT 2 Street Sweeping - Commercial/Art 1.02 45.00 \$45.90 \$45.90 \$04-28-23-43-0002 Alley Sweeping 0.13 45.00 \$5.85 St Paul MN 55105-1505 PARK LOT 2 Citywide Street Lighting 0.66 45.00 \$29.70 ***36 FAIRVIEW AVE S **** Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Outer and			o what and rampa, or				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$96.87 Tyler J Conrad 136 Fairview Ave S St Paul MN 55105-1505 *Ward: 3 *Pending as of: 8/21/2019 **Total Assessment: \$81.45 This Payment: \$0.00 Current Year Interest: \$0.00			Total As	Total Assessment:			
Current Year Interest: \$0.00 Payoff Amount: \$96.87			This Pay	ment:		\$0.00	
Payoff Amount: S96.87 Sy6.87			Current '	Year Principal:		\$0.00	
Tyler J Conrad 136 Fairview Ave S St Paul MN 55105-1505 **Ward: 3 *Pending as of: 8/21/2019 E. J. MEIER'S RE-ARRANGEMENT OF LOT' 9 & 10, BLK 11, MACALASTER PARK LOT 2 Street Sweeping - Commercial/Art 1.02 45.00 \$45.90 \$45.90 \$5.85 Alley Sweeping 0.13 45.00 \$5.85 Citywide Street Lighting 0.66 45.00 \$29.70 ****Owner and Taxpayer *** ****Owner and Taxpayer *** Total Assessment: \$81.45 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Current \	Year Interest:		\$0.00	
136 Fairview Ave S LOT 9 & 10, BLK 11, MACALASTER PARK LOT 2 Alley Sweeping 0.13 45.00 \$5.85			Payoff Amount:		\$96.87		
136 Fairview Ave S LOT 9 & 10, BLK 11, MACALASTER PARK LOT 2 Alley Sweeping 0.13 45.00 \$5.85							-
St Paul MN 55105-1505 *136 FAIRVIEW AVE S *Ward: 3 *Pending as of: 8/21/2019 *Total Assessment: This Payment: Strain Year Principal: Strain Year Interest: Strain Year Interest	Tyler J Conrad						04-28-23-43-0002
*136 FAIRVIEW AVE S *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$81.45 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
*Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$81.45 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Citywide Street Lighting	0.66	45.00		
*Pending as of: 8/21/2019 Total Assessment: \$81.45 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			***			\$81.45	
Total Assessment: \$81.45 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	"rending as of: 8/21/2019		Total As	sessment:		\$81.45	
Current Year Principal: \$0.00 Current Year Interest: \$0.00			This Pay	ment:		\$0.00	
Current Year Interest: \$0.00			-				
Payoff Amount: \$81.45			Current `	Year Interest:		\$0.00	
			Payoff A	amount:		\$81.45	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 90.00 \$91.80 E. J. MEIER'S RE-ARRANGEMENT OF Robert E Leduc 04-28-23-43-0004 LOT 9 & 10, BLK 11, MACALASTER 0.13 90.00 Alley Sweeping \$11.70 Janet L Boyle PARK LOTS 4 AND LOT 5 Citywide Street Lighting 0.66 90.00 \$59.40 144 Fairview Ave S St Paul MN 55105-1505 \$162.90 *** Owner and Taxpayer *** *144 FAIRVIEW AVE S *Ward: 3 Total Assessment: \$162.90 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$162.90 1.02 60.00 Street Sweeping - Commercial/Art \$61.20 Walter J Harrier JOHNSTON'S REARRANGEMENT OF 04-28-23-43-0007 LOTS 7 AND 8 BLOCK 11 Alley Sweeping 0.13 60.00 \$7.80 Leslie A Harrier MACALESTER PARK S 1/2 OF LOT 2 Citywide Street Lighting 0.66 60.00 \$39.60 158 Fairview Ave S AND ALL OF LOT 3 St Paul MN 55105-1507 \$108.60 *** Owner and Taxpayer *** *158 FAIRVIEW AVE S *Ward: 3 Total Assessment: \$108.60 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$108.60 JOHNSTON'S REARRANGEMENT OF Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 Miriam Baer 04-28-23-43-0009 LOTS 7 AND 8 BLOCK 11 0.13 30.00 \$3.90 Alley Sweeping 180 Fairview Ave S MACALESTER PARK LOT 5 Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55105-1507 \$87.90 *180 FAIRVIEW AVE S *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$87.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$87.90 **Payoff Amount:**

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily E Sherman	WRIGHT AND WILLIAMS	Street Sweeping - Commercial/Art	1.02	159.00	\$162.18	04-28-23-43-0068
200 Fairview Ave S	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	100.00	\$13.00	0.1 20 20 .0 0000
St Paul MN 55105-1508	MACALESTER PARK LOTS 14 AND LOT 15 BLK 1	Citywide Street Lighting	0.66	159.00	\$104.94	
*200 FAIRVIEW AVE S				_	\$280.12	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$280.12	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$280.12	
		. — — — — — — —				. — — — — — —
Anne M Benda	MACALESTER PLACE LOT 3 BLK 1	Street Sweeping - Commercial/Art		45.00	\$45.90	04-28-23-34-0172
201 Fairview Ave S		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-1501		Citywide Street Lighting	0.66	45.00	\$29.70	
*201 FAIRVIEW AVE S				_	\$81.45	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chang as of. 6/21/2017		Total Ass	Total Assessment:			
		This Payr	nent:		\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00	
					\$0.00	
		Payoff A			\$81.45	
	MACALESTER PLACE LOT 6 BLK 1	Street Sweeping - Commercial/Art				
Susan J Collins		Street Sweeping - Residential Street		60.00	\$25.20	04-28-23-34-01/5
215 Fairview Ave S		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-1501		Citywide Street Lighting	0.66	82.50	\$54.45	
*215 FAIRVIEW AVE S				_	\$108.45	
*Ward: 3		*** Owner and Taxpayer ***			Ψ1005	
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
		This Payr	nent:		\$108.45 \$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$108.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Sexton	WRIGHT AND WILLIAMS	Street Sweeping - Commercial/A		40.00	\$40.80	04-28-23-43-0091
218 Fairview Ave S	REARRANGEMENT OF BLOCK 12 MACALESTER PARK N 40 FT OF S 80	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1550	FT OF LOTS 10 11 AND LOT 12 BLK 2			_	\$67.20	
*218 FAIRVIEW AVE S		*** Owner and Taxpayer ***				
*Ward: 3				-	0.77.00	
*Pending as of: 8/21/2019			ssessment:		\$67.20	
		This Pa	-		\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$67.20	
		rayon	Amount:		\$07.20	
	MACALESTER PLACE LOT 5 BLK 2	Street Sweeping - Commercial/A	Art	45.00		04-28-23-34-0188
Linda K Snouffer		Alley Sweeping	0.13	45.00	\$5.85	0.1 20 20 0.1 0100
127 Amherst St		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-1961				_	\$81.45	
*235 FAIRVIEW AVE S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			ssessment:		\$81.45	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$81.45	
	KENNA'S SUBDIVISION OF LOT 53,	Street Sweeping - Commercial/A		75.00		04-28-23-31-0100
Heidi B Gillen	BLOCK 4, ROSEDALE PARK LOT 10	Street Sweeping - Residential St		27.00	\$11.34	01 20 25 51 0100
63 Fairview Ave S		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55105-1402		Citywide Street Lighting	0.66	102.00	\$67.32	
*63 FAIRVIEW AVE S				==	\$162.18	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_ _		
			ssessment:		\$162.18	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$162.18	

Angela Mertz 218 Frank St St Paul MN 55106-6715 *218 FRANK ST *Ward: 7	MCDONOUGH'S REARRANGEMENT LOT 1	Street Sweeping - Residential S		44.00	\$18.48	
St Paul MN 55106-6715 * 218 FRANK ST	LOT 1			11.00	\$10.40	04-28-22-12-0021
*218 FRANK ST		Citywide Street Lighting	0.66	44.00	\$29.04	
				-	\$47.52	
*Ward, 7		*** Owner and Taxpayer ***				
ward: /						
*Pending as of: 8/21/2019			Assessment:		\$47.52	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	'Amount:		\$47.52	
Joel Hanson	H. M. ELMER'S SUB. EX ELY 2 FT LOT	Street Sweeping - Residential S		104.00	\$43.68	04-28-23-42-0124
Yvonne Hanson	4 AND ALL OF LOT 5	Alley Sweeping	0.13	75.00	\$9.75	
1730 Goodrich Ave		Citywide Street Lighting	0.66	104.00	\$68.64	
St Paul MN 55105-1906					\$122.07	
*1730 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			Assessment:		\$122.07	
			This Payment: Current Year Principal:			
		Curren	Current Year Interest:		\$0.00	
		Payofi	'Amount:		\$122.07	
	EI MED & MADDICONIC	Street Sweening Desidential S				
Adam K Blons	ELMER & MORRISON'S REARRANGEMENT OF PART OF	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	89.00 89.00	\$37.38 \$58.74	04-28-23-42-0103
Megan H Voorhees	MACALESTER PARK ALL E OF A L	City wide Succi Eighting	0.00	69.00		
1731 Godrich Ave	BEG AT SW COR OF LOT 2 BLK 8 TH S	***			\$96.12	
St Paul MN 55105-1905	32 FT TH E 3O 6/10 FT TH SELY TO A PT ON GOODRICH AVE 95 FT E FROM	*** Owner and Taxpayer ***				
*1731 GOODRICH AVE *Ward: 3		Total	Assessment:		\$96.12	
			Assessment: ayment:		\$96.12	
*Pending as of: 8/21/2019			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			'Amount:		\$96.12	

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 Melley Turner ELMER & MORRISON'S 04-28-23-42-0108 REARRANGEMENT OF PART OF Citywide Street Lighting 0.66 65.00 \$42.90 Ryan M Richards MACALESTER PARK EX N 100 FT 1767 Goodrich Ave \$70.20 LOT 8 BLK 8 St Paul MN 55105-1905 *** Owner and Taxpayer *** *1767 GOODRICH AVE *Ward: 3 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 - Residential Stree 0.42 62.00 \$26.04 MACALESTER PARK E 61 5/10 FT OF Julie M Bustos 04-28-23-43-0014 LOT 2 BLK 11 Alley Sweeping 0.13 61.00 \$7.93 Daniel C Bustos Citywide Street Lighting 62.00 \$40.92 0.66 1780 Goodrich Ave St Paul MN 55105-6587 \$74.89 *** Owner and Taxpayer *** *1780 GOODRICH AVE *Ward: 3 Total Assessment: \$74.89 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$74.89 Richard G Gerczak MACALESTER PARK W 61 5/10 FT OF Street Sweeping - Residential Stree 0.42 62.00 \$26.04 04-28-23-43-0013 LOT 2 BLK 11 Alley Sweeping 0.13 61.00 \$7.93 1790 Goodrich Ave Citywide Street Lighting 0.66 62.00 \$40.92 St Paul MN 55105-1907 \$74.89 *1790 GOODRICH AVE *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 \$74.89 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$74.89

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 55.00 \$56.10 A BERGHOLD'S ADDITION TO ST. Jennifer A Saunders 04-28-23-31-0149 PAUL E 49 1/10 FT OF S 109 95/100 0.42 24.50 Street Sweeping - Residential Stree \$10.29 Noah Miller FT OF LOT 24 79.50 \$52.47 Citywide Street Lighting 0.66 1821 Goodrich Ave St Paul MN 55105-1519 \$118.86 *** Owner and Taxpayer *** *1821 GOODRICH AVE *Ward: 3 Total Assessment: \$118.86 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$118.86 1.02 Street Sweeping - Commercial/Art 61.50 \$62.73 Dennis D Allen UNDERWOOD'S FIRST ADDITION TO 04-28-23-34-0023 THE CITY OF ST. PAUL, RAMSEY Street Sweeping - Residential Stree 0.42 25.00 \$10.50 Elizabeth Enyart Allen COUNTY, MINN. LOT 1 BLK 1 0.13 50.00 Alley Sweeping \$6.50 1822 Goodrich Ave Citywide Street Lighting 0.66 86.50 \$57.09 St Paul MN 55105-1509 \$136.82 *1822 GOODRICH AVE *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$136.82 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$136.82 50.00 \$21.00 Nancy L Nelson UNDERWOOD'S FIRST ADDITION TO Street Sweeping - Residential Stree 0.42 04-28-23-34-0024 THE CITY OF ST. PAUL, RAMSEY Alley Sweeping 0.13 50.00 \$6.50 1826 Goodrich Ave COUNTY, MINN. LOT 2 BLK 1 Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55105-1509 \$60.50 *1826 GOODRICH AVE *** Owner and Taxpayer *** *Ward: 3 *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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dominic J Eisenzimmer	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Str	ree 0.42	50.00	\$21.00	04-28-23-34-0025
1643 Berkeley Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2025	COUNTY, MINN. LOT 3 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
*1830 GOODRICH AVE				_	\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$60.50	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			=			
			Year Interest: Amount:		\$0.00 \$60.50	
	A BERGHOLD'S ADDITION TO ST.	Street Sweeping - Residential Str	ree 0.42	60.00	\$25.20	04-28-23-31-0145
Patsy Metzdorf Noble	PAUL W 1/2 OF LOT 21 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	V
1841 Goodrich Ave	LOT 20	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1510				_	\$72.60	
*1841 GOODRICH AVE *Ward: 3		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total A	ssessment:	-	\$72.60	
		This Payment:			\$0.00	
		Current	Current Year Principal: Current Year Interest: Payoff Amount:			
		Current				
		Payoff				
Keith A Dawson	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Str	reε 0.42			
	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	04-28-23-34-0028
Mary Katharyn Dawson 1850 Goodrich Ave	COUNTY, MINN. LOT 6 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1509		eny mae succe signing	0.00	=	\$60.50	
*1850 GOODRICH AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 3						
*Pending as of: 8/21/2019		Total A	ssessment:		\$60.50	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce L Southward	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0030
Gladys J Southward	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	0.1 - 0
1858 Goodrich Ave	COUNTY, MINN. LOT 8 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1509				_	\$60.50	
*1858 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
	-					. — — — — — —
Gerald R Conzemius	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	04-28-23-34-0198
7094 Waterstone Ct	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. E 2 FT LOT 10 AND	Alley Sweeping	0.13	52.00	\$6.76	
Woodbury MN 55125-3853	LOT 9 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	
*1862 GOODRICH AVE				_	\$62.92	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 01. 6/21/2019		Total Assessment:			\$62.92	
		This Payment:			\$0.00	
			Current Year Principal:			
		Current Ye			\$0.00	
		Payoff Am	ount:	\$62.92		
Ann Elizabeth Gastler	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	04-28-23-34-0199
1868 Goodrich Ave	COUNTY, MINN. EX THE E 2 FT; LOT	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55105-1509	10 BLK 1	Citywide Street Lighting	0.66	48.00	\$31.68	
*1868 GOODRICH AVE					\$58.08	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T + 1 A				
		Total Asse			\$58.08	
		This Paym	ent: ar Principal:		\$0.00 \$0.00	
		Current Ye	=		\$0.00 \$0.00	
		Payoff Am			\$58.08	
		rayon Am	ount.		\$30.00	

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 UNDERWOOD'S FIRST ADDITION TO Sophia Vinogradov Trustee 04-28-23-34-0032 THE CITY OF ST. PAUL, RAMSEY 0.13 50.00 Alley Sweeping \$6.50 Gus Arnold Trustee COUNTY, MINN, LOT 11 BLK 1 Citywide Street Lighting 50.00 \$33.00 0.66 1872 Goodrich Ave St Paul MN 55105-1505 \$60.50 *** Owner and Taxpayer *** *1872 GOODRICH 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 13.00 \$5.46 CIC NO 733 THE GOODRICH EST CO Street Sweeping - Residential Stree 0.42 Robert L Sime 04-28-23-31-0155 UNIT 2A Alley Sweeping 0.13 13.00 \$1.69 1873 Goodrich Ave Unit 2a Citywide Street Lighting 0.66 13.00 \$8.58 St Paul MN 55105-1549 \$15.73 *1873 GOODRICH AVE 2A *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$15.73 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$15.73 David A Houghtby MOYLAN'S ADDITION TO THE CITY Street Sweeping - Residential Stree 0.42 105.00 \$44.10 04-28-23-31-0136 OF ST. PAUL, RAMSEY CO., MINN. EX 0.13 50.00 Alley Sweeping \$6.50 1880 Lincoln Ave ST LOT 10 AND ALL OF LOT 11 Citywide Street Lighting 0.66 105.00 \$69.30 St Paul MN 55105-1419 *1877 GOODRICH AVE \$119.90 *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$119.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$119.90

		Ratification Date: Resolut	tion #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward L Stuart	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Street	<u> </u>	50.00	\$21.00	04-28-23-34-0004
Karen J Sillari	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1900 Goodrich Ave	COUNTY, MINN. LOT 4 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1542				_	\$60.50	
*1900 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3				=		
*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	
Daile It Daillian	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residential Street Alley Sweeping	eε 0.42 0.13	50.00 50.00	\$21.00 \$6.50	04-28-23-34-0006
Jeanette D Ballman	COUNTY, MINN. LOT 6 BLK 2	Citywide Street Lighting	0.13	50.00	\$33.00	
1908 Goodrich Ave		City wide Street Lighting	0.00	50.00		
St Paul MN 55105-1542		*** Over an and Taymayan ***			\$60.50	
*1908 GOODRICH AVE *Ward: 3		*** Owner and Taxpayer ***				
*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	
John C Bavercomoc	AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. EX PART N OF ALLEY	Street Sweeping - Residential Str		50.00	\$21.00	04-28-23-31-0129
Mary R Ward	AND E OF EXTENDED W L OF LOT 5	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
	LOT 15	Citywide Street Lighting	0.00	30.00		
St Paul MN 55105-1543		*** O 1T ***			\$60.50	
*1911 GOODRICH AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$60.50	
6		This Pay	ment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$60.50

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen M Sekevitch	AUDITOR'S SUBDIVISION NO. 66 ST.	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	04-28-23-31-0128
1919 Goodrich Ave	PAUL, MINN. LOT 14	Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55105-1543		Citywide Street Lighting	0.66	65.00	\$42.90	
*1919 GOODRICH AVE				_	\$78.65	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$78.65	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff Am	ount:		\$78.65	
	AUDITORIS SURDIVISION NO (1) ST	Street Sweeping - Residential Stree		48.00		
Stephen Oommen	AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. E 1/2 OF LOT 13	Alley Sweeping	0.42	48.00	\$6.24	04-28-23-31-0127
Charline Babu 1925 Goodrich Ave		Citywide Street Lighting	0.66	48.00	\$31.68	
1925 Goodfich Ave St Paul MN 55105-1543		end where Engineeng	0.00	=	\$58.08	
*1925 GOODRICH AVE		*** Owner and Taxpayer ***			\$58.08	
*Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$58.08	
		This Paym	\$0.00			
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Am	ount:		\$58.08	
	AUDITORIS SURDIVISIONNO 44 ST	Street Sweeping - Residential Stree		- 48 .00		
Anthony Degidio Molly Degidio	AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. W 1/2 OF LOT 13	Alley Sweeping	0.42	48.00	\$6.24	04-28-23-31-0126
1931 Goodrich Ave		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55105-1543		,		_	\$58.08	
*1931 GOODRICH AVE		*** Owner and Taxpayer ***			\$38.08	
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$58.08	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$58.08	

Ratification Date:

O	Programme Description		olution #:	0	Charre Arrets	Down and a ID
Owner or Taxpayer	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u> - — — — — —	Quantity — — — —	Charge Amts	<u>Property ID</u>
John F Ebner Trustee	THOMAS DUNN'S SUBDIVISION OF LOT 1, BLOCK 6, ROSEDALE PARK,	Street Sweeping - Residential		146.50	\$61.53	04-28-23-32-0139
Cynthia M Ebner Trustee	RAMSEY CO., MINN. E 25 FT OF LOT 8	Alley Sweeping Citywide Street Lighting	0.13 0.66	134.00	\$17.42 \$96.69	
1947 Goodrich Ave	ALL OF LOT 9 AND EX AVE LOT 10	Citywide Street Lighting	0.00	146.50		
St Paul MN 55105-1545		*** 0 17 ***			\$175.64	
*1947 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4		T-4-	1 A		\$175.64	
*Pending as of: 8/21/2019			l Assessment:		\$175.64 \$0.00	
			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
					\$175.64	
		rayo	off Amount:		\$175.04	
	C. S. SMITH'S SUBDIVISION OF LOT 2	Street Sweeping - Residential		72.00		04 29 22 22 0126
Lane R Kirchner	BLOCK 6 ROSEDALE PARK E 32 FT	Alley Sweeping	0.13	72.00	\$9.36	04-28-23-32-0136
1979 Goodrich Ave	OF LOT 10 AND ALL OF LOT 11	Citywide Street Lighting	0.66	72.00	\$47.52	
St Paul MN 55105-1545		, 6 6		_	\$87.12	
*1979 GOODRICH AVE		*** Owner and Taxpayer ***			\$67.12	
*Ward: 4				_		
*Pending as of: 8/21/2019		Tota	l Assessment:	_	\$87.12	
•		This	Payment:		\$0.00	
		Curr	Current Year Principal: Current Year Interest: Payoff Amount:			
		Curr				
		Payo				
			- — — — —			. — — — — — –
Ann D Tucker	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential		91.50	\$38.43	04-28-23-33-0059
1998 Goodrich Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 10 FT OF LOT 11 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1544	OF LOT 12 BLK 1	Citywide Street Lighting	0.66	91.50	\$60.39	
*1998 GOODRICH AVE				_	\$106.62	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Ording do 01. 0/21/2017		Total Assessment:			\$106.62	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$106.62	

Ratification Date:

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
John P Joyce	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Str	reε 0.42	50.00	\$21.00	04-28-23-33-0003
2012 Goodrich Ave	LOT 3 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1546		Citywide Street Lighting	0.66	50.00	\$33.00	
*2012 GOODRICH AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$60.50	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$60.50	
Burodel Llc	JOHN J. KENNA'S REARRANGEMENT LOT 4 BLK 1	Street Sweeping - Residential Str Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	04-28-23-33-0004
Po Box 11964		Citywide Street Lighting	0.13	50.00	\$33.00	
Pueblo CO 81001-0964		City wide Street Lighting	0.00	=		
*2016 GOODRICH AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$60.50	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$60.50	
Virginia D Palmer	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Str		50.00	\$21.00	04-28-23-33-0005
2020 Goodrich Ave	LOT 5 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1546		Citywide Street Lighting	0.66	50.00	\$33.00	
*2020 GOODRICH AVE					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$60.50	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00 \$60.50	
		гауоп	Amount.		\$00 . 50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Messelt	SCOTT'S ADDITION TO ROSEDALE	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	04-28-23-32-0127
023 Goodrich Ave	PARK LOT 22	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1547		Citywide Street Lighting	0.66	40.00	\$26.40	
2023 GOODRICH AVE				_	\$48.40	
Ward: 4		*** 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	
Clark A Snyder Trustee	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stre	<u> </u>	50.00		04-28-23-33-0006
Linda P Snyder Trustee	LOT 6 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	04-20-25-55-0000
2026 Goodrich Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
at Paul MN 55105-1546				_	\$60.50	
² 2026 GOODRICH AVE		*** Owner and Taxpayer ***			φου.20	
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	sessment:		\$60.50	
		This Pay	ment:	\$0.00		
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
William Pellino	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stre	ee 0.42			04-28-23-33-0008
Heather Pellino	LOT 8 BLK 1	Alley Sweeping Alley Sweeping	0.13	50.00	\$6.50	04-28-23-33-0008
036 Goodrich Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
t Paul MN 55105-1546		,		_	\$60.50	
2036 GOODRICH AVE Ward: 4		*** Owner and Taxpayer ***			\$00.50	
Pending as of: 8/21/2019		Total Ass	sessment:	=	\$60.50	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Y	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
Naomi Loughrey-Abrahamson & Amy	SCOTT'S ADDITION TO ROSEDALE	Street Sweeping - Residential Str	ree 0.42	60.00	\$25.20	04-28-23-32-0123
Loughrey	PARK E 20 FT OF LOT 17 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
C/O Gaylord J Loughrey	LOT 18	Citywide Street Lighting	0.66	60.00	\$39.60	
2037 Goodrich Ave				_	\$72.60	
St Paul MN 55105-1547		*** Owner and Taxpayer ***				
*2037 GOODRICH AVE				_		
*Ward: 4		Total As	ssessment:		\$72.60	
*Pending as of: 8/21/2019		This Pay	yment:		\$0.00	
•		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	
Jessica Hellmann	JOHN J. KENNA'S REARRANGEMENT LOT 9 BLK 1	Street Sweeping - Residential Str	0.42 0.13	50.00	\$21.00	04-28-23-33-0009
Larry Latarte	201 y BER 1	Alley Sweeping Citywide Street Lighting	0.13	50.00 50.00	\$6.50 \$33.00	
2042 Goodrich Ave		Citywide Street Lighting	0.00	50.00		
St Paul MN 55105-1546		*** 0 1 1 7 ***			\$60.50	
*2042 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4		T-4-1 A		_	\$60.50	
*Pending as of: 8/21/2019			ssessment:		\$60.50	
		This Pay		\$0.00		
			Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payon 2	Amount:		\$60.50	
Melissa G Ousley	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Str		50.00		04-28-23-33-0011
Paul H Ousley	LOT 11 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
2050 Goodrich Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1546				_	\$60.50	
*2050 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Judith M Chaton	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Commerci	ial/Art	1.02	61.50	\$62.73	04-28-23-33-0012
Douglas Wornson	LOT 12 BLK 1	Street Sweeping - Residentia	al Stree	0.42	24.00	\$10.08	
2056 Goodrich Ave		Alley Sweeping		0.13	48.00	\$6.24	
St Paul MN 55105-1546		Citywide Street Lighting		0.66	85.50	\$56.43	
*2056 GOODRICH AVE					===	\$135.48	
*Ward: 4		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2019		Tot	tal Assessment:		=	\$135.48	
		Thi	is Payment:			\$0.00	
			rrent Year Princi	ipal:		\$0.00	
			rrent Year Intere	-		\$0.00	
			yoff Amount:			\$135.48	
Zimmerman Dry Goods Llc	ELMER & MORRISON'S	Street Sweeping - Commerci	ial/Art	1.02	25.00	\$25.50	04-28-23-41-0026
1656 Grand Ave	REARRANGEMENT OF PART OF MACALESTER PARK W 1/2 OF LOT 4	Alley Sweeping		0.13	25.00	\$3.25	
St Paul MN 55105-1804	MN 55105-1804 BLK 6	Citywide Street Lighting		0.66	25.00	\$16.50	
*1656 GRAND AVE		Grand-West Area ASL		0.50	25.00	\$12.50	
*Ward: 3						\$57.75	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
		Tot	tal Assessment:		_	\$57.75	
		Thi	is Payment:			\$0.00	
		Cur	rrent Year Princi	ipal:		\$0.00	
		Current Year Interest:				\$0.00	
		Pay	yoff Amount:			\$57.75	
Coper Properties	ELMER & MORRISON'S	Street Sweeping - Commerci	cial/Art	1.02	33.00	\$33.66	04-28-23-41-0029
1087 240th St	REARRANGEMENT OF PART OF MACALESTER PARK EX W 30 FT LOT	Alley Sweeping		0.13	33.00	\$4.29	
Dresser WI 54009-4211	7 AND EX E 37 5/10 FT LOT 6 BLK 6	Citywide Street Lighting		0.66	33.00	\$21.78	
*1672 GRAND AVE		Grand-West Area ASL		0.50	33.00	\$16.50	
*Ward: 3						\$76.23	
*Pending as of: 8/21/2019		*** Owner and Taxpayer **	**				
		Tot	tal Assessment:			\$76.23	
			is Payment:			\$0.00	
			rrent Year Princi	-		\$0.00	
			rrent Year Intere	est:		\$0.00	
		Pay	yoff Amount:			\$76.23	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meister Properties Llc	ELMER & MORRISON'S	Street Sweeping - Commerci	al/Art 1.02	50.00	\$51.00	04-28-23-42-0054
C/O Dr Tammy Meister	REARRANGEMENT OF PART OF MACALESTER PARK LOT 4 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
1696 Grand Ave	MACALESTER PARK EUT 4 BER 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1806		Grand-West Area ASL	0.50	50.00	\$25.00	
*1696 GRAND AVE				_	\$115.50	
*Ward: 3		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019						
		Tota	al Assessment:		\$115.50	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$115.50	
K&k Just Grand Property Llc	ELMER & MORRISON'S	Street Sweeping - Commerci	al/Art 1.02	50.00	\$51.00	04-28-23-42-0055
811 Fox Point Rd Sw	REARRANGEMENT OF PART OF MACALESTER PARK LOT 5 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
Rochester MN 55902-5287	MACALESIER PARK LOI 3 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
*1700 GRAND AVE		Grand-West Area ASL	0.50	50.00	\$25.00	
*Ward: 3				_	\$115.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***	*			
		Tota	al Assessment:	-	\$115.50	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$115.50	
M J Grand Llc	ELMER & MORRISON'S	Street Sweeping - Commerci		50.00	\$51.00	04-28-23-42-0060
C/O John Herbeck	REARRANGEMENT OF PART OF MACALESTER PARK LOT 10 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
17210 25th Ave N	MINOREDIEKTIMIK EGT TV BEK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
Plymouth MN 55447-2236		Grand-West Area ASL	0.50	50.00	\$25.00	
*1722 GRAND AVE					\$115.50	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***	*			
1 chaing as 01. 6/21/2019		Tota	al Assessment:	_	\$115.50	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$115.50	

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
Patrick M Votel	ELMER & MORRISON'S	Street Sweeping - Commercial	Art 1.02	50.00	\$51.00	04-28-23-42-0032
1764 Grand Ave	REARRANGEMENT OF PART OF MACALESTER PARK LOT 5 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1820	MACALESTER PARK LOT 5 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
*1764 GRAND AVE		Grand-West Area ASL	0.50	50.00	\$25.00	
*Ward: 3				_	\$115.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total	Assessment:	-	\$115.50	
		This I	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$115.50	
Thomas A Fournier	ELMER & MORRISON'S	Street Sweeping - Commercial	Art 1.02	50.00	\$51.00	04-28-23-42-0024
2643 Martin Way	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	50.00	\$6.50	012020120021
White Bear Lake MN 55110-4516	MACALESTER PARK LOT 6 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
*1769 GRAND AVE		Grand-West Area ASL	0.50	50.00	\$25.00	
*Ward: 3				=	\$115.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			Ψ113.30	
		Total	Assessment:		\$115.50	
		This Payment:			\$0.00	
			nt Year Principal:		\$0.00	
		Current Year Interest:		\$0.00		
		Payor		\$115.50		
Abbott Family Lllp	ELMER & MORRISON'S	Street Sweeping - Commercial	/Art 1.02	100.00	\$102.00	04-28-23-42-0035
1808 Grand Ave	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	100.00	\$13.00	0.1 20 20 .12 0000
St Paul MN 55105-1818	MACALESTER PARK SUBJ TO ESMTS LOTS 11 AND LOT 12 BLK 4	Citywide Street Lighting	0.66	100.00	\$66.00	
*1800 GRAND AVE	EOIS II MAD EOI 12 BER	Grand-West Area ASL	0.50	100.00	\$50.00	
*Ward: 3				=	\$231.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total	Assessment:		\$231.00	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavot	ff Amount:		\$231.00	

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
Abbott Family Lllp	ELMER & MORRISON'S	Street Sweeping - Commerc	ial/Art 1.02	50.00	\$51.00	04-28-23-42-0036
1808 Grand Ave	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1818	MACALESTER PARK WITH MAINTENANCE ESMT OVER LOT 12	Citywide Street Lighting	0.66	50.00	\$33.00	
*1808 GRAND AVE	LOT 13 BLK 4	Grand-West Area ASL	0.50	50.00	\$25.00	
*Ward: 3				_	\$115.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer **	**			
		To	tal Assessment:	=	\$115.50	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$115.50	
Abbott Restaurant Property Llc	ELMER & MORRISON'S	Street Sweeping - Commerc	ial/Art 1.02	205.00	\$209.10	04-28-23-42-0037
1808 Grand Ave	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	53.00	\$6.89	01 20 20 12 0007
St Paul MN 55105-1818	MACALESTER PARK SUBJ TO ESMT; LOT 14 BLK 4	Citywide Street Lighting	0.66	205.00	\$135.30	
*1816 GRAND AVE	LOT 14 BLK 4	Grand-West Area ASL	0.50	53.00	\$26.50	
*Ward: 3				=	\$377.79	
*Pending as of: 8/21/2019		*** Owner and Taxpayer **	**		ψ311.17	
		To	tal Assessment:	\$377.79		
			is Payment:		\$0.00	
		Current Year Principal:			\$0.00	
				\$0.00		
			rrent Year Interest: yoff Amount:		\$377.79	
Hja Properties 1820 Llc	KENNA'S SUBDIVISION OF LOT 53,	Street Sweeping - Commerc	ial/Art 1.02	223.00	\$227.46	04-28-23-31-0073
1808 Grand Ave	BLOCK 4, ROSEDALE PARK EX W 21	Alley Sweeping	0.13	90.00	\$11.70	01202001
St Paul MN 55105-1818	FT OF N 6O FT E 4O FT OF LOT 2 AND ALL OF LOT 1	Citywide Street Lighting	0.66	223.00	\$147.18	
*1820 GRAND AVE	ALL OF LOT	Grand-West Area ASL	0.50	73.00	\$36.50	
*Ward: 3				=	\$422.84	
*Pending as of: 8/21/2019		*** Owner and Taxpayer **	**		Ų 12210 I	
		To	tal Assessment:		\$422.84	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$422.84	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adrian Scott Kiesling	KENNA'S SUBDIVISION OF LOT 53,	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	04-28-23-31-0071
6409 Royal Pines Place	BLOCK 4, ROSEDALE PARK LOT 4	Alley Sweeping	0.13	40.00	\$5.20	
Lino Lakes MN 55038-5404		Citywide Street Lighting	0.66	40.00	\$26.40	
*1834 GRAND AVE				_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$72.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
Norwest Mortgage Inc	ROSEDALE PARK EX ALLEY LOT 48	Street Sweeping - Commercial/A	rt		\$51.00	
Des Moines Loan Servicing Cntr	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	0. 20 20 01 00
2329 Central Ave Ne		Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55479-0138				_	\$90.50	
*1845 GRAND AVE		*** Owner ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$90.50	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$90.50	
Wells Fargo Prop Inc C/O Thomson Property Tax Servi	ROSEDALE PARK EX ALLEY LOT 48 BLK 1	*** Taxpayer and 3rd Party ***				04-28-23-31-0044
Po Box 2609		Total As	ssessment:		\$90.50	
Carlsbad CA 92018		This Pay			\$0.00	
*1845 GRAND AVE		·	Year Principal:		\$0.00	
*Ward: 3			Year Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff A	Amount:		\$90.50	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ROSEDALE PARK EX ALLEY LOT 46 Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 Lisa D Okerstrom 04-28-23-31-0042 BLK 1 0.13 50.00 Alley Sweeping \$6.50 1849 Grand Ave Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55105-1404 \$90.50 *1849 GRAND AVE *** 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 50.00 ROSEDALE PARK EX ALLEY LOT 45 Street Sweeping - Commercial/Art \$51.00 Historic Apartments Llc 04-28-23-31-0041 BLK 1 Alley Sweeping 0.13 50.00 \$6.50 1564 Selby Ave Unit 9 Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55104-6337 *1855 GRAND AVE \$90.50 *** 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 **Payoff Amount:** \$90.50 ROSEDALE PARK EX ALLEY LOT 5 Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 Simone M Mishulovin 04-28-23-31-0065 BLK 4 0.13 40.00 Alley Sweeping \$5.20 1858 Grand Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55105-1403 *1858 GRAND AVE \$72.40 *** 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 \$72.40 **Payoff Amount:**

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David E Sprangers	ROSEDALE PARK EX ALLEY LOT 44	Street Sweeping - Commercial/A	rt 1.02	50.00	\$51.00	04-28-23-31-0040
859 Grand Ave	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1404		Citywide Street Lighting	0.66	50.00	\$33.00	
*1859 GRAND AVE				_	\$90.50	
Ward: 3		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019					<u> </u>	
			ssessment:		\$90.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$90.50	
Historic Apartments Llc	ROSEDALE PARK EX ALLEY LOT 43	Street Sweeping - Commercial/A	rt	50.00		04-28-23-31-0039
1564 Selby Ave Unit 9	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	04-28-23-31-0039
St Paul MN 55104-6337		Citywide Street Lighting	0.66	50.00	\$33.00	
		,		_	\$90.50	
*1863 GRAND AVE *Ward: 3		*** Owner and Taxpayer ***			\$90.30	
*Ward: 3 *Pending as of: 8/21/2019		owner and ruspayer				
		Total As	ssessment:	\$90.50		
		This Pay	ment:	\$0.00		
		Current	Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:	\$90.50		
Patrick F Mcguire	ROSEDALE PARK EX ALLEY LOT 42	Street Sweeping - Commercial/A	rt	50.00		04-28-23-31-0038
Colleen L Mcguire	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	04-20-23-31-0030
725 Linwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-3514		, e e		_	\$90.50	
*1865 GRAND AVE		*** Owner and Taxpayer ***			\$90.30	
*Ward: 3		1 7				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$90.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			•		\$0.00	
			Current Year Interest: \$0 Payoff Amount: \$90			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon A Ditlevson	ROSEDALE PARK EX ALLEY LOT 8	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	04-28-23-31-0062
Zosima C Ditlevson	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	0.1 - 0
1868 Grand Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1403				=	\$72.40	
*1868 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*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	
Deanna Kay Stadt	ROSEDALE PARK EX ALLEY LOT 38 BLK 1	Street Sweeping - Commercial/A		50.00	\$51.00	04-28-23-31-0034
1881 Grand Ave	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1404		Citywide Street Lighting	0.66	50.00	\$33.00	
*1881 GRAND AVE					\$90.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A	ssessment:		\$90.50	
		This Pay		\$90.30		
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Payoff Amount:			
		1 ayon 2	Amount.		\$90.50	
Stp Apartments Llc	ROSEDALE PARK EX ALLEY LOT 36	Street Sweeping - Commercial/A	rt	50.00		04-28-23-31-0032
1564 Selby Ave Unit 9	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	0.1 20 20 01 0002
St Paul MN 55104-6337		Citywide Street Lighting	0.66	50.00	\$33.00	
*1891 GRAND AVE				=	\$90.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
-		Total As	ssessment:		\$90.50	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$90.50	

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
Brett J Olson	ROSEDALE PARK EX ALLEY LOT 34	Street Sweeping - Commercial/A	rt 1.02	50.00	\$51.00	04-28-23-31-0030
0923 Woodland Dr N	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
Champlin MN 55316-3054		Citywide Street Lighting	0.66	50.00	\$33.00	
*1903 GRAND AVE				_	\$90.50	
Ward: 3		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		T-4-1 A			\$90.50	
		This Pay	sessment:		\$90.30 \$0.00	
		•	ment: Year Principal:		\$0.00 \$0.00	
			=			
		Payoff A	Year Interest:		\$0.00 \$90.50	
Jeffrey Cruickshank	ROSEDALE PARK EX ALLEY LOT 20	Street Sweeping - Commercial/A		40.00	\$40.80	04-28-23-31-0052
1914 Grand Ave	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1409		Citywide Street Lighting	0.66	40.00	\$26.40	
*1914 GRAND AVE				_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	\$72.40		
		This Pay		\$0.00		
		-	Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff A	Payoff Amount:			
Michael Raimondi	ROSEDALE PARK EX ALLEY LOT 21	Street Sweeping - Commercial/A		40.00	\$40.80	04-28-23-31-0051
1916 Grand Ave	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1409		Citywide Street Lighting	0.66	40.00	\$26.40	
1916 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fred A Olson	ROSEDALE PARK EX ALLEY LOT 30	Street Sweeping - Commercial/A	rt 1.02	50.00	\$51.00	04-28-23-31-0026
C/O Raymond C Olson	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	01 20 20 01 0020
1917 Grand Ave Unit 4		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1496				_	\$90.50	
*1923 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total As	ssessment:		\$90.50	
•		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$90.50	
Gene D Michaelson Trustee	ROSEDALE PARK EX ALLEY LOT 29	Street Sweeping - Commercial/A		50.00	\$51.00	04-28-23-31-0025
Rita A Michaelson Trustee	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
Po Box 481		Citywide Street Lighting	0.66	50.00	\$33.00	
Owatonna MN 55060-0481				_	\$90.50	
*1929 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019			ssessment:	\$90.50		
		This Pay		\$0.00		
		Current	Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:	\$90.50		
Ronald M Buelow	ROSEDALE PARK EX ALLEY LOT 3 BLK 3	Street Sweeping - Commercial/A Alley Sweeping	rt 1.02 0.13	40.00 40.00	\$40.80 \$5.20	04-28-23-32-0063
Suellen Buelow		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1645 Palace Ave		City wide Succe Lighting	0.00	+0.00 =		
St Paul MN 55105-2136		*** Owner and Taxpayer ***			\$72.40	
*1950 GRAND AVE		Owner and Taxpayer				
*Ward: 4		T . 1 4		=	072.40	
*Pending as of: 8/21/2019			ssessment:		\$72.40	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00	
					\$0.00	
		Payoti A	Amount:		\$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
Stp Partners Llc	ROSEDALE PARK EX ALLEY E 4 FT	Street Sweeping - Commercial/A	art 1.02	54.00	\$55.08	04-28-23-32-0040
240 S 2nd St Ste 112	OF LOT 47 AND ALL OF LOT 48 BLK 2	Alley Sweeping	0.13	54.00	\$7.02	
Minneapolis MN 55415-2604	2	Citywide Street Lighting	0.66	54.00	\$35.64	
*1951 GRAND AVE				_	\$97.74	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
			ssessment:		\$97.74	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$97.74	
Frederick W Thorne Iii	ROSEDALE PARK EX ALLEY LOTS 4	Street Sweeping - Commercial/A				<u> </u>
3 Griggs St N	AND LOT 5 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	04-20-23-32-0002
St Paul MN 55104-6913		Citywide Street Lighting	0.66	80.00	\$52.80	
*1954 GRAND AVE		,		=	\$144.80	
*Ward: 4		*** Owner and Taxpayer ***			\$144.00	
*Pending as of: 8/21/2019						
			ssessment:	\$144.80		
		This Pa	This Payment: Current Year Principal: Current Year Interest:			
		Payoff	Amount:		\$144.80	
	ROSEDALE PARK EX ALLEY AND EX	Street Sweeping - Commercial/A		46.00		04-28-23-32-0039
1728 Ashland Ave	E 4 FT LOT 47 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	04-20-23-32-0039
St Paul MN 55104-6159		Citywide Street Lighting	0.66	46.00	\$30.36	
*1957 GRAND AVE		,		=	\$83.26	
Ward: 4		*** Owner and Taxpayer ***			ψ03.20	
*Pending as of: 8/21/2019				=======================================		
		Total A	ssessment:	\$83.26		
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$83.26	

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
Stp Partners Llc	ROSEDALE PARK EX ALLEY LOT 46	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-32-0038
1240 S 2nd St Ste 112	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55415-2604		Citywide Street Lighting	0.66	50.00	\$33.00	
*1963 GRAND AVE				_	\$90.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 .			000.50	
		Total Asse			\$90.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$90.50	
Carolyn A Fairbanks	ROSEDALE PARK EX ALLEY LOT 10	Street Sweeping - Commercial/Art				04-28-23-32-0058
Nicholas Kereakos	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	04-20-23-32-0030
1974 Grand Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1432				_	\$72.40	
*1974 GRAND AVE		*** Owner and Taxpayer ***			Ų, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
*Ward: 4 *Pending as of: 8/21/2019		Total Asse	Total Assessment: \$72.40			
1 chang as of. 6/21/2019		This Paym	\$0.00			
		Current Yo	\$0.00			
			ear Interest:	\$0.00		
		Payoff An		\$72.40		
Jerome P Kelley	ROSEDALE PARK SUBJ TO ALLEY THE E 10 FT OF LOT 39 AND EX E 10	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	50.00 50.00	\$51.00 \$6.50	04-28-23-32-0033
Carrie L Kelley	FT LOT 40 BLK 2	Citywide Street Lighting	0.13	50.00	\$33.00	
4717 18th Ave S		Citywide Succi Lighting	0.00	30.00		
Minneapolis MN 55407-3621		*** 0 1.77 ***			\$90.50	
*1991 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4 *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			\$90.50	

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
Diann L Clendening	ROSEDALE PARK EX ALLEY LOT 38	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-32-0031
1997 Grand Ave	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1433		Citywide Street Lighting	0.66	50.00	\$33.00	
*1997 GRAND AVE					\$90.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	coment:		\$90.50	
		This Paym			\$0.00	
		•	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$90.50	
Pergola Llc	ROSEDALE PARK EX ALLEY LOT 37	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-32-0030
C/O Pergola Management Llc	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	01202000
201 Western Ave N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-1750				<u>-</u>	\$90.50	
*2003 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4				-	\$90.50	
*Pending as of: 8/21/2019			Total Assessment:			
		This Paym			\$0.00	
			ear Principal: ear Interest:	\$0.00		
				\$0.00 \$90.50		
		Payoff An	iount:		\$90.50	
	MANHATTAN ON GRAND CIC NO.326	Street Sweeping - Commercial/Art				04-28-23-32-0160
2005 Grand Ave	MANHATTAN ON GRAND	Alley Sweeping	0.13	16.67	\$2.17	04-20-23-32-0100
St Paul MN 55105-1446	TOWNHOMES LOT 6 BLK 1	Citywide Street Lighting	0.66	16.67	\$11.00	
*2005 GRAND AVE				_	\$30.17	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$30.17	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$30.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dlm 2008 Ga Llc	ROSEDALE PARK EX ALLEY LOTS 18	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-32-0051
453 Portland Ave	AND LOT 19 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	0.1 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -
St Paul MN 55102-2216		Citywide Street Lighting	0.66	80.00	\$52.80	
*2008 GRAND AVE				_	\$144.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse			\$144.80	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	10unt:		\$144.80	
John R Harper	MANHATTAN ON GRAND CIC NO.326 MANHATTAN ON GRAND	Street Sweeping - Commercial/Art	1.02 0.13	16.67	\$17.00 \$2.17	04-28-23-32-0156
Cynthia M Harper	TOWNHOMES LOT 2 BLK 1	Alley Sweeping Citywide Street Lighting	0.13	16.67 16.67	\$2.17 \$11.00	
2013 Grand Ave		Citywide Street Lighting	0.00	10.07	<u> </u>	
St Paul MN 55105-1446		*** Owner and Taxpayer ***			\$30.17	
*2013 GRAND AVE		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total Asse	essment:		\$30.17	
Tonding as on 0,21,201,		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
			Current Year Interest: Payoff Amount:			
		Payoff An				
Ralph R Davies	ROSEDALE PARK EX ALLEY LOT 20	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-32-0050
2014 Grand Ave	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1445		Citywide Street Lighting	0.66	40.00	\$26.40	
*2014 GRAND AVE					\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	10unt:		\$72.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ROSEDALE PARK EX ALLEY LOT 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-32-0048
Sara H Klee	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2020 Grand Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1445				_	\$72.40	
*2020 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$72.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	
	MANHATTAN ON GRAND LOT 3 BLK	Street Sweeping - Commercial/Art				04-28-23-32-0150
2023 Grand Ave	2	Alley Sweeping	0.13	16.67	\$2.17	04-28-23-32-0150
St Paul MN 55105-1446		Citywide Street Lighting	0.66	16.67	\$11.00	
*2023 GRAND AVE		,		_	\$30.17	
*Ward: 4		*** Owner and Taxpayer ***			\$30.17	
*Pending as of: 8/21/2019						
1011ding 45 011 0/21/2019		Total Asse	\$30.17			
		This Payment:			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	\$0.00			
		Payoff Am	\$30.17			
Douglas J Gardner Trustee	MANHATTAN ON GRAND LOT 2 BLK	Street Sweeping - Commercial/Art				
Julie A Gardner Trustee	2	Alley Sweeping	0.13	16.67	\$2.17	04-28-23-32-0149
2025 Grand Ave		Citywide Street Lighting	0.66	16.67	\$11.00	
		,	****	_	· ·	
St Daul MN 55105 1446		*** Owner and Taxpayer ***			\$30.17	
*2025 GRAND AVE		Owner and Taxpayer				
*2025 GRAND AVE *Ward: 4 *Parding as of, \$\(^{2}\)(2010			scment.	=	\$20.17	
*2025 GRAND AVE *Ward: 4		Total Asses		-	\$30.17 \$0.00	
*2025 GRAND AVE		Total Asse: This Payme	ent:	-	\$0.00	
*2025 GRAND AVE *Ward: 4		Total Asse: This Payme	ent: ar Principal:			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric M Kustritz	ROSEDALE PARK EX ALLEY LOT 30	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-32-0023
80 Virginia St	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55102-2114		Citywide Street Lighting	0.66	50.00	\$33.00	
*2037 GRAND AVE				_	\$90.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$90.50	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$90.50	
	ROSEDALE PARK EX ALLEY W 30 FT	Street Sweeping - Commercial/Art		70.00		
Apartments On Grand Ave Llc	OF LOT 26 AND ALL OF LOT 27 BLK	Alley Sweeping - Commercial/Art	0.13	70.00	\$9.10	04-28-23-32-0046
1271 Tiller Ln St Paul MN 55112-5285	3	Citywide Street Lighting	0.66	70.00	\$46.20	
*2040 GRAND AVE		, = <u>-</u> gg		_	\$126.70	
*Ward: 4		*** Owner and Taxpayer ***			\$120.70	
*Pending as of: 8/21/2019		o wher and rampayer				
1 chaing as 01. 6/21/2017		Total Ass	\$126.70			
		This Payment:			\$0.00	
		-	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:	\$126.70		
Cullen Llc	ROSEDALE PARK EX ALLEY THE E 10 FT OF LOT 29 AND ALL OF LOT 28	Street Sweeping - Commercial/Art		50.00	\$51.00	04-28-23-32-0045
2140 Grand Ave	BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2723		Citywide Street Lighting	0.66	50.00	\$33.00	
*2044 GRAND AVE					\$90.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$90.50	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$90.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynch Enterprises Llc	ROSEDALE PARK EX ALLEY LOT 28	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-32-0021
Co Catherine Lynch	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1266 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1446				<u>=</u>	\$90.50	
*2047 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4				<u>_</u>		
*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	
Joshua R Oneill	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	0.42	51.00	\$21.42	04-28-23-11-0051
Kenneth O Doyle	CITY OF ST. PAUL W 12 FT OF LOTS 1 AND 2 AND W 12 FT OF N 1/2 OF LOT	Citywide Street Lighting	0.66	51.00	\$33.66	
3717 W Fuller St	3 AND ALL OF LOT 6 BLK 8			-	\$55.08	
Edina MN 55410-2365		*** Owner and Taxpayer ***				
*1594 HAGUE AVE				<u>_</u>		
*Ward: 4		Total Ass	sessment:		\$55.08	
*Pending as of: 8/21/2019		This Payı	\$0.00			
		Current Year Principal:			\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	\$55.08			
Tim A Call	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stre				
Lisa A Sell 1607 Hague Ave	CITY OF ST. PAUL LOT 7 BLK 1	Citywide Street Lighting	0.42	39.00	\$10.38 \$25.74	04-28-23-11-0045
St Paul MN 55104-6233		City ido Su cet Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$42.12	
*1607 HAGUE AVE *Ward: 4		Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$42.12	
		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A			\$42.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sally Lichtenstein	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree		39.00	\$16.38	04-28-23-11-0044
1611 Hague Ave	CITY OF ST. PAUL LOT 8 BLK 1	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-6233				_	\$42.12	
*1611 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 4		T 1 A				
*Pending as of: 8/21/2019		Total Asse			\$42.12 \$0.00	
		This Paym	ent: ar Principal:		\$0.00 \$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$42.12	
Michelle A Shields	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	04-28-23-11-0043
1615 Hague Ave	CITY OF ST. PAUL LOT 9 BLK 1	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-2366				_	\$42.12	
*1615 HAGUE AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$42.12			
		This Payme	ent:	\$0.00		
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff Am	\$42.12			
	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree		39.00		04-28-23-11-0056
1618 Hague Ave	CITY OF ST. PAUL LOT 12 BLK 8	Citywide Street Lighting	0.66	39.00	\$25.74	V. 20 20 11 0000
St Paul MN 55104-6232				_	\$42.12	
*1618 HAGUE AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$42.12	
-		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$42.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret L Schally	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	04-28-23-11-0042
1619 Hague Ave	CITY OF ST. PAUL LOT 10 BLK 1	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-6233				=	\$42.12	
*1619 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$42.12	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$42.12	
	COUROFERENCE ADDITION TO THE	Street Sweeping - Residential Stree		79.00		
Patricia Zurlo	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 1	Citywide Street Lighting	0.42	79.00	\$53.18 \$52.14	04-28-23-11-0040
1627 Hague Ave		Citywide Street Lighting	0.00	79.00		
St Paul MN 55104-6233		*** Owner and Taxpayer ***			\$85.32	
*1627 HAGUE AVE *Ward: 4		owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$85.32	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:	\$85.32		
		-				
Fox Gate Association	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL E 2 FT OF LOT 4	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	04-28-23-11-0113
1043 Grand Ave Unit 557	AND ALL OF LOT 3 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55105-3002					\$45.36	
*1641 HAGUE AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$45.36	
-		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$45.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Janis G Harrington	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential		40.00	\$16.80	04-28-23-11-0116	
1653 Hague Ave	CITY OF ST. PAUL LOT 6 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55104-6236					\$43.20		
*1653 HAGUE AVE *Ward: 4		*** Owner and Taxpayer ***					
Pending as of: 8/21/2019		Total	Assessment:	-	\$43.20		
		This !	Payment:		\$0.00		
			nt Year Principal:		\$0.00		
			nt Year Interest:		\$0.00		
		Payo	f Amount:		\$43.20		
	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential S					
1657 Hague Ave	CITY OF ST. PAUL LOT 7 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	04-20-23-11-011/	
St Paul MN 55104-6236				_	\$43.20		
*1657 HAGUE AVE		*** Owner and Taxpayer ***			ψ 13.20		
*Ward: 4 *Pending as of: 8/21/2019		Total	Total Assessment:				
-		This I	This Payment: Current Year Principal: Current Year Interest:				
		Curre					
		Curre					
		Payo	f Amount:		\$43.20		
	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential				04-28-23-11-0118	
Tobie L Vickers Lee	CITY OF ST. PAUL LOT 8 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	04-20-23-11-0110	
1661 Hague Ave				=	\$43.20		
St Paul MN 55104-6236 *1661 HAGUE AVE		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:			\$43.20		
*Pending as of: 8/21/2019		This l	Payment:		\$0.00		
		Curre	nt Year Principal:		\$0.00		
		Curre	nt Year Interest:		\$0.00		
		Payo	f Amount:		\$43.20		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kapaljit S Parmar	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-11-0179
Nissa Parmar	CITY OF ST. PAUL LOT 3 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1678 Hague Ave				=	\$43.20	
St Paul MN 55104-6131		*** Owner and Taxpayer ***				
*1678 HAGUE AVE						
*Ward: 4		Total Ass			\$43.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 \$43.20	
		1 11/01/21			\$ 10.2 \$	
	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	0.42			04-28-23-11-0174
1679 Hague Ave	CITY OF ST. PAUL SUBJ TO ESMT LOT	Citywide Street Lighting	0.66	40.00	\$26.40	0.2020110171
St Paul MN 55104-6132	3 BLK 3			_	\$43.20	
*1679 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Total Assessment:			
		-	This Payment:			
			Current Year Principal:			
			Current Year Interest:			
		Payoff A	mount:		\$43.20	
	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street		40.00		04-28-23-11-0180
Shannon H Hannigan	CITY OF ST. PAUL SUBJ TO & WITH ESMTS; LOT 4BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
1684 Hague Ave				_	\$43.20	
St Paul MN 55104-6131		*** Owner and Taxpayer ***				
*1684 HAGUE AVE						
*Ward: 4		Total Ass			\$43.20	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$43.20	
		rayon A	mount.		\$ 4 3.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter K Hanhan	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-11-0181
2416 Dupont Ave S	CITY OF ST. PAUL SUBJ TO ESMTS; LOT 5 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55405	EOT S BER 0			-	\$43.20	
*1686 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 4						
Pending as of: 8/21/2019		Total Asse			\$43.20	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$43.20	
	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree				04-28-23-11-0182
1692 Hague Ave	CITY OF ST. PAUL LOT 6 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	04-20-23-11-0102
St Paul MN 55104-6131		,		=	\$43.20	
1692 HAGUE AVE		*** Owner and Taxpayer ***			\$43.20	
Ward: 4		- · · · · · · · · · · · · · · · · · · ·				
Pending as of: 8/21/2019		Total Asse	Total Assessment:			
8			This Payment:			
			ar Principal:		\$0.00	
		Current Yo	•	\$0.00		
		Payoff An	ount:		\$43.20	
Hague Llc	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	151.00	\$63.42	04-28-23-11-0183
C/O Mauzy Properties	on the second se	Citywide Street Lighting	0.66	151.00	\$99.66	
9950 Dodd Blvd Ste 102					\$163.08	
akeville MN 55044-6342 1 1696 HAGUE AVE		*** Owner and Taxpayer ***				
Ward: 4		Total Asse	Total Assessment:			
Pending as of: 8/21/2019		This Paym			\$163.08 \$0.00	
-		•	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff An	ount:		\$163.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Louise C Rogness	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	es 0.42	80.50	\$33.81	04-28-23-11-0170
Joel D Rogness	CITY OF ST. PAUL LOT 7 BLK 3	Citywide Street Lighting	0.66	80.50	\$53.13	
1697 Hague Ave				=	\$86.94	
St Paul MN 55104-6132		*** Owner and Taxpayer ***				
*1697 HAGUE AVE						
*Ward: 4			sessment:		\$86.94	
Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$86.94	
						ESCROW
— — — — — — — — Hague Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stre	ee	155.00		04-28-23-12-0039
C/O Mauzy Properties	CITY OF ST. PAUL LOT 1 BLK 5	Citywide Street Lighting	0.66	155.00	\$102.30	***************************************
9950 Dodd Blvd Ste 102				_	\$167.40	
akeville MN 55044-6342		*** Owner and Taxpayer ***				
*1702 HAGUE AVE						
Ward: 4		Total As	sessment:		\$167.40	
Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$167.40	
Hague Llc	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 4	Street Sweeping - Residential Stre		165.00	\$69.30	04-28-23-12-0038
C/O Mauzy Properties		Citywide Street Lighting	0.66	165.00	\$108.90	
9950 Dodd Blvd Ste 102					\$178.20	
akeville MN 55044-6342		*** Owner and Taxpayer ***				
1705 HAGUE AVE						
Ward: 4			sessment:		\$178.20	
Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00	
					\$0.00	
		Payon A	Amount:		\$178.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zachary W Tiffany	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0036
1711 Hague	CITY OF ST. PAUL LOT 3 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6135				_	\$43.20	
*1711 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Asse	ssment:	=	\$43.20	
reliding as of. 6/21/2019		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$43.20	
Steven P Lebeau	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree				
Naomi O Lebeau	CITY OF ST. PAUL LOT 4 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	04-28-23-12-0042
1716 Hague Ave		City wide Street Eighting	0.00	=		
St Paul MN 55104-6134		*** Owner and Taxpayer ***			\$43.20	
*1716 HAGUE AVE		Owner and Taxpayer				
*Ward: 4		Total Asse	ssment:		\$43.20	
*Pending as of: 8/21/2019		This Payme	ent:		\$0.00	
5			Current Year Principal:			
			Current Year Interest:			
		Payoff Amount:			\$43.20	
Nathan C Morphew	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree				04-28-23-12-0043
Mi Kyeong Han	CITY OF ST. PAUL E 5 FT OF LOT 6	Citywide Street Lighting	0.66	45.00	\$29.70	04-28-23-12-0043
439 Betty Ln	AND ALL OF LOT 5 BLK 5	y <u>g</u> -g		_	\$48.60	
St Paul MN 55118-2906		*** Owner and Taxpayer ***			\$48.00	
*1718 HAGUE AVE		Owner and Taxpayer				
*Ward: 4		Total Asse	Total Assessment:		\$48.60	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$48.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hk Properties Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	75.50	\$31.71	04-28-23-12-0044
2190 Marshall Ave	CITY OF ST. PAUL EX E 5 FT LOT 6 BLK 5	Citywide Street Lighting	0.66	75.50	\$49.83	
St Paul MN 55104-5758				_	\$81.54	
*1724 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asso			\$81.54	
		This Payn			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$81.54	
— — — — — — — — Brian Vaughan	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree				04-28-23-12-0216
Keiko Vaughan	NUMBER 541 THE HAGUE	Citywide Street Lighting	0.66	21.75	\$14.36	01 20 20 12 0210
1725 Hague Ave Unit 1	CONDOMINIUM UNIT NO.1			_	\$23.50	
St Paul MN 55104-6138		*** Owner and Taxpayer ***			• • • • •	
*1725 HAGUE AVE 1						
*Ward: 4		Total Asse	essment:	\$23.50		
*Pending as of: 8/21/2019		This Payn	\$0.00			
		Current Year Principal:			\$0.00	
		Current Y	Current Year Interest: Payoff Amount:			
		Payoff Ar				
Kathleen S Walsh	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree				04-28-23-12-0218
1725 Hague Ave Unit 3	NUMBER 541 THE HAGUE	Citywide Street Lighting	0.66	21.75	\$14.36	04-20-23-12-0210
St Paul MN 55104-6138	CONDOMINIUM UNIT NO.3	,		_	\$23.50	
*1725 HAGUE AVE 3		*** Owner and Taxpayer ***			\$23.30	
*Ward: 4		1 7				
*Pending as of: 8/21/2019		Total Asso	essment:		\$23.50	
-		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$23.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ferdinand F Peters	SECTION 4 TOWN 28 RANGE 23 A	Street Sweeping - Residential Str	ee 0.42	77.00	\$32.34	04-28-23-12-0087
Gisela Peters	TRACT BET HERSCHEL AVE AND E L OF LOT 1 BLK 1 EGBERT G HANDYS	Citywide Street Lighting	0.66	77.00	\$50.82	
1708 Portland Ave	ADD BOUNDED ON S BY S L OF SD			_	\$83.16	
St Paul MN 55104-6843	LOT EXTENDED E AND ON N BY	*** Owner and Taxpayer ***				
*1728 HAGUE AVE	HAGUE AVE PART OF NE 1/4 OF SEC			=		
*Ward: 4		Total As	ssessment:		\$83.16	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$83.16	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Str	<u> </u>			
Po Box 1127	NUMBER 437 THE BELLINGTON	Citywide Street Lighting	0.66	16.00	\$10.56	04-28-23-12-0212
Mason City IA 50402-1127	CONDOMINIUM UNIT NO.2	, 5		_	\$17.28	
*1729 HAGUE AVE 2		*** Owner and Taxpayer ***			\$17.20	
*Ward: 4		o mer and rampayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$17.28	
8		This Pay	ment:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Current				
		Payoff A	Amount:		\$17.28	
	COMMON DITERRET COMMUNITY	Start Committee Decident of Start				
Elizabeth C Lake	COMMON INTEREST COMMUNITY NUMBER 437 THE BELLINGTON	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	16.00 16.00	\$6.72 \$10.56	04-28-23-12-0214
1729 Hague Ave Unit 4	CONDOMINIUM UNIT NO.4	City wide Street Lighting	0.00	10.00		
St Paul MN 55104-6140		*** Owner and Taxpayer ***			\$17.28	
*1729 HAGUE AVE 4 *Ward: 4		————		_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$17.28	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$17.28	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric A Emmings	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Str	ee 0.42	48.00	\$20.16	04-28-23-12-0085
Jody L N Emmings	ADDITION STRIP S OF LOT 12 AND N OF HAGUE AVE BET LINES OF SD	Citywide Street Lighting	0.66	48.00	\$31.68	
1733 Hague Ave	LOT EXTENDED S TO SD AVE AND			_	\$51.84	
St Paul MN 55104-6142	LOT 12 BLK 5	*** Owner and Taxpayer ***				
*1733 HAGUE AVE				=		
*Ward: 4		Total A	ssessment:		\$51.84	
*Pending as of: 8/21/2019		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$51.84	
						. — — — — — —
Kevin L Harris	SKIDMORE & CASSEDY'S PARK ADDITION STRIP S OF LOT 11 AND N	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	40.00 40.00	\$16.80 \$26.40	04-28-23-12-0084
Kathleen M Wilcox Harris	OF HAGUE AVE BET LINES OF SD	Citywide Street Lighting	0.00	40.00		
1737 Hague Ave	LOT EXTENDED S TO SD AVE AND	*** O 1T ***			\$43.20	
St Paul MN 55104-6142	LOT 11 BLK 5	*** Owner and Taxpayer ***				
*1737 HAGUE AVE					0.42.20	
*Ward: 4			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon .	Amount:		\$43.20	
Kevin L Hennessy	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Str	<u>e</u> ε			04-28-23-12-0083
Kristie K Hennessy	ADDITION STRIP S OF LOT 10 AND N	Citywide Street Lighting	0.66	40.00	\$26.40	0. 20 20 12 0000
1743 Hague Ave	OF HAGUE AVE BET LINES OF SD LOT EXTENDED S TO SD AVE AND			_	\$43.20	
St Paul MN 55104-6142	LOT 10 BLK 5	*** Owner and Taxpayer ***			\$15.2 6	
*1743 HAGUE AVE *Ward: 4		Total A	ssessment:	=	\$43.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
1 chaing as 01. 0/21/2017			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$43.20	
		r ayon z	amount.		⊕ +3.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean Willer	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stre		73.00	\$30.66	04-28-23-12-0093
225 S 6th St Ste 3500	THE CITY OF ST. PAUL EX E 3 FT; LOT 6 BLK 1	Citywide Street Lighting	0.66	73.00	\$48.18	
Minneapolis MN 55402-4629				_	\$78.84	
*1752 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total As	essment:	<u>-</u>	\$78.84	
2 8 0		This Pay	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$78.84	
	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stre		— — 		04-28-23-12-0182
Lois J Clark	THE CITY OF ST. PAUL LOT 1 BLK 2	Citywide Street Lighting	0.66	77.50	\$51.15	04-20-23-12-0102
1762 Hague Ave				=	\$83.70	
St Paul MN 55104-6029		*** Owner and Taxpayer ***			ψ03.70	
*1760 HAGUE AVE						
*Ward: 4		Total As	essment:		\$83.70	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$83.70	
Thomas M Halverson	F. B. STORK'S ADDITION LOT 1	Street Sweeping - Residential Stre				
Kristi L Fackel		Citywide Street Lighting	0.66	80.50	\$53.13	04-20-25-12-0101
1761 Hague Ave				_	\$86.94	
St Paul MN 55104-6028		*** Owner and Taxpayer ***			φου.51	
*1761 HAGUE AVE						
*Ward: 4		Total As	essment:		\$86.94	
*Pending as of: 8/21/2019		This Pay	nent:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$86.94	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly Switlick-Prose	F. B. STORK'S ADDITION LOT 2	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-12-0180
Jeremy Prose		Citywide Street Lighting	0.66	40.00	\$26.40	
1765 Hague Ave				=	\$43.20	
St Paul MN 55104-6028		*** Owner and Taxpayer ***				
*1765 HAGUE AVE						
Ward: 4		Total Ass			\$43.20	
Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
	F. B. STORK'S ADDITION LOT 3	Street Sweeping - Residential Street		40.00		04-28-23-12-0179
Sally A Wingert		Citywide Street Lighting	0.66	40.00	\$26.40	04-20-23-12-01/9
769 Hague Ave		,		=	\$43.20	
St Paul MN 55104-6028		*** Owner and Taxpayer ***			ψτ3.20	
*1769 HAGUE AVE		1 3				
*Ward: 4		Total Ass	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree				
Charlene L Reece	THE CITY OF ST. PAUL LOT 4 BLK 2	Citywide Street Lighting	0.42	40.00	\$26.40	04-28-23-12-0185
1772 Hague Ave St Paul MN 55104-6029		City wide Street Lighting	0.00	+0.00		
		*** O ***			\$43.20	
*1772 HAGUE AVE *Ward: 4		*** 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	mount:		\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patience Togo	F. B. STORK'S ADDITION SUBJ TO	Street Sweeping - Residential		40.00	\$16.80	04-28-23-12-0176
1781 Hague Ave	ESMT LOT 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6028					\$43.20	
*1781 HAGUE AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$43.20	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$43.20	
	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential				
4820 Minnetonka Blvd	ADDITION TRACT S OF LOT 21 N OF	Citywide Street Lighting	0.66	40.00	\$26.40	04-20-23-12-0174
Minneapolis MN 55416-2263	HAGUE AVE AND BET LINES OF SD LOT EXTENDED TO SD AVE AND ALL			_	\$43.20	
*1791 HAGUE AVE *Ward: 4	OF SD LOT 21 BLK 6	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$43.20	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$43.20	
	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential		46.00		<u> </u>
Melinda S Morvari	ADDITION SUBJ TO ESMTS; LOT 20	Citywide Street Lighting	0.66	46.00	\$30.36	V. 20 20 12 V1/0
10608 Verdi Rd	AND E 6 FT OF LOT 19 AND TRACT S THEREOF AND N OF HAGUE AVE BET			_	\$49.68	
Bloomington MN 55431-4149 * 1795 HAGUE AVE	EXTENDED W L OF SD PART OF LOT 19 AND EXTENDED E L OF SD LOT 20	*** Owner and Taxpayer ***			· 	
*Ward: 4		Total	Assessment:	=	\$49.68	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$49.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark P Baldwin	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential St	ree 0.42	74.00	\$31.08	04-28-23-12-0172
1801 Hague Ave	ADDITION SUBJ TO ESMTS; LOT 18 AND W 34 FT OF LOT 19 AND TRACT S	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55104-6028	THEREOF AND N OF HAGUE AVE BET			=	\$79.92	
*1801 HAGUE AVE	EXTENDED E L OF SD PART OF LOT 19 AND EXTENDED W L OF SD LOT	*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total A	ssessment:	-	\$79.92	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$79.92	
Jay R Stills	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential St Citywide Street Lighting	ree 0.42 0.66	40.00 40.00	\$16.80 \$26.40	04-28-23-12-0192
Kristin E Dech		Citywide Street Lighting	0.00	40.00		
1802 Hague Ave		***			\$43.20	
St Paul MN 55104-6029		*** Owner and Taxpayer ***				
*1802 HAGUE AVE *Ward: 4		Total A	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
1 chang as 01. 6/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$43.20	
Brittani Diederich	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential St		40.00	\$16.80	04-28-23-12-0171
C/O Robert Porter	ADDITION TRACT S OF LOT 17 N OF HAGUE AVE AND BET LINES OF SD	Citywide Street Lighting	0.66	40.00	\$26.40	
5563 Hugo Rd	LOT EXTENDED TO SD AVE AND ALL			_	\$43.20	
White Bear Lk MN 55110-2344	OF SD LOT 17 BLK 6	*** Owner and Taxpayer ***				
*1807 HAGUE AVE						
*Ward: 4			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	

R

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
lerome M Organ	MERRIAM PARK SECOND ADD S 45	Street Sweeping - Residential Str	<u>eε</u> 0.42	45.00	\$18.90	04-28-23-21-0018
Deborah A Organ	FT OF LOT 9 AND LOT 10 BLK 2	Alley Sweeping	0.13	100.00	\$13.00	
224 Howell St N		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-5963				_	\$61.60	
*224 HOWELL ST N		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$61.60	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$61.60	
William D Nye	ROSEDALE PARK EX ALLEY S 65 FT OF LOT 9 AND OF E 20 FT OF LOT 10	Street Sweeping - Residential Str	eε 0.42 0.13	65.00	\$27.30	04-28-23-31-0060
54 Howell St S	BLK 4	Alley Sweeping Citywide Street Lighting	0.13	60.00 65.00	\$7.80 \$42.90	
St Paul MN 55105-1417		Citywide Street Lighting	0.00	05.00		
*54 HOWELL ST S		***			\$78.00	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 01. 8/21/2019		Total Assessment:			\$78.00	
		This Pay	This Payment: Current Year Principal: Current Year Interest:			
		Current				
		Current				
		Payoff A	Amount:		\$78.00	
Edic Ession D. Jimos	ROSEDALE PARK WITH ESMT AND	Street Sweeping - Residential Str	<u> </u>			
Fabio Espinosa Rodriguez 62 Howell St S	EX ALLEY AND EX W 20 FT THE FOL	Alley Sweeping	0.13	60.00	\$7.80	04-28-23-31-0088
St Paul MN 55105-1417	EX S 100 FT LOTS 43 AND LOT 44	Citywide Street Lighting	0.66	50.00	\$33.00	
	BLK 4	ony was succe signing	0.00	=		
*62 HOWELL ST S *Ward: 3		*** Owner and Taxpayer ***			\$61.80	
*Pending as of: 8/21/2019		· · · · · · · · · · · · · · · · · · ·				
			ssessment:		\$61.80	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$61.80	

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
Shereen Passakalleh	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	10.10	\$10.30	04-28-23-11-0192
Ryan Mckeen	NUMBER 508 LAUREN COMMONS	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
1583 Laurel Ave # 2	COND UNIT NO.2	Citywide Street Lighting	0.66	15.10	\$9.97	
St Paul MN 55104-6230				_	\$22.37	
*1583 LAUREL AVE 2		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$22.37	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$22.37	
Matewos Beraki	COMMON INTEREST COMMUNITY NUMBER 508 LAUREN COMMONS	Street Sweeping - Commercial/Art	1.02	10.10	\$10.30	04-28-23-11-0193
Guenet Haile	COND UNIT NO.3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	5.00 15.10	\$2.10 \$9.97	
1583 Laurel Ave Unit 3		Citywide Street Lighting	0.00	15.10		
St Paul MN 55104-9513		*** O 1T ***			\$22.37	
*1583 LAUREL AVE 3		*** Owner and Taxpayer ***				
*Ward: 4		Total Asse			\$22.37	
*Pending as of: 8/21/2019		This Paym	\$22.37			
		Current Ye	\$0.00 \$0.00			
			ear Interest:	\$0.00		
		Payoff An	\$22.37			
		1 ayon An	iount.		\$22.37	
Elizabeth S Vega	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art		10.10		04-28-23-11-0194
1583 Laurel Ave Unit 4	NUMBER 508 LAUREN COMMONS	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
St Paul MN 55104-6286	COND UNIT NO.4	Citywide Street Lighting	0.66	15.10	\$9.97	
*1583 LAUREL AVE 4				_	\$22.37	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$22.37	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$22.37	

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

Ratification Date: Reso

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	20.20	\$20.60	04-28-23-11-0195
Ramsey Co Tax Forf Land	NUMBER 508 LAUREN COMMONS	Street Sweeping - Residential Stre	0.42	10.00	\$4.20	***EXEMPT***
Po Box 64097	COND UNIT NO.5	Citywide Street Lighting	0.66	30.20	\$19.93	
St Paul MN 55164-0097				<u>=</u>	\$44.73	
*1583 LAUREL AVE 5		*** Owner and Taxpayer ***				
*Ward: 4		Total Ass			\$44.73	
*Pending as of: 8/21/2019						
		This Pays			\$0.00	
			ear Principal: ear Interest:		\$0.00	
		Payoff A			\$0.00 \$44.73	
		T ayun A	nount.		944.73	
	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stre		51.00		04-28-23-11-0066
Roxanne J Maxam	CITY OF ST. PAUL W 12 FT OF S 1/2 OF	Citywide Street Lighting	0.66	51.00	\$33.66	01 20 25 11 0000
1593 Laurel Ave	LOT 3 AND W 12 FT OF LOTS 4 AND 5 AND ALL OF LOT 23 BLK 8			_	\$55.08	
St Paul MN 55104-6229	AND THE OF EOT 25 BERC 0	*** Owner and Taxpayer ***			Ψ33.00	
*1593 LAUREL AVE		1 2				
*Ward: 4		Total Ass	essment:		\$55.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
9		-	Current Year Principal: Current Year Interest:			
		Payoff A	Payoff Amount:		\$55.08	
	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	04-28-23-14-0020
Rebecca Biel	CITY OF ST. PAUL LOT 9 BLK 9	Alley Sweeping	0.13	95.00	\$12.35	
1598 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6249				-	\$55.55	
*1598 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	essment:		\$55.55	
1 chang as of. 0/21/2017		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			*	

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

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Douglas L Micko SCHROEDER'S ADDITION TO THE 04-28-23-14-0019 CITY OF ST. PAUL LOT 10 BLK 9 0.13 40.00 Alley Sweeping \$5.20 Caitlin M Grom Citywide Street Lighting 0.66 40.00 \$26.40 1600 Laurel Ave St Paul MN 55104-6249 \$48.40 *** Owner and Taxpayer *** *1600 LAUREL AVE *Ward: 4 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 39.00 SCHROEDER'S ADDITION TO THE Street Sweeping - Residential Stree 0.42 \$16.38 Douglas Micko 04-28-23-11-0063 CITY OF ST. PAUL LOT 20 BLK 8 Citywide Street Lighting 0.66 39.00 \$25.74 Caitlin Micko 1607 Laurel Ave \$42.12 St Paul MN 55104-6229 *** Owner and Taxpaver *** *1607 LAUREL AVE *Ward: 4 Total Assessment: \$42.12 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$42.12 40.00 Patrick J Cole SCHROEDER'S ADDITION TO THE Street Sweeping - Residential Stree 0.42 \$16.80 04-28-23-14-0016 CITY OF ST. PAUL LOT 13 BLK 9 Alley Sweeping 0.13 40.00 \$5.20 Megan J Cole Citywide Street Lighting 0.66 40.00 \$26.40 1614 Laurel Ave St Paul MN 55104-6249 \$48.40 *** Owner and Taxpayer *** *1614 LAUREL AVE *Ward: 4 \$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
Susan M Soukup	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stre	Θε 0.42	40.00	\$16.80	04-28-23-14-0014
1620 Laurel Ave	CITY OF ST. PAUL LOT 15 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6249		Citywide Street Lighting	0.66	40.00	\$26.40	
*1620 LAUREL AVE				_	\$48.40	
*Ward: 4		*** 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	
			Amount:		\$48.40	
Kapaljit S Parmar	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stre	ee 0.42	48.00		04-28-23-11-0060
Nissa Parmar	CITY OF ST. PAUL W 18 FT OF LOT 17	Citywide Street Lighting	0.66	48.00	\$31.68	
1678 Hague Ave	AND E 30 FT OF LOT 16 BLK 8			=	\$51.84	
St Paul MN 55104-6131		*** Owner and Taxpayer ***				
*1621 LAUREL AVE				_		
*Ward: 4		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	
Alejandro Medrano	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	Θε 0.42	74.50	\$31.29	04-28-23-11-0059
Sarah Medrano	CITY OF ST. PAUL EX E 30 FT LOT 16 AND ALL OF LOT 15 BLK 8	Citywide Street Lighting	0.66	74.50	\$49.17	
1625 Laurel Ave	AND ALL OF LOT 15 BLK 8			_	\$80.46	
St Paul MN 55104-6229		*** Owner and Taxpayer ***				
*1625 LAUREL AVE						
*Ward: 4		Total As	ssessment:		\$80.46	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
-		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$80.46	
		Tuyon 1			4000	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brenda K Hilbrich	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential St		75.50	\$31.71	04-28-23-11-0136
1633 Laurel Ave	CITY OF ST. PAUL LOT 18 BLK 7	Citywide Street Lighting	0.66	75.50	\$49.83	
St Paul MN 55104-6231				_	\$81.54	
*1633 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$81.54	
		This Pa	-		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoti	'Amount:		\$81.54	
Gary A White	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 10	Street Sweeping - Residential St		40.00	\$16.80	04-28-23-14-0055
Marie Devoe White	CITT OF ST. PAUL LOT 2 BLK 10	Alley Sweeping	0.13	40.00	\$5.20 \$26.40	
1634 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6248		*** 0 177 ***			\$48.40	
*1634 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total A	Assessment:	_ _	\$48.40	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$48.40	
Michael S Johnson	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential St		40.00	\$16.80	04-28-23-11-0135
Susan Muckle Johnson	CITY OF ST. PAUL LOT 17 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
1637 Laurel Ave					\$43.20	
St Paul MN 55104-6231		*** Owner and Taxpayer ***				
*1637 LAUREL AVE				_		
*Ward: 4			Assessment:		\$43.20	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t 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
John M Howard	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-11-0134
Colleen M Howard	CITY OF ST. PAUL E 10 FT OF LOT 15 AND ALL OF LOT 16 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
1641 Laurel Ave				_	\$54.00	
St Paul MN 55104-6231		*** Owner and Taxpayer ***				
*1641 LAUREL AVE		T . 1 A			0.54.00	
*Ward: 4		Total Asse			\$54.00	
*Pending as of: 8/21/2019		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Frincipai:		\$0.00	
		Payoff Am			\$54.00	
		rayon An	ount.		334.00	
	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree				04-28-23-14-0057
Angela R Subera	CITY OF ST. PAUL LOT 4 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	04-20-25-14-0057
1644 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6248				_	\$48.40	
*1644 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree				
Alexander Hardie Jeffries Iii Jennifer Ann Herbst Jeffries	CITY OF ST. PAUL LOT 5 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	04-28-23-14-0058
1648 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6248		,		=	\$48.40	
*1648 LAUREL AVE		*** Owner and Taxpayer ***			φτο.τυ	
*Ward: 4		1 7				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William T Reiley	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0060
Kathryn J Reiley	CITY OF ST. PAUL LOT 7 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1656 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6248				=	\$48.40	
*1656 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
	- – – – – – – –					
Jeffrey W Dreher	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL N 71 6/10 FT OF	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	04-28-23-14-0062
Tiffany Ruth Dreher	LOT 9 BLK 10	Citywide Street Lighting	0.66	63.00	\$41.58	
1664 Laurel Ave					\$68.04	
St Paul MN 55104-6248 * 1664 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$68.04	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$68.04	
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	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree				04-28-23-14-0147
1670 Laurel Ave #2	NUMBER 489 MISSION FLATS	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-6120	CONDOMINIUM UNIT NO.2	Citywide Street Lighting	0.66	20.00	\$13.20	
*1670 LAUREL AVE				_	\$22.90	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$22.90	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$22.90	

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
Leslie Ragsdale	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	04-28-23-14-0146
1670 Laurel Ave Unit 1	NUMBER 489 MISSION FLATS	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-6120	CONDOMINIUM UNIT NO.1	Citywide Street Lighting	0.66	20.00	\$13.20	
*1670 LAUREL AVE 1				_	\$22.90	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A			#22.00	
		Total Asse			\$22.90	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$22.90	
— — — — — — — Heather L Knight	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree				04-28-23-14-0151
1670 Laurel Ave Unit 5	NUMBER 489 MISSION FLATS	Alley Sweeping	0.13	10.00	\$1.30	04-20-23-14-0131
St Paul MN 55104-6120	CONDOMINIUM UNIT NO.5	Citywide Street Lighting	0.66	20.00	\$13.20	
*1670 LAUREL AVE 5				=	\$22.90	
*Ward: 4		*** Owner and Taxpayer ***	Ψ22.70			
*Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
			ear Interest:		\$0.00	
		Payoff Amount:			\$22.90	
Lawrence J Olson	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-14-0102
Deanna M Olson	CITY OF ST. PAUL LOT 2 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
1676 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6121				_	\$48.40	
*1676 LAUREL AVE *Ward: 4		*** Owner and Taxpayer ***				
*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	ount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 SCHROEDER'S ADDITION TO THE Parris J Blinderman 04-28-23-11-0188 CITY OF ST. PAUL LOT 12 BLK 6 Citywide Street Lighting 0.66 40.00 \$26.40 1679 Laurel Ave St Paul MN 55104-6122 \$43.20 *** Owner and Taxpayer *** *1679 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$43.20 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Karen L Dalton SCHROEDER'S ADDITION TO THE 04-28-23-11-0187 CITY OF ST. PAUL LOT 11 BLK 6 Citywide Street Lighting 0.66 40.00 \$26.40 1683 Laurel Ave \$43.20 St Paul MN 55104-6122 *** Owner and Taxpayer *** *1685 LAUREL AVE *Ward: 4 Total Assessment: \$43.20 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$43.20 Joseph P Smith Cunnien SCHROEDER'S ADDITION TO THE Street Sweeping - Residential Stree 0.42 100.00 \$42.00 04-28-23-14-0107 CITY OF ST. PAUL LOT 7 BLK 11 0.13 50.00 Alley Sweeping \$6.50 Jessica M Smith Cunnien Citywide Street Lighting 0.66 100.00 \$66.00 1698 Laurel Ave St Paul MN 55104-6121 \$114.50 *** Owner and Taxpayer *** *1698 LAUREL AVE *Ward: 4 \$114.50 *Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$114.50

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hlt Properties Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	204.00	\$85.68	04-28-23-13-0001
Po Box 16070	CITY OF ST. PAUL LOT 1 BLK 12	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55116-0070		Citywide Street Lighting	0.66	204.00	\$134.64	
*1702 LAUREL AVE				=	\$227.34	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$227.34	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$227.34	
Gisela Peters	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	77.50	\$32.55	04-28-23-12-0050
Ferdinand Peters	CITY OF ST. PAUL LOT 12 BLK 5	Citywide Street Lighting	0.66	77.50	\$51.15	
1708 Portland Ave				_	\$83.70	
St Paul MN 55104-6843		*** Owner and Taxpayer ***				
*1703 LAUREL AVE						
*Ward: 4		Total Asse	essment:		\$83.70	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff An	nount:	\$83.70		
Joan M Kerkvliet	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0004
1716 Laurel Ave	CITY OF ST. PAUL LOT 4 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6123		Citywide Street Lighting	0.66	40.00	\$26.40	
*1716 LAUREL AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret E Wimberley	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-12-0047
ames Michael Wimberley	CITY OF ST. PAUL LOT 9 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
717 Laurel Ave				_	\$43.20	
t Paul MN 55104-6124		*** Owner and Taxpayer ***				
1717 LAUREL AVE						
Ward: 4		Total Ass			\$43.20	
Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree				
Caren Dalton	CITY OF ST. PAUL LOT 8 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	04-28-23-12-0046
.683 Laurel Ave		, <u>-</u>		_	\$43.20	
t Paul MN 55104-6122		*** Owner and Taxpayer ***			\$43.20	
1719 LAUREL AVE		o mior and rampayor				
Ward: 4		Total Ass	essment:	_	\$43.20	
Pending as of: 8/21/2019		This Payr			\$0.00	
9		-	ear Principal:		\$0.00	
		Current Y	\$0.00			
		Payoff Amount:			\$43.20	
	SCHROEDERS ADDITION TO THE	Charles Commission Decided in Commission				
Zachary B Royce	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 12	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	04-28-23-13-0005
Caitlin M Royce		Citywide Street Lighting	0.66	40.00	\$26.40	
720 Laurel Ave at Paul MN 55104-6123		City wide Street Lighting	0.00	=		
1720 LAUREL AVE		*** Owner and Taxpayer ***			\$48.40	
Ward: 4		Owner and Taxpayer				
		Total Ass	essment:	-	\$48.40	
Pending as of: 8/21/2019		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
		Tuy off TE			4.01. 0	***DCCD OHI***

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bennett M Jordan	SECTION 4 TOWN 28 RANGE 23 A	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	04-28-23-13-0013
Gillian Puryear	TRACT BET HERSCHEL AVE AND BLK	Alley Sweeping	0.13	52.00	\$6.76	
1728 Laurel Ave	4 EGBERT G HANDYS ADD BOUNDED ON S BY N L OF ALLEY	Citywide Street Lighting	0.66	101.00	\$66.66	
St Paul MN 55104-6128	AND ON N BY LAUREL AVE IN NE 1/4			_	\$115.84	
*1728 LAUREL AVE	OF SEC 4 TN 28 RN 23	*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$115.84	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$115.84	
James L Deluca	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0015
Virginia L J Deluca	THE CITY OF ST. PAUL LOT 2 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1736 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6128					\$48.40	
*1736 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4		T + 1 A		=	¢40,40	
*Pending as of: 8/21/2019		Total Asse			\$48.40 \$0.00	
		This Paym			\$0.00 \$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest: Payoff Amount:			\$48.40	
		Tayun Ali	ount.		940.40	
Kevin M Mcconnon	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree		40.00		04-28-23-13-0017
Theresa N Mcconnon	THE CITY OF ST. PAUL LOT 4 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1744 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6128				_	\$48.40	
*1744 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah A Jarrett	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Street	0.42	77.50	\$32.55	04-28-23-12-0209
1759 Laurel Ave	THE CITY OF ST. PAUL LOT 28 BLK 2	Citywide Street Lighting	0.66	77.50	\$51.15	
St Paul MN 55104-6014				_	\$83.70	
*1759 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$83.70	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$83.70	
	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Street				
Megan M Seltz	THE CITY OF ST. PAUL LOT 25 BLK 2	Citywide Street Lighting	0.42	40.00	\$26.40	04-28-23-12-0206
1773 Laurel Ave		City wide Succe Lighting	0.00	=		
St Paul MN 55104-6014		*** Owner and Taxpayer ***			\$43.20	
*1773 LAUREL AVE		Owner and Taxpayer				
*Ward: 4		Total Ass	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	Payoff Amount:			
			· — — –			
Aaron A Johnson	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 2	Street Sweeping - Residential Street		40.00	\$16.80	04-28-23-12-0205
Katherine M Johnson	THE CITY OF ST. TAGE EGY 24 BEK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1777 Laurel Ave					\$43.20	
St Paul MN 55104-6014		*** Owner and Taxpayer ***				
*1777 LAUREL AVE						
*Ward: 4		Total Ass			\$43.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			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
	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	04-28-23-13-0078
Linda Lund	THE CITY OF ST. PAUL LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1784 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6015				_	\$48.40	
*1784 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	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	
	ECDED C. HANDWG ADDITION TO	Street Sweeping - Residential S				
Thomas D Frederickson	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 2	Citywide Street Lighting	0.42	40.00	\$26.40	04-28-23-12-0203
787 Laurel Ave		City wide Street Lighting	0.00	- 0.00		
St Paul MN 55104-6014		*** 0 1 T ***			\$43.20	
*1787 LAUREL AVE *Ward: 4		*** 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		
Kevin P Megan	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 3	Street Sweeping - Residential S		40.00	\$16.80	04-28-23-13-0079
Lynne R Megan	THE CITY OF ST. TAGE LOT WIELK S	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1790 Laurel Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55104-6015		***			\$48.40	
*1790 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	

Current Year Principal:

Current Year Interest:

Payoff Amount:

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas B Kellogg	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-12-0201
Carrie F Kellogg	THE CITY OF ST. PAUL LOT 20 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1795 Laurel Ave				_	\$43.20	
St Paul MN 55104-6014		*** Owner and Taxpayer ***				
1795 LAUREL AVE				-		
Ward: 4		Total Asses			\$43.20	
Pending as of: 8/21/2019		This Paymo			\$0.00	
		Current Ye Current Ye	ar Principal:		\$0.00	
		Payoff Am			\$0.00 \$43.20	
Michael Erich Jordan 1809 Laurel Ave St Paul MN 55104-6014 *1809 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** Total Assertable Paymer Current Yes		40.00	\$16.80 \$26.40 \$43.20 \$43.20 \$0.00 \$0.00	04-28-23-12-0198
		Current Ye	•		\$0.00	
		Payoff Am	ount:		\$43.20	
	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree				04-28-23-24-0047
508 Grand Ave	THE CITY OF ST. PAUL LOT 6 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
t Paul MN 55102-2610		Citywide Street Lighting	0.66	40.00	\$26.40	
1826 LAUREL AVE				_	\$48.40	
Ward: 4 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
2 011 012 112017		Total Asses	ssment:	_	\$48.40	
		This Payme	ent:		\$0.00	
					**	

\$0.00

\$0.00

\$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
Michael J Mugaas	WASHBURN'S REARRANGEMENT OF	Street Sweeping - Residential S	Stree 0.42	60.00	\$25.20	04-28-23-21-0126
Po Box 966	BLOCK 18, 2ND ADDITION MERRIAM	Alley Sweeping	0.13	60.00	\$7.80	
Long Lake MN 55356-0966	PARK CITY OF ST. PAUL E 37 1/10 FT OF LOT 12 AND W 22 9/10 FT OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
*1827 LAUREL AVE	13			_	\$72.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$72.60	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$72.60	
Carol Christine Anthony	WASHBURN'S REARRANGEMENT OF BLOCK 18, 2ND ADDITION MERRIAM	Street Sweeping - Residential S Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	04-28-23-21-0125
1837 Laurel Ave	PARK CITY OF ST. PAUL EX W 37 FT	Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55104-6017	LOT 10 AND W 4 4/10 FT OF LOT 12 AND ALL OF LOT 11	City wide Street Lighting	0.00	50.00	-	
*1837 LAUREL AVE	AND ALL OF LOT IT	*** Owner and Taxpayer ***			\$60.50	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 6/21/2017		Total	Assessment:	\$60.50		
		This F	Payment:		\$0.00	
		Curre	Current Year Principal:		\$0.00	
			Current Year Interest:			
		Payof	f Amount:	\$60.50		
Siglin Holdings Llc	WASHBURN'S REARRANGEMENT OF	Street Sweeping - Residential S		60.00	\$25.20	04-28-23-21-0124
1932 Dayton Ave	BLOCK 18, 2ND ADDITION MERRIAM PARK CITY OF ST. PAUL E 23 FT OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-5930	LOT 9 AND W 37 FT OF LOT 10	Citywide Street Lighting	0.66	60.00	\$39.60	
*1841 LAUREL AVE				_	\$72.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$72.60	
		This F	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$72.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Park Properties Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential	Stree 0.42	106.00	\$44.52	04-28-23-24-0042
1493 Ashland Ave	THE CITY OF ST. PAUL LOT 1 BLK 6	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-6711		Citywide Street Lighting	0.66	106.00	\$69.96	
*1846 LAUREL AVE				_	\$120.33	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1	Assessment:	-	\$120.33	
			Payment:		\$0.00	
			rayment: int Year Principal:		\$0.00	
			=			
			nt Year Interest: ff Amount:		\$0.00 \$120.33	
Judith Ann Greenlee	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential	Stree 0.42	100.00	\$42.00	04-28-23-21-0115
1853 Laurel Ave	20 BLK 17	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5938		Citywide Street Lighting	0.66	100.00	\$66.00	
*1853 LAUREL AVE				_	\$114.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	\$114.50		
			Payment:		\$0.00	
			nt Year Principal:	\$0.00		
			Current Year Interest: Payoff Amount:			
		Payo				
Peggy M Elliott	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential		40.00	\$16.80	04-28-23-24-0025
1870 Laurel Ave	THE CITY OF ST. PAUL LOT 8 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5937		Citywide Street Lighting	0.66	40.00	\$26.40	
41870 LAUREL AVE				==	\$48.40	
Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total	Assessment:		\$48.40	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric J Kroetsch	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	04-28-23-24-0023
Kimberly A Kroetsch	THE CITY OF ST. PAUL LOT 6 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	01 20 20 21 0020
1878 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5937				_	\$48.40	
*1878 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
· ·		This Pays	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
			- — — — -			
Jeffrey P Davidson	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stre		40.00	\$16.80	04-28-23-24-0022
Ann Damour	THE CITY OF ST. PAUL LOT 5 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1880 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5937				_	\$48.40	
*1880 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Pays	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Amount:			\$48.40	
Linda Medved	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 5	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	04-28-23-24-0020
Hamilton M Lufkin		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1890 Laurel Ave		City wide Street Lighting	0.00	- 40.00		
St Paul MN 55104-5937		***			\$48.40	
*1890 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4		m - 1 A		=	0.40.40	
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael G Sullivan	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Str	reε 0.42	45.00	\$18.90	04-28-23-24-0019
Leah M Timberlake Sullivan	THE CITY OF ST. PAUL EX W 45 FT LOT 1 AND ALL OF LOT 2 BLK 5	Alley Sweeping	0.13	45.00	\$5.85	
1894 Laurel Ave	LOT I AND ALL OF LOT 2 BLK 3	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-5937					\$54.45	
*1894 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019			ssessment:		\$54.45	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$54.45	
St Marys Episcopal Ch	Subj To Esmts Lots 11 12 And Lot 13 Blk	Street Sweeping - Residential Str	<u>е</u> — — — — — — — — — — — — — — — — — — —	300.00		04-28-23-21-0108
1895 Laurel Ave	17	Alley Sweeping	0.13	150.00	\$19.50	04-28-23-21-0108
St Paul MN 55104-5938		Citywide Street Lighting	0.66	300.00	\$198.00	
*1895 LAUREL AVE		, 5		=	\$343.50	
*Ward: 4		*** Owner and Taxpayer ***			\$343.30	
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$343.50	
		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$343.50	
	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Str	<u></u>	108.50	<u> </u>	04-28-23-24-0008
Sarah E Smith	THE CITY OF ST. PAUL LOT 11 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	01 20 20 21 0000
1906 Laurel Ave		Citywide Street Lighting	0.66	108.50	\$71.61	
St Paul MN 55104-5939				_	\$123.68	
*1906 LAUREL AVE		*** Owner and Taxpayer ***			Ţ- 2 0.00	
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$123.68	
		This Pa			\$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
Catya A Pilling	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Str	ree 0.42	50.00	\$21.00	04-28-23-24-0006
916 Laurel Ave	THE CITY OF ST. PAUL EX W 20 FT	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5939	LOT 8 AND W 30 FT OF LOT 9 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
41916 LAUREL AVE				_	\$60.50	
Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$60.50	
		This Pa			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$60.50	
Carrie Daklin	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Str	ree 0.42	50.00	\$21.00	04-28-23-21-0093
1927 Laurel Ave	14 BLK 16	Alley Sweeping	0.13	50.00	\$6.50	0. 20 20 21 0020
St Paul MN 55104		Citywide Street Lighting	0.66	50.00	\$33.00	
*1927 LAUREL AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$60.50	
			This Payment:			
			Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$60.50	
John R Gilkeson	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Str		50.00	\$21.00	04-28-23-21-0092
Peggy J Dorwick	13 BLK 16	Alley Sweeping	0.13	50.00	\$6.50	
933 Laurel Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5940				_	\$60.50	
41933 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:		\$60.50	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dawn S Singleton	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	04-28-23-24-0002
Steven D Church	THE CITY OF ST. PAUL LOT 4 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	0.1 - 0.1 - 0.00
1934 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1025				_	\$48.40	
*1934 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*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	
	- – – – – – – –					
Steven G Burnett	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 4	Street Sweeping - Residential Str		40.00	\$16.80	04-28-23-24-0001
Juliana K Burnett	THE CITT OF ST. FAUL LOT 3 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1938 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5939					\$48.40	
*1938 LAUREL AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
C		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
						. — — — — — —
Christopher B Shaffer	MERRIAM PARK SECOND ADD EX N	Street Sweeping - Residential Str		50.00	\$21.00	04-28-23-22-0121
Laura A Shaffer	50 FT; LOT 11 BLK 16	Citywide Street Lighting	0.66	50.00	\$33.00	
1941 Laurel Ave				_	\$54.00	
St Paul MN 55104-5940		*** Owner and Taxpayer ***				
*1941 LAUREL AVE						
*Ward: 4			ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	

Louis K Adelgren	0115
Mary C F Adelgren 11 BLK 15	
St Paul MN 55104-5806 S60.50 S60.50 S60.50 S60.50 S7195 LAUREL AVE S60.50 Total Assessment: S60.50 This Payment: S60.50 S	
**1959 LAUREL AVE *Ward: 4 *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 **Bradley D Gordon MERRIAM PARK THIRD ADDITION TO THE CITY OF \$1. PAUL LOT 4 BLK 3 Alley Sweeping - Residential Stree 0.42 40.00 \$16.80 04-28-23-23-10-10-10-10-10-10-10-10-10-10-10-10-10-	
*Ward: 4 *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 **Sec. Street Sweeping - Residential Strex \$0.42 \$40.00 \$16.80 \$04-28-23-23-40.00 \$16.80 \$04-28-23-23-40.00 \$16.8	
*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 **Bradley D Gordon	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.50 Bradley D Gordon	
Current Year Principal: \$0.00	
Current Year Interest: S0.00 Payoff Amount: S60.50	
Payoff Amount: S60.50 S60.50 S60.50 S60.50 S60.50 S60.50 S	
Bradley D Gordon	
Laura E Gordon 1966 Laurel Ave St Paul MN 55104-5805 *1966 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019 THE CITY OF ST. PAUL LOT 4 BLK 3 Alley Sweeping 0.13 40.00 \$26.40 Citywide Street Lighting 0.66 40.00 \$326.40 **** Owner and Taxpayer *** **** Owner and Taxpayer *** Total Assessment: This Payment: \$48.40 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Laura E Gordon 1966 Laurel Ave 1966 Laurel Ave St Paul MN 55104-5805 *1966 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019 The CITY OF ST. PAUL LOT 4 BLK 3 Alley Sweeping 0.13 40.00 \$26.40 \$48.40 **** Owner and Taxpayer *** Total Assessment: This Payment: \$48.40 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
1966 Laurel Ave Citywide Street Lighting 0.66 40.00 \$26.40)039
St Paul MN 55104-5805 *1966 LAUREL AVE *Ward: 4 *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 *** *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
*Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Interest: \$0.00	
rayon Amount: 546.40	
Hugh Brown CIC NO 726 MERRIAM PARK CONDO Street Sweeping - Residential Stree 0.42 10.00 \$4.20 04-28-23-22-	
1969 Laurel Ave Unit 1 UNIT NO.1 Alley Sweeping 0.13 10.00 \$1.30)1 2 7
St Paul MN 55104-5820 Citywide Street Lighting 0.66 10.00 \$6.60	
*1969 LAUREL AVE 1	
*Ward: 4 *** Owner and Taxpayer ***	
*Pending as of: 8/21/2019	
Total Assessment: \$12.10	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$12.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela Ogren	CIC NO 726 MERRIAM PARK CONDO	Street Sweeping - Residential S		10.00	\$4.20	04-28-23-22-0126
1969 Laurel Ave Unit 3	UNIT NO.3	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55104-5820		Citywide Street Lighting	0.66	10.00	\$6.60	
*1969 LAUREL AVE 3				_	\$12.10	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$12.10	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$12.10	
	CIC NO 726 MERRIAM PARK CONDO	Street Sweeping - Residential S				04 29 22 22 0127
2136 Iglehart Ave	UNIT NO.4	Alley Sweeping	0.13	10.00	\$1.30	04-28-23-22-0127
St Paul MN 55104-5049		Citywide Street Lighting	0.66	10.00	\$6.60	
*1969 LAUREL AVE 4		,		=	\$12.10	
*Ward: 4		*** Owner and Taxpayer ***			\$12.10	
*Pending as of: 8/21/2019		1 ,				
9		Total A	Assessment:	_	\$12.10	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$12.10	
Hugh Brown	CIC NO 726 MERRIAM PARK CONDO UNIT NO.5	Street Sweeping - Residential S		10.00	\$4.20	04-28-23-22-0128
1969 Laurel Ave	ONIT NO.5	Alley Sweeping Citywide Street Lighting	0.13 0.66	10.00 10.00	\$1.30 \$6.60	
St Paul MN 55104-5800		Citywide Street Lighting	0.00	10.00		
*1969 LAUREL AVE 5		*** 0 ***			\$12.10	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total /	Assessment:		\$12.10	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$12.10	
		- 11, 0-1			*	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 45.00 \$18.90 MERRIAM PARK SECOND ADD EX E 5 Madelyn S Scott 04-28-23-22-0112 5/10 FT AND EX W 6 5/10 FT OF N 48 0.13 26.00 Alley Sweeping \$3.38 Co George Scott 1/10 FT AND EX E 12 88/100 FT OF W Citywide Street Lighting 45.00 \$29.70 0.66 15521 Square Lake Trl N 19 38/100 FT OF N 27 9/10 FT LOT 8 BLK 15 Stillwater MN 55082-9565 \$51.98 *** Owner and Taxpayer *** *1975 LAUREL AVE *Ward: 4 Total Assessment: \$51.98 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$51.98 111.00 Street Sweeping - Residential Stree 0.42 \$46.62 Jennifer Flannigan MERRIAM PARK THIRD ADDITION TO 04-28-23-23-0026 THE CITY OF ST. PAUL LOT 8 BLK 2 Alley Sweeping 0.13 55.00 \$7.15 1984 Laurel Ave Citywide Street Lighting 0.66 111.00 \$73.26 St Paul MN 55104-5808 \$127.03 *1984 LAUREL AVE *** Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$127.03 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$127.03 MERRIAM PARK SECOND ADD LOT Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Matthew Langer 04-28-23-22-0102 13 BLK 14 0.13 50.00 Alley Sweeping \$6.50 1991 Laurel Ave Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55104-5809 *1991 LAUREL AVE \$60.50 *** Owner and Taxpayer *** *Ward: 4 *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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick G Doherty	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	ee 0.42	40.00	\$16.80	04-28-23-23-0024
Audrey L Doherty	THE CITY OF ST. PAUL LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	*** = * = * * * * * * * * * * * * * * *
1994 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5808				_	\$48.40	
*1994 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
	MERDIAM BARK TURD A DOUTION TO	Street Sweeping - Residential Stre	ee — — — — — — — — — — — — — — — — — —			
Peter Dahl	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 2	Alley Sweeping - Residential Site	0.42	40.00	\$16.80 \$5.20	04-28-23-23-0023
Sarah Dahl		Citywide Street Lighting	0.66	40.00	\$26.40	
1998 Laurel Ave		City wide Street Eighting	0.00	40.00 =		
St Paul MN 55104-5808		*** Owner and Taxpayer ***			\$48.40	
*1998 LAUREL AVE		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total As	sessment:	-	\$48.40	
1 chaing as 61. 6/21/2017		This Pay			\$0.00	
		·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
						- — — — — — -
Patrick Whinnery	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stre		50.00	\$21.00	04-28-23-22-0100
Trisha Whinnery	11 BLK 14	Alley Sweeping	0.13	50.00	\$6.50	
2001 Laurel Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3349				_	\$60.50	
*2001 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	sessment:		\$60.50	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel L Tuma	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	04-28-23-23-0021
Cynthia M Olson Tuma	THE CITY OF ST. PAUL LOT 3 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
2008 Laurel Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5808				=	\$48.40	
*2008 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
John W Goering	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 1	Street Sweeping - Residential S Alley Sweeping	tree 0.42 0.13	104.50 42.00	\$43.89 \$5.46	04-28-23-23-0013
Mary P Goering		Citywide Street Lighting	0.13	104.50	\$3.46 \$68.97	
2022 Laurel Ave		City wide Street Lighting	0.00	104.50		
St Paul MN 55104-5741		*** Owner and Taxpayer ***			\$118.32	
*2022 LAUREL AVE *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:		\$118.32	
Tending as of. 0/21/2017			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$118.32	
Dph Properties Iii Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential S		42.00	\$17.64	04-28-23-23-0012
2190 Marshall Ave	THE CITY OF ST. PAUL LOT 15 BLK 1	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55104-5738		Citywide Street Lighting	0.66	42.00	\$27.72	
*2026 LAUREL AVE					\$50.82	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
			Assessment:		\$50.82	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$50.82	

Ratification Date:

Sirest Newerping	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony R Bustimer 10 BLK 13 Alley Sweeping 0.13 50.00 \$6.50	Nicholas J Buettner		Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0082
Street S	Anthony R Buettner	10 BLK 13		0.13	50.00	\$6.50	
***Owner and Taxpayer *** ***Owner and Taxpayer	2045 Laurel Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
**Ward: 4 *Pending as of: \$21/2019 **Ward: 4 **Pending as of: \$21/2019 **Total Assessment: \$50.00 Current Year Principal: \$50.00 Current Year Principal: \$50.00 Current Year Principal: \$50.00 Current Year Principal: \$50.00 Payoff Amount: \$60.50 **Site Housing Corporation **CO' Ben Roby 111/2019 **Site All MN \$51 18-1513 **Left Yu # \$1.7 ALB. LOT 1 Bitk. 1 **Site Sweeping - Commercial Art 1.02 \$7.00 \$58.14 \$04-28-23-23-0001 **Site Sweeping - Residential Sites 0.42 120.00 \$50.40 \$116.82 \$116.8	St Paul MN 55104-5742				_	\$60.50	
*Pending as of: 8/21/2019 **Fending as of: 8/21/2019 **	*2045 LAUREL AVE		*** Owner and Taxpayer ***				
This Payment					-		
Current Year Principal: S0.00	*Pending as of: 8/21/2019						
Current Year Interest: S0.00 Payoff Amount: S60.50			-				
Payoff Amount Sect Housing Corporation MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 1 BUX 1 Street Sweeping - Commercial/Art 1.02 57.00 \$58.14 04-28-23-23-0001 Street Sweeping - Residential Street 0.42 120.00 \$50.40 Street Sweeping - Residential Street 0.42 120.00 \$50.40 Street Sweeping - Residential Street 0.42 120.00 \$51.682 Street Sweeping - Residential Street 0.66 177.00 \$116.82 Street Sweeping - Residential Street 0.66 177.00 \$116.82 Street Sweeping - Residential Street 0.66 177.00 \$116.82 Street Sweeping - Residential Street 0.66 177.00 Street Sweeping - Residential Street 0.66 177.00 Street Sweeping - Commercial/Art 1.02 57.00 \$50.40 Street Sweeping - Residential Street 0.66 177.00 Street Sweeping - Residential Street 0.60 Street Sweeping - Residential Street 0.60 0.66 Street Sweeping - Residential Street 0.66 40.00 50.00 Street Sweeping - Residential				=			
Scit Housing Corporation							
C/O Ben Roby			Payoti Ai	nount:		\$60.50	
C/O Ben Roby	Soit Housing Corporation	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	$ \frac{1}{102}$ $-$			04 28 23 23 0001
Alley Sweeping 0.13 57.00 \$7.41							04-28-23-23-0001
West St Paul MN 55118-1513					57.00	\$7.41	
*Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$232.77 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$232.77 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$232.77 20571 Lle MERRIAM PARK SECOND ADD EX W 10 FT LOT 9 BLK 13 IO FT LOT 9 BLK 13 IO FT LOT 9 BLK 13 Alley Sweeping 0.13 40.00 \$5.20 Io Ft LOT 9 BLK 13 Io FT LOT 9 BLK 13 Citywide Street Lighting 0.66 40.00 \$26.40 Lakeville MN 55044-6342 ***Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** *Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00	•		Citywide Street Lighting	0.66	177.00	\$116.82	
*Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$232.77 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$232.77 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$232.77 20571 Lle MERRIAM PARK SECOND ADD EX W 10 FT LOT 9 BLK 13 IO FT LOT 9 BLK 13 IO FT LOT 9 BLK 13 Alley Sweeping 0.13 40.00 \$5.20 Io Ft LOT 9 BLK 13 Io FT LOT 9 BLK 13 Citywide Street Lighting 0.66 40.00 \$26.40 Lakeville MN 55044-6342 ***Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** *Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00	*2054 LAUREL AVE				_	\$232.77	
Total Assessment: \$232.77 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$232.77 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 04-28-23-22-0081 Alley Sweeping 0.13 40.00 \$5.20 Citywide Street Lighting 0.66 40.00 \$56.20 Lakeville MN 55044-6342 **2057 LAUREL AVE *** Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 **Total Assessment: \$48.40 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	*Ward: 4		*** Owner and Taxpayer ***				
Current Year Principal: \$0.00	*Pending as of: 8/21/2019		Total Asse	essment:	-	\$232.77	
Current Year Interest: Payoff Amount: \$232.77			This Payn	nent:		\$0.00	
Payoff Amount: \$232.77			Current Y	ear Principal:			
20571 Llc Merriam Park Second add Ex W 10 FT Lot 9 BLK 13 Street Sweeping - Residential Street 0.42 40.00 \$16.80 04-28-23-22-0081 C/O Mauzy Properties 10 FT Lot 9 BLK 13 Alley Sweeping 0.13 40.00 \$5.20 19950 Dodd Blvd Ste 102 Lakeville MN 55044-6342 *** Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 *** Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Current Y	ear Interest:		\$0.00	
C/O Mauzy Properties 10 FT LOT 9 BLK 13			Payoff Ar	nount:		\$232.77	
C/O Mauzy Properties 10 FT LOT 9 BLK 13		MEDIAM PARK CECOND AND EV W	Studet Symposium Decidential Student				
19950 Dodd Blvd Ste 102 Lakeville MN 55044-6342 *2057 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							04-28-23-22-0081
Lakeville MN 55044-6342 *2057 LAUREL AVE *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	* *						
**2057 LAUREL AVE **Ward: 4 *Pending as of: 8/21/2019 **Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			, , ,		_		
*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*2057 LAUREL AVE		*** Owner and Taxpayer ***			φ τ 0. τ 0	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total Asso	essment:		\$48.40	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	1 Chaing as 01. 0/21/2017						
Current Year Interest: \$0.00			-				
Payoff Amount: \$48.40				_			
			Payoff Ar	nount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	ELMER & MORRISON'S	Street Sweeping - Residential		40.00	\$16.80	04-28-23-41-0035
Renee L Lacourse	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	40.00	\$5.20	
1673 Lincoln Ave	MACALESTER PARK LOT 12 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1950				_	\$48.40	
41673 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
Pending as of: 8/21/2019		Tota	Assessment:		\$48.40	
Tolding as of 3/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$48.40	
John H Driggs	MACALESTER PARK EX E 45 FT PART	Street Sweeping - Residential		45.00	\$18.90	04-28-23-41-0050
Bonnie J Driggs	OF LOT 1 E OF A L RUN FROM PT ON N L OF AND 50 FT FROM NW COR TO	Citywide Street Lighting	0.66	45.00	\$29.70	
1678 Lincoln Ave	A PT ON S L OF AND 90 FT FROM SE			-	\$48.60	
St Paul MN 55105-1949	COR OF SD LOT 1 BLK 7	*** Owner and Taxpayer ***				
*1678 LINCOLN AVE						
*Ward: 3		Tota	Assessment:		\$48.60	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	Current Year Principal:			
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.60	
						. — — — . — . — . —
Pamela B Schmid	ELMER & MORRISON'S REARRANGEMENT OF PART OF	Street Sweeping - Residential Alley Sweeping	Stree 0.42 0.13	101.00 50.00	\$42.42 \$6.50	04-28-23-41-0020
Andrew Z Caranicas	MACALESTER PARK LOT 28 BLK 5	Citywide Street Lighting	0.13	101.00	\$6.50 \$66.66	
687 Lincoln Ave		Citywide Sueet Lighting	0.00	101.00		
St Paul MN 55105-1952		*** 0 17			\$115.58	
11687 LINCOLN AVE Ward: 3		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Tota	Assessment:		\$115.58	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pavo	off Amount:		\$115.58	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca A Finley	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-41-0018
1695 Lincoln Ave	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1952	MACALESTER PARK LOT 26 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
*1695 LINCOLN AVE				_	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*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	
Tim Rozendaal	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	04-28-23-42-0074
Elizabeth A Rozendaal	REARRANGEMENT OF PART OF MACALESTER PARK LOT 24 BLK 5	Alley Sweeping	0.13	61.00	\$7.93	
1705 Lincoln Ave		Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55105-1952					\$73.81	
*1705 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total Asse	ssment:	=	\$73.81	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$73.81	
Chip F Peterson	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-42-0073
R M Peterson	REARRANGEMENT OF PART OF MACALESTER PARK LOT 23 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
1711 Lincoln Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1952				_	\$60.50	
*1711 LINCOLN 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	nount:		\$60.50	

Ratification Date:

Chip F Peterson ELMER & MORRISON'S Street Sweeping - Residential Street O.42 Rosa Maria Delacueva Peterson MACALESTER PARK EX E 3 1/2 FT Citywide Street Lighting 0.66 LOT 21 BLK 5 Street Sweeping - Residential Street O.42 Alley Sweeping 0.13 Citywide Street Lighting 0.66	47.00 47.00 47.00	\$19.74 \$6.11 \$31.02	04-28-23-42-0071
Rosa Maria Delacueva Peterson MACALESTER PARK EX E 3 1/2 FT Citywide Street Lighting 0.66			
1711 T. 1 A CITYWIDE Street Lighting 1166	47.00	\$31.02	
	_	\$31.02	
St Paul MN 55105-1952		\$56.87	
*1717 LINCOLN AVE *** Owner and Taxpayer ***			
*Ward: 3			
*Pending as of: 8/21/2019 Total Assessment:		\$56.87	
This Payment:		\$0.00	
Current Year Principal:		\$0.00	
Current Year Interest:		\$0.00	
Payoff Amount:		\$56.87	
C. L. A. D			
Carolyn A Bartoo ELMER & MORRISON'S Street Sweeping - Residential Stree 0.42 1725 Lincoln Ave REARRANGEMENT OF PART OF Alley Sweeping 0.13	50.00 50.00	\$21.00 \$6.50	04-28-23-42-0070
1/25 Lincoin Ave MACALESTER PARK LOT 20 BLK 5 MACALESTER PARK LOT 20 BLK 5	50.00	\$33.00	
5.1 aut 1/11/35105 1732	50.00	·	
*1725 LINCOLN AVE *Ward: 3 *** Owner and Taxpayer ***		\$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	
			- — — — — — —
Joyce A Simon ELMER & MORRISON'S Street Sweeping - Residential Street 0.42	57.50	\$24.15	04-28-23-42-0109
1730 Lincoln Ave REARRANGEMENT OF PART OF Citywide Street Lighting 0.66 MACALESTER PARK W 40 FT OF LOT	57.50	\$37.95	
St Paul MN 55105-1951 3 BLK 7	_	\$62.10	
*1730 LINCOLN AVE *** Owner and Taxpayer *** *Ward: 3			
*Pending as of: 8/21/2019 Total Assessment:		\$62.10	
This Payment:		\$0.00	
Current Year Principal:		\$0.00	
Current Year Interest:		\$0.00	
Payoff Amount:		\$62.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lloyd Cledwyn Lentz	ELMER & MORRISON'S	Street Sweeping - Residential Street		82.00	\$34.44	04-28-23-42-0102
4101 Wentworth Ave	REARRANGEMENT OF PART OF MACALESTER PARK E 60 FT OF FOL	Citywide Street Lighting	0.66	82.00	\$54.12	
Minneapolis MN 55409-1523	LOTS 1 AND LOT 2 BLK 8				\$88.56	
*1736 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total Ass	essment:		\$88.56	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$88.56	
Steven M Geske	ELMER & MORRISON'S	Street Sweeping - Residential Street		51.00	\$21.42	04-28-23-42-0068
Debra R Geske	REARRANGEMENT OF PART OF MACALESTER PARK E 5/10 FT OF	Alley Sweeping	0.13	51.00	\$6.63	
1737 Lincoln Ave	LOT 17 AND ALL OF LOT 18 BLK 5	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55105-1952				_	\$61.71	
*1737 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$61.71	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$61.71	
Raymond W Locks	ELMER & MORRISON'S	Street Sweeping - Residential Street		40.00	\$16.80	04-28-23-42-0067
1741 Lincoln Ave	REARRANGEMENT OF PART OF MACALESTER PARK EX E 5/10 FT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1952	LOT 17 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
*1741 LINCOLN AVE				_	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			1			
		Current Y	ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan C Pinero	ELMER & MORRISON'S	Street Sweeping - Residential St	<u></u>	96.00	\$40.32	04-28-23-42-0065
Christine Pinero	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	40.00	\$5.20	
1749 Lincoln Ave	MACALESTER PARK LOT 15 BLK 5	Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55105-1952				_	\$108.88	
*1749 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			Assessment:		\$108.88	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	'Amount:		\$108.88	
David E Gamache	ELMER & MORRISON'S REARRANGEMENT OF PART OF	Street Sweeping - Residential St		44.00	\$18.48	04-28-23-42-0051
Kristen E Gamache	MACALESTER PARK LOT 28 BLK 4	Alley Sweeping	0.13	44.00	\$5.72	
1761 Lincoln Ave		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55105-1954					\$53.24	
*1761 LINCOLN AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$53.24	
-		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$53.24	
Marcus Martin	ELMER & MORRISON'S	Street Sweeping - Residential St		87.50	\$36.75	04-28-23-42-0096
Karen Martin	REARRANGEMENT OF PART OF MACALESTER PARK LOT 7 BLK 8	Citywide Street Lighting	0.66	87.50	\$57.75	
1768 Lincoln Ave	MITERIES I PROPERTY OF THE CONTROL O			_	\$94.50	
St Paul MN 55105-1953		*** Owner and Taxpayer ***				
*1768 LINCOLN AVE						
*Ward: 3		Total A	Assessment:		\$94.50	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	'Amount:		\$94.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick D Frawley Jr	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Street	0.42	65.00	\$27.30	04-28-23-42-0079
Leann C Kleaver	OF SAID MACALESTER PARK E 64 69/100 FT OF W 114 69/100 FT OF	Citywide Street Lighting	0.66	65.00	\$42.90	
1780 Lincoln Ave	LOT B ELMER AND MORRISONS RE			_	\$70.20	
St Paul MN 55105-1955	OF PART OF MACALESTER PK AND IN SD DYERS RE E 64 69/100 FT OF W	*** Owner and Taxpayer ***				
*1780 LINCOLN AVE	IN 3D DIEKS RE E 04 09/100 FI OF W			=		
*Ward: 3		Total Ass			\$70.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$70.20	
Timothy Mulrooney	ELMER & MORRISON'S REARRANGEMENT OF PART OF	Street Sweeping - Residential Street		42.00	\$17.64	04-28-23-42-0045
Melissa Haley	MACALESTER PARK LOT 22 BLK 4	Alley Sweeping	0.13	42.00	\$5.46	
1787 Lincoln Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55105-1954					\$50.82	
*1787 LINCOLN AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$50.82	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$50.82	
Sarah N Duscha	ELMER & MORRISON'S	Street Sweeping - Residential Street		42.00	\$17.64	04-28-23-42-0043
Richard J Lindley	REARRANGEMENT OF PART OF MACALESTER PARK LOT 20 BLK 4	Alley Sweeping	0.13	42.00	\$5.46	
1795 Lincoln Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55105-1954				_	\$50.82	
*1795 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Ass			\$50.82	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$50.82	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary Margaret Price	A BERGHOLD'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0120
1840 Lincoln Ave	PAUL LOT 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1419		Citywide Street Lighting	0.66	40.00	\$26.40	
*1840 LINCOLN 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	
						- — — — — — —
Lee B Anderson	A BERGHOLD'S ADDITION TO ST. PAUL LOTS 6 & LOT 7	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	80.00 80.00	\$33.60 \$10.40	04-28-23-31-0119
Elizabeth A Anderson		Citywide Street Lighting	0.13	80.00	\$10.40 \$52.80	
1846 Lincoln Ave		City wide Succe Lighting	0.00	=		
St Paul MN 55105-1419		*** Owner and Taxpayer ***			\$96.80	
*1846 LINCOLN AVE		Owner and Taxpayer · · ·				
*Ward: 3 *Pending as of: 8/21/2019		Total Asse	essment:	=	\$96.80	
Pending as of: 8/21/2019		This Paym			\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			
James R Finnegan	ROSEDALE PARK SUBJ TO ALLEY	Street Sweeping - Residential Stree	0.42	40.00	<u>\$16.80</u>	04-28-23-31-0095
Pamela K Randall	LOT 51 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1847 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1420				_	\$48.40	
*1847 LINCOLN AVE		*** Owner and Taxpayer ***				
*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	

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
Nathan S Sachs	ROSEDALE PARK EX ALLEY LOT 50	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0094
Daralyn C Sachs	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
851 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1420				_	\$48.40	
1851 LINCOLN AVE		*** Owner and Taxpayer ***				
Ward: 3						
Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$48.40	
Judith A Donohue Trustee	A BERGHOLD'S ADDITION TO ST.	Street Sweeping - Residential Stree				
1852 Lincoln Ave	PAUL LOT 9	Alley Sweeping	0.42	40.00	\$5.20	04-28-23-31-0117
St Paul MN 55105-1419		Citywide Street Lighting	0.66	40.00	\$26.40	
*1852 LINCOLN AVE		, , ,		_	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***			940.40	
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Payment:			\$0.00	
		-	Current Year Principal:			
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Roger J Woessner	A BERGHOLD'S ADDITION TO ST. PAUL E 1/2 OF LOT 11 AND ALL OF	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	60.00 60.00	\$25.20 \$7.80	04-28-23-31-0116
858 Lincoln Ave	LOT 10	Citywide Street Lighting	0.13	60.00	\$39.60	
St Paul MN 55105-1419		Only wide Succe Eighting	0.00	=	_	
F1858 LINCOLN AVE Ward: 3		*** Owner and Taxpayer ***			\$72.60	
*Pending as of: 8/21/2019		Total Asse	samont:		\$72.60	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ai i imeipai.		ΨΟ.ΟΟ	
			ar Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Krista K Walsh	ROSEDALE PARK EX ALLEY W 1/2	Street Sweeping - Residential Stre	<u> </u>	60.00	\$25.20	04-28-23-31-0092
1863 Lincoln Ave	OF LOT 48 AND ALL OF LOT 47 BLK	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1420	4	Citywide Street Lighting	0.66	60.00	\$39.60	
*1863 LINCOLN AVE				_	\$72.60	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$72.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	
	MOYLAN'S ADDITION TO THE CITY	Street Sweeping - Residential Stre	<u> </u>			04-28-23-31-0114
1880 Lincoln Ave	OF ST. PAUL, RAMSEY CO., MINN. EX	Alley Sweeping	0.13	77.00	\$10.01	04-20-23-31-0114
St Paul MN 55105-1419	E 25 FT LOT 1 AND EX ST LOT 3 AND	Citywide Street Lighting	0.66	118.50	\$78.21	
*1880 LINCOLN AVE	ALL OF LOT 2	,		_	\$137.99	
*Ward: 3		*** Owner and Taxpayer ***			\$137.99	
*Pending as of: 8/21/2019						
		Total Assessment:			\$137.99	
		This Payment:			\$0.00 \$0.00	
			Current Year Principal:			
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$137.99	
	ROSEDALE PARK EX ALLEY AND EX	Street Sweeping - Residential Stre	<u> </u>	105.00		04-28-23-31-0087
Sarah Lagos	W 20 FT LOT 40 AND ALL OF LOT 41	Alley Sweeping	0.13	60.00	\$7.80	01 20 20 01 0007
889 Lincoln Ave	BLK 4	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55105-1422				_	\$121.20	
1883 LINCOLN AVE		*** Owner and Taxpayer ***			Ψ121.20	
*Ward: 3				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$121.20	
5		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$121.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Manuel G Lagos	ROSEDALE PARK EX ALLEY W 20 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-31-0086
Sarah T Lagos	OF LOT 4O AND ALL OF LOT 39 BLK	Alley Sweeping	0.13	60.00	\$7.80	0.1 20 20 01 0000
1887 Lincoln Ave	4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1422				_	\$72.60	
*1887 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$72.60	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.60	
Alicia Quie	ROSEDALE PARK EX ALLEY LOT 38	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0085
Samuel Quie	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1895 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1422				_	\$48.40	
*1895 LINCOLN 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	ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Bruce R Anderson Trustee	ROSEDALE PARK EX ALLEY LOT 37	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0084
Susan D Russell Trustee	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1897 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1422					\$48.40	
*1897 LINCOLN 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	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin F Walker	AUDITOR'S SUBDIVISION NO. 66 ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0109
Lisa R Walker	PAUL, MINN. PART OF LOTS 16 AND	Alley Sweeping	0.13	40.00	\$5.20	
1902 Lincoln Ave	17 N OF ALLEY AND BET EXTENDED E AND W LINES OF LOT 3 AND SD	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1421	LOT 3			_	\$48.40	
*1902 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	mount:		\$48.40	
			· — — <u> </u>			
Barbara Jean Krier	ROSEDALE PARK EX ALLEY LOT 30 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-31-0077
1927 Lincoln Ave	DLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1422		Citywide Street Lighting	0.66	40.00	\$26.40	
*1927 LINCOLN AVE					\$48.40	
*Ward: 3		*** 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	mount:		\$48.40	
Robert A Hanson	AUDITOR'S SUBDIVISION NO. 66 ST.	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	04-28-23-31-0102
Marilyn Hanson	PAUL, MINN. W 45 8/10 FT OF E 167 46/100 FT OF PART OF LOT 4 BLK 5	Alley Sweeping	0.13	46.00	\$5.98	
19 Summit Ct #Lwr	ROSEDALE PARK N OF ALLEY	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55102-2620	BEING A TRACT DESC IN COURT			_	\$55.66	
*1930 LINCOLN AVE	DECREE DOC 1092839 AND BEING	*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total Asso	essment:	=	\$55.66	
1 Cliding as 01. 6/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
					\$55.66	
		Payoff Ar	nount:		\$55.66	

Ratification Date:	Resolution
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kellan Tittle	ROSEDALE PARK EX ALLEY LOT 28	Street Sweeping - Residential Str	<u>- 0.42</u>	40.00	\$16.80	04-28-23-31-0075
19950 Dodd Blvd Suite 102	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
Lakeville MN 55044-6342		Citywide Street Lighting	0.66	40.00	\$26.40	
*1935 LINCOLN AVE				_	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A	ssessment:		\$48.40	
		This Pay			\$48.40 \$0.00	
		•				
			Year Principal: Year Interest:		\$0.00	
			Y ear Interest:		\$0.00 \$48.40	
		1 ayon 2	Amount.		940.40	
	ROSEDALE PARK EX ALLEY AND	Street Sweeping - Residential Str	<u></u>	106.50		04-28-23-32-0092
2236 Sargent Ave	AVE E 18 FT OF LOT 61 AND ALL OF	Alley Sweeping	0.13	63.00	\$8.19	04-20-23-32-0072
St Paul MN 55105-1158	LOT 62 BLK 3	Citywide Street Lighting	0.66	106.50	\$70.29	
*1943 LINCOLN AVE				_	\$123.21	
*Ward: 4		*** Owner and Taxpayer ***	Ψ123.21			
*Pending as of: 8/21/2019		Total Assessment:			\$123.21	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff A	Amount:		\$123.21	
						. — — — — –
Christine Elias	THOMAS DUNN'S SUBDIVISION OF LOT 1, BLOCK 6, ROSEDALE PARK,	Street Sweeping - Residential Str		114.00	\$47.88	04-28-23-32-0118
1944 Lincoln Ave	RAMSEY CO., MINN. EX AVE LOT 1	Alley Sweeping	0.13	69.00	\$8.97	
St Paul MN 55105-1410		Citywide Street Lighting	0.66	114.00	\$75.24	
*1944 LINCOLN AVE		*** Owner and Taxpayer ***			\$132.09	
*Ward: 4 *Pending as of: 8/21/2019		Owner and raxpayer				
1 chang as of. 6/21/2017			ssessment:	-	\$132.09	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$132.09	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Gorg	ROSEDALE PARK EX ALLEY W 22 FT	Street Sweeping - Residential Stre	0.42	62.00	\$26.04	04-28-23-32-0091
1947 Lincoln Ave	OF LOT 61 AND ALL OF LOT 60 BLK	Alley Sweeping	0.13	62.00	\$8.06	0. 20 20 02 0001
St Paul MN 55105-1423	3	Citywide Street Lighting	0.66	62.00	\$40.92	
*1947 LINCOLN AVE				_	\$75.02	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$75.02	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$75.02	
Jo Anne M Davis Trustee	ROSEDALE PARK EX ALLEY LOT 59	Street Sweeping - Residential Stre		40.00		
1955 Lincoln Ave	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	04-28-23-32-0090
St Paul MN 55105-1423		Citywide Street Lighting	0.66	40.00	\$26.40	
*1955 LINCOLN AVE		,		=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			ψ+0.+0	
*Pending as of: 8/21/2019						
		Total As	sessment:		\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current '	Current Year Interest:			
		Payoff A	mount:		\$48.40	
Timothy A Massie	ROSEDALE PARK EX ALLEY LOT 58	Street Sweeping - Residential Stre				
1957 Lincoln Ave	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	04-28-23-32-0089
St Paul MN 55105-1423		Citywide Street Lighting	0.66	40.00	\$26.40	
*1957 LINCOLN AVE		, , ,		_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			\$40.4U	
*Pending as of: 8/21/2019		1 2				
		Total As	sessment:	-	\$48.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James L Alexander	THOMAS DUNN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-32-0116
Cindy L Alexander	LOT 1, BLOCK 6, ROSEDALE PARK,	Alley Sweeping	0.13	60.00	\$7.80	
19950 Dodd Blvd	RAMSEY CO., MINN. W 1/2 OF LOT 4 AND ALL OF LOT 5	Citywide Street Lighting	0.66	60.00	\$39.60	
Lakeville MN 55044-6342				_	\$72.60	
*1960 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$72.60	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.60	
Albatross One Llc	ROSEDALE PARK EX ALLEY LOT 56	Street Sweeping - Residential Stree		40.00		04 20 22 22 0005
463 Desnoyer Ave	BLK 3	Alley Sweeping	0.42	40.00	\$5.20	04-28-23-32-0087
463 Desnoyer Ave St Paul MN 55104-5254		Citywide Street Lighting	0.66	40.00	\$26.40	
			****	_	\$48.40	
*1965 LINCOLN AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Harvey J Perusse Jr	C. S. SMITH'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree		40.00		
Joan E Perusse	BLOCK 6 ROSEDALE PARK LOT 4	Alley Sweeping	0.13	40.00	\$5.20	UT-20-23-32-VII2
1976 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1454				_	\$48.40	
*1976 LINCOLN AVE		*** Owner and Taxpayer ***			νττν	
*Ward: 4		···				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
*Pending as of: 8/21/2019		This Paym			\$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
	ROSEDALE PARK EX ALLEY LOT 53	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	04-28-23-32-0084
Margaret M Frank	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	***************************************
1977 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1455				_	\$48.40	
*1977 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*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	
	POSEDALE DADY EVALUEVIOT 52	Street Sweeping - Residential Str	<u></u>			
Dennis W Tester	ROSEDALE PARK EX ALLEY LOT 52 BLK 3	Alley Sweeping	0.42	40.00	\$5.20	04-28-23-32-0083
Kathleen L Tester		Citywide Street Lighting	0.66	40.00	\$26.40	
1981 Lincoln Ave		City wide Succe Digitaling	0.00	=		
St Paul MN 55105-1455		*** Owner and Taxpayer ***			\$48.40	
*1981 LINCOLN AVE		Owner and Taxpayer				
*Ward: 4		Total A	ssessment:	=	\$48.40	
*Pending as of: 8/21/2019		This Pa	\$0.00			
		Current	\$0.00			
		Current	\$0.00			
			Amount:		\$48.40	
Jade Remodeling Llc	C. S. SMITH'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Str		62.00	\$26.04	04-28-23-32-0110
17340 Jade Ct	BLOCK 6 ROSEDALE PARK LOTS 6 AND LOT 7	Alley Sweeping	0.13	62.00	\$8.06	
Lakeville MN 55044-9196	•	Citywide Street Lighting	0.66	62.00	\$40.92	
*1988 LINCOLN AVE				_	\$75.02	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$75.02	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$75.02	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 62.00 \$26.04 SAVAGE'S SUBDIVISION OF LOT 3, Peter B Knapp 04-28-23-32-0109 BLK 6 OF ROSEDALE PARK TO THE 0.13 62.00 Alley Sweeping \$8.06 Lucinda E Jesson CITY OF ST. PAUL LOTS 1 AND LOT 2 Citywide Street Lighting 62.00 \$40.92 0.66 1992 Lincoln Ave St Paul MN 55105-1454 \$75.02 *** Owner and Taxpayer *** *1992 LINCOLN AVE *Ward: 4 Total Assessment: \$75.02 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$75.02 40.00 SAVAGE'S SUBDIVISION OF LOT 3, Street Sweeping - Residential Stree 0.42 \$16.80 Donn A Boyer 04-28-23-32-0108 BLK 6 OF ROSEDALE PARK TO THE Alley Sweeping 0.13 40.00 \$5.20 Carrie J Boyer CITY OF ST. PAUL LOT 3 Citywide Street Lighting 0.66 40.00 \$26.40 1996 Lincoln Ave St Paul MN 55105-1454 \$48.40 *** Owner and Taxpayer *** *1996 LINCOLN AVE *Ward: 4 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 Pasang Norbu ROSEDALE PARK EX ALLEY LOT 47 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 04-28-23-32-0079 BLK 3 0.13 40.00 \$5.20 Alley Sweeping Pema D Norbu Citywide Street Lighting 0.66 40.00 \$26.40 2001 Lincoln Ave St Paul MN 55105-1455 \$48.40 *** Owner and Taxpayer *** *2001 LINCOLN AVE *Ward: 4 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
— — — — — — — — — Гimothy T Hinze	SAVAGE'S SUBDIVISION OF LOT 3,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-32-0106
Susan L Hinze	BLK 6 OF ROSEDALE PARK TO THE	Alley Sweeping	0.13	40.00	\$5.20	
2002 Lincoln Ave	CITY OF ST. PAUL LOT 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1454				_	\$48.40	
*2002 LINCOLN AVE		*** Owner and Taxpayer ***				
Ward: 4				_		
Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
	SAVAGE'S SUBDIVISION OF LOT 3,	Street Sweeping - Residential Street				
Paul D Ramseth	BLK 6 OF ROSEDALE PARK TO THE	Alley Sweeping	0.42	40.00	\$5.20	04-28-23-32-0105
Jennifer M Ramseth	CITY OF ST. PAUL LOT 6	Citywide Street Lighting	0.66	40.00	\$26.40	
2006 Lincoln Ave		City wide Street Eighting	0.00	=		
St Paul MN 55105-1454		*** Owner and Taxpayer ***			\$48.40	
*2006 LINCOLN AVE *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
S		This Payr	nent:	\$0.00		
		Current Y	ear Principal:	\$0.00		
		Current Y	\$0.00			
		Payoff A	mount:		\$48.40	
			· 			
Γhomas W Mangan	ROSEDALE PARK EX ALLEY LOT 45 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-32-0077
Grace M Mangan	BER 3	Alley Sweeping	0.13	40.00	\$5.20	
2009 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1455					\$48.40	
*2009 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Camille B Traylor	ROSEDALE PARK EX ALLEY LOT 44	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	04-28-23-32-0076
2013 Lincoln Ave	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1455		Citywide Street Lighting	0.66	40.00	\$26.40	
*2013 LINCOLN AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A		=	£40.40	
		Total Ass This Payr			\$48.40 \$0.00	
		•	rear Principal:		\$0.00	
			ear Principal: Year Interest:		\$0.00	
		Payoff A			\$48.40	
		Tayon X	mount.		\$10.10	
	ROSEDALE PARK EX ALLEY LOT 38	Street Sweeping - Residential Stre		40.00	<u> </u>	04-28-23-32-0071
Wendy Coles	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	04-20-23-32-0071
2035 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1455				=	\$48.40	
*2035 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$48.40	
		This Pays	ment:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff A	mount:		\$48.40	
	SCOTT'S ADDITION TO ROSEDALE	Street Sweeping - Residential Stre				
Elizabeth M Sweeney 2038 Lincoln Ave	PARK LOT 7	Alley Sweeping	0.42	40.00	\$5.20	04-28-23-32-0098
St Paul MN 55105-1454		Citywide Street Lighting	0.66	40.00	\$26.40	
*2038 LINCOLN AVE		,		=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			φ+6.+0	
*Pending as of: 8/21/2019		1 7				
1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Total Ass	sessment:	-	\$48.40	
		This Pay	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
Graeme G Webster	ROSEDALE PARK EX ALLEY LOT 35	Street Sweeping - Residential Str	eε 0.42	40.00	\$16.80	04-28-23-32-0068
Catherine P Webster	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2047 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1455				=	\$48.40	
*2047 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*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	
Betty Lawin	ROSEDALE PARK EX ALLEY LOT 34	Street Sweeping - Residential Str	<u></u>			04-28-23-32-0067
C/O Dorn Lawon	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	04-28-23-32-000/
4725 Narcissus Ln N		Citywide Street Lighting	0.66	40.00	\$26.40	
Plymouth MN 55446-2954		,		_	\$48.40	
*2049 LINCOLN AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$48.40	
1 chang as of. 6/21/2017		This Pay	\$0.00			
		Current	\$0.00			
		Current	\$0.00			
		Payoff A	Amount:		\$48.40	
						. — — — — —
Charles R Rennolet	SCOTT'S ADDITION TO ROSEDALE PARK LOT 10	Street Sweeping - Residential Str	ee 0.42 0.13	40.00 40.00	\$16.80 \$5.20	04-28-23-32-0095
Suzanne B Rennolet		Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
2050 Lincoln Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55105-1454		the Control of the Co			\$48.40	
*2050 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*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
Debra Marie Feltman	GAUSMANN REARRANGEMENT EX	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	04-28-22-22-0021
53 Maria Ave #1	SWLY 50 FT LOT 1	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55106-6306				=	\$79.92	
*53 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$79.92	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$79.92	
Linda M Stahley	GAUSMANN REARRANGEMENT EX	Street Sweeping - Residential Stree		50.00	\$21.00	04-28-22-22-0020
57 Maria Ave	SWLY 50 FT LOT 2	Citywide Street Lighting	0.66	50.00	\$33.00	0.2022220020
St Paul MN 55106-6306				_	\$54.00	
57 MARIA AVE		*** Owner and Taxpayer ***			44	
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$54.00	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$54.00	
	SUBURBAN HILLS LOT 1 BLK 7	Street Sweeping - Residential Stree				04-28-22-22-0013
60 Maria Ave		Citywide Street Lighting	0.66	112.00	\$73.92	04-28-22-22-0013
St Paul MN 55106-6307		on, was succe Eighning	0.00	=		
60 MARIA AVE		*** Owner and Taxpayer ***			\$120.96	
Ward: 7		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Asse	ssment:	_	\$120.96	
6 v		This Paym			\$0.00	
		•	ar Principal:		\$0.00	
			ar Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary R Severance	SUBURBAN HILLS SELY 50 FT OF	Street Sweeping - Residential Street	0.42	50.00	\$21.00	04-28-22-22-0016
Roger L Nelson	LOTS 12 13 AND LOT 14 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
71 Maria Ave				=	\$54.00	
St Paul MN 55106-6306		*** Owner and Taxpayer ***				
*71 MARIA AVE						
*Ward: 7		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
	SUBURBAN HILLS SELY 50 FT OF	Street Sweeping - Residential Stree				04-28-22-22-0015
Heather Maclaughin	NWLY 100 FT OF LOTS 12 13 AND	Citywide Street Lighting	0.66	50.00	\$33.00	04-28-22-22-0015
75 Maria Ave	LOT 14 BLK 6	, , ,		_	\$54.00	
St Paul MN 55106-6306		*** Owner and Taxpayer ***			\$34.00	
*75 MARIA AVE		o mer and rampayer				
*Ward: 7		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Payı	nent:		\$0.00	
8		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
Kathleen Susan Madvig	SUBURBAN HILLS EX SWLY 10 FT THE SELY 50 FT OF LOTS 1 AND LOT	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	72.50 72.50	\$30.45 \$47.85	04-28-22-22-0011
33 Maria Ave	2 BLK 14	Citywide Street Lighting	0.00	72.30		
St Paul MN 55106-6308		*** O 1T ***			\$78.30	
*83 MARIA AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$78.30	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$78.30	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
1630 Marshall Llc	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-11-0077
C/O Joseph Hughes	CITY OF ST. PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	139.00	\$58.38	
1564 Selby Ave Unit 9		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6259		Citywide Street Lighting	0.66	189.00	\$124.74	
*1630 MARSHALL AVE				_	\$240.62	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$240.62	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$240.62	
Red Tree Properties Llc	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art		40.00	\$40.80	04-28-23-11-0075
4605 Claremont Park Dr	CITY OF ST. PAUL LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	40.00	\$26.40	
*1638 MARSHALL AVE				_	\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$72.40	
		This Paym		\$0.00		
		-	ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff An	Payoff Amount:			
Benjamin R Squire	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00		04-28-23-11-0072
1652 Marshall Ave	CITY OF ST. PAUL LOT 4 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6226		Citywide Street Lighting	0.66	40.00	\$26.40	
*1652 MARSHALL AVE				=	\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$72.40	
		•				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marshall Apartments Llc	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-11-0143
1564 Selby Ave Unit 9	CITY OF ST. PAUL LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	139.00	\$58.38	
St Paul MN 55104-6337		Alley Sweeping	0.13	50.00	\$6.50	
*1670 MARSHALL AVE		Citywide Street Lighting	0.66	189.00	\$124.74	
*Ward: 4				_	\$240.62	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	-	\$240.62	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$240.62	
Tgdwellings Llc	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0142
1676 Marshall Ave	CITY OF ST. PAUL LOT 6 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-6112		Citywide Street Lighting	0.66	40.00	\$26.40	
*1676 MARSHALL AVE				_	\$72.40	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 01. 6/21/2017		Total Asse	ssment:	-	\$72.40	
		This Payme	ent:		\$0.00	
		Current Ye	Current Year Principal:		\$0.00	
		Current Ye	Current Year Interest:			
		Payoff Am	ount:		\$72.40	
James Masters	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	04-28-23-11-0140
Dianne Masters	CITY OF ST. PAUL EX W 7 3/10 FT LOT 4 BLK 3	Alley Sweeping	0.13	33.00	\$4.29	
1799 Ashland Ave		Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55104-6036					\$59.73	
*1684 MARSHALL AVE *Ward: 4		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Asse	ssment:		\$59.73	
Č		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$59.73	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Justin H Mcdevitt	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0003
Elizabeth A Mcdevitt	CITY OF ST. PAUL LOT 3 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1716 Marshall Avenue		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6114				_	\$72.40	
*1716 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Assess	sment:		\$72.40	
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$72.40	
	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art				
Zahra Hargens	CITY OF ST. PAUL LOT 2 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	04-28-23-12-0002
1720 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6114		eny was succe Eighning	0.00	=	\$72.40	
*1720 MARSHALL AVE		*** Owner and Taxpayer ***			\$/2.40	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Assess	\$72.40			
		This Payme	\$0.00			
		Current Yea	\$0.00			
		Current Yea	\$0.00			
		Payoff Amo	ount:		\$72.40	
Daniel A Jansen	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art		40.00		
Erica Jansen	ADDITION LOT 3 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	04-20-23-12-0053
Litea Janisen		Citywide Street Lighting	0.66	40.00	\$26.40	
1740 Marshall Ave				=	\$72.40	
St Paul MN 55104-6116		*** Owner and Taxnaver ***			\$72.40	
St Paul MN 55104-6116 * 1740 MARSHALL AVE		*** Owner and Taxpayer ***			\$72.40	
St Paul MN 55104-6116 * 1740 MARSHALL AVE *Ward: 4			sment.			
St Paul MN 55104-6116 * 1740 MARSHALL AVE *Ward: 4		Total Assess		-	\$72.40	
St Paul MN 55104-6116 * 1740 MARSHALL AVE *Ward: 4		Total Asses: This Payme	nt:		\$72.40 \$0.00	
1740 Marshall Ave St Paul MN 55104-6116 *1740 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019		Total Assess	nt: r Principal:		\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jaye C Peterson	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	26.50	\$27.03	04-28-23-12-0101
Sarah A Peterson	ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	69.50	\$29.19	
1756 Marshall Ave		Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55104-6005		Citywide Street Lighting	0.66	96.00	\$63.36	
*1756 MARSHALL AVE				_	\$126.47	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse	ssment:		\$126.47	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$126.47	
	- — — — — — — -					. — — — — — .
Gregory D Breining	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0104
Susan K Binkley	ADDITION LOT 4 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1772 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6005				_	\$72.40	
*1772 MARSHALL AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$72.40	
		This Paym	This Payment: Current Year Principal: Current Year Interest:			
		Current Ye				
		Current Ye				
		Payoff An	ount:		\$72.40	
	-					
Scott Vertanen	SKIDMORE & CASSEDY'S PARK ADDITION LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0107
Jennifer E Vertanen	ADDITION LOT / BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1786 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6005					\$72.40	
*1786 MARSHALL AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$72.40	
-		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$72.40	

Ratification Date: Reso

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey A Peterson	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/A	art 1.02	40.00	\$40.80	04-28-23-12-0108
Patricia A Peterson	ADDITION LOT 8 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	0.1 - 0
1645 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6213				_	\$72.40	
*1790 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
	-					
Andrew Chelseth	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/A		40.00	\$40.80	04-28-23-12-0109
Sarah Thomes	ADDITION LOT 9 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1794 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6005				_	\$72.40	
*1794 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$72.40	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoti	Amount:		\$72.40	
	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/A				
7595 Currell Blvd Unit 25391	ADDITION LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	04-28-23-12-0112
St Paul MN 55125-6396		Citywide Street Lighting	0.66	40.00	\$26.40	
*1806 MARSHALL AVE		,		=	\$72.40	
*Ward: 4		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019						
Tending as of. 6/21/2017		Total A	ssessment:	=	\$72.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ida Properties Llc	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0113
Co Judd Andrews	ADDITION LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
646 222nd Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
Somerset WI 54025-7392				_	\$72.40	
*1810 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asso	essment:		\$72.40	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	
Bryan T Ethier	MERRIAM PARK SECOND ADD LOT 1	Street Sweeping - Residential Stree	0.42	115.50	\$48.51	04-28-23-21-0010
Sara J Ethier	AND EX W 40 FT LOT 2 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1852 Marshall Ave		Citywide Street Lighting	0.66	115.50	\$76.23	
St Paul MN 55104-5903					\$132.54	
*1852 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Asse	\$132.54			
		This Payn		\$0.00		
			ear Principal:	\$0.00 \$0.00		
			Current Year Interest:			
		Payoff Ar	nount:		\$132.54	
	MERRIAM PARK SECOND ADD W 40	Street Sweeping - Commercial/Art				04-28-23-21-0011
1764 Grand Ave	FT OF LOT 2 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	04-20-23-21-0011
St Paul MN 55105-1820		Citywide Street Lighting	0.66	40.00	\$26.40	
*1856 MARSHALL AVE		, , , ,		_	\$72.40	
		*** Owner and Taxpayer ***			\$72.40	
Ward: 4		owner and Tunpayer				
*Pending as of: 8/21/2019		Total Asse	essment:		\$72.40	
		This Payn			\$0.00	
		11115 1 44 9 11			Ψ0.00	
		Current V	ear Principal·		\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James R Maher	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-21-0014
872 Marshall Ave	5 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5901		Citywide Street Lighting	0.66	50.00	\$33.00	
*1872 MARSHALL AVE				_	\$90.50	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				-		
		Total Asse			\$90.50	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$90.50	
316 Larpenteur Apartments Llc	MERRIAM PARK SECOND ADD LOTS	Street Sweeping - Commercial/Art				04-28-23-21-0015
1161 Wayzata Blvd E Ste 312	67 AND LOT 8 BLK 2	Alley Sweeping	0.13	150.00	\$19.50	04-28-23-21-0015
Wayzata MN 55391-1935		Citywide Street Lighting	0.66	150.00	\$99.00	
*1878 MARSHALL AVE		, , ,		=	\$271.50	
*Ward: 4		*** Owner and Taxpayer ***			\$271.50	
*Pending as of: 8/21/2019		Total Asse	\$271.50			
		This Paym	\$0.00			
		Current Ye	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$271.50	
	MERRIAM PARK SECOND ADD EX S	Street Sweeping - Commercial/Art				
oshua A Donato	45 FT LOT 10 BLK 2	Street Sweeping - Confinercial/Art Street Sweeping - Residential Stree	0.42	61.50	\$25.83	04-28-23-21-0017
Sabina A Hashmi 1898 Marshall Ave		Citywide Street Lighting	0.42	86.50	\$23.63 \$57.09	
St Paul MN 55104-5901		eny water Engining	0.00	=		
		*** Owner and Taxpayer ***			\$108.42	
1898 MARSHALL AVE		Owner and Taxpayer				
Ward: 4		Total Asse	aamant:	_	\$108.42	
*Pending as of: 8/21/2019					\$108.42	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An	ivulit:		\$108.42	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erick Kaardal	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	04-28-23-21-0001
Alison Kaardal	1 BLK 3	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	
1904 Marshall Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5913		Citywide Street Lighting	0.66	108.50	\$71.61	
*1904 MARSHALL AVE				_	\$138.68	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-	<u> </u>	
		Total Asse.			\$138.68	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$138.68	
	. — — — — — — — —					
1920m Llc	MERRIAM PARK SECOND ADD LOTS 3 AND LOT 4 BLK 3	Street Sweeping - Commercial/Art	1.02 0.13	100.00	\$102.00	04-28-23-21-0003
19950 Dodd Blvd #102	311.13 E01 1 B211 3	Alley Sweeping Citywide Street Lighting	0.13	100.00 100.00	\$13.00 \$66.00	
Lakeville MN 55044-6342		Citywide Street Lighting	0.00	100.00		
*1920 MARSHALL AVE		*** Owner and Taxpayer ***			\$181.00	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Asse	ssment:	_	\$181.00	
		This Payme	ent:		\$0.00	
		Current Ye	Current Year Principal:			
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	Payoff Amount:			
Julia A Robertson Bayless	MERRIAM PARK SECOND ADD LOT 5 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-21-0004
Tarrence M Robertson Bayless	J BER J	Alley Sweeping	0.13	50.00	\$6.50	
1926 Marshall Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5913					\$90.50	
*1926 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		T 4 1 A		_	£00.50	
*Pending as of: 8/21/2019		Total Asse			\$90.50	
		This Paym	ent: ar Principal:		\$0.00 \$0.00	
		Current Ye	_		\$0.00 \$0.00	
		Payoff Am			\$0.00 \$90.50	
		rayon Am	ount:		370.30	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julia E Mcfaden	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-22-0027
C/O Patricia Mcfaden	5 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
1974 Marshall Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5836				_	\$90.50	
*1974 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asse			\$90.50	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$90.50	
Ellen M Anderson Manz Tr	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art				04-28-23-22-0028
John C Manz Tr	6 BLK 4	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	04-28-23-22-0028
1980 Marshall Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5836		Citywide Street Lighting	0.66	106.00	\$69.96	
*1980 MARSHALL AVE				_	\$135.98	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$135.98	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$135.98	
Susan E Hilt-Lagos	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art		50.00		
Neal L Lagos	3 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	04-28-23-22-0014
2281 Edgcumbe Rd		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2473				_	\$90.50	
*1996 MARSHALL AVE *Ward: 4		*** Owner and Taxpayer ***			ψ, σ. ε. σ	
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$90.50	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$90.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean M Nelson	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art		50.00	\$51.00	04-28-23-22-0015
2000 Marshall Ave	4 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5839		Citywide Street Lighting	0.66	50.00	\$33.00	
*2000 MARSHALL AVE				_	\$90.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$90.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$90.50	
Historic Apartments Llc	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art		50.00		04 20 22 22 0015
_	6 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	04-28-23-22-0017
1564 Selby Ave Unit 9 St Paul MN 55104-6337		Citywide Street Lighting	0.66	50.00	\$33.00	
*2010 MARSHALL AVE		,		_	\$90.50	
*Ward: 4		*** Owner and Taxpayer ***			\$90.50	
*Pending as of: 8/21/2019		1 7				
rending as of. (721/201)		Total Ass	sessment:		\$90.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.50	
Kvasnik Properties Iii Llc	MERRIAM PARK SECOND ADD LOTS 3 AND LOT 4 BLK 6	Street Sweeping - Commercial/Art	t 1.02 0.13	100.00	\$102.00 \$13.00	04-28-23-22-0003
2190 Marshall Ave	5.11.15 261 1 5211 V	Alley Sweeping Citywide Street Lighting	0.13	100.00 100.00	\$13.00 \$66.00	
St Paul MN 55104-5758		Marshall/Cleveland to Wilder ASI		100.00	\$40.00	
*2034 MARSHALL AVE		Translatif Cievetana to Wilder ASI	2 0.40	=		
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$221.00	
		Total Ass	sessment:	=	\$221.00	
		This Pay	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$221.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kvasnik Properties Iii Llc	MERRIAM PARK SECOND ADD LOTS	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	04-28-23-22-0004
2190 Marshall Ave	5 AND LOT 6 BLK 6	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55104-5758		Citywide Street Lighting	0.66	100.00	\$66.00	
*2044 MARSHALL AVE		Marshall/Cleveland to Wilder ASL	0.40	100.00	\$40.00	
*Ward: 4					\$221.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:	-	\$221.00	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$221.00	
Lennon T Manthe	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL S 57 FT OF	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	04-28-23-23-0029
Stephanie W A Manthe	LOTS 9 AND LOT 10 BLK 2	Citywide Street Lighting	0.66	76.00	\$50.16	
89 Moore St					\$82.08	
St Paul MN 55104-5843		*** Owner and Taxpayer ***				
*89 MOORE ST					***	
*Ward: 4		Total Asses			\$82.08	
*Pending as of: 8/21/2019		This Payme			\$0.00	
		Current Yea	_		\$0.00	
		Current Yea			\$0.00	
		Payoff Am	ount:		\$82.08	
	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree				04-28-23-23-0028
Roxanne T Wells	THE CITY OF ST. PAUL N 55 FT OF S	Citywide Street Lighting	0.66	55.00	\$36.30	04-20-25-25-0020
93 Moore St	112 FT OF LOTS 9 AND LOT 10 BLK 2			_	\$59.40	
St Paul MN 55104-5843		*** Owner and Taxpayer ***			ψ37.10	
*93 MOORE ST		1 2				
*Ward: 4		Total Asses	sment:		\$59.40	
*Pending as of: 8/21/2019		This Payme			\$0.00	
Č		Current Yes			\$0.00	
			=		**	
		Current Yes	ar Interest:		\$0.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward K Delaney Iii	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential St	ree 0.42	55.00	\$23.10	04-28-23-23-0027
97 Moore St	THE CITY OF ST. PAUL EX S 112 FT	Alley Sweeping	0.13	95.00	\$12.35	
St Paul MN 55104-5843	LOTS 9 AND LOT 10 BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
*97 MOORE ST				_	\$71.75	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 .			P71.75	
			Assessment:		\$71.75	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$71.75	
	SCHAFER'S ADDITION EX PART	Street Sweeping - Residential St				
Zedrik A Juarbe	PLATTED UPON NLY 20 FT OF VAC	Citywide Street Lighting	0.42	220.00	\$92.40 \$145.20	04-28-22-22-0032
Dashel Z Juarbe	40 FT SECOND ALLEY BET BLKS 3	Citywide Street Lighting	0.00	220.00	•	
908 Mound St	AND 4 SUBURBAN HILLS LOTS 1				\$237.60	
St Paul MN 55106-6332	THRU LOT 4	*** Owner and Taxpayer ***				
*908 MOUND ST						
*Ward: 7			Assessment:		\$237.60	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Payoff	Amount:		\$237.60	
	KNOCKE AND AICHELE'S	Street Sweeping - Residential St				
Joseph Hoover	SUBDIVISION OF PART OF BLOCK 25	Citywide Street Lighting	0.66	124.50	\$82.17	04-28-22-21-0001
Aletheia Turner	SUBURBAN HILLS TO ST. PAUL EX	City wide Street Lighting	0.00	124.50		
913 Mound St	SELY 50 FT LOT 1	*** O 1 T ***			\$134.46	
St Paul MN 55106-6331		*** Owner and Taxpayer ***				
*913 MOUND ST					6124.46	
*Ward: 7			Assessment:		\$134.46	
*Pending as of: 8/21/2019			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$134.46	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence H Grufman	SUBURBAN HILLS SUBJ TO VAC	Street Sweeping - Residential Str	0.42	58.00	\$24.36	04-28-22-21-0008
Kathleen M Grufman	ALLEY ACCRUING & TH FOL; NLY 37 FT OF PART OF LOT 1 & TRI PART OF	Citywide Street Lighting	0.66	58.00	\$38.28	
2219 Berland Place	SD LOT 1 ADJ THERETO ON THE S				\$62.64	
St Paul MN 55119-5008	WIDENING FROM A PT AT SE COR OF SD TRACT TO 9 FT ON SD ALLEY L AS	*** Owner and Taxpayer ***				
*916 MOUND ST	SD TRACT TO 9 FT ON SD ALLET L AS					
*Ward: 7			sessment:		\$62.64	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$62.64	
	CUDURDAN HILLS DADT OF LOT I	Street Sweeping - Residential Str	<u> </u>	100.00		
David P Matter	SUBURBAN HILLS PART OF LOT 1 NELY OF EX TENDED NELY L OF	Citywide Street Lighting	0.42	100.00	\$66.00	04-28-22-21-0009
Kelly K Matter	ALLEY IN SCHAFERS ADD EX	Citywide Street Lighting	0.00	100.00		
922 Mound St St Paul MN 55106-6332	THEREFROM THE NWLY 37 FT AND EX BEG AT SE COR OF SD 37 FT TRACT	*** Owner and Taxpayer ***			\$108.00	
*922 MOUND ST	TH SWLY ON SELY L THEREOF TO SD	Owner and Taxpayer				
*Ward: 7		Total Assessment: This Payment:		\$108.00		
*Pending as of: 8/21/2019					\$0.00	
		Current	Current Year Principal:		\$0.00	
		Current	Current Year Interest: Payoff Amount:			
		Payoff A				
						. — — — — — -
Robert W Adney	KNOCKE AND AICHELE'S SUBDIVISION OF PART OF BLOCK 25	Street Sweeping - Residential Str		100.00	\$42.00	04-28-22-21-0004
Melissa K Adney	SUBURBAN HILLS TO ST. PAUL LOT	Citywide Street Lighting	0.66	100.00	\$66.00	
933 Mound St	3				\$108.00	
St Paul MN 55106-6331 *933 MOUND ST		*** Owner and Taxpayer ***				
*Ward: 7		Total As	sessment:	_	\$108.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
-		•	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A			\$108.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Rogness Trustee	SUBURBAN HILLS VAC ST ACCRUING	Street Sweeping - Residential St	reε 0.42	188.00	\$78.96	04-28-22-21-0059
Geraldine R Rogness Trustee	PER DOC NO 2438414 & FOL. EX E 80 FT & EX N 25 FT; LOT 9 BLK 26	Citywide Street Lighting	0.66	188.00	\$124.08	
967 Mound St	11.6 2.11. 2011, 2017 22.120			_	\$203.04	
St Paul MN 55106-6444		*** Owner and Taxpayer ***				
*967 MOUND ST						
*Ward: 7			ssessment:		\$203.04	
*Pending as of: 8/21/2019		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00 \$203.04	
		rayon	Amount:		\$203.04	
Bnsf Railway Co	Ex N 158 Ft Mol Lot 3 Blk 15 & Ex N 137	Street Sweeping - Commercial/A	Art — — 1.02	116.00		04-28-22-20061
Property Tax Dept	Ft Mol Lot 19 Blk 16 & Ex N 110 Ft Mol	Citywide Street Lighting	0.66	116.00	\$76.56	** -* ****
Po Box 961089	Lot 18 Blk 16; Part Of Blks 15 & 16 Ne Of Monumented L Bet Bn Rr R/w & Milw Rr			_	\$194.88	
Fort Worth TX 76161-0089	R/w Desc In Book 444 Deeds Page 1 &	*** Owner and Taxpayer ***				
*0 MOUNDS BLVD	Lying Sw Of L Run From Ne Cor Of Lot 14					
*Ward: 7		Total A	ssessment:		\$194.88	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
			Current Year Principal:			
			Current Year Interest:			
		Payoff	Amount:		\$194.88	
Richard J Kiemen	SUBURBAN HILLS LOT 9 BLK 14	Street Sweeping - Commercial/A				04-28-22-22-0003
Kristine E Kiemen		Citywide Street Lighting	0.66	50.00	\$33.00	04-20-22-22-0003
100 Mounds Blvd				=	\$84.00	
St Paul MN 55106-6323		*** Owner and Taxpayer ***			ψ04.00	
*100 MOUNDS BLVD		1 7				
*Ward: 7		Total A	ssessment:		\$84.00	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
-			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$84.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	SUBURBAN HILLS VAC ST ACCRUING PER DOC NO 2438414 & FOL. PART OF	Street Sweeping - Commercial/Art	1.02	4,521.00	\$4,611.42	04-28-22-21-0061
25 4th St W Rm 1000	GOVT LOT 2 IN SEC 5 TN 28 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	1,089.00 5,610.00	\$457.38 \$3,702.60	***EXEMPT***
St Paul MN 55102-1692 *1075 MOUNDS BLVD	AND PART OF BLK 66 LYMAN DAYTON ADD TOGETHER DESC ON	City wide Street Lighting	0.00	=	\$8,771.40	
*Ward: 7	EL OF SEC 5 DIST 200FT FROM NE	*** Owner and Taxpayer ***			\$6,771.40	
*Pending as of: 8/21/2019		· · ·		_		
6		Total Asses	sment:		\$8,771.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yea			\$0.00	
		Payoff Amo	ount:		\$8,771.40	
	SUBURBAN HILLS SUBJ TO ST AND	Street Sweeping - Commercial/Art		57.00		
108 Mounds Blvd	EX PART NELY OF A L PAR WITH	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	04-20-22-22-0001
St Paul MN 55106-6323	AND 25 FT SWLY FROM NELY L OF LOT 11 LOTS 11 AND LOT 12 BLK 14	Citywide Street Lighting	0.66	129.00	\$85.14	
*108 MOUNDS BLVD				_	\$173.52	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
reliding as of. 6/21/2019		Total Assessment:			\$173.52	
		This Payme			\$0.00 \$0.00	
			Current Year Principal:			
		Current Yea			\$0.00	
		Payoff Ame	ount:		\$173.52	
	SUBURBAN HILLS EX SWLY 50 FT	Street Sweeping - Commercial/Art		61.00		04-28-22-22-0040
32 Mounds Blvd	LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	
St Paul MN 55106-6337		Citywide Street Lighting	0.66	90.00	\$59.40	
*32 MOUNDS BLVD					\$133.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ement:		\$133.80	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Yea	=		\$0.00	
		Payoff Amo	ount:		\$133.80	
		·				

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph J Schachtner	SUBURBAN HILLS LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	04-28-22-22-0038
Sara E Schachtner		Street Sweeping - Residential Stree	0.42	29.00	\$12.18	
38 Mounds Blvd		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55106-6337				=	\$73.32	
*38 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$73.32	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$73.32	
David Schell	SUBURBAN HILLS EX NWLY 75 FT; LOTS 5 6 & LOT 7 BLK 5	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50 \$40.50	04-28-22-22-0037
46 Mounds Blvd	zersova zer , szn. s	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-6300		*** 0 17 ***			\$126.00	
*46 MOUNDS BLVD *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$126.00		
		This Paym	This Payment: Current Year Principal: Current Year Interest:			
		Payoff Am	Payoff Amount:			
Martha M Bergman	BROWN'S RE. LOT 2	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	04-28-22-22-0024
52 Mounds Blvd		Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	49.50 79.50	\$20.79 \$52.47	
St Paul MN 55106-6322		Citywide Street Lighting	0.00	79.30		
*52 MOUNDS BLVD		*** 0 17 ***			\$103.86	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	semant:		\$103.86	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$103.86	
		1 ayon An	ount.		ψ105.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meghan Peyton	BROWN'S RE. LOT 3	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	04-28-22-22-0025
56 Mounds Blvd		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-6322				_	\$68.88	
*56 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass			\$68.88	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$68.88	
Gary C Southward	SUBURBAN HILLS EX NELY 50 FT; LOTS 4 & LOT 5 BLK 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-22-22-0007
John E Southward	E0134 & E01 J BER 14	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 100.00	\$21.00 \$66.00	
82 Mounds Blvd		Citywide Street Lighting	0.00	100.00		
St Paul MN 55106-6323		*** O 1T ***			\$138.00	
*82 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass	agamant.		\$138.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Amount:			\$138.00	
Jennifer L Folstad	SUBURBAN HILLS LOT 6 BLK 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-22-22-0006
Eric M Hackman		Citywide Street Lighting	0.66	50.00	\$33.00	
90 Mounds Blvd					\$84.00	
St Paul MN 55106-6323		*** Owner and Taxpayer ***				
*90 MOUNDS BLVD				_		
*Ward: 7		Total Ass	essment:		\$84.00	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$84.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kara Younkin Viswanathan Avinash R Y Viswanathan 94 Mounds Blvd	SUBURBAN HILLS LOT 7 BLK 14	Street Sweeping - Commercial/A Citywide Street Lighting	1.02 0.66	50.00	\$51.00 \$33.00	04-28-22-22-0005
St Paul MN 55106-6323		*** Owner and Taxpayer ***			\$84.00	
*94 MOUNDS BLVD *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	
		Sant Santia Baileria Sa		78 .00		
Rp Grand Llc	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL EX E 4 FT AND EX N	Street Sweeping - Residential Str Alley Sweeping	eε 0.42 0.13	78.00 50.00	\$32.76 \$6.50	04-28-23-14-0063
C/O Pergola Management Llc	71 6/10 FT LOT 9 BLK 10	Citywide Street Lighting	0.66	78.00	\$51.48	
201 Western Ave N St Paul MN 55102-1750		City wide Street Eighting	0.00	70.00	<u> </u>	
*108 PIERCE ST		*** Owner and Taxpayer ***			\$90.74	
*Ward: 4		o mar and rampa) er				
*Pending as of: 8/21/2019		Total A	ssessment:		\$90.74	
_		This Pa	yment:		\$0.00	
		Current	Year Principal:	\$0.00		
		Current	Year Interest:	\$0.00		
		Payoff .	Payoff Amount:			
Soo Line Railroad Co	SECTION 4 TOWN 28 RANGE 22 PART	Street Sweeping - Residential Str	<u></u>	210.00		04-28-22-13-0004
Attn Tax Department	OF GOVT LOT 3 SLY OF C M ST P AND	Citywide Street Lighting	0.66	0.00	\$0.00	04-20-22-13-0004
120 S 6th St Flr 7	P RR R/W AND ELY OF ST PAUL BRIDGE AND TERMINAL RY R/W IN			_	\$88.20	
Minneapolis MN 55402-1803	SEC 4 TN 28 RN 22	*** Owner and Taxpayer ***			ψ00.20	
*0 PIGS EYE LAKE RD						
*Ward: 7		Total A	ssessment:		\$88.20	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
-			Year Principal:		\$0.00	
		Current Year Interest:				
		Current	Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department	SECTION 4 TOWN 28 RANGE 22 EX AREA IN LEASE 82316 THE FOL; PART OF GOVT LOT 4 SW OF C M ST P	Street Sweeping - Resider Citywide Street Lighting		0.42	1,030.00 1,030.00	\$432.60 \$679.80	04-28-22-41-0004
120 S 6th St Flr 7 Minneapolis MN 55402-1803 *1213 PIGS EYE LAKE RD	& P RR R/W & ELY OF ST PAUL BRIDGE & TERMINAL RR R/W (SUBJ TO RD ESMT) IN SEC 4 TN 28 RN 22	*** Owner and Taxpayer	. ***			\$1,112.40	
*Ward: 7		;	Total Assessi	nent:	=	\$1,112.40	
*Pending as of: 8/21/2019		•	This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
		:	Payoff Amou	ınt:		\$1,112.40	
Eric Henly	THURSTON'S RE-ARRANGEMENT OF	Street Sweeping - Reside	. — — – ntial Stree		63.00		04-28-23-14-0025
Dianna Reed	BLOCKS 1 & 2 OF THURSTON & LAMBIE'S ADDITION TO ST. PAUL, MINN. EX VAC ALLEY ADJ W 63 FT OF	Citywide Street Lighting		0.66	63.00	\$41.58	04-28-23-14-0025
1589 Portland Ave		,			=	\$68.04	
St Paul MN 55104-6836	LOTS I AND LOT 2 BLK 1	*** Owner and Taxpayer	. ***			\$00.04	
*1589 PORTLAND AVE							
*Ward: 4		;	Total Assessi	nent:		\$68.04	
*Pending as of: 8/21/2019		•	This Payment: Current Year Principal:			\$0.00	
						\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	ınt:		\$68.04	
Victoria Regina Bolton	THURSTON AND LAMBIE'S	Street Sweeping - Resider	. — — – ntial Stree				04-28-23-14-0041
1594 Portland Ave	ADDITION TO ST. PAUL, MINN. E 13	Alley Sweeping	indi Succ	0.13	50.00	\$6.50	04-20-23-14-0041
St Paul MN 55104-6835	FT OF VAC ALLEY ADJ AND W 37 FT OF LOTS 1 THRU LOT 4 BLK 4	Citywide Street Lighting		0.66	50.00	\$33.00	
*1594 PORTLAND AVE	OF LOTS I TIRC LOT 4 BLK 4				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer	. ***			\$001C0	
*Pending as of: 8/21/2019		;	Total Assessi	nent:		\$60.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian Lewis	THURSTON'S RE-ARRANGEMENT OF	Street Sweeping - Residential S	tree 0.42	50.00	\$21.00	04-28-23-14-0027
Susan Kay Smith	BLOCKS 1 & 2 OF THURSTON &	Alley Sweeping	0.13	50.00	\$6.50	
1599 Portland Ave	LAMBIE'S ADDITION TO ST. PAUL, MINN. LOT 21 AND EX E 30 FT LOT 22	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6836	BLK 16 OF SCHROEDERS ADD AND			\$60.50		
*1599 PORTLAND AVE	IN SD THURSTONS RE EX E 30 FT LOT	*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	Assessment:		\$60.50	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$60.50	
Dominic Wayne Selly	ADDITION TO ST. PAUL, MINN. W 7 FT	Street Sweeping - Residential S		50.00	\$21.00	04-28-23-14-0042
Patricia Elaine Born Selly		Alley Sweeping	0.13	50.00	\$6.50	
1600 Portland Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6835					\$60.50	
*1600 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		T. 4.1		=	0.00.50	
*Pending as of: 8/21/2019			Assessment: ayment:		\$60.50 \$0.00	
			ayment: nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$60.50	
		1 ayon	Amount.		\$00.30	
	THURSTON AND LAMBIE'S	Street Sweeping - Residential S		50.00		04-28-23-14-0043
1604 Portland Ave	ADDITION TO ST. PAUL, MINN. EX S	Alley Sweeping	0.13	26.00	\$3.38	01 20 20 11 00 10
St Paul MN 55104-6835	34 FT OF W 24 FT LOT 6 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
*1604 PORTLAND AVE				_	\$57.38	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$57.38	
			ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$57.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward R Odonnell	THURSTON AND LAMBIE'S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0044
Jennifer L Odonnell	ADDITION TO ST. PAUL, MINN. LOT 7	Alley Sweeping	0.13	50.00	\$6.50	0.1 - 0
1610 Portland Ave	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6835				_	\$60.50	
*1610 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	essment:		\$60.50	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
Robert G Tautges Trustee	THURSTON AND LAMBIE'S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-14-0046
1620 Portland Ave	ADDITION TO ST. PAUL, MINN. LOT 9 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6835	DER 4	Citywide Street Lighting	0.66	50.00	\$33.00	
*1620 PORTLAND AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse		\$60.50		
		This Paym		\$0.00		
		Current Ye	ear Principal:	\$0.00		
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:	\$60.50		
Donald J Kyser Trustees	THURSTON'S RE-ARRANGEMENT OF BLOCKS 1 & 2 OF THURSTON &	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	04-28-23-14-0031
Tari L Johnson Trustees	LAMBIE'S ADDITION TO ST. PAUL,	Alley Sweeping	0.13	60.00	\$7.80	
1625 Portland Ave	MINN. LOT 15 AND W 1/2 OF LOT 16	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55104-6836	BLK 16 OF SCHROEDERS ADD AND IN SD THURSTONS RE THE W 1/2 OF				\$121.20	
*1625 PORTLAND AVE	IN 3D THORSTONS RETHE W 1/2 OF	*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$121.20	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$121.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lucienne S Schroepfer	THURSTON AND LAMBIE'S	Street Sweeping - Residential Stree	0.42	117.00	\$49.14	04-28-23-14-0047
William G Schroepfer	ADDITION TO ST. PAUL, MINN. LOT 10 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
1626 Portland Ave	10 BLK 4	Citywide Street Lighting	0.66	117.00	\$77.22	
St Paul MN 55104-6835				_	\$132.86	
*1626 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$132.86	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$132.86	
	D V DWYEDIG DE ADDANGEMENT OF	Street Sweeping - Residential Stree				
Daniel E Maynard	P. V. DWYER'S REARRANGEMENT OF BLK. 2 OF P. V. DWYER'S ADDITION	Alley Sweeping - Residential Street	0.42	42.00	\$17.64 \$5.20	04-28-23-14-0087
Jaclyn A Maynard	LOT 16 BLK 15 SCHROEDERS ADD	Citywide Street Lighting	0.13	42.00	\$27.72	
1639 Portland Ave	AND IN SD P V DWYERS RE LOT 1 BLK 2	City wide Street Eighting	0.00	-12.00 -		
St Paul MN 55104-6838	BLK 2	*** Owner and Taxpayer ***			\$50.56	
*1639 PORTLAND AVE		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$50.56	
1 chang as of: 6/21/2017		This Paym	\$0.00			
		Current Yo	\$0.00			
		Current Year Interest: Payoff Amount:			\$0.00	
					\$50.56	
	D V DIVIVING A DOUT OF T	Street Sweeping - Residential Stree		40.00		
Margaret Maria B Caliandro	P. V. DWYER'S ADDITION TO ST. PAUL, MINNESOTA LOT 2 BLK 1	Alley Sweeping	0.42	40.00	\$5.20	04-28-23-14-0092
1642 Portland Av		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6837		Sity tae Subset Englishing	0.00	=		
*1642 PORTLAND AVE *Ward: 4		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		o mer and ranpayer				
rending as or. 6/21/2019		Total Asse	ssment:	-	\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			=		\$0.00	
		Current Year Interest: Payoff Amount:			\$48.40	

Ratification	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thedore A Johnson	P. V. DWYER'S ADDITION TO ST.	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	04-28-23-14-0094
Sonya L Schober	PAUL, MINNESOTA W 1/2 OF LOT 4	Alley Sweeping	0.13	50.00	\$6.50	
1654 Portland Ave	AND E 30 FT OF LOT 5 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6837				_	\$60.50	
*1654 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total	l Assessment:	\$60.50		
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$60.50	
	D V DWYFDIG DE ADDANGEMENT OF	Street Sweeping - Residential			— — § 43.47 —	
Joel E Anderson	P. V. DWYER'S REARRANGEMENT OF BLK. 2 OF P. V. DWYER'S ADDITION	Alley Sweeping	0.13	57.00	\$7.41	04-28-23-14-0082
Michele M Anderson	LOT 10 AND W 3 FT OF LOT 11 BLK 15	Citywide Street Lighting	0.66	103.50	\$68.31	
1667 Portland Ave	SCHROEDERS ADD AND IN SD P V	City wide Street Eighting	0.00	103.50		
St Paul MN 55104-6838	DWYERS RE W 3 FT OF LOT 6 AND ALL OF LOT 7 BLK 2	*** Owner and Taxpayer ***			\$119.19	
*1667 PORTLAND AVE		Owner and Taxpayer · · ·				
*Ward: 4		Total	l Assessment:		\$119.19	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
			Payoff Amount:			
		1 u yv	71 11 11 10 11 11 11 11 11 11 11 11 11 11		\$119.19	
Anthony F Ricker	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential		50.00	\$21.00	04-28-23-14-0132
Lisa M Westgard	CITY OF ST. PAUL EX E 30 FT LOT 5 AND ALL OF LOT 6 BLK 17	Alley Sweeping	0.13	50.00	\$6.50	
1692 Portland Ave	THIS THE OF LOT VEHICLE	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6839				_	\$60.50	
1692 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total	l Assessment:		\$60.50	
0		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pavo	off Amount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harriette A Jandric Trustee	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	0.42	60.00	\$25.20	04-28-23-13-0050
709 Portland Ave	CITY OF ST. PAUL EX W 4 FT LOT 10 AND EX E 16 FT LOT 11 BLK 13	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104	AND EX E 10 FT LOT 11 BLK 13	Citywide Street Lighting	0.66	60.00	\$39.60	
*1707 PORTLAND AVE				=	\$72.60	
Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_ -	\$72.60	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$72.60	
Ferdinand F Peters	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0053
Gisela Peters	CITY OF ST. PAUL LOT 2 BLK 18	Alley Sweeping	0.13	40.00	\$5.20	V. 20 20 10 VVCC
1708 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6843				=	\$48.40	
*1708 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	\$48.40			
		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff A	mount:		\$48.40	
Daniel Dickinson	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 18	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	04-28-23-13-0054
Kathleen Dickinson		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1710 Portland Ave		Citywide Succi Lighting	0.00	4 0.00	•	
St Paul MN 55104-6843		*** 0 1 T ***			\$48.40	
*1710 PORTLAND AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory H Smith	WALNUT GROVE, ST. PAUL, MINN.	Street Sweeping - Residential St	tree 0.42	52.00	\$21.84	04-28-23-13-0055
Michelle V Smith	LOT 6 BLK 3	Alley Sweeping	0.13	52.00	\$6.76	01 20 20 10 0000
1714 Portland Ave		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55104-6843				_	\$62.92	
*1714 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	Assessment:		\$62.92	
•		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$62.92	
Robert Hennelly	WALNUT GROVE, ST. PAUL, MINN.	Street Sweeping - Residential St		52.00	\$21.84	04-28-23-13-0057
Kris Hennelly	LOT 4 BLK 3	Alley Sweeping	0.13	52.00	\$6.76	
1726 Portland Ave		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55104-6843					\$62.92	
*1726 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$62.92	
			ayment:	\$0.00		
			t Year Principal:	\$0.00		
			t Year Interest:	\$0.00		
		Payoff	`Amount:		\$62.92	
	WALNUT GROVE RE-ARRANGEMENT	Street Sweeping - Residential St				04-28-23-13-0046
1727 Portland Ave	LOT 4	Alley Sweeping	0.13	46.00	\$5.98	04-28-23-13-0046
St Paul MN 55104-6844		Citywide Street Lighting	0.66	46.00	\$30.36	
*1727 PORTLAND AVE		,		_	\$55.66	
*Ward: 4		*** Owner and Taxpayer ***			\$33.00	
*Pending as of: 8/21/2019		1 2				
1 chang as of. 6/21/2019		Total A	Assessment:		\$55.66	
			This Payment:			
			t Year Principal:		\$0.00 \$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$55.66	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1752 Portland Llc	Unit 1	Street Sweeping - Residential Stree	0.42	26.00	<u>\$10.92</u>	04-28-23-13-0154
213 Avon St S		Alley Sweeping	0.13	26.00	\$3.38	
St Paul MN 55105-3319		Citywide Street Lighting	0.66	26.00	\$17.16	
*1752 PORTLAND AVE 1				_	\$31.46	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Asse	ssment:		\$31.46	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$31.46	
Wellington Place Llc	HUSSEY AND HASKELL'S ADDITION	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	04-28-23-13-0040
463 Desnoyer Ave	W 5 5/10 FT OF LOT 8 AND ALL OF LOT 7 BLK 5 EGBERT C HANDYS ADD	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55104-5254	AND IN SD HUSSEY AND HASKELLS	Citywide Street Lighting	0.66	102.50	\$67.65	
*1755 PORTLAND AVE	ADD W 5 5/10 FT OF LOT 2 AND ALL			=	\$117.59	
*Ward: 4	OF LOT 3 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Total Assessment:			
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	Payoff Amount:			
William Mccoy Outlaw	SECTION 4 TOWN 28 RANGE 23 EX W 50 FT TRACT BOUNDED ON N BY	Street Sweeping - Residential Stree	0.42	101.50	\$42.63	04-28-23-13-0127
Janet Marion Moore	PORTLAND AVE ON E BY WHEELER	Alley Sweeping	0.13	53.00	\$6.89	
1760 Portland Ave	AVE ON S BY L 150 FT FROM AND	Citywide Street Lighting	0.66	101.50	\$66.99	
St Paul MN 55104-6059	PAR WITH PORTLAND AVE AND ON W BY BLK 7 EGBERT G HANDYS ADD				\$116.51	
*1760 PORTLAND AVE	W DI BLK / EUBERI U HANDIS ADD	*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$116.51	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$116.51	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Montilino	MIDGET ADDITION LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-13-0125
Mary E Wolszon		Alley Sweeping	0.13	50.00	\$6.50	
1765 Portland Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6058				_	\$60.50	
*1765 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*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 An	nount:		\$60.50	
Chrisopher P Gliedman	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0129
Beth A Gliedman	THE CITY OF ST. TAGE LOT TIBER 7	Alley Sweeping	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1768 Portland Ave		Citywide Street Lighting	0.00	40.00	•	
St Paul MN 55104-6059					\$48.40	
*1768 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
					\$48.40	
		Payoff An	iount:		\$40.40	
	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree		40.00		04-28-23-13-0130
Ellen J Baudler	THE CITY OF ST. PAUL LOT 2 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1774 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6059				_	\$48.40	
*1774 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*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	iount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark T Weizenegger	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	04-28-23-13-0131
Ann L Weizenegger	THE CITY OF ST. PAUL LOT 3 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
778 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6059				_	\$48.40	
1778 PORTLAND AVE		*** Owner and Taxpayer ***				
Ward: 4						
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	
	ECHERT C. HANDWIG APPUNION TO	Character Committee Decidential State		40.00		. — — — — —
Christopher R Yungers	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 6	Street Sweeping - Residential Str Alley Sweeping	0.42 0.13	40.00	\$16.80 \$5.20	04-28-23-13-0122
1783 Portland Ave		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55104-6058		City wide Street Lighting	0.00	 0.00		
1783 PORTLAND AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpayer				
Tending as 61. 6/21/2017		Total A	ssessment:	\$48.40		
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff	Amount:		\$48.40	
	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Str	reε 0.42			04-28-23-13-0133
784 Portland Ave	THE CITY OF ST. PAUL LOT 5 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	04-28-23-13-0133
St Paul MN 55104-6059		Citywide Street Lighting	0.66	40.00	\$26.40	
		,g	-	_		
F1784 PORTLAND AVE Ward: 4		*** Owner and Taxpayer ***			\$48.40	
Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pa	-		\$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
Victor S Cox Iii	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	04-28-23-13-0121
Kelli Cox	THE CITY OF ST. PAUL LOT 22 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
724 Fairmount Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105				_	\$48.40	
*1785 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*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	
John D Mayhew	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 6	Street Sweeping - Residential Street Alley Sweeping	eε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	04-28-23-13-0120
Marie E Mayhew		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1791 Portland Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55104-6058					\$48.40	
*1791 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		=				
*Pending as of: 8/21/2019			sessment:	\$48.40		
		This Pay		\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff A	Amount:		\$48.40	
	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stre	ee	53.00		04-28-23-13-0134
Vanessa A Rousseau	THE CITY OF ST. PAUL E 13 1/3 FT OF	Alley Sweeping	0.13	53.00	\$6.89	V. 20 20 10 VIO.
1784 Portland Ave	LOT 7 AND ALL OF LOT 6 BLK 7	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55104-6059				=	\$64.13	
*1792 PORTLAND AVE *Ward: 4		*** Owner and Taxpayer ***			ψ0 1112	
*Pending as of: 8/21/2019		Total As	sessment:	-	\$64.13	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
					Ψ0.00	
			Year Interest:		\$0.00	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Staelgraeve	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	04-28-23-13-0135
Ann K Staelgraeve	THE CITY OF ST. PAUL W 26 2/3 FT OF	Alley Sweeping	0.13	53.00	\$6.89	0.1 20 20 10 0100
1796 Portland Ave	LOT 7 AND E 26 2/3 FT OF LOT 8 BLK 7	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55104-6059				_	\$64.13	
*1796 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$64.13	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$64.13	
Christina J Weimholt	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-13-0118
John G Weimholt	THE CITY OF ST. PAUL LOT 19 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1799 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6058				_	\$48.40	
*1799 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:	\$48.40		
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:	\$48.40		
	-					
Brent P Gillen	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	04-28-23-13-0136
Heidi B Gillen	THE CITY OF ST. PAUL W 13 1/3 FT OF LOT 8 AND ALL OF LOT 9 BLK 7	Alley Sweeping	0.13	53.00	\$6.89	
1800 Portland Ave		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55104-6059					\$64.13	
*1800 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$64.13	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$64.13	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 150.00 \$153.00 MERRIAM PARK THIRD ADDITION TO 04-28-23-24-0146 1822 Portland Llc THE CITY OF ST. PAUL E 5 FT OF LOT Street Sweeping - Residential Stree 0.42 51.00 \$21.42 C/O Donovan L Mccain Jr 6 AND ALL OF LOT 7 BLK 18 0.13 51.00 Alley Sweeping \$6.63 453 Portland Ave Citywide Street Lighting 0.66 201.00 \$132.66 St Paul MN 55102-2216 \$313.71 *1822 PORTLAND AVE *** Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$313.71 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$313.71 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 52.00 \$21.84 MERRIAM PARK THIRD ADDITION TO Renz Hoppe 04-28-23-24-0144 THE CITY OF ST. PAUL EX W 13 FT 0.13 52.00 \$6.76 Alley Sweeping 1175 Limerick Ln LOT 4 AND W 25 FT OF LOT 5 BLK 18 Citywide Street Lighting 0.66 52.00 \$34.32 Healdsburg CA 95448-9538 \$62.92 *1832 PORTLAND AVE *** Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$62.92 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$62.92 53.00 \$22.26 Brian M Laughlin MERRIAM PARK THIRD ADDITION TO Street Sweeping - Residential Stree 0.42 04-28-23-24-0143 THE CITY OF ST. PAUL W 13 FT OF Alley Sweeping 0.13 53.00 \$6.89 Chad M Laughlin LOT 4 AND ALL OF LOT 3 BLK 18 Citywide Street Lighting 0.66 53.00 \$34.98 1838 Portland Ave St Paul MN 55104-6067 \$64.13 *** Owner and Taxpayer *** *1838 PORTLAND AVE *Ward: 4 Total Assessment: \$64.13 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00

Payoff Amount:

\$64.13

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter J Schumacher	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	04-28-23-24-0107
039 Ashland Ave	THE CITY OF ST. PAUL LOT 13 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-7002		Citywide Street Lighting	0.66	40.00	\$26.40	
*1845 PORTLAND AVE				_	\$48.40	
*Ward: 4		*** 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	
	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Str	<u> </u>			04-28-23-24-0108
C/O John Herbeck	THE CITY OF ST. PAUL LOT 14 BLK 7	Alley Sweeping	0.13	46.00	\$5.98	04-20-23-24-0100
17210 25th Ave N		Citywide Street Lighting	0.66	196.00	\$129.36	
Plymouth MN 55447-2236		,		_	\$217.66	
*1849 PORTLAND AVE		*** Owner and Taxpayer ***			\$217.00	
*Ward: 4		owner and ranpayer				
*Pending as of: 8/21/2019		Total As	\$217.66			
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	Amount:		\$217.66	
	MEDIUM NAVY TURB A PRITON TO	Canada Canada Davida da I Ca				
Гim Harwig	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK	Street Sweeping - Residential Str Alley Sweeping	eε 0.42 0.13	100.00 50.00	\$42.00 \$6.50	04-28-23-24-0134
Kate Leisses	17	Citywide Street Lighting	0.13	100.00	\$66.00	
1854 Portland Ave		Citywide Street Lighting	0.00	100.00		
St Paul MN 55104-5953		*** 0 1.77 ***			\$114.50	
*1854 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total A	ssessment:	-	\$114.50	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00 \$0.00	
		Payon A	Amount:		\$114.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles E Walsh Trustee	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-24-0133
Dorothy M Walsh Trustee	THE CITY OF ST. PAUL LOT 11 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1856 Portland Ave	17	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5953				_	\$48.40	
*1856 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Roy Kay Jr	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0088
Stephanie Kay	THE CITY OF ST. PAUL LOT 16 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1865 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5954				_	\$48.40	
*1865 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$48.40	
					\$0.00	
					\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Robert A Hanson Jr	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree				
Angela Hanson	THE CITY OF ST. PAUL LOT 17 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	04-28-23-24-0089
1930 Lincoln Ave Unit 2		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1421		,		_	\$48.40	
*1871 PORTLAND AVE		*** Owner and Taxpayer ***			\$40.40	
*Ward: 4		o wher the range yer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
1 chaing as 01. 0/21/2017		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			=			
		Current Y	ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul S Henry	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	04-28-23-24-0090
Brigid M Henry	THE CITY OF ST. PAUL LOT 18 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1786 Ashland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6037				_	\$48.40	
*1875 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$48.40	
Linda Melcher	CIC NO 734 PORTLAND ESTATES CO	Street Sweeping - Residential S		15.00	\$6.30	04-28-23-24-0155
1879 Portland Ave #1	UNIT NO.1	Alley Sweeping	0.13	15.00	\$1.95	
St Paul MN 55104-5966		Citywide Street Lighting	0.66	15.00	\$9.90	
*1879 PORTLAND AVE 1				_	\$18.15	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Assessment:			\$18.15 \$0.00	
			This Payment: Current Year Principal:			
			nt Year Interest:		\$0.00 \$18.15	
		Payofi	Payoff Amount:			
		Cturat Surveying Decidential S				. — — — — — —
David Hubbard	CIC NO 734 PORTLAND ESTATES CO UNIT NO.3	Street Sweeping - Residential S Alley Sweeping	0.42	15.00	\$0.30 \$1.95	04-28-23-24-0157
1693 Jefferson Ave		Citywide Street Lighting	0.66	15.00	\$9.90	
St Paul MN 55105-2002		City wide Street Eighting	0.00	15.00		
*1879 PORTLAND AVE 3		*** Owner and Taxpayer ***			\$18.15	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total /	Assessment:	=	\$18.15	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$18.15	
		1 11, 1				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea N Touhey	CIC NO 734 PORTLAND ESTATES CO	Street Sweeping - Residential	Streε 0.42	15.00	\$6.30	04-28-23-24-0158
1879 Portland Ave Unit 4	UNIT NO.4	Alley Sweeping	0.13	15.00	\$1.95	
St Paul MN 55104-5966		Citywide Street Lighting	0.66	15.00	\$9.90	
*1879 PORTLAND AVE 4				_	\$18.15	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			l Assessment:		\$18.15	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$18.15	
Kent M Peterson	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT	Street Sweeping - Residential		60.00	\$25.20	04-28-23-24-0092
3208 W Lake St Unit 1064	20 AND ALL OF LOT 21 BLK 8	Alley Sweeping	0.13	60.00	\$7.80	
Minneapolis MN 55416-4512		Citywide Street Lighting	0.66	60.00	\$39.60	
*1885 PORTLAND AVE		****			\$72.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:	\$72.60		
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Payo				
Richard D Muscoplat	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential	Streε 0.42	40.00	\$16.80	04-28-23-24-0126
1890 Portland Ave	THE CITY OF ST. PAUL LOT 3 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	0.1 - 0.1 - 0.1 - 0.1 - 0.1
St Paul MN 55104-5953		Citywide Street Lighting	0.66	40.00	\$26.40	
*1890 PORTLAND AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Tota	l Assessment:		\$48.40	
			Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Mateyka Jr	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	04-28-23-24-0095
899 Portland Ave	THE CITY OF ST. PAUL LOT 24 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5954		Citywide Street Lighting	0.66	100.00	\$66.00	
*1899 PORTLAND AVE				_	\$114.50	
Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	agus out.		\$114.50	
		This Paym			\$0.00	
		•	ent. ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$0.00 \$114.50	
Santo Saliture	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree				
Doris U Saliture	THE CITY OF ST. PAUL LOT 12 BLK 9	Alley Sweeping	0.13	49.00	\$6.37	04-20-25-24-0005
982 Cromwell Ave		Citywide Street Lighting	0.66	199.00	\$131.34	
St Paul MN 55114-1137				_	\$221.29	
*1905 PORTLAND AVE		*** Owner and Taxpayer ***			4	
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	\$221.29			
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff An	iount:		\$221.29	
	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree		40.00		04-28-23-24-0066
909 Portland Ave	THE CITY OF ST. PAUL LOT 13 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	0.2020210000
St Paul MN 55104-5957		Citywide Street Lighting	0.66	40.00	\$26.40	
41909 PORTLAND AVE				_	\$48.40	
Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse This Paym			\$48.40	
		I his Paym	eni:		\$0.00	
		-	on Dain oi1-		60.00	
		Current Ye	ear Principal:		\$0.00 \$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Suzanne Reinartz Tr	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0068
1919 Portland Ave	THE CITY OF ST. PAUL LOT 15 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5957		Citywide Street Lighting	0.66	40.00	\$26.40	
*1919 PORTLAND AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
Carol C Florin	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 16	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	04-28-23-24-0112
1926 Portland Ave		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55104-5958		City wide Street Lighting	0.00	+0.00		
*1926 PORTLAND AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpayer				
rending as of. 8/21/2019		Total Asse	ssment:	\$48.40		
		This Paym	This Payment:			
		Current Ye	Current Year Principal:			
		Current Ye	Current Year Interest:			
		Payoff An	ount:		\$48.40	
Jennifer L Will	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-24-0072
Zebulon Will	THE CITY OF ST. PAUL LOT 19 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
1935 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5957					\$48.40	
*1935 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 \$48.40	
		Payoff An	iount:		340.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen A Waite	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	04-28-23-23-0131
Matthew I Waite	THE CITY OF ST. PAUL LOT 7 BLK 15	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	
1952 Portland Ave		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55104-5854		Citywide Street Lighting	0.66	98.00	\$64.68	
*1952 PORTLAND AVE				_	\$156.61	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$156.61	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$156.61	
Joel Stich	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	73.50	\$74.97	04-28-23-23-0090
Amy Stich	THE CITY OF ST. PAUL LOT 8 BLK 10	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	
1955 Portland Ave		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55104-5853		Citywide Street Lighting	0.66	97.50	\$64.35	
*1955 PORTLAND AVE					\$155.77	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asser	ssment:	-	\$155.77	
		This Paymo	This Payment:			
		Current Ye	ar Principal:		\$0.00	
		Current Ye	Current Year Interest: Payoff Amount:			
		Payoff Am				
Peter J Schumacher	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-23-0127
1039 Ashland Ave	THE CITY OF ST. PAUL EX E 30 FT LOT 3 AND EX W 5 FT LOT 2 BLK 15	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-7002		Citywide Street Lighting	0.66	45.00	\$29.70	
*1970 PORTLAND AVE *Ward: 4		*** Owner and Taxpayer ***			\$54.45	
*Pending as of: 8/21/2019				=		
		Total Asses			\$54.45	
		This Payme			\$0.00	
		C V-	ar Principal:		\$0.00	
		Current Ye	ai Fillicipai.		\$0.00	
		Current Ye	=		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1995 Portland Ave Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0078
C/O Brian Swanson	THE CITY OF ST. PAUL LOT 11 BLK	Alley Sweeping	0.13	40.00	\$5.20	0.0000000000000000000000000000000000000
2950 Larch Ln N	11	Citywide Street Lighting	0.66	40.00	\$26.40	
Plymouth MN 55441-2934				_	\$48.40	
*1995 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*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	
Barbara J Toussaint Fowlds	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	04-28-23-23-0080
Daniel R Fowlds	13 AND ALL OF LOT 14 BLK 11	Alley Sweeping	0.13	60.00	\$7.80	
2106 Roblyn Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-5023					\$72.60	
*2007 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		T . 1 .		-	072.60	
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$72.60	
					\$0.00 \$0.00	
					\$0.00 \$0.00	
					\$0.00 \$72.60	
		Payoff Ar	nount:		\$72.00	
	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree		100.00		04-28-23-23-0082
2017 Portland Ave	THE CITY OF ST. PAUL EX E 5 FT LOT	Alley Sweeping	0.13	50.00	\$6.50	0.1 20 20 20 0002
St Paul MN 55104-5855	16 BLK 11	Citywide Street Lighting	0.66	100.00	\$66.00	
*2017 PORTLAND AVE				_	\$114.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Asso	essment:		\$114.50	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$114.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth E Davies Trustee	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stre	ee 0.42	100.00	\$42.00	04-28-23-23-0113
2018 Portland Ave	THE CITY OF ST. PAUL EX E 5 FT LOT	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5856	1 BLK 14	Citywide Street Lighting	0.66	100.00	\$66.00	
*2018 PORTLAND AVE				_	\$114.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$114.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$114.50	
	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stre	ee — — — — — — — — — — — — — — — — — —	-		
Del C Hansen	THE CITY OF ST. PAUL LOT 13 BLK	Alley Sweeping	0.42	42.00	\$5.46	04-28-23-23-0064
Gail A Hansen	12	Citywide Street Lighting	0.66	96.00	\$63.36	
2023 Portland Ave		City wide Street Eighting	0.00	—		
St Paul MN 55104-5770		*** Owner and Taxpayer ***			\$109.14	
*2023 PORTLAND AVE *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	\$109.14		
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current 3	Current Year Interest:			
		Payoff A	amount:		\$109.14	
Elizabeth W Kershaw	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stre		40.00	\$16.80	04-28-23-23-0107
Ihon T Wlaschin	THE CITY OF ST. PAUL LOT 7 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
2028 Portland Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5769				_	\$48.40	
*2028 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
		Current 3	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
Robert L Dickhausen	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0106
1043 Grand Ave Pmb 136	THE CITY OF ST. PAUL LOT 6 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-3002		Citywide Street Lighting	0.66	40.00	\$26.40	
*2034 PORTLAND AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payn	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
Anne E Sarver	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-23-0104
2042 Portland Ave	THE CITY OF ST. PAUL LOT 4 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5769		Citywide Street Lighting	0.66	40.00	\$26.40	
*2042 PORTLAND AVE				_	\$48.40	
*Ward: 4		*** 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 A	nount:		\$48.40	
Michael Cameron	HIGH WINDS ADDITION NO. 1 EX N 8	Street Sweeping - Residential Street	0.42	73.00		04-28-23-44-0080
Claire Elias	FT OF W 50 FT; LOT 4 BLK 1	Citywide Street Lighting	0.66	73.00	\$48.18	
1685 Princeton Ave				=	\$78.84	
St Paul MN 55105-1943		*** Owner and Taxpayer ***				
*1685 PRINCETON AVE				_		
*Ward: 3		Total Ass			\$78.84	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$78.84	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marion B Scott	HIGH WINDS ADDITION NO. 1 EX N 8	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	04-28-23-44-0079
1691 Princeton Ave	FT; LOT 3 BLK 1	Citywide Street Lighting	0.66	115.00	\$75.90	
St Paul MN 55105-1943				_	\$124.20	
*1691 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3					*	
*Pending as of: 8/21/2019		Total Asso			\$124.20	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Aı	nount:		\$124.20	
	MACALESTER PARK E 50 FT OF N 141	Street Sweeping - Residential Stree		50.00		04-28-23-44-0020
Linda C Evans	3/10 FT OF LOTS 17 AND LOT 18 BLK	Alley Sweeping	0.13	143.00	\$18.59	***************************************
1692 Princeton Ave	9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1913				=	\$72.59	
*1692 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Assessment:			\$72.59	
			This Payment: Current Year Principal:		\$0.00	
					\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.59	
Elizabeth Fabel	RUDOLPH'S RE-AR. NO. 2 OF LOTS 9	Street Sweeping - Residential Stree				
Patrick Campion	& 10, BLK 10 MACALESTER PARK TO	Alley Sweeping	0.13	90.00	\$11.70	04-28-23-43-0047
1721 Princeton Ave	ST. PAUL W 1/2 OF LOT 2 AND ALL OF LOTS 3 AND LOT 4	Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55105-1915	OF LOTS 3 AND LOT 4			=	\$130.50	
*1721 PRINCETON AVE		*** Owner and Taxpayer ***			Ψ130.30	
*Ward: 3						
*Pending as of: 8/21/2019		Total Asso	essment:		\$130.50	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$130.50	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah E Kempainen Trustee	MACALESTER PARK W 44 FT	Street Sweeping - Residential Str	Θε 0.42	44.00	\$18.48	04-28-23-43-0038
Robert R Kempainen Trustee	MEASURED ON PRINCETON AVE OF	Alley Sweeping	0.13	41.00	\$5.33	
1753 Princeton Ave	LOT 11 BLK 10	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55105-1915				_	\$52.85	
*1753 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			ssessment:		\$52.85	
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$52.85	
John P Miller	MACALESTER PARK EX N 40 FT THE	Street Sweeping - Residential Str		75.50	\$31.71	04-28-23-43-0036
1763 Princeton Ave	W 55 FT MEASURED ON PRINCETON AVE OF LOT 12 BLK 10	Citywide Street Lighting	0.66	75.50	\$49.83	
St Paul MN 55105-1915				_	\$81.54	
*1763 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			ssessment:		\$81.54	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$81.54	
Martha Price Hoffman	CALDERWOOD'S SUBD OF LT 1, BLK 13, MACALESTER PARK LOT 1	Street Sweeping - Residential Str		80.50	\$33.81	04-28-23-43-0102
1764 Princeton Ave	13, MACALESTER PARK LOT	Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55105-1916					\$86.94	
*1764 PRINCETON AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$86.94	
-		This Pa	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .			\$86.94	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 90.00 \$37.80 WRIGHT AND WILLIAMS John R Blaine 04-28-23-43-0057 REARRANGEMENT OF BLOCK 12 0.13 68.00 Alley Sweeping \$8.84 Elizabeth A Kennedy MACALESTER PARK LOT 1 BLK 1 90.00 Citywide Street Lighting 0.66 \$59.40 1770 Princeton Ave St Paul MN 55105-1917 \$106.04 *** Owner and Taxpayer *** *1770 PRINCETON AVE *Ward: 3 Total Assessment: \$106.04 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$106.04 60.00 Street Sweeping - Residential Stree 0.42 \$25.20 Thomas W Heuer MACALESTER PARK WLY 1/2 04-28-23-43-0026 MEASURED ON N AND S LINES OF Citywide Street Lighting 0.66 60.00 \$39.60 Linda M Heuer FOL LOT 4 EX NLY QUADRANGULAR 798 Syndicate St S \$64.80 PART MEASURING 75 FT ON W L AND 83 25/100 FT ON E L OF SD LOT 4 St Paul MN 55116-2272 *** Owner and Taxpayer *** BLK 11 *1777 PRINCETON AVE *Ward: 3 Total Assessment: \$64.80 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$64.80 Jack And Lulu Llc WRIGHT AND WILLIAMS Street Sweeping - Residential Stree 0.42 40.00 \$16.80 04-28-23-43-0059 REARRANGEMENT OF BLOCK 12 Alley Sweeping 0.13 30.00 \$3.90 1921 Saunders Ave MACALESTER PARK LOT 3 BLK 1 Citywide Street Lighting 0.66 40.00 \$26.40

*1780	PRINCETON	ΔVE
1/00	IMINCEION	AVL

*Ward: 3

*Pending as of: 8/21/2019

St Paul MN 55116-2016

*** Owner and Taxpayer ***

\$47.10 Total Assessment: \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$47.10

\$47.10

Ratification Date:

Christian Klancher Realismon Street Sweeping Residential Stee 0.42 40.00 \$16.80 04-28-23-43-0060	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alley Sweeping 0.13 20.00 \$3.9	Christina J Klancher	WRIGHT AND WILLIAMS	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	04-28-23-43-0060
TREE Princetion Ave Citywise Street Lighting	Joseph W Klancher			0.13	30.00	\$3.90	
****Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Pending as of: \$21/2019 ***Total Assessment: \$47.10 This Payment: \$50.00 Current Year Interest: \$50.00 Current Year Interest: \$50.00 Current Year Interest: \$50.00 Current Year Interest: \$50.00 Payoff Amount: \$47.10 ***Owner and Taxpayer *** ***Owner a	1782 Princeton Ave	MACALESTER PARK LOT 4 BLK T	Citywide Street Lighting	0.66	40.00	\$26.40	
#Ward: 3 *Pending as of: 8/21/2019 **Total Assessment: S47.10 This Psyment: S0.00 Carrent Year Principal: S0.00 Carrent Year Interest: S0.00 Psyoff Amount: S47.10 **Tiss Princeton Ave Lie 1788 Princeton Ave Lie 1845 Simon Pky #Marcal Stree And Part Interest: S0.00 **Pending as of: 8/21/2019 ***Owner and Taxpayer **** ***Owner and Taxpayer *** ***Owner and	St Paul MN 55105-1917				_	\$47.10	
#Pending as of: \$21/2019 Total Assessment: S0,000	*1782 PRINCETON AVE		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$47.10 1788 Princeton Ave Lie 1845 Stinson Pky Minneapolis M 55418-4824 *1788 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019 Leon T Wang Trustee Caroline M Yang Trustee Car	*Ward: 3						
Current Year Principal: S0.00	*Pending as of: 8/21/2019		Total	Assessment:		\$47.10	
Current Year Interest: S0.00			This	Payment:		\$0.00	
Payoff Amount			Curre	ent Year Principal:			
1788 Princeton Ave Llc 1845 Stinson Pky Minneapolis MN 55418-4824 MACALESTER PARK LOT 3 BLK 1 1 MCALESTER PARK LOT 3 BLK 1 MCALESTER PARK PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 Park MAS 15105-1917 SULGIT IDENT ON SLYL I THERROR 5 MCALESTER PARK PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 Park MAS 15105-1917 SULGIT IDENT ON SLYL I THERROR 5 MCALESTER PARK PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PARK PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PARK PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PARK PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PARK PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF 51 PART OF LOT			Curre	ent Year Interest:			
REARRANCEMENT OF BLOCK 12 MACALESTER PARK LOT 5 BLK 1 MACALESTER PARK PART OF LOT 7 MA			Payo	ff Amount:		\$47.10	
REARRANCEMENT OF BLOCK 12 MACALESTER PARK LOT 5 BLK 1 MACALESTER PARK PART OF LOT 7 MA							. — — — — — —
Minneapolis MN 55418-4824 MACALESTER PARK LOT 5 BLK 1 Citywide Street Lighting 0.66 40.00 \$26.40 **1788 PRINCETON AVE **** Owner and Taxpayer **** **** Owner and Taxpayer **** \$47.10 **** Owner and Taxpayer **** \$47.10 **** Total Assessment:	1788 Princeton Ave Llc						04-28-23-43-0061
### Citywide Street Lighting	1845 Stinson PkV						
***Owner and Taxpayer *** *Pending as of: 8/21/2019 ***Owner and Taxpayer *** Total Assessment: \$47.10 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$47.10 ***Owner and Taxpayer *** ***Outer User Principal: \$0.00 Current Year Principal: \$0.00	Minneapolis MN 55418-4824		Citywide Street Lighting	0.66	40.00	\$26.40	
*Pending as of: 8/21/2019 Total Assessment: \$47.10 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$47.10 **Total Assessment: \$47.10 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$47.10 **Total Assessment: \$47.10 Total Assessment: \$47.10 Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Adaption and the payoff Amount: \$47.10 **Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*1788 PRINCETON AVE				_	\$47.10	
Total Assessment: \$47.10	*Ward: 3		*** Owner and Taxpayer ***				
This Payment: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S47.10	*Pending as of: 8/21/2019				=	0.47.10	
Current Year Principal: \$0.00							
Current Year Interest: \$0.00 Payoff Amount: \$47.10				-			
Payoff Amount: S47.10 S47.10				=			
Leon T Wang Trustee							
Caroline M Yang Trustee 1792 Princeton Ave St Paul MN 55105-1917 *T792 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019 REARRANGEMENT OF BLOCK 12 MACALESTER PARK PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF SD LOT TO PT ON SLY L THEREOF 4 FT FROM SELY COR AND ALL OF LOT *TOtal Assessment: This Payment: \$47.62 *** Owner and Taxpayer *** \$47.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			rayo	n Amount.		347.10	
Caroline M Yang Trustee 1792 Princeton Ave St Paul MN 55105-1917 *T792 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019 REARRANGEMENT OF BLOCK 12 MACALESTER PARK PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF SD LOT TO PT ON SLY L THEREOF 4 FT FROM SELY COR AND ALL OF LOT *TOtal Assessment: This Payment: \$47.62 *** Owner and Taxpayer *** \$47.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Loop T Wong Trustee	WRIGHT AND WILLIAMS	Street Sweening - Residential	Stree 0.42			04.29.22.42.00(2
MACALESTER PARK PART OF LOT 7 ELY OF AL RUN FROM NELY COR OF St Paul MN 55105-1917 **1792 PRINCETON AVE **Ward: 3 *Pending as of: 8/21/2019 MACALESTER PARK PART OF LOT 7 ELY OF AL RUN FROM NELY COR OF SD LOT TO PT ON SLY L THEREOF 4 FT FROM SELY COR AND ALL OF LOT **** Owner and Taxpayer **** **** Owner and Taxpayer *** Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							04-28-23-43-0062
St Paul MN 55105-1917 *1792 PRINCETON AVE *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$47.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	_						
*1792 PRINCETON AVE *** Owner and Taxpayer *** *** Owner					=	\$47.62	
*Pending as of: 8/21/2019 Total Assessment: \$47.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*1792 PRINCETON AVE		*** Owner and Taxpayer ***			ψ47.02	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total	Assessment:	-	\$47.62	
Current Year Interest: \$0.00			This	Payment:		\$0.00	
****			Curre	ent Year Principal:		\$0.00	
Payoff Amount: \$47.62			Curre	ent Year Interest:		\$0.00	
			Payo	ff Amount:		\$47.62	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Rademacher Jr	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-43-0020
1797 Princeton Ave	OF SAID MACALESTER PARK W 45 FT	Alley Sweeping	0.13	45.00	\$5.85	0.1 - 0.1 - 0.1 - 0.1 - 0.1
St Paul MN 55105-1918	OF LOT 9 BLK 11	Citywide Street Lighting	0.66	45.00	\$29.70	
*1797 PRINCETON AVE				=	\$54.45	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$54.45	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.45	
Daniel J Jacobson	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK LOT 10	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	04-28-23-43-0019
1803 Princeton Ave	BLK 11	Alley Sweeping	0.13	134.50	\$17.49	
St Paul MN 55105-1918		Citywide Street Lighting	0.66	49.00	\$32.34	
*1803 PRINCETON AVE					\$70.41	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total Asso	essment:	-	\$70.41	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$70.41	
			. — — — -			
Carol Mollner	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0065
1808 Princeton Ave	MACALESTER PARK LOT 11 BLK 1	Alley Sweeping	0.13	31.00	\$4.03	
St Paul MN 55105-1917		Citywide Street Lighting	0.66	40.00	\$26.40	
*1808 PRINCETON AVE					\$47.23	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asso			\$47.23	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 \$47.23	
		Payoff Ar	nount:		\$47.23	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ralph D Lawton	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stre		40.00	\$16.80	04-28-23-43-0067
Annette T Lawton	REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 13 BLK 1	Alley Sweeping	0.13	31.00	\$4.03	
1816 Princeton Ave	MINOREESTER PARKEDOT 13 BERK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1917				_	\$47.23	
*1816 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3		T + 1 A			£47.22	
*Pending as of: 8/21/2019			sessment:		\$47.23 \$0.00	
		This Pay	ment: Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$47.23	
		Tuyon I			\$17.20	
James A Cirilli	MACALESTER PLACE LOT 1 BLK 1	Street Sweeping - Commercial/Ar	t	22.50	\$22.95	04-28-23-34-0170
Erinn O Cirilli		Street Sweeping - Residential Street	€ 0.42	60.00	\$25.20	0.20200.0170
1822 Princeton Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-1501		Citywide Street Lighting	0.66	82.50	\$54.45	
*1822 PRINCETON AVE				_	\$108.45	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as of. 6/21/2017		Total As	sessment:		\$108.45	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$108.45	
	MACALESTER PLACE LOT 14 BLK 1					
Donald G Muske	MACALESTER PLACE LOT 14 BLK 1	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	42.00 83.50	\$17.64 \$10.86	04-28-23-34-0183
Paula Muske		Citywide Street Lighting	0.66	42.00	\$27.72	
1834 Princeton Ave St Paul MN 55105-1521		eny mae salvet zigming	0.00	=	\$56.22	
*1834 PRINCETON AVE		*** Owner and Taxpayer ***			\$30.22	
*Ward: 3		o what and rampayer				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$56.22	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$56.22	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MACALESTER PLACE LOT 12 BLK 1 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Christopher Brian Stang 04-28-23-34-0181 0.13 40.00 Alley Sweeping \$5.20 Margaret Kelly Stang Citywide Street Lighting 40.00 0.66 \$26.40 1842 Princeton Ave St Paul MN 55105-1521 \$48.40 *** Owner and Taxpayer *** *1842 PRINCETON 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 50.00 Street Sweeping - Residential Stree 0.42 \$21.00 Scott R Jennings UNDERWOOD'S FIRST ADDITION TO 04-28-23-34-0086 THE CITY OF ST. PAUL, RAMSEY Alley Sweeping 0.13 50.00 \$6.50 Suzanne M Levi COUNTY, MINN. LOT 20 BLK 4 Citywide Street Lighting 0.66 50.00 \$33.00 1843 Princeton Ave St Paul MN 55105-1522 \$60.50 *** Owner and Taxpayer *** *1843 PRINCETON AVE *Ward: 3 Total Assessment: \$60.50 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$60.50 UNDERWOOD'S FIRST ADDITION TO Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Michael H A Ostrem 04-28-23-34-0084 THE CITY OF ST. PAUL, RAMSEY 0.13 50.00 Alley Sweeping \$6.50 Katherine B A Ostrem COUNTY, MINN, LOT 18 BLK 4 Citywide Street Lighting 0.66 50.00 \$33.00 1853 Princeton Ave St Paul MN 55105-1522 \$60.50 *** Owner and Taxpayer *** *1853 PRINCETON 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

Payoff Amount:

\$60.50

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Mack	SALET ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	04-28-23-34-0142
Kathleen G Mack		Alley Sweeping	0.13	43.00	\$5.59	VI 20 20 VI VI I
1856 Princeton Ave		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55105-1521				_	\$52.03	
*1856 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$52.03	
C		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$52.03	
Raymond C Christy	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0083
1857 Princeton Ave	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 17 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1522	COUNTY, MINN. LOT 1/BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
*1857 PRINCETON AVE				<u>=</u>	\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso	essment:		\$60.50	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	
Kevin C Lewis	SALET ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	04-28-23-34-0145
Mary J Schneider		Alley Sweeping	0.13	43.00	\$5.59	
1868 Princeton Ave		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55105-1521				_	\$52.03	
*1868 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total Asso			\$52.03	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00 \$52.03	

Ratification Date: Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda V Engstrom	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stre	es 0.42	50.00	\$21.00	04-28-23-34-0080
Erik S Engstrom	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1873 Princeton Ave	COUNTY, MINN. LOT 14 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1522				_	\$60.50	
*1873 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$60.50	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
		Street Committee D. 11 (110)				. —
James P Diamond	BERRYHILL PLACE W 30 FT OF LOT 3 AND E 20 FT OF LOT 4 BLK 1	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	04-28-23-34-0093
Florence Jacqueline Diamond	11.00 20 11 01 20 1 1 2011	Citywide Street Lighting	0.13	50.00	\$33.00	
1892 Princeton Ave		Citywide Street Lighting	0.00	50.00		
St Paul MN 55105-1523		*** 0 1 T ***			\$60.50	
*1892 PRINCETON AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$60.50	
		This Pay	ment:		\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
Thomas A Rosenberg	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	04-28-23-34-0060
Sarah J Morrisette	COUNTY, MINN. LOT 18 BLK 3	Citywide Street Lighting	0.13	50.00	\$33.00	
1911 Princeton Ave		City wide Ducet Lighting	0.00	30.00	•	
St Paul MN 55105-1524		*** Over an and Taymaya ***			\$60.50	
*1911 PRINCETON AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$60.50	
-		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	

Ratification Date:	Resolution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hugo Bruggeman	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Street	0.42	50.00	\$21.00	04-28-23-34-0058
Hallie E Steele	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	50.00	\$6.50	
1923 Princeton Ave	COUNTY, MINN. LOT 16 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1524				_	\$60.50	
*1923 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	
						. — — — — — -
Mn Conference Assoc Of Seventh Day	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.42	219.00	\$91.98	04-28-23-34-0200
7384 Kirkwood Ct N	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. SUBJ TO ST; LOTS 13	Alley Sweeping	0.13	95.00	\$12.35	
Maple Grove MN 55369-5270	& 14 BLK 3	Citywide Street Lighting	0.66	219.00	\$144.54	
*1935 PRINCETON AVE				_	\$248.87	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Ass	essment:		\$248.87	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$248.87	
Daniel J Fiedler	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	04-28-23-33-0117
Mary F Fiedler	MINN. EX AVE LOT 1 BLK 5	Alley Sweeping Citywide Street Lighting	0.13 0.66	46.00 85.00	\$5.98 \$56.10	
1944 Princeton Ave		Citywide Street Lighting	0.00	85.00		
St Paul MN 55105-1525					\$97.78	
*1944 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4				=	007.70	
*Pending as of: 8/21/2019		Total Ass			\$97.78	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$97.78	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric P Nelson	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential St	tree 0.42	50.00	\$21.00	04-28-23-33-0093
Beth M Nelson	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	
1953 Princeton Ave	MINN. LOT 22 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1526				_	\$60.50	
*1953 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	Assessment:		\$60.50	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	'Amount:		\$60.50	
						. — — — — — —
Michael Hughes	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential St		50.00	\$21.00	04-28-23-33-0120
Kathleen Hughes	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
1958 Princeton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1525					\$60.50	
*1958 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019			Assessment:		\$60.50	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		rayon	Amount:		\$60.50	
Euro Duranist	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential St				
Evan Berquist Laura Berquist	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	04-28-23-33-0121
1962 Princeton Ave	MINN. LOT 5 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1525		,		_	\$60.50	
*1962 PRINCETON AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 4		Total /	Assessment:	=	\$60.50	
*Pending as of: 8/21/2019			Assessment: ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$60.50	
		Tayon			ψου.ου	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne Cheatham	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	04-28-23-33-0089
Jereb Cheatham	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
1971 Princeton Ave	MINN, LOT 18 BEK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1526					\$60.50	
*1971 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total	Assessment:		\$60.50	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$60.50	
						. — — — — — .
Sharon D Shoaf	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential		50.00	\$21.00	04-28-23-33-0127
1992 Princeton Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1525		Citywide Street Lighting	0.66	50.00	\$33.00	
*1992 PRINCETON AVE					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$60.50	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$60.50	
Robin Holland	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential		95.00	\$39.90	04-28-23-33-0096
2002 Princeton Ave	MINN. W 18 FT OF KENNETH ST VAC	Alley Sweeping Citywide Street Lighting	0.13 0.66	66.00 95.00	\$8.58 \$62.70	
St Paul MN 55105-1527	ADJ AND LOT 1 BLK 6	Citywide Street Lighting	0.00	93.00		
*2002 PRINCETON AVE *Ward: 4		*** Owner and Taxpayer ***			\$111.18	
*Pending as of: 8/21/2019						
		Total	Assessment:		\$111.18	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$111.18	
						EGCDOW

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		Ratification Date: Re	esolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Guy P Townsend	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residentia	al Stree 0.42	87.00	\$36.54	04-28-23-33-0052
Andrea Sampson	E 10 FT OF LOT 29 AND ALL OF LOT	Alley Sweeping	0.13	50.00	\$6.50	0.1 -0 -0 00 000-
2005 Princeton Ave	30 BLK 2	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55105-1528				_	\$100.46	
*2005 PRINCETON AVE		*** Owner and Taxpayer **	**			
*Ward: 4						
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$100.46	
			is Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$100.46	
Erin M Lutz Williams	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residentia	al Stree 0.42	40.00	<u>\$16.80</u>	04-28-23-33-0051
Benjamin M Williams	E 10 FT OF LOT 28 AND W 29 79/100	Alley Sweeping	0.13	40.00	\$5.20	
2007 Princeton Ave	FT OF LOT 29 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1528				_	\$48.40	
*2007 PRINCETON AVE		*** Owner and Taxpayer **	**			
*Ward: 4						
*Pending as of: 8/21/2019			tal Assessment:		\$48.40	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$48.40	
Daniel Sipple	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residentia		50.00	\$21.00	04-28-23-33-0098
2012 Princeton Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105		Citywide Street Lighting	0.66	50.00	\$33.00	
*2012 PRINCETON AVE					\$60.50	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer **	**			
1 chang as 01. 0/21/2017			tal Assessment:	=	\$60.50	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlene R Cervenka	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stre	<u> </u>	40.00	\$16.80	04-28-23-33-0047
2023 Princeton Ave	E 1/2 OF LOT 24 AND W 1/2 OF LOT 25	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1528	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*2023 PRINCETON AVE				_	\$48.40	
*Ward: 4		*** 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			\$48.40	
Alec C Johnson	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	ee 0.42	40.00	\$16.80	04-28-23-33-0046
2027 Princeton Ave	E 1/2 OF LOT 23 AND W 1/2 OF LOT 24 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1528	DLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*2027 PRINCETON AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	\$48.40			
		This Pay	\$0.00			
		Current `	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Christine Elizabeth Baum	JOHN J. KENNA'S REARRANGEMENT E 1/2 OF LOT 21 AND W 1/2 OF LOT 22	Street Sweeping - Residential Stre		40.00	\$16.80	04-28-23-33-0044
Juergen Harald Baum	BLK 2	Alley Sweeping	0.13	40.00	\$5.20 \$26.40	
2035 Princeton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1528		***			\$48.40	
		*** Owner and Taxpayer ***				
*2035 PRINCETON AVE						
*2035 PRINCETON AVE *Ward: 4		Total As	sessment:	-	\$48.40	
*2035 PRINCETON AVE *Ward: 4			sessment:	_	\$48.40 \$0.00	
*2035 PRINCETON AVE *Ward: 4		This Pay	ment:		\$0.00	
*2035 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2019		This Pay Current		-		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia M Kearns	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	04-28-23-33-0043
2041 Princeton Ave	E 1/2 OF LOT 2O AND W 1/2 OF LOT 21 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1528		Citywide Street Lighting	0.66	40.00	\$26.40	
*2041 PRINCETON AVE		***			\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
Cathy Lea Hall Trustee	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.42	45.00	<u>\$18.90</u>	04-28-23-33-0042
2043 Princeton Ave	E 24 79/100 FT OF LOT 19 AND W 1/2 OF LOT 20 BLK 2	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55105-1528	OF EOT 20 BER 2	Citywide Street Lighting	0.66	45.00	\$29.70	
*2043 PRINCETON AVE				_	\$54.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$54.45	
		This Payr	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00	
		Current Y			\$0.00	
					\$0.00	
		Payoff A			\$54.45	
						. — — — — — —
Nick Widmar	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 16	Street Sweeping - Commercial/Art Street Sweeping - Residential Street		74.00 20.50	\$75.48 \$8.61	04-28-23-23-0136
Susan Widmar		Alley Sweeping - Residential Street	0.42	41.00	\$5.33	
44 Prior Ave N		Citywide Street Lighting	0.66	94.50	\$62.37	
St Paul MN 55104-5844		on, was show highling	0.00	=	\$151.79	
*44 PRIOR AVE N *Ward: 4		*** Owner and Taxpayer ***			\$131.79	
*Pending as of: 8/21/2019						
		Total Ass			\$151.79	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$151.79	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bhp-prior Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	165.00	\$168.30	04-28-23-23-0140
613 Huber Dr Ste 100	THE CITY OF ST. PAUL LOTS 8 & LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	
Mendota Heights MN 55120-1916) BER 3	Alley Sweeping	0.13	90.00	\$11.70	
*87 PRIOR AVE N		Citywide Street Lighting	0.66	255.00	\$168.30	
*Ward: 4				_	\$386.10	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	-	\$386.10	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$386.10	
Zachary Brown	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	04-28-23-43-0081
Krishna Sallman	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	33.00	\$4.29	
1772 Sargent Ave	MACALESTER PARK LOT 1 BLK 2	Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55105-1919				<u>-</u>	\$96.63	
*1772 SARGENT AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$96.63	
		This Paymo	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$96.63	
Amy J Engebrestson	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0083
Kristen M Ostendorf	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	40.00	\$5.20	
1780 Sargent Ave	MACALESTER PARK LOT 3 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1919				_	\$48.40	
*1780 SARGENT 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	

Ratification Date: Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norbert J Hauer Jr	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0075
Patricia J Hauer	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	40.00	\$5.20	
1791 Sargent Ave	MACALESTER PARK LOT 22 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1920				_	\$48.40	
*1791 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
Ü		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
David D Peterson	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0087
1798 Sargent Ave	MACALESTER PARK LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1919		Citywide Street Lighting	0.66	40.00	\$26.40	
*1798 SARGENT AVE					\$48.40	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total Asse	ssment:	\$48.40		
		This Paym	This Payment:			
		Current Ye	ear Principal:	\$0.00		
		Current Ye	ear Interest:	\$0.00		
		Payoff An	nount:	\$48.40		
Karen Benson Trustee	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-43-0071
1807 Sargent Ave	MACALESTER PARK LOT 18 BLK 1	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55105-1920		Citywide Street Lighting	0.66	40.00	\$26.40	
*1807 SARGENT AVE					\$49.18	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$49.18	
		This Paym			\$0.00	
					Ψ0.00	
		-			\$0.00	
		Current Ye	ear Principal: ear Interest:		\$0.00 \$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick F Caulfield Leanne Caulfield 1817 Sargent Ave St Paul MN 55105-1920	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 16 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.02 0.42 0.13 0.66	33.50 32.50 75.00 66.00	\$34.17 \$13.65 \$9.75 \$43.56	04-28-23-43-0069
*1817 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***		=	\$101.13	
*Fending as of: 8/21/2019		Total Asses This Payme Current Yes Current Yes Payoff Am	ent: ar Principal: ar Interest:		\$101.13 \$0.00 \$0.00 \$0.00 \$101.13	
		1 4,011 / 1111	ounc.		Ψ101.10	
Dean R Shearen Et Al 1834 Sargent Ave St Paul MN 55105-1529	MACALESTER PLACE LOT 14 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	41.00 82.00 41.00	\$17.22 \$10.67 \$27.06	04-28-23-34-0196
*1834 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***		_	\$54.95	
7.5.14.1.g ab 5.1. 6/21/2017		Total Assessment: This Payment:			\$54.95 \$0.00	
		Current Yes Current Yes Payoff Am			\$0.00 \$0.00 \$54.95	
Scott F Brownlee Julie M Bach 1838 Sargent Ave	MACALESTER PLACE LOT 13 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	04-28-23-34-0195
St Paul MN 55105-1529 *1838 SARGENT AVE		*** Owner and Taxpayer ***		=	\$48.40	
*Ward: 3 *Pending as of: 8/21/2019		Total Asses This Payme			\$48.40 \$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yes Payoff Am			\$0.00 \$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tibor M Gallo	MACALESTER PLACE LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0177
Kathleen P Gallo		Alley Sweeping	0.13	40.00	\$5.20	0.1 20 20 0.1 01
1841 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1530				_	\$48.40	
*1841 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	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Martha J Engel	SALET ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	04-28-23-34-0155
1850 Sargent Ave		Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55105-1529		Citywide Street Lighting	0.66	43.00	\$28.38	
*1850 SARGENT AVE					\$52.03	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$52.03	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$52.03	
Paul S Anderson	SALET ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree		43.00		
1858 Sargent Ave		Alley Sweeping	0.42	43.00	\$5.59	04-28-23-34-0157
St Paul MN 55105-1529		Citywide Street Lighting	0.66	43.00	\$28.38	
				_	\$52.03	
*1858 SARGENT AVE		*** Owner and Taxpayer ***			\$32.03	
*Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$52.03	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am			\$52.03	
		2 ayon 7 kii	· · · · · · · · · · · · · · · · · · ·		φο 2.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John O Nystrom	SALET ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	43.00		04-28-23-34-0160
Jayne A Nystrom		Alley Sweeping	0.13	43.00	\$5.59	012020010100
1872 Sargent Ave		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55105-1529				=	\$52.03	
*1872 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$52.03	
-		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$52.03	
						-
Laverne A Steen	BERRYHILL PLACE LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	04-28-23-34-0116
1882 Sargent Ave		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1531		Citywide Street Lighting	0.66	91.50	\$60.39	
*1882 SARGENT AVE				_	\$106.62	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$106.62	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$106.62	
	BERRYHILL PLACE LOT 3 BLK 2	Street Sweeping - Residential Stree				
Daniel J Ryan		Alley Sweeping	0.42	40.00	\$5.20	04-28-23-34-0118
Colleen S Ryan		Citywide Street Lighting	0.66	40.00	\$26.40	
1890 Sargent Ave		City wide Succe Eighting	0.00	=		
St Paul MN 55105-1531		*** Owner and Taxpayer ***			\$48.40	
*1890 SARGENT AVE		Owner and Taxpayer · · ·				
*Ward: 3		Total Asse		-	\$48.40	
*Pending as of: 8/21/2019						
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

Ratification Date: Res

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jamie Y Mcdonell	BERRYHILL PLACE E 10 FT OF LOT 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-34-0120
Maryloretto Y Mcdonell	AND ALL OF LOT 5 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1900 Sargent Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1531				_	\$60.50	
*1900 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3				=		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$60.50	
						. —
R Justin Bratnober	BERRYHILL PLACE W 10 FT OF LOT 23 AND ALL OF LOT 22 BLK 1	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	04-28-23-34-0111
1905 Sargent Ave		Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55105-1532		Citywide Street Lighting	0.00	50.00		
*1905 SARGENT AVE		*** 0 1T ***			\$60.50	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 01. 8/21/2019		Total Asse	\$60.50			
		This Paym	\$0.00			
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff An	\$60.50			
	BERRYHILL PLACE EX E 10 FT LOT 6	Street Sweeping - Residential Stree				
•	AND E 10 FT OF LOT 7 BLK 2	Alley Sweeping	0.42	40.00	\$5.20	04-28-23-34-0121
Susan R Buckley		Citywide Street Lighting	0.66	40.00	\$26.40	
1908 Sargent Ave St Paul MN 55105-1531		eny mae sa oot zigining	0.00	=		
		*** Owner and Taxpayer ***			\$48.40	
*1908 SARGENT AVE		Owner and Taxpayer				
*Ward: 3		Total Asse	ssment.	-	\$48.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Daniel Rosendale	BERRYHILL PLACE LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0110
ennifer Clark Frost Rosendale		Alley Sweeping	0.13	40.00	\$5.20	** = * = * * * * * * * * * * * * * * *
909 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1532				_	\$48.40	
*1909 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
Tonong woon or 202019		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
	BERRYHILL PLACE SUBJ TO AND	Street Sweeping - Residential Stree				
David C Itzkowitz	WITH ESMT THE E 14 FT OF LOT 11	Alley Sweeping - Residential Street	0.42	40.00	\$5.20	04-28-23-34-0125
Vicki S Itzkowitz	AND W 26 FT OF LOT 10 BLK 2	Citywide Street Lighting	0.13	40.00	\$26.40	
922 Sargent Ave		City wide Street Lighting	0.00	40.00		
St Paul MN 55105-1531		*** Owner and Taxpayer ***			\$48.40	
*1922 SARGENT AVE *Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Ye	Current Year Interest:			
		Payoff An	\$48.40			
Andrew V Johnson	BERRYHILL PLACE SUBJ TO AND WITH ESMT THE E 14 FT OF LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	04-28-23-34-0126
926 Sargent Ave	AND W 26 FT OF LOT 11 BLK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55105-1531		Citywide Street Lighting	0.00	40.00		
1926 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	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Engh	BERRYHILL PLACE LOT 16 BLK 1	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	04-28-23-34-0105
1929 Sargent Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1532		Citywide Street Lighting	0.66	40.00	\$26.40	
*1929 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	
Richard H Magnuson	BERRYHILL PLACE E 14 FT OF LOT 13	Street Sweeping - Residential St		40.00	\$16.80	04-28-23-34-0127
Martha M Magnuson	AND W 26 FT OF LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1930 Sargent Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1531					\$48.40	
*1930 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	
		rayon	Amount:		\$48.40	
	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential St	$\frac{1}{100} = \frac{1}{100} = \frac{1}{100}$			04 20 22 22 0120
1947 Sargent Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	04-28-23-33-0138
St Paul MN 55105-1533	MINN. LOT 23 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
*1947 SARGENT AVE		, , ,		_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***			\$60.50	
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$60.50	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$60.50	
		- u y 011				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald Christensen	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-33-0137
Rachel S Christensen	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
1953 Sargent Ave	MINN. BOT 22 BER 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1533					\$60.50	
*1953 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4					460.50	
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$60.50	
		rayon An	iount.		300.30	
Patrick J Whalen	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree		50.00		04-28-23-33-0133
1971 Sargent Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	04-20-23-33-0133
St Paul MN 55105-1533	MINN. LOT 18 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
*1971 SARGENT AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$60.50		
		This Paym	This Payment: Current Year Principal:			
		Current Ye				
		Current Ye	ear Interest:	\$0.00		
		Payoff An	ount:		\$60.50	
	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree		50.00	<u> </u>	
2027 Sargent Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.13	50.00	\$6.50	04-28-23-33-0111
St Paul MN 55105-1534	MINN. LOT 19 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
*2027 SARGENT AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***			φου.50	
*Pending as of: 8/21/2019		Total Asse	ssment.	=	\$60.50	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	.ount.		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Here We Go Again Prodn Inc	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Ar		39.00	\$39.78	04-28-23-11-0034
Co Sweatshop Health Club	ST. PAUL EX AVE LOT 7 BLK 10	Citywide Street Lighting	0.66	39.00	\$25.74	
167 Snelling St N				_	\$65.52	
St Paul MN 55104-6747		*** Owner and Taxpayer ***				
f1604 SELBY AVE						
Ward: 4			sessment:		\$65.52	
*Pending as of: 8/21/2019		This Pay			\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$65.52	
		. — — — — — — -				
James S Leach	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Ar		39.00	\$39.78	04-28-23-11-0035
1610 Selby Ave	ST. PAUL EX AVE LOT 8 BLK 10	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-6239					\$65.52	
*1610 SELBY AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$65.52	
		This Pay	ment:		\$0.00	
		Current '	\$0.00			
		Current '	\$0.00			
		Payoff A	amount:		\$65.52	
	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Ar	t - 1.02	39.00		04-28-23-11-0036
17210 25th Ave N	ST. PAUL EX AVE LOT 9 BLK 10	Citywide Street Lighting	0.66	39.00	\$25.74	
Minneapolis MN 55447-2236				_	\$65.52	
*1614 SELBY AVE *Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:		\$65.52	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$65.52	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Herbeck	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/A		39.00	\$39.78	04-28-23-11-0037
Po Box 424	ST. PAUL EX AVE LOT 10 BLK 10	Citywide Street Lighting	0.66	39.00	\$25.74	
Iopkins MN 55343-0424				_	\$65.52	
1618 SELBY AVE		*** Owner and Taxpayer ***				
Ward: 4						
Pending as of: 8/21/2019			ssessment:		\$65.52	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$65.52	
						· — — — — — —
Christopher V Jorgensen	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 10	Street Sweeping - Commercial/A Citywide Street Lighting	rt 1.02 0.66	39.00 39.00	\$39.78 \$25.74	04-28-23-11-0038
1622 Selby Ave		Citywide Street Lighting	0.00	39.00	•	
St Paul MN 55104-6239		**** 0 1.55			\$65.52	
*1622 SELBY AVE		*** Owner and Taxpayer ***				
Ward: 4		T . 1 A		_	065.52	
Pending as of: 8/21/2019			ssessment:		\$65.52 \$0.00	
		This Pay	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$65.52	
		rayon	Amount.		303.32	
	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/A	rt	39.00		04-28-23-11-0039
3165 Curtis Ln	ST. PAUL EX AVE LOT 12 BLK 10	Street Sweeping - Residential Str		109.00	\$45.78	
Eden Prairie MN 55347-1118		Citywide Street Lighting	0.66	148.00	\$97.68	
1624 SELBY AVE					\$183.24	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:	_	\$183.24	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$183.24	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1625 Selby Llc	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	19.50	\$19.89	04-28-23-11-0020
1625 Selby Ave	ST. PAUL EX AVE LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	54.50	\$22.89	
St Paul MN 55104-6240		Citywide Street Lighting	0.66	74.00	\$48.84	
*1625 SELBY AVE				_	\$91.62	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse	ssment:		\$91.62	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	ount:		\$91.62	
Michael C Flaten	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-11-0103
Nanette M Flaten	ST. PAUL EX AVE LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
Po Box 16240		Citywide Street Lighting	0.66	159.00	\$104.94	
St Paul MN 55116-0240				_	\$201.72	
*1631 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$201.72	
		This Payment:			\$0.00	
		Current Ye	ear Principal:		\$0.00	
			Current Year Interest:			
		Payoff An	nount:		\$201.72	
David C Anderson	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 17 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02	40.00	\$40.80	04-28-23-11-0102
Po Box 194	STATE DOT 17 DER 2	Citywide Street Lighting	0.66	40.00	\$26.40	
Lake Elmo MN 55042-0194					\$67.20	
*1637 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		 				
*Pending as of: 8/21/2019		Total Asse			\$67.20	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$67.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adelyne Marie Greer Trustee	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0101
1639 Selby Ave	ST. PAUL EX AVE LOT 16 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6242				=	\$67.20	
*1639 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Ass			\$67.20	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 \$67.20	
		Tayon A	iiount.		\$07.20	
Richard H Distad	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art		50.00		04-28-23-11-0107
Linda S Distad	ST. PAUL EX AVE W 1/2 OF LOT 5	Citywide Street Lighting	0.66	50.00	\$33.00	01 20 20 11 0107
1830 Eagle Ridge Dr Apt 3001	AND E 30 FT OF LOT 6 BLK 9			=	\$84.00	
Mendota Heights MN 55118-4202		*** Owner and Taxpayer ***				
*1648 SELBY AVE						
*Ward: 4		Total Ass	essment:		\$84.00	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$84.00	
	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art		40.00		04-28-23-11-0099
Kathleen Dickinson	ST. PAUL EX AVE LOT 14 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	*** == == ****
1710 Portland Ave					\$67.20	
St Paul MN 55104-6843		*** Owner and Taxpayer ***				
*1649 SELBY AVE						
*Ward: 4		Total Ass	essment:		\$67.20	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Graham Kaun	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Ar	t 1.02	40.00	\$40.80	04-28-23-11-0097
Joseph Nasvik	ST. PAUL EX AVE LOT 12 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1657 Selby Ave				_	\$67.20	
St Paul MN 55104-6242		*** Owner and Taxpayer ***				
*1657 SELBY AVE				=		
*Ward: 4			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	
Don't E Wishers	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Ar	t — — 1.02 —			
David F Nielsen	ST. PAUL EX AVE LOT 8 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	04-28-23-11-0109
1658 Selby Ave St Paul MN 55104-6241		City wide Street Lighting	0.00	+0.00		
		*** Owner and Taxpayer ***			\$67.20	
*1658 SELBY AVE *Ward: 4		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	
	WHITE ADDITION TO THE CITY OF					
Durden 1661 Llc	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 2	Street Sweeping - Commercial/Ar Citywide Street Lighting	t 1.02 0.66	40.00 40.00	\$40.80 \$26.40	04-28-23-11-0096
1814 2nd Ave N		Citywide Street Lighting	0.00	40.00		
Minneapolis MN 55405-1742					\$67.20	
*1661 SELBY AVE *Ward: 4		*** 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald Lindgren	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	04-28-23-11-0110
1242 James Ave	ST. PAUL EX AVE LOT 9 BLK 9	Street Sweeping - Residential Stree		54.50	\$22.89	
St Paul MN 55105-2946		Citywide Street Lighting	0.66	81.50	\$53.79	
*1664 SELBY AVE				_	\$104.22	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asso			\$104.22	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$104.22	
	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art				04-28-23-11-0095
C/O Jeffrey Griggs	ST. PAUL EX AVE LOT 10 BLK 2	Street Sweeping - Residential Stree		54.50	\$22.89	04-28-23-11-0093
1665 Selby Ave		Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55104-6257				=	\$104.22	
*1665 SELBY AVE		*** Owner and Taxpayer ***			ψ104.22	
*Ward: 4		1 7				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$104.22	
2		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$104.22	
	Endow Let 1 And Let 2 Div. 9					
1668 Selby Llc	Ex Ave; Lots 1 And Lot 2 Blk 8	Street Sweeping - Commercial/Art	1.02 0.42	90.00	\$91.80	04-28-23-11-0196
1564 Selby Ave Ste 9		Street Sweeping - Residential Street Citywide Street Lighting	0.42	109.00 199.00	\$45.78 \$131.34	
St Paul MN 55104-6337		Citywide Street Lighting	0.00	199.00		
*1668 SELBY AVE		*** 0 1T ***			\$268.92	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse			\$268.92	
		This Payn			\$268.92 \$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$268.92	
		1 ayon Ai			φ =00. / =	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monthisane Properties Llc	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-11-0164
2381 Stone Ln W	ST. PAUL SUBJ TO AVE & ALLEY; LOT 14 BLK 3	Street Sweeping - Residential Stree	0.42	99.00	\$41.58	
Chanhassen MN 55317-4584	14 DLK 3	Alley Sweeping	0.13	50.00	\$6.50	
*1669 SELBY AVE		Citywide Street Lighting	0.66	149.00	\$98.34	
*Ward: 4				_	\$197.42	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	-	\$197.42	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$197.42	
Bobzin Properties Llc	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE LOTS 5 6 AND	Street Sweeping - Commercial/Art	1.02	130.00	\$132.60	04-28-23-11-0169
1698 Selby Ave	LOT 7 BLK 8	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
St Paul MN 55104-6149		Citywide Street Lighting	0.66	239.00	\$157.74	
*1692 SELBY AVE					\$336.12	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as of. 0/21/2017		Total Assessment: This Payment: Current Year Principal:			\$336.12	
					\$0.00	
					\$0.00	
		Current Y	Current Year Interest: Payoff Amount:			
		Payoff Ar				
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-11-0159
1501 Eleanor Ave	ST. PAUL SUBJ TO AVE & ALLEY; LOT 9 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2265	, , , , , , , , , , , , , , , , , , , ,	Citywide Street Lighting	0.66	40.00	\$26.40	
*1693 SELBY AVE		*** Owner and Taxpayer ***			\$72.40	
*Ward: 4 *Pending as of: 8/21/2019				_		
Č		Total Ass	essment:		\$72.40	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Davis	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/A	art 1.02	27.00	\$27.54	04-28-23-12-0027
1576 Boardwalk Ct	ST. PAUL EX AVE LOT 1 BLK 7	Street Sweeping - Residential St		54.50	\$22.89	
West St Paul MN 55118-2747		Citywide Street Lighting	0.66	81.50	\$53.79	
*1702 SELBY AVE				_	\$104.22	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					#10.4.22	
			ssessment:		\$104.22	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$104.22	
	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/A		40.00		04-28-23-12-0028
1955 Lincoln Ave	ST. PAUL EX AVE LOT 2 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	04-20-25-12-0020
St Paul MN 55105-1423		,		=	\$67.20	
*1708 SELBY AVE		*** Owner and Taxpayer ***			\$07.20	
*Ward: 4		o mar ana rampayar				
*Pending as of: 8/21/2019		Total A	ssessment:		\$67.20	
		This Pa	yment:	\$0.00		
		Current	Current Year Principal:			
		Current	Year Interest:	\$0.00		
		Payoff	Amount:		\$67.20	
Jc Rental Properties Llc	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 4	Street Sweeping - Commercial/A		40.00	\$40.80	04-28-23-12-0025
10306 Fox Run Bay		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55129-8528					\$67.20	
*1709 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total A	ssessment:		\$67.20	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
					* * * * *	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jo Anne M Davis Trustee	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial		40.00	\$40.80	04-28-23-12-0029
1955 Lincoln Ave	ST. PAUL EX AVE LOT 3 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1423					\$67.20	
*1712 SELBY AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$67.20	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$67.20	
	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial		40.00		04-28-23-12-0030
1955 Lincoln Ave	ST. PAUL EX AVE LOT 4 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	04-20-23-12-0030
St Paul MN 55105-1423				_	\$67.20	
*1716 SELBY AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$67.20	
		This I	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	f Amount:		\$67.20	
	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial	Art			04-28-23-12-0023
Beverly J Dahlberg	ST. PAUL EX AVE LOT 9 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	*** ***
1717 Selby Ave				_	\$67.20	
St Paul MN 55104-6151 * 1717 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total	Assessment:		\$67.20	
*Pending as of: 8/21/2019		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	f Amount:		\$67.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven D Mark Trustee	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Ar		31.00	\$31.62	04-28-23-12-0022
2205 Ash St	ST. PAUL EX AVE E 31 FT OF LOT 8 BLK 4	Citywide Street Lighting	0.66	31.00	\$20.46	
White Bear Lake MN 55110-1052	32.1			_	\$52.08	
1719 SELBY AVE		*** Owner and Taxpayer ***				
Ward: 4						
Pending as of: 8/21/2019			sessment:		\$52.08	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$52.08	
Mark K Thompson	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE W 9 FT OF LOT 8	Street Sweeping - Commercial/Ar		32.00	\$32.64	04-28-23-12-0021
1748 Crosstown Blvd Ne	vn BIVd Ne AND E 23 FT OF LOT 7 BLK 4	Citywide Street Lighting	0.66	32.00	\$21.12	
Ham Lake MN 55304-4314					\$53.76	
*1721 SELBY AVE		*** Owner and Taxpayer ***				
Ward: 4		T. 4.1.A			952.76	
*Pending as of: 8/21/2019			sessment:		\$53.76	
		This Pay	\$0.00			
		Current	\$0.00			
		Current	\$0.00			
		Payoff A	imount:		\$53.76	
	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Ar	t — — 1.02 —			04-28-23-12-0020
Kathleen Dickinson	ST. PAUL EX AVE W 32 FT OF LOT 7	Street Sweeping - Residential Stre		54.50	\$22.89	0.2020120020
710 Portland Ave	BLK 4	Citywide Street Lighting	0.66	70.50	\$46.53	
St Paul MN 55104-6843				=	\$85.74	
1723 SELBY AVE		*** Owner and Taxpayer ***			400.7	
Ward: 4		• •				
Pending as of: 8/21/2019		Total As	sessment:		\$85.74	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			mount:		\$85.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carl Constanzo	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	101.00	\$103.02	04-28-23-12-0075
1728 Selby Ave	ADDITION EX AVE BET KUHLS ADD	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
St Paul MN 55104-6150	AND LOT 1 BLK 5 SD SKIDMORE AND CASSEDYS PK ADD AND TRACT OF	Citywide Street Lighting	0.66	210.00	\$138.60	
*1728 SELBY AVE	LAND BET SD ADDITIONS & LOT 1			_	\$287.40	
*Ward: 4	BLK 5	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$287.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$287.40	
Jay J Reiling	SECTION 4 TOWN 28 RANGE 23 TRACT E OF AND ADJ LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	04-28-23-12-0074
Po Box 270931	SKIDMORE AND CASSEDYS PARK	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
St Paul MN 55117-0931	ADD AND W OF W L OF KUHLS ADD	Citywide Street Lighting	0.66	162.00	\$106.92	
*1729 SELBY AVE	PART OF NE 1/4 OF SEC 4 TN 28 RN 23				\$206.76	
*Ward: 4 *Pending as of: 8/21/2019	23	*** Owner and Taxpayer ***				
1 chang as of. 6/21/2019		Total Asse	Total Assessment:			
		This Paym	This Payment: Current Year Principal:		\$0.00	
		Current Ye			\$0.00	
		Current Ye	Current Year Interest:			
		Payoff An	nount:		\$206.76	
						. — — — — —
Larry D Kuenster	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	04-28-23-12-0073
Tamara H Kuenster	ADDITION EX AVE LOT 12 BLK 4	Citywide Street Lighting	0.66	48.00	\$31.68	
711 Sumner St				_	\$80.64	
St Paul MN 55116-1332		*** Owner and Taxpayer ***				
*1733 SELBY AVE *Ward: 4		Total Asse	ssment:	<u>=</u>	\$80.64	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
		carrent 1	P		40.00	
		Current Vo	ar Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gf Mercantile Llc	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-12-0079
Po Box 24211	ADDITION SUBJ TO AVE LOTS 5 AND	Street Sweeping - Residential Street		109.00	\$45.78	
Edina MN 55424-0211	LOT 6 BLK 5	Citywide Street Lighting	0.66	189.00	\$124.74	
*1750 SELBY AVE				_	\$252.12	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$252.12	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$252.12	
		Street Several Communication	102		954.06	· — — — — —
Jdl Properties Llc	SKIDMORE & CASSEDY'S PARK ADDITION EX N 67 FT LOT 1 AND EX	Street Sweeping - Commercial/Art		53.00 161.00	\$54.06	04-28-23-12-0155
Co Linda Cassone	AVE LOT 28 BLK 3	Street Sweeping - Residential Stre Citywide Street Lighting	0.42	214.00	\$67.62 \$141.24	
1759 Selby Ave		Citywide Street Lighting	0.00	214.00	_	
St Paul MN 55104-6197					\$262.92	
*1759 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$262.92	
		This Payı	nent:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Amount:		\$262.92		
	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0158
463 Desnoyer Ave	ADDITION SUBJ TO SELBY AVE AND	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5254	ESMT LOT 3 BLK 6			=	\$67.20	
*1768 SELBY AVE		*** Owner and Taxpayer ***			400.20	
*Ward: 4				_	0.7.20	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Lies	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-12-0153
Audrey S Matson	ADDITION EX AVE LOT 26 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1654 Englewood Ave				=	\$67.20	
St Paul MN 55104-1113		*** Owner and Taxpayer ***				
*1769 SELBY AVE						
*Ward: 4		Total Asse			\$67.20	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$67.20	
Benedict A Seitz Jr	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art		40.00	\$40.80	04-28-23-12-0159
Jeannine Le Seitz	ADDITION SUBJ TO SELBY AVE AND	Citywide Street Lighting	0.66	40.00	\$26.40	0. 20 20 12 010
3025 37th Ave S	ESMT LOT 4 BLK 6			_	\$67.20	
Fargo ND 58104-7048		*** Owner and Taxpayer ***				
*1772 SELBY AVE						
*Ward: 4		Total Asso	essment:		\$67.20	
*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:		\$67.20	
Dianne M Hughes Trustees	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art				04-28-23-12-0160
Edward B Hughes Trustees	ADDITION EX AVE E 1/2 OF LOT 6	Citywide Street Lighting	0.66	60.00	\$39.60	04-20-25-12-0100
2144 Upper St Dennis Rd	AND EX AVE LOT 5 BLK 6	,		=	\$100.80	
St Paul MN 55116-0528		*** Owner and Taxpayer ***			\$100.80	
*1780 SELBY AVE		owner and Taxpayor				
*Ward: 4		Total Asso	essment:		\$100.80	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 chang as of. 0/21/2017			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Current Y	ear interest:		50.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dianne M Hughes Trustees	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commer		60.00	\$61.20	04-28-23-12-0161
Edward B Hughes Trustees	ADDITION EX AVE W 1/2 OF LOT 6 AND EX AVE LOT 7 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
2144 Upper St Dennis Rd				_	\$100.80	
St Paul MN 55116-0528		*** Owner and Taxpayer *	**			
*1784 SELBY AVE *Ward: 4			otal Assessment:	-	\$100.80	
* Ward: 4 *Pending as of: 8/21/2019			his Payment:		\$0.00	
1 chaing as 01. 6/21/2019			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
			ayoff Amount:		\$100.80	
	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commer				04-28-23-12-0163
Julene A Nelson	ADDITION EX AVE LOT 9 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	04-28-23-12-0103
3090 Lexington Ave Unit C1				=	\$67.20	
Roseville MN 55113-1921		*** Owner and Taxpayer *	**		\$67.20	
*1794 SELBY AVE				_		
*Ward: 4		Te	otal Assessment:		\$67.20	
Pending as of: 8/21/2019		T	his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$67.20	
	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commer	cial/Art 1.02	40.00		04-28-23-12-0148
2190 Marshall Ave	ADDITION SUBJ TO AVE LOT 20 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5758				_	\$67.20	
T1795 SELBY AVE Ward: 4		*** Owner and Taxpayer *	**	_		
Pending as of: 8/21/2019		To	otal Assessment:		\$67.20	
		T	his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$67.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Kubisiak	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial		40.00	\$40.80	04-28-23-12-0165
1802 Selby Ave	ADDITION SUBJ TO ESMTS; EX AVE LOT 11 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6030					\$67.20	
*1802 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total	Assessment:		\$67.20	
			Payment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$67.20	
	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial		40.00		04-28-23-12-0146
1803 Selby Ave	ADDITION EX AVE LOT 18 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	04-20-25-12-0140
St Paul MN 55104-6031				_	\$67.20	
*1803 SELBY AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$67.20	
		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$67.20	
	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial	Art	80.00		04-28-23-12-0166
Po Box 4751	ADDITION EX AVE LOTS 12 AND LOT	Citywide Street Lighting	0.66	80.00	\$52.80	0. 20 20 12 0100
St Paul MN 55104-0751	13 BLK 6			_	\$134.40	
*1812 SELBY AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$134.40	
•		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$134.40	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 42.00 \$17.64 WASHBURN'S REARRANGEMENT OF Inez Yvette Bersie Mize 04-28-23-21-0118 BLOCK 18, 2ND ADDITION MERRIAM 0.13 42.00 Alley Sweeping \$5.46 Timothy Bersie Mize PARK CITY OF ST. PAUL LOT 3 Citywide Street Lighting 42.00 \$27.72 0.66 1830 Selby Ave \$50.82 St Paul MN 55104-6024 *** Owner and Taxpayer *** *1830 SELBY AVE *Ward: 4 Total Assessment: \$50.82 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$50.82 42.00 \$17.64 Street Sweeping - Residential Stree 0.42 John W Morrison WASHBURN'S REARRANGEMENT OF 04-28-23-21-0120 BLOCK 18, 2ND ADDITION MERRIAM Alley Sweeping 0.13 42.00 \$5.46 Noelle H Jacquet Morrison PARK CITY OF ST. PAUL LOT 5 Citywide Street Lighting 0.66 42.00 \$27.72 1840 Selby Ave St Paul MN 55104-6024 \$50.82 *** Owner and Taxpayer *** *1840 SELBY AVE *Ward: 4 Total Assessment: \$50.82 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$50.82 Millennial Properties Llc MERRIAM PARK SECOND ADD LOT Street Sweeping - Residential Stree 0.42 50.00 \$21.00 04-28-23-21-0099 2 BLK 17 0.13 50.00 Alley Sweeping \$6.50 Co Rex King Citywide Street Lighting 0.66 50.00 \$33.00 Po Box 19525 Minneapolis MN 55419-0525 \$60.50 *** Owner and Taxpayer *** *1858 SELBY AVE *Ward: 4 Total Assessment: \$60.50 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.50

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James M Palmquist	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	04-28-23-21-0070
Narrah K Palmquist	19 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	0.1 _ 0 _ 0 _ 0 _ 0 _ 0 _ 0 _ 0 _ 0 _ 0 _
1859 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5942				=	\$60.50	
*1859 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
-		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	
						. — — — — — -
Darryl Pratte	MERRIAM PARK SECOND ADD LOT 3 BLK 17	Street Sweeping - Residential Stree		50.00	\$21.00	04-28-23-21-0100
Julie Caruso	3 DLK 1/	Alley Sweeping	0.13	50.00	\$6.50	
1862 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5941					\$60.50	
*1862 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$60.50	
		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	
	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street				
Barry Saeger	14 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	04-28-23-21-0065
Angela Saeger		Citywide Street Lighting	0.66	50.00	\$33.00	
1883 Selby Ave		City wide Bareet Eighting	0.00	=		
St Paul MN 55104-5942		*** Owner and Taxpayer ***			\$60.50	
*1883 SELBY AVE		Owner and Taxpayer				
*Ward: 4		Total Ass		-	\$60.50	
*Pending as of: 8/21/2019						
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victoria L Dreumont	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0063
Albert E Dreumont	12 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
1897 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-5942					\$60.50	
*1897 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		T . 1 .		-	0.60.70	
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Principal:		\$0.00	
		Payoff An			\$60.50	
		14,000			\$00.50	
Timothy J Gallaher	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree		100.00		04-28-23-21-0107
Renee S Gallaher	10 BLK 17	Alley Sweeping	0.13	50.00	\$6.50	04-20-23-21-0107
1898 Selby Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55104-5941				_	\$114.50	
*1898 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$114.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$114.50	
	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree		200.00		
Po Box 16070	11 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	04-28-23-21-0002
St Paul MN 55116-0070		Citywide Street Lighting	0.66	200.00	\$132.00	
*1899 SELBY AVE				=	\$222.50	
*Ward: 4		*** Owner and Taxpayer ***			Ψ222.30	
*Pending as of: 8/21/2019						
5		Total Asse	essment:	_	\$222.50	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$222.50	

	To 1
Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Schneider	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	ee 0.42	50.00	\$21.00	04-28-23-21-0050
Elizabeth J Schneider	17 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1911 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5945				_	\$60.50	
*1911 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	sessment:		\$60.50	
		This Pay			\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$60.50	
Joseph W Scanlan	MERRIAM PARK SECOND ADD LOT 16 BLK 10	Street Sweeping - Residential Stre		50.00	\$21.00	04-28-23-21-0049
Heather A Scanlan	TO BER TO	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
1915 Selby Ave		Citywide Street Lighting	0.00	30.00		
St Paul MN 55104-5945		*** 0 1.17			\$60.50	
*1915 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		T . 1 A			\$60.50	
*Pending as of: 8/21/2019			sessment:		\$60.50	
		This Pay			\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$60.50	
		1 ayon 2	amount.		\$00.30	
Sean M Sanford	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	ee	50.00		04-28-23-21-0087
Lisa M Sanford	4 BLK 16	Alley Sweeping	0.13	50.00	\$6.50	01 20 20 21 0007
1920 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5944				=	\$60.50	
*1920 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$60.50	
-		This Pay	ment:		\$0.00	
		Current 3	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph D Farrell	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-21-0047
Leanne T Farrell	14 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1927 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5945				_	\$60.50	
*1927 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asso	essment:		\$60.50	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	
						. — — — — —
Richard H Lemanczykafka	MERRIAM PARK SECOND ADD LOT 9 BLK 16	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	04-28-23-22-0118
Victoria J Lemanczykafka	7 DLK 10	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
1946 Selby Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5944		Citywide Street Lighting	0.66	100.00	\$66.00	
*1946 SELBY AVE					\$159.50	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 6/21/201)		Total Asse	essment:	-	\$159.50	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$159.50	
Michael N Hougo	MERRIAM PARK SECOND ADD LOT 2 BLK 15	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0105
Melanie C Hougo	2 DEK. 15	Alley Sweeping	0.13	50.00	\$6.50 \$33.00	
1958 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5821					\$60.50	
*1958 SELBY AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$60.50	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Thibault	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential S		100.00	\$42.00	04-28-23-22-0059
5150 Lexington Ave N	14 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
Shoreview MN 55126-1358		Citywide Street Lighting	0.66	100.00	\$66.00	
*1985 SELBY AVE				_	\$114.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total A	Assessment:		\$114.50	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$114.50	
						-
Michael J Pfundstein	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential S		50.00	\$21.00	04-28-23-22-0058
Mary P Pfundstein	13 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
1989 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5824				_	\$60.50	
*1989 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$60.50	
			ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$60.50	
						- – – – – – –
James Thomas Dixon	MERRIAM PARK SECOND ADD LOT 12 BLK 8	Street Sweeping - Residential S	0.42 0.13	50.00 50.00	\$21.00 \$6.50	04-28-23-22-0057
Anne Elizabeth Benson		Alley Sweeping Citywide Street Lighting	0.13	50.00	\$33.00	
1997 Selby Ave		Citywide Street Lighting	0.00	50.00		
St Paul MN 55104-5824		444.0 177 444			\$60.50	
*1997 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4					0.0.50	
*Pending as of: 8/21/2019			Assessment:		\$60.50	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paula M Peterson	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	04-28-23-22-0091
8312 Oakmere Rd	4 BLK 14	Alley Sweeping	0.13	50.00	\$6.50	
Bloomington MN 55438-1337		Citywide Street Lighting	0.66	50.00	\$33.00	
*1998 SELBY AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$60.50	
		This Payme			\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$60.50	
	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree		50.00	\$21.00	04-28-23-22-0092
C/O Gary G Jager	5 BLK 14	Alley Sweeping Residential Street	0.13	50.00	\$6.50	04-28-23-22-0092
366 Mitchell Rd		Citywide Street Lighting	0.66	50.00	\$33.00	
Hudson WI 54016		,		=	\$60.50	
*2006 SELBY AVE		*** Owner and Taxpayer ***			\$00.50	
*Ward: 4		1 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	
	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree		50.00		04 20 22 22 0002
Theodore Kvasnik	6 BLK 14	Alley Sweeping	0.13	50.00	\$6.50	04-28-23-22-0093
2012 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5823				_	\$60.50	
*2012 SELBY AVE		*** Owner and Taxpayer ***			\$00.30	
*Ward: 4		owner and ruspayer				
		Total Asses	ssment:	-	\$60.50	
*Pending as of: 8/21/2019		This Payme			\$0.00	
		Inis i dyinc			Ψ0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye.	ar Principal: ar Interest:		\$0.00 \$0.00	

Ratification Date: Resolu

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	MERRIAM PARK SECOND ADD N	Street Sweeping - Residential Stre	0.42	75.00	\$31.50	04-28-23-22-0073
54 Barton Ave Se	100 FT OF LOT 1 BLK 13	Citywide Street Lighting	0.66	75.00	\$49.50	
Minneapolis MN 55414-3512				=	\$81.00	
[*] 2024 SELBY AVE		*** Owner and Taxpayer ***				
Ward: 4				-	401.00	
Pending as of: 8/21/2019			sessment:		\$81.00	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Payoff A	Year Interest:		\$0.00 \$81.00	
		1 ayon A	amount.		\$61.00	
	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stre	<u> </u>	50.00		04-28-23-22-0043
Aida Mejia	12 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	04-20-23-22-0043
2037 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5764				_	\$60.50	
2037 SELBY AVE		*** Owner and Taxpayer ***			400.00	
Ward: 4						
Pending as of: 8/21/2019		Total As	sessment:		\$60.50	
-		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
	SCHROEDER'S ADDITION TO THE	Street Sweeping - Commercial/Ar	t — — 1.02			
25 4th St W Rm 1000	CITY OF ST. PAUL SUBJ TO ESMTS;	Street Sweeping - Residential Stre		123.00	\$51.66	04-28-23-14-0001
St Paul MN 55102-1692	LOTS 1 THRU LOT 4 BLK 9	Alley Sweeping	0.13	160.00	\$20.80	***EXEMPT***
111 SNELLING AVE N		Citywide Street Lighting	0.66	283.00	\$186.78	
Ward: 4		, , , ,		=	\$422.44	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***			Ψ122.11	
		Total As	sessment:		\$422.44	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$422.44	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 101.00 \$103.02 SCHROEDER'S ADDITION TO THE Ni Snelling Properties Llc 04-28-23-11-0050 CITY OF ST. PAUL E 100 FT OF LOTS 1 0.42 100.00 Street Sweeping - Residential Stree \$42.00 1664 Grand Ave Unit 3 AND 2 AND E 100 FT OF N 1/2 OF LOT 201.00 Citywide Street Lighting 0.66 \$132.66 St Paul MN 55105-1853 3 BLK 8 \$277.68 *143 SNELLING AVE N *** Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$277.68 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$277.68 1.02 40.00 KUHL'S ADDITION TO THE CITY OF Street Sweeping - Commercial/Art \$40.80 Webb A White Trustee 04-28-23-11-0030 ST. PAUL LOT 3 BLK 10 Citywide Street Lighting 0.66 40.00 \$26.40 Peggy A White Trustee Snelling/Hague to Taylor ASL 0.68 40.00 \$27.20 2694 Barclay St Maplewood MN 55109-1999 \$94.40 *** Owner and Taxpayer *** *161 SNELLING AVE N *Ward: 4 Total Assessment: \$94.40 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Pavoff Amount:** \$94.40 KUHL'S ADDITION TO THE CITY OF Street Sweeping - Commercial/Art 1.02 181.00 \$184.62 Here We Go Again Prodns Inc 04-28-23-11-0029 ST. PAUL EX AVE LOT 1 AND ALL OF 181.00 Citywide Street Lighting 0.66 \$119.46 167 Snelling Ave N LOT 2 BLK 10 Snelling/Hague to Taylor ASL 0.68 181.00 \$123.08 St Paul MN 55104-6747 *167 SNELLING AVE N \$427.16 *** Owner and Taxpayer *** *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$427.16 This Payment: \$0.00

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00 \$427.16

Ratification Date:

David C Dosse Trustee OAKLAND PARK ADDITION TO THE Street Sweeping - Commercial/Art 1.02 50.00 \$51.00	04-28-23-11-0004
Patricia G Dosse Trustee CITY OF ST. PAUL LOTS 7 AND LOT 8 Alley Sweeping 0.13 50.00 \$6.50 BLK 1	
469 Ruby Dr Citywide Street Lighting 0.66 50.00 \$33.00	
West St Paul MN 55118-3015 Snelling/Hague to Taylor ASL 0.68 50.00 \$34.00	
*217 SNELLING AVE N \$124.50	
*Ward: 4 *** Owner and Taxpayer ***	
*Pending as of: 8/21/2019 Total Assessment: \$124.50	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$124.50	
David C Dosse Trustee OAKLAND PARK ADDITION TO THE Street Sweeping - Commercial/Art 1.02 50.00 \$51.00	04-28-23-11-0003
Patricia G Dosse Trustee CITY OF ST. PAUL LOTS 5 AND LOT 6 Alley Sweeping 0.13 50.00 \$6.50	04-28-23-11-0003
469 Ruby Dr Citywide Street Lighting 0.66 50.00 \$33.00	
West St Paul MN 55118-3015 Snelling/Hague to Taylor ASL 0.68 50.00 \$34.00	
*225 SNELLING AVE N \$124.50	
*Ward: 4 *** Owner and Taxpayer ***	
*Pending as of: 8/21/2019 Total Assessment: \$124.50	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$124.50	
Paul A Himmelman SCHROEDER'S ADDITION TO THE Street Sweeping - Commercial/Art 1.02 120.00 \$122.40	
Beverly Wexler Fink CITY OF ST. PAUL LOTS 2 3 AND LOT Alley Sweeping 0.13 120.00 \$15.60	01 20 20 11 0022
1201 County Road E W Ste 100	
Arden Hills MN 55112-3871 \$217.20	
*67 SNELLING AVE N *** Owner and Taxpayer *** *Ward: 4	
*Pending as of: 8/21/2019 Total Assessment: \$217.20	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$217.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul A Himmelman	SCHROEDER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-14-0021
Beverly Wexler Fink	CITY OF ST. PAUL LOT 1 BLK 16	Street Sweeping - Residential Stree	0.42	123.00	\$51.66	
1201 County Road E W Ste 100		Alley Sweeping	0.13	40.00	\$5.20	
Arden Hills MN 55112-3871		Citywide Street Lighting	0.66	163.00	\$107.58	
*81 SNELLING AVE N					\$205.24	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$205.24	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$205.24	
Fire Station No 14 Partners	SCHROEDER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	04-28-23-14-0004
821 Raymond Ave	CITY OF ST. PAUL LOTS 7 AND LOT 8 BLK 9	Street Sweeping - Residential Stree	0.42	123.00	\$51.66	
St Paul MN 55114-1525		Alley Sweeping	0.13	80.00	\$10.40	
*85 SNELLING AVE N		Citywide Street Lighting	0.66	203.00	\$133.98	
*Ward: 4					\$277.64	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:		\$277.64	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$277.64	
Fire Station No 14 Partners	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-14-0003
821 Raymond Ave	CITTOF SI. FAUL LOT OBLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55114-1525		Citywide Street Lighting	0.66	40.00	\$26.40	
*97 SNELLING AVE N *Ward: 4		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019				_		
		Total Asse			\$72.40	
		This Paym			\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$72.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rupinder Singh	MACALESTER PARK E 47 FT OF LOT	Street Sweeping - Commercial/	Art 1.02	47.00	\$47.94	04-28-23-43-0149
Mohammad A Shah	10 BLK 9	Alley Sweeping	0.13	48.00	\$6.24	
1701 St Clair Ave		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55105-1933				_	\$85.20	
*1701 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3				=		
*Pending as of: 8/21/2019		Total .	Assessment:		\$85.20	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$85.20	
Marcia Jeanne Lowry	MACALESTER PARK W 46 FT OF E 93	Street Sweeping - Commercial	Art 1.02	46.00		04-28-23-43-0148
1705 St Clair Ave	FT OF LOT 10 BLK 9	Alley Sweeping	0.13	47.00	\$6.11	04-20-23-43-0140
St Paul MN 55105-1933		Citywide Street Lighting	0.66	46.00	\$30.36	
*1707 ST CLAIR AVE				=	\$83.39	
*Ward: 3		*** Owner and Taxpayer ***			ψ63.37	
*Pending as of: 8/21/2019		Total .	Assessment:	\$83.39		
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payof	f Amount:		\$83.39	
	MACALESTER PARK W 50 FT OF LOT	Street Sweeping - Commercial/	Art	50.00		04-28-23-43-0147
Karen Sugarman	10 BLK 9	Alley Sweeping	0.13	51.00	\$6.63	
1711 St Clair Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1933				_	\$90.63	
*1711 ST CLAIR AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:	-	\$90.63	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$90.63	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Kraker	MACALESTER PARK E 38 FT OF LOT	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	04-28-23-43-0132
1739 St Clair Ave	11 BLK 13	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55105-1935				=	\$63.84	
*1739 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Ass			\$63.84	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 \$63.84	
		1 ayon Ai	nount.		303.04	
	MACALESTER PARK W 38 2/10 FT OF	Street Sweeping - Commercial/Art	1.02	38.00		04-28-23-43-0131
1743 St Clair Ave	E 76 2/10 FT OF LOT 11 BLK 13	Citywide Street Lighting	0.66	38.00	\$25.08	04-20-23-43-0131
St Paul MN 55105-1935				_	\$63.84	
*1743 ST CLAIR AVE		*** Owner and Taxpayer ***			4.5	
*Ward: 3						
*Pending as of: 8/21/2019		Total Ass	essment:		\$63.84	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$63.84	
	MACALESTER PARK W 38 FT OF LOT	Street Sweeping - Commercial/Art		38.00		04-28-23-43-0130
Colleen J Jaeger	11 BLK 13	Citywide Street Lighting	0.66	38.00	\$25.08	01 20 20 10 0100
1747 St Clair Ave				=	\$63.84	
St Paul MN 55105-1935		*** Owner and Taxpayer ***			****	
*1747 ST CLAIR AVE				_		
*Ward: 3		Total Ass	essment:		\$63.84	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$63.84	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas R Tange	LEE HALLS REARRANGEMENT OF	Street Sweeping - Commercial/Ar		40.00	\$40.80	04-28-23-43-0127
Sally T Tange	LOTS 12 AND 13, BLOCK 13 MACALESTER PARK LOT 3	Citywide Street Lighting	0.66	40.00	\$26.40	
300 Wall St Unit 402				_	\$67.20	
St Paul MN 55101-2476		*** Owner and Taxpayer ***				
*1759 ST CLAIR AVE		T 4 1 A		=	P.C7.20	
*Ward: 3			sessment:		\$67.20 \$0.00	
*Pending as of: 8/21/2019		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$67.20	
		1 ayon A	amount.		507.20	
Christopher Benefield	WRIGHT AND WILLIAMS	Street Sweeping - Commercial/Ar	t			04-28-23-43-0098
1781 St Clair Ave	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	40.00	\$5.20	04-20-23-43-0090
St Paul MN 55105-1941	MACALESTER PARK LOT 21 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1781 ST CLAIR AVE				_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***			Ψ/21.10	
*Pending as of: 8/21/2019				_		
5		Total As	sessment:	_	\$72.40	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff Amount:		\$72.40		
Leyh Equities St Clair Llc	WRIGHT AND WILLIAMS	Street Sweeping - Commercial/Ar		80.00	\$81.60	04-28-23-43-0097
10365 Otchipwe Ave N	REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOTS 19 AND	Alley Sweeping	0.13	80.00	\$10.40	
Stillwater MN 55082-9544	LOT 20 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
*1785 ST CLAIR AVE					\$144.80	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$144.80	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$144.80	
		1 ayou n			4	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dph Properties I Llc	WRIGHT AND WILLIAMS	Street Sweeping - Commercial/Ai	t 1.02	40.00	\$40.80	04-28-23-43-0094
2190 Marshall Ave	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5758	MACALESTER PARK LOT 16 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1805 ST CLAIR AVE				_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A		-	\$72.40	
			sessment:		\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
Awaken Properties Llc	MACALESTER PLACE LOT 6 BLK 2	Street Sweeping - Commercial/Ai	t - 1.02	163.00		04 20 22 24 0100
1821 Saint Clair Ave		Alley Sweeping	0.13	43.00	\$5.59	04-28-23-34-0189
St Paul MN 55105-1642		Citywide Street Lighting	0.66	163.00	\$107.58	
		,		_	\$279.43	
*1821 ST CLAIR AVE		*** Owner and Taxpayer ***			\$279.43	
*Ward: 3 *Pending as of: 8/21/2019		Owner and Taxpayer				
rending as en oranger		Total Assessment:			\$279.43	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Current Year Interest:			
		Payoff A	Payoff Amount:			
Jesse Johnson	MACALESTER PLACE LOT 7 BLK 2	Street Sweeping - Commercial/Ar		41.00	\$41.82	04-28-23-34-0190
Jacob Johnson		Alley Sweeping	0.13	82.00	\$10.67	
8630 215th St N		Citywide Street Lighting	0.66	41.00	\$27.06	
Forest Lake MN 55025-9205					\$79.55	
*1835 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$79.55	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	mount:		\$79.55	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey P Lotz	MACALESTER PLACE E 6 FT OF LOT	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	04-28-23-34-0192
34 Sheridan St	1O AND ALL OF LOT 9 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
Boston MA 02130-1818		Citywide Street Lighting	0.66	46.00	\$30.36	
*1845 ST CLAIR AVE				_	\$83.26	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$83.26	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$83.26	
	SALET ADDITION EX E 6 FT LOT 10	Street Sweeping - Commercial/Art				04-28-23-34-0169
1705 St Clair Ave	BLK 2 MACALESTER PLACE AND IN	Alley Sweeping	0.13	40.00	\$5.20	04-28-23-34-0109
St Paul MN 55105-1933	SD SALET ADD EX W 37 FT LOT 14 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1849 ST CLAIR AVE	BLK 2			_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***			ψ/2.10	
*Pending as of: 8/21/2019						
-		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
			Current Year Interest:			
		Payoff Amount:			\$72.40	
Barbara A Mccauley	SALET ADDITION E 3 FT OF LOT 13	Street Sweeping - Commercial/Art		40.00		04-28-23-34-0168
1855 St Clair Ave	AND W 37 FT OF LOT 14 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	U4-20-23-34-U100
St Paul MN 55105-1642		Citywide Street Lighting	0.66	40.00	\$26.40	
*1855 ST CLAIR AVE				_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***			ψ/2.10	
*Pending as of: 8/21/2019						
6		Total Assessment:			\$72.40	
		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$72.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SALET ADDITION LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	43.00		04-28-23-34-0166
1863 St Clair Av		Alley Sweeping	0.13	43.00	\$5.59	0.2020010100
St Paul MN 55105-1642		Citywide Street Lighting	0.66	43.00	\$28.38	
*1863 ST CLAIR AVE				_	\$77.83	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass	essment:		\$77.83	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$77.83	
	SALET ADDITION LOT 11 BLK 2	Street Sweeping - Commercial/Art		43.00		04-28-23-34-0165
Kathleen A Elbert		Alley Sweeping	0.13	43.00	\$5.59	04-28-23-34-0105
1867 St Clair Ave		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55105-1642				=	\$77.83	
*1867 ST CLAIR AVE		*** Owner and Taxpayer ***			Ψ77.03	
*Ward: 3		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$77.83	
5		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	nount:		\$77.83	
Mackenzie Melton	SALET ADDITION LOT 10 BLK 2	Street Sweeping - Commercial/Art		<u> </u>		04 20 22 24 0164
1869 St Clair Ave		Alley Sweeping	0.13	43.00	\$5.59	04-28-23-34-0164
St Paul MN 55105-1642		Citywide Street Lighting	0.66	43.00	\$28.38	
*1869 ST CLAIR AVE				=	\$77.83	
*Ward: 3		*** Owner and Taxpayer ***			\$77.03	
*Pending as of: 8/21/2019		1 3				
1 chang as of. 0/21/2017		Total Assessment:			\$77.83	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$77.83	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SALET ADDITION LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	04-28-23-34-0162
1877 St Clair Ave		Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
St Paul MN 55105-1642		Alley Sweeping	0.13	43.00	\$5.59	
*1877 ST CLAIR AVE		Citywide Street Lighting	0.66	83.00	\$54.78	
*Ward: 3				-	\$108.13	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	-	\$108.13	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$108.13	
Peter R Jandric	BERRYHILL PLACE LOT 23 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-34-0135
1721 Saunders Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2432		Citywide Street Lighting	0.66	40.00	\$26.40	
*1905 ST CLAIR AVE				_	\$72.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$72.40	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
Scott D Mcbeath	BERRYHILL PLACE LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-34-0134
Doni Jo D Mcbeath		Alley Sweeping	0.13	40.00	\$5.20	
1778 Bayard Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1436					\$72.40	
*1909 ST CLAIR AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$72.40	
6		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pilgrim Lutheran Ch	LOTS 15 16 & LOT 17 BLK 2	Street Sweeping - Commercial/Art	1.02	135.00	\$137.70	04-28-23-34-0202
1935 St Clair Ave		Street Sweeping - Residential Stree	0.42	123.00	\$51.66	
St Paul MN 55105-1646		Alley Sweeping	0.13	135.00	\$17.55	
*1935 ST CLAIR AVE		Citywide Street Lighting	0.66	258.00	\$170.28	
*Ward: 3					\$377.19	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:	-	\$377.19	
		This Payme	nt:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$377.19	
St Paul Cs Pr 33018 Pr 33105	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Commercial/Art	1.02	620.00	\$632.40	04-28-23-33-0141
Groveland Rec Center	THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 24 FT OF KENNETH ST VAC	Street Sweeping - Residential Stree	0.42	886.00	\$372.12	***EXEMPT***
15 Kellogg Blvd W Room 140	ADJ AND BLK 8	Citywide Street Lighting	0.66	1,506.00	\$993.96	
St Paul MN 55102-1613					\$1,998.48	
*1961 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses	sment:		\$1,998.48	
		This Payme	nt:		\$0.00	
			ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$1,998.48	
Independent School Dist 625	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	886.00	\$903.72	04-28-23-33-0140
Groveland	MINN. W 24 FT OF KENNETH ST VAC	Street Sweeping - Residential Stree	0.42	620.00	\$260.40	
360 Colborne St	ADJ AND BLK 7	Citywide Street Lighting	0.66	1,506.00	\$993.96	
St Paul MN 55102-3299					\$2,158.08	
*2021 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Asses	sment:	-	\$2,158.08	
1 chang as of. 0/21/2017		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
					*	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Carrington Morley Jr	THURSTON AND LAMBIE'S	Street Sweeping - Commercial/	Art 1.02	100.00	\$102.00	04-28-23-14-0050
1617 Summit Ave	ADDITION TO ST. PAUL, MINN. LOTS	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55105-1829	13 AND LOT 14 BLK 4	Citywide Street Lighting	0.66	100.00	\$66.00	
*1617 SUMMIT AVE				_	\$181.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$181.00	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$181.00	
Timothy C Ophelan	P. V. DWYER'S ADDITION TO ST. PAUL, MINNESOTA W 18 FT OF LOT 9	Street Sweeping - Commercial/		36.00	\$36.72	04-28-23-14-0097
Maria H Ophelan	AND ALL OF LOT 8 BLK 1	Street Sweeping - Residential S		92.00	\$38.64	
1665 Summit Ave		Alley Sweeping	0.13	72.00	\$9.36	
St Paul MN 55105-1831		Citywide Street Lighting	0.66	128.00	\$84.48	
*1665 SUMMIT AVE		*** O 1T ***			\$169.20	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 01. 6/21/2019		Total A	Assessment:	=	\$169.20	
		This Payment:		\$0.00		
		Curren	Current Year Principal:		\$0.00	
		Current Year Interest: Payoff Amount:		\$0.00		
				\$169.20		
						· —
Independent School Dist 625	MACALESTER PARK ALLEY AS VAC BET AND FOL LOTS 1 THRU 4 BLK 2	Street Sweeping - Commercial/ Street Sweeping - Residential St		1,079.00 458.00	\$1,100.58 \$192.36	04-28-23-42-0014
Ramsey	IN ELMER AND MORRISONS RE OF	Alley Sweeping	0.13	22.00	\$2.86	
360 Colborne St	PART OF MACALESTER PK AND IN SD MACALESTER PK SUBJ TO	Citywide Street Lighting	0.66	1,537.00	\$1,014.42	
St Paul MN 55102-3299	SUMMIT AVE LOTS 4 THRU LOT 11	Grand-West Area ASL	0.50	399.00	\$199.50	
*1700 SUMMIT AVE			0.00	=	\$2,509.72	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$2,309.72	
		Total /	Assessment:		\$2,509.72	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavoff	Amount:		\$2,509.72	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	WALNUT GROVE, ST. PAUL, MINN.	Street Sweeping - Commercial/A	art 1.02	92.00	\$93.84	04-28-23-13-0070
Ramona Liem	LOT 4 BLK 18 SCHROEDERS ADD	Alley Sweeping	0.13	92.00	\$11.96	
1713 Summit Ave	AND IN SD WALNUT GROVE LOT 7 BLK 3	Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55105-1833				_	\$166.52	
*1713 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:		\$166.52	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$166.52	
	WALNUT GROVE, ST. PAUL, MINN. E	Street Sweeping - Commercial/A				04-28-23-13-0069
Marcus Nelson	8 5/10 FT OF LOT 9 AND ALL OF LOT	Alley Sweeping	0.13	60.00	\$7.80	04-28-23-13-0009
1719 Summit Ave	8 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1833				_	\$108.60	
*1719 SUMMIT AVE		*** Owner and Taxpayer ***			\$100.00	
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$108.60	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff	Amount:		\$108.60	
Marshall B Jackson	MACALESTER PARK EX AVE LOT 3	Street Sweeping - Commercial/A		75.00		04-28-23-42-0013
1722 Summit Ave	BLK 2	Alley Sweeping	0.13	75.00	\$9.75	04-20-23-42-0013
St Paul MN 55105-1832		Citywide Street Lighting	0.66	75.00	\$49.50	
*1722 SUMMIT AVE				_	\$135.75	
Ward: 3		*** Owner and Taxpayer ***			\$133.73	
Pending as of: 8/21/2019		1 2				
1 chang 40 ci. 0/21/2017		Total A	ssessment:	-	\$135.75	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			=			
		Current	Year Interest:		\$0.00	

William F Lynch Jr.	Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary MLynech BLK 2 Alley Sweeping 0.13 73.00 \$94.91 1726 Shumil Ave Citywide Street Lighting 0.60 73.00 \$48.18 S Paul MN 55105-1832 **** Owner and Taxpayer **** ****Owner and Taxpayer *** ****Ow	William F Lynch Jr		Street Sweeping - Commercial/A	rt 1.02	73.00	\$74.46	04-28-23-42-0012
Stream No. \$5105-1832 **** Owner and Taxpayer *** **** Owner	Mary M Lynch	BLK 2		0.13	73.00	\$9.49	
****Owner and Taxpayer *** **Ward: 3 **Pending as of: 8/21/2019 **Reading as of: 8/21/2019 **Reading as of: 8/21/2019 **Pending as of: 8/21/2019 **Reading as of: 8/	1726 Summit Ave		Citywide Street Lighting	0.66	73.00	\$48.18	
**** Owner and Taxpayer *** ***** Owner and Taxpayer *** **** Owner and	St Paul MN 55105-1832				_	\$132.13	
#Pending as of: 8/21/2019 Formally as of: 8/21	*1726 SUMMIT AVE		*** Owner and Taxpayer ***				
This Payment: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 S0.00 Current Year Interest: S0.00 Payoff Amount: S132.13							
Current Year Principal: S0.00	*Pending as of: 8/21/2019						
Current Year Interest: \$0.00			-				
Steven D Ladwig				_			
Steven D Ladwig							
Daniel Scott REARRANGEMENT OF BLOCK 3, Syung Scott MACALESTER PARK EX AVE LOT 8 BLK 3			Payon A	Amount:		\$132.13	
Daniel Scott REARRANGEMENT OF BLOCK 3, Syung Scott MACALESTER PARK EX AVE LOT 8 BLK 3		MAGALESTER RARVEY AVELOT 1	Street Sweeping Commencial/A				
Alley Sweeping 0.13 73.00 \$9.49 St Paul MN 55105-1832	· ·						04-28-23-42-0011
St Paul MN 55105-1832 Citywide Street Lighting 0.66 111.00 \$73.26 *1732 SUMMIT AVE *** Owner and Taxpayer *** \$151.27 *** Owner and Taxpayer *** \$153.21 *** Owner and Taxpay							
****Owner and Taxpayer *** ***Owner and Taxpayer *** Total Assessment: \$151.27 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$151.27 Daniel Scott REARRANGEMENT OF BLOCK 3. Street Sweeping - Commercial/Art 1.02 37.50 \$38.25 \$0.428-23-42-0010 Scon Kyung Scott MACALESTER PARK EX AVELOT 8 Street Sweeping - Residential Stree 0.42 74.50 \$31.29 1740 Summit Ave Street Sweeping 0.13 75.00 \$9.75 Stanul MN 55105-1834 ***Owner and Taxpayer *** ***Owne							
*Ward: 3 *Pending as of: 8/21/2019 *Total Assessment: Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: Daniel Scott Scon Kyung Scott MACALESTER PARK EX AVE LOT 8 BLK 3 *Blk 3 *Alley Sweeping - Commercial/Art Alley Sweeping - Residential Stree Alley Sweeping - Residential Stree Alley Sweeping 0.13 Alley Sweeping 0.13 Alley Sweeping 0.66 Total Assessment: Total Assessment: \$151.27 **Owner and Taxpayer *** ***Owner and Taxpayer *** ***Total Assessment: This Payment: \$153.21 This Payment: \$0.00			, 5		:		
*Pending as of: 8/21/2019 Total Assessment: \$151.27 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$151.27 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$151.27 This Payment: \$151.27 Total Assessment: \$151.21 This Payment: \$0.00 Total Assessment: \$151.21 This Payment: \$0.00 Total Assessment: \$151.21 This Payment: \$0.00 Total Assessment: \$0.00 Total Assessment: \$151.21 This Payment: \$0.00 Total Assessment: \$0.00 Total As			*** Owner and Taxpayer ***			\$131.27	
Total Assessment: \$151.27					_		
Current Year Principal: \$0.00			Total Assessment:				
Current Year Interest: S0.00 Payoff Amount: S151.27			This Pa	yment:		\$0.00	
Payoff Amount: Payoff Amount: S151.27			Current	Year Principal:	\$0.00		
Daniel Scott REARRANGEMENT OF BLOCK 3, Street Sweeping - Commercial/Art 1.02 37.50 \$38.25 04-28-23-42-0010			Current	Year Interest:		\$0.00	
Seon Kyung Scott MACALESTER PARK EX AVE LOT 8 Street Sweeping - Residential Street 0.42 74.50 \$31.29 1740 Summit Ave St Paul MN 55105-1834 Street Lighting 0.66 112.00 \$73.92 *1740 SUMMIT AVE *** Owner and Taxpayer *** *Pending as of: 8/21/2019 *** Owner and Taxpayer *** \$153.21 Total Assessment: \$153.21 This Payment: \$0.00			Payoff A	Amount:		\$151.27	
Seon Kyung Scott MACALESTER PARK EX AVE LOT 8 Street Sweeping - Residential Street 0.42 74.50 \$31.29 1740 Summit Ave St Paul MN 55105-1834 Street Lighting 0.66 112.00 \$73.92 *1740 SUMMIT AVE *** Owner and Taxpayer *** *Pending as of: 8/21/2019 *** Owner and Taxpayer *** \$153.21 Total Assessment: \$153.21 This Payment: \$0.00							
Seen Kyung Scott BLK 3 Steet Sweeping Residential Steet 0.42 14.50 \$31.25 1740 Summit Ave St Paul MN 55105-1834 Citywide Street Lighting 0.66 112.00 \$73.92 *1740 SUMMIT AVE *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$153.21 This Payment: \$0.00							04-28-23-42-0010
St Paul MN 55105-1834 *1740 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2019 Citywide Street Lighting 0.66 112.00 \$73.92 *153.21 *** Owner and Taxpayer *** Total Assessment: This Payment: \$153.21 This Payment: \$0.00							
*1740 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2019 *Total Assessment: \$153.21 This Payment: \$0.00							
*Ward: 3 *Pending as of: 8/21/2019 *** Owner and Taxpayer *** Total Assessment: \$153.21 This Payment: \$0.00			Citywide Street Lighting	0.00	112.00		
Total Assessment: \$153.21 This Payment: \$0.00			*** Owner and Taxpayer ***			\$153.21	
This Payment: \$0.00	*Pending as of: 8/21/2019					\$153.21	
·							
Current Year Principal: \$0.00						\$0.00	
Current Year Interest: \$0.00						\$0.00	
Payoff Amount: \$153.21			Payoff A	Amount:		\$153.21	

Ratification Date:

Termind Dicaption LE LIDE FOR ADDITION LE LIDE FOR MAN LID	Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Adia Soeph Discription E.2.2 (1) OFFT of LOTS AND ALL OF Alley Sweeping 0.13 71.00 \$9.23	Fernando Dicaprio	HUSSEY AND HASKELL'S ADDITION	Street Sweeping - Commercial	Art 1.02	71.00	\$72.42	04-28-23-13-0065
1747 SUMMIT AVE	Julia Joseph Dicaprio				71.00	\$9.23	
***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Pending as of: 8/21/2019 ***Total Assessment: \$128.51 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Fayoff Amount: \$128.51 ***Medicida Aljabry I750 Summit Ave SI Paul NN 55105-1834 ***Total Assessment: \$10.00 SI Paul NN 55105-1834 ***Owner and Taxpayer *** ***Owne	1747 Summit Ave	LOT OBLE 2	Citywide Street Lighting	0.66	71.00	\$46.86	
***Owner and Taxpayer *** ***Owner and Taxpayer	St Paul MN 55105-1833				_	\$128.51	
*Pending as of: \$21/2019 **Rearrange of the control of the contro	*1747 SUMMIT AVE		*** Owner and Taxpayer ***				
This Payment: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 S0.00 S128.51	*Ward: 4				=		
Current Year Principal: S0.00	*Pending as of: 8/21/2019						
Current Year Interest: S0.00 Payoff Amount: S128.51				-			
Melinda Aljabry REARRANGEMENT OF BLOCK 3, MACALESTER PARK EX AVE LOT 7 Alley Sweeping - Commercial/Art 1.02 80.00 \$81.60 04-28-23-42-0009 1750 Summit Ave MACALESTER PARK EX AVE LOT 7 Alley Sweeping 0.13 80.00 \$52.20 181. 3 Citywide Street Lighting 0.66 80.00 \$52.20 182. 4				•			
Melinda Aljabry REARRANGEMENT OF BLOCK 3. MACALESTER PARK EX AVELOT 7 HLK 3 MACALESTER PARK EX AVELOT 4 MILK 3 MACALESTER PARK EX AVELOT 5 MILK 3 MACALESTER PARK EX AVELOT 5 MILK 3 MACALESTER PARK EX AVELOT 5 MILK 3 MACALESTER PARK EX AVELOT 7 MILK 3 MIL							
MACALESTER PARK EX AVE LOT 7 Blk 3 Sludy Street Lighting O.66 Sludy Style			Payof	f Amount:		\$128.51	
MACALESTER PARK EX AVE LOT 7 Blk 3 Sludy Street Lighting O.66 Sludy Style							
St.	• •						04-28-23-42-0009
****Owner and Taxpayer *** ***Owner and Taxpaye							
*Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$144.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$144.80 Richard A Messina REARRANGEMENT OF BLOCK 3, MACALESTER PARK EX AVE LOT 4 BLK 3 Street Sweeping - Commercial/Art 1.02 80.00 \$81.60 04-28-23-42-0006 Catherina J Messina HLK 3 AND SHORT			Citywide Street Lighting	0.00	80.00	-	
*Pending as of: 8/21/2019 **Total Assessment: \$144.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$144.80 **Richard A Messina REARRANGEMENT OF BLOCK 3. Street Sweeping - Commercial/Art 1.02 80.00 \$81.60 Catherina J Messina MACALESTER PARK EX AVE LOT 4 Alley Sweeping 0.13 80.00 \$10.40 Catherina J Messina BLK 3 Citywide Street Lighting 0.66 80.00 \$52.80 **TOTAL ASSESSMENT: \$144.80 **TOTAL ASSESSM						\$144.80	
Total Assessment: \$144.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$144.80 Richard A Messina			*** Owner and Taxpayer ***				
This Payment: \$0.00	*Pending as of: 8/21/2019		Total .	Assessment:	\$144.80		
Current Year Principal: \$0.00				This Payment: Current Year Principal:			
Current Year Interest: \$0.00 \$144.80							
Richard A Messina REARRANGEMENT OF BLOCK 3, MACALESTER PARK EX AVE LOT 4 BLK 3 Street Sweeping - Commercial/Art 1.02 80.00 \$81.60 04-28-23-42-0006 Alley Sweeping 0.13 80.00 \$10.40 04-28-23-42-0006 Citywide Street Lighting 0.66 80.00 \$52.80 \$144.80 **1774 SUMMIT AVE **** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 *Total Assessment: \$144.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Catherina J Messina MACALESTER PARK EX AVE LOT 4 BLK 3 Alley Sweeping Citywide Street Lighting 0.13 80.00 \$10.40 \$52.80 \$144.80 **** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 *Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00			Payoff Amount:		\$144.80		
Catherina J Messina MACALESTER PARK EX AVE LOT 4 BLK 3 Alley Sweeping Citywide Street Lighting 0.13 80.00 \$10.40 \$52.80 \$144.80 **** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 *Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00							
Catherina J Messina MACALESTER PARK EX AVE LOT 4 BLK 3 Alley Sweeping 0.13 80.00 \$10.40 Citywide Street Lighting 0.66 80.00 \$552.80 \$144.80 **** Owner and Taxpayer *** *Pending as of: 8/21/2019 *Total Assessment: This Payment: Current Year Principal: S0.00 Current Year Interest: \$0.00 Current Year Interest:	Richard A Messina	REARRANGEMENT OF BLOCK 3,	Street Sweeping - Commercial/	Art 1.02	80.00	\$81.60	04-28-23-42-0006
1774 Summit Ave St Paul MN 55105-1834 *1774 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$144.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Catherina J Messina			0.13	80.00	\$10.40	
*** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$144.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	1774 Summit Ave	BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
*Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$144.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	St Paul MN 55105-1834				_	\$144.80	
*Pending as of: 8/21/2019 Total Assessment: \$144.80 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	Assessment:	=	\$144.80	
Current Year Interest: \$0.00	-		This P	This Payment:			
• •			Curren	nt Year Principal:		\$0.00	
Payoff Amount: \$144.80			Curren	nt Year Interest:		\$0.00	
			Payof	f Amount:		\$144.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Vera S Tanasichuk	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Commercial/	Art 1.02	60.00	\$61.20	04-28-23-13-0140
1811 Summit Ave	THE CITY OF ST. PAUL W 1/2 OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1835	15 AND ALL OF LOT 14 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
*1811 SUMMIT AVE				_	\$108.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total A	Assessment:		\$108.60	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$108.60	
	POSEDALE NADVEY AVE AVE	Street Sweeping - Commercial/.				
Elizabeth D Firestone	ROSEDALE PARK EX AVE AND ALLEY LOT 4 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	04-28-23-31-0020
Eric J Firestone		Citywide Street Lighting	0.66	50.00	\$33.00	
1834 Summit Ave		City wide Succe Eighting	0.00	=	-	
St Paul MN 55105-1427		*** Owner and Taxpayer ***			\$90.50	
*1834 SUMMIT AVE		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total /	Assessment:	-	\$90.50	
1 chang as of. 6/21/2017			This Payment:			
			Current Year Principal: Current Year Interest:			
			Amount:	\$0.00 \$90.50		
Kent Ashley	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/		80.00	\$81.60	04-28-23-24-0149
Gina Berthiaume	THE CITY OF ST. PAUL LOTS 11 AND LOT 12 BLK 18	Alley Sweeping	0.13	80.00	\$10.40	
1837 Summit Ave	LOT 12 BLK 16	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-1428				-	\$144.80	
*1837 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	Assessment:		\$144.80	
-		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Pavofi	Amount:		\$144.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jay B Kochendorfer	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-31-0019
Christina A Kochendorfer	ALLEY LOT 5 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1838 Summit Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1427		***			\$90.50	
*1838 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total Asso	essment:		\$90.50	
1 chang as 01. 6/21/2017		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$90.50	
Fredric G Schmidt	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	04-28-23-24-0135
1855 Summit Ave	THE CITY OF ST. PAUL LOTS 13 AND LOT 14 BLK 17	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
St Paul MN 55105-1429	BOT TYBER TY	Alley Sweeping	0.13	90.00	\$11.70	
*1855 SUMMIT AVE		Citywide Street Lighting	0.66	154.00	\$101.64	
*Ward: 4					\$205.02	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	essment:	\$205.02		
		This Payn	This Payment:			
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$205.02	
Robert P Messner	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOTS 15 AND	Street Sweeping - Commercial/Art	1.02 0.13	80.00	\$81.60 \$10.40	04-28-23-24-0136
Mary E Messner	LOT 16 BLK 17	Alley Sweeping Citywide Street Lighting	0.13	80.00 80.00	\$10.40 \$52.80	
1865 Summit Ave		Citywide Succi Lighting	0.00	=	_	
St Paul MN 55105-1429 *1865 SUMMIT AVE		*** Owner and Taxpayer ***			\$144.80	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$144.80	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$144.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John B Swanson	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/	Art 1.02	80.00		04-28-23-24-0137
Ann Swanson	THE CITY OF ST. PAUL LOTS 17 AND	Alley Sweeping	0.13	80.00	\$10.40	
1873 Summit Ave	LOT 18 BLK 17	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-1429				_	\$144.80	
*1873 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$144.80	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$144.80	
John H Batson	ROSEDALE PARK SUBJ TO AVE & ALLEY & EX E 10 FT; LOT 12& ALL OF	Street Sweeping - Commercial/		140.00	\$142.80	04-28-23-31-0150
Alicia Kunin Batson	LOTS 13 & 14 BLK 1	Alley Sweeping	0.13	140.00	\$18.20	
1874 Summit Ave		Citywide Street Lighting	0.66	140.00	\$92.40	
St Paul MN 55105-1427					\$253.40	
*1874 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3				=	\$253.40	
*Pending as of: 8/21/2019			Total Assessment: This Payment:			
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00 \$253.40	
		Payof	Payoff Amount:			
	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/				
Jane B Kozlak	ALLEY LOT 18 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	04-28-23-31-0008
Jane B Koziak 1896 Summit Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
		en, mae su eet Eignung	0.00	=		
St Paul MN 55105-1427		*** Owner and Taxpayer ***			\$90.50	
*1896 SUMMIT AVE		Owner and Taxpayer				
*Ward: 3		m · 1	A		000.50	
*Pending as of: 8/21/2019			Assessment:		\$90.50	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$90.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Conter	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	04-28-23-24-0121
Carol J Janson	THE CITY OF ST. PAUL W 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 16	Alley Sweeping	0.13	60.00	\$7.80	
1923 Summit Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1430		*** Owner and Taxpayer ***			\$108.60	
*1923 SUMMIT AVE *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$108.60	
Toliding as of. 0/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$108.60	
						-
Derek W Gjerde	ROSEDALE PARK EX AVE AND ALLEY LOTS 25 AND LOT 26 BLK 1	Street Sweeping - Commercial/Art	1.02	47.50	\$48.45	04-28-23-31-0001
Alison A G Hoffman	ALLEY LOTS 25 AND LOT 26 BLK T	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
1936 Summit Ave		Alley Sweeping Citywide Street Lighting	0.13 0.66	95.00 147.50	\$12.35 \$97.35	
St Paul MN 55105-1427		Citywide Street Lighting	0.00	=	·	
*1936 SUMMIT AVE *Ward: 3		*** Owner and Taxpayer ***			\$200.15	
*Pending as of: 8/21/2019						
		Total Assessment:			\$200.15	
			This Payment:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
		Payoff Ar			\$0.00 \$200.15	
William Hills Gamble	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art		149.50	\$152.49	04-28-23-23-0138
Anne Rachel Labovitz	THE CITY OF ST. PAUL LOTS 21 AND LOT 22 BLK 16	Alley Sweeping	0.13	81.00	\$10.53	
1943 Summit Ave	EO1 22 BEK 10	Citywide Street Lighting	0.66	149.50	\$98.67	
St Paul MN 55105-1430				_	\$261.69	
*1943 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Assessment:			\$261.69	
3		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$261.69	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jody Neuman Aamlie	ROSEDALE PARK EX AVES AND	Street Sweeping - Commercial/Art	1.02	42.50	\$43.35	04-28-23-32-0019
Craig Aamlie	ALLEY E 40 FT OF LOT 2 AND ALL	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
1944 Summit Ave	OF LOT 1 BLK 2	Alley Sweeping	0.13	85.00	\$11.05	
St Paul MN 55105-1460		Citywide Street Lighting	0.66	142.50	\$94.05	
*1944 SUMMIT AVE				-	\$190.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
C		Total Asse	ssment:		\$190.45	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$190.45	
Larry D Starns	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art		60.00	\$61.20	04-28-23-32-0018
Mary Beth Carlson Starns	ALLEY W 10 FT OF LOT 2 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	** = * = * * * * * * * * * * * * * * *
1950 Summit Ave	OF LOT 3 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1460				_	\$108.60	
*1950 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$108.60	
		This Paym	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:	\$108.60		
Patrick Finn	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	04-28-23-23-0134
Melissa Finn	THE CITY OF ST. PAUL EX E 15 FT LOT 11 AND EX W 30 FT LOT 13 AND ALL	Alley Sweeping	0.13	75.00	\$9.75	
1969 Summit Ave	OF LOT 12 BLK 15	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55105-1459				-	\$135.75	
*1969 SUMMIT AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$135.75	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$135.75	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Vonrueden	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	04-28-23-23-0135
1979 Summit Ave	THE CITY OF ST. PAUL W 30 FT OF	Street Sweeping - Residential Stree	0.42	109.00	\$45.78	
St Paul MN 55105-1459	LOT 13 AND ALL OF LOT 14 BLK 15	Alley Sweeping	0.13	80.00	\$10.40	
*1979 SUMMIT AVE		Citywide Street Lighting	0.66	149.00	\$98.34	
*Ward: 4				_	\$195.32	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	-	\$195.32	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$195.32	
James V Toscano	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-32-0013
Sharon L Toscano	ALLEY LOT 9 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1982 Summit Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1460				_	\$90.50	
*1982 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Asse	ssment:	\$90.50		
9		This Paym	This Payment: Current Year Principal:			
		Current Ye				
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$90.50	
Jamie K Flohr	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	04-28-23-32-0012
1988 Summit Ave	ALLEY LOT 10 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1460		Citywide Street Lighting	0.66	50.00	\$33.00	
*1988 SUMMIT AVE				_	\$90.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Asse			\$90.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$90.50	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 Thomas M Hauth MERRIAM PARK THIRD ADDITION TO 04-28-23-23-0123 THE CITY OF ST. PAUL EX E 25 FT LOT 0.13 50.00 Alley Sweeping \$6.50 Anne A Hauth 12 AND EX W 5 FT LOT 13 BLK 14 Citywide Street Lighting 0.66 50.00 \$33.00 2005 Summit Ave St Paul MN 55105-1461 \$90.50 *** Owner and Taxpayer *** *2005 SUMMIT AVE *Ward: 4 Total Assessment: \$90.50 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$90.50 1.02 50.00 Street Sweeping - Commercial/Art \$51.00 Daniel K Ries ROSEDALE PARK EX AVE AND 04-28-23-32-0008 ALLEY LOT 17 BLK 2 Alley Sweeping 0.13 50.00 \$6.50 Heidi N Ries Citywide Street Lighting 0.66 50.00 \$33.00 2020 Summit Ave St Paul MN 55105-1460 \$90.50 *** Owner and Taxpayer *** *2020 SUMMIT AVE *Ward: 4 Total Assessment: \$90.50 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$90.50 Edwin F Stromme ROSEDALE PARK EX AVE AND Street Sweeping - Commercial/Art 1.02 55.00 \$56.10 04-28-23-32-0002 ALLEY LOT 24 AND EX W 45 FT LOT 0.13 55.00 Alley Sweeping \$7.15 Rosemarie Stromme 25 BLK 2 Citywide Street Lighting 0.66 55.00 \$36.30 2052 Summit Ave St Paul MN 55105-1460 \$99.55 *** Owner and Taxpayer *** *2052 SUMMIT AVE *Ward: 4 Total Assessment: \$99.55 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$99.55

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Rodd Boehlke 1021 Thorn St St Paul MN 55106-6716	SUBURBAN HILLS SUBJ TO ESMT THE E 1/2 OF LOT 11 BLK 26	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58	04-28-22-21-0039
*1021 THORN ST *Ward: 7		*** Owner and Taxpayer ***			\$68.04	
*Pending as of: 8/21/2019		Total A	Assessment:		\$68.04	
		This Pa	nyment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$68.04	
	- – – – – – – – –					- — — — — — —
Leonard P Jarosiewicz	SUBURBAN HILLS SUBJ TO ESMT IN DOC 1470866 THE W 42 5/10 FT OF E	Street Sweeping - Residential St		43.00	\$18.06	04-28-22-21-0037
Wendy L Jarosiewicz	85 FT OF LOT 12 BLK 26	Citywide Street Lighting	0.66	43.00	\$28.38	
1029 Thorn St					\$46.44	
St Paul MN 55106-6716		*** Owner and Taxpayer ***				
*1029 THORN ST						
*Ward: 7			Assessment:		\$46.44	
*Pending as of: 8/21/2019			nyment:		\$0.00	
			t Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			
		гауоп	Amount:		\$46.44	
City Of St Paul	SECTION 4 TOWN 28 RANGE 22 SUBJ	Street Sweeping - Commercial/A	Art	1,639.00		04-28-22-11-0005
25 4th St W Rm 1000	TO RDS; THE FOL; LOTS A, B AND	Street Sweeping - Residential St	ree 0.42	844.00	\$354.48	***EXEMPT***
St Paul MN 55102-1692	LOT C & ALL OF BLKS 19, 20, 21 AND BLK 23 & PART OF LOT 8 BLK 28	Citywide Street Lighting	0.66	2,483.00	\$1,638.78	
*1056 THORN ST	LYING SLY OF A LINE BEG AT A PT			_	\$3,665.04	
*Ward: 7	ON EL OF LOT 8 DIST 160FT N FROM	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$3,665.04	
		This Pa	nyment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$3,665.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew A Koukol	MCDONOUGH'S REARRANGEMENT	Street Sweeping - Residential Stre	0.42	97.50	\$40.95	04-28-22-12-0024
Catherine Koukol	EX E 52 FT LOTS 3 4 AND LOT 5	Citywide Street Lighting	0.66	97.50	\$64.35	
1109 Thorn St				_	\$105.30	
St Paul MN 55106-6717		*** Owner and Taxpayer ***				
*1109 THORN ST						
*Ward: 7		Total Ass			\$105.30	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$105.30	
	SUBURBAN HILLS SUBJ TO ESMTS; W	Street Sweeping - Residential Stre				
Krystal M Klein	1/2 OF LOT 6 BLK 28	Citywide Street Lighting	0.66	58.00	\$38.28	04-28-22-12-0020
1121 Thorn St		on, who show Eighning	0.00	=		
St Paul MN 55106-6717		*** Owner and Taxpayer ***			\$62.64	
*1121 THORN ST		Owner and Taxpayer				
*Ward: 7		Total Ass	essment:	_	\$62.64	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$62.64	
			- — — — -			
Carol H Mrozik	SUBURBAN HILLS SUBJ TO ESMTS; E 1/2 OF LOT 6 BLK 28	Street Sweeping - Residential Stre	0.42	56.00 56.00	\$23.52	04-28-22-12-0019
1129 Thorn St		Citywide Street Lighting	0.00	36.00	\$36.96	
St Paul MN 55106-6717					\$60.48	
*1129 THORN ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.48	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$60.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jan P Gasterland	SUBURBAN HILLS W 1/2 OF LOT 7	Street Sweeping - Residential		56.00	\$23.52	04-28-22-12-0018
Barbara L Gasterland	BLK 28	Citywide Street Lighting	0.66	56.00	\$36.96	
1133 Thorn St					\$60.48	
St Paul MN 55106-6717		*** Owner and Taxpayer ***	k			
*1133 THORN ST						
*Ward: 7			al Assessment:		\$60.48	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$60.48	
Pieter W Gasterland	SUBURBAN HILLS E 1/2 OF LOT 7	Street Sweeping - Residential		56.00		04-28-22-12-0017
Jilleen M J Gasterland	BLK 28	Citywide Street Lighting	0.66	56.00	\$36.96	01 20 22 12 0017
1139 Thorn St				=	\$60.48	
St Paul MN 55106-6717		*** Owner and Taxpayer ***	*		4	
*1139 THORN ST				_		
*Ward: 7		Tota	al Assessment:		\$60.48	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:		\$60.48		
	SUBURBAN HILLS EX INDIAN	Street Sweeping - Residential	Streε 0.42	26.00	<u>\$10.92</u>	04-28-22-12-0016
Tracie M Lemke	MOUND PARK IN 449 DEEDS PAGE 335 THE W 45 FT OF LOT 8 BLK 28	Citywide Street Lighting	0.66	26.00	\$17.16	
1143 Thorn St	333 THE W 43 FT OF EOT 8 BER 28			_	\$28.08	
St Paul MN 55106-6717		*** Owner and Taxpayer ***	•			
*1143 THORN ST				_		
*Ward: 7		Tota	al Assessment:		\$28.08	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$28.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lavonne L Kunz	MACALESTER PARK EX N 45 FT LOT	Street Sweeping - Residential Street	0.42	47.00	\$19.74	04-28-23-44-0026
191 Vernon St	3 BLK 9	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55105-1921		Citywide Street Lighting	0.66	47.00	\$31.02	
*191 VERNON ST				_	\$57.13	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Ass	essment:		\$57.13	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$57.13	
	-		- — — — –			
Matthew Long	MACALESTER PARK S 1/2 OF LOT 4	Street Sweeping - Residential Street		42.00	\$17.64	04-28-23-44-0028
Lynn Long	BLK 9	Alley Sweeping	0.13	43.00	\$5.59	
199 Vernon St		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55105-1921					\$50.95	
*199 VERNON ST		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total Ass			\$50.95	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$50.95	
James D Eggleston	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK S 50 FT	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	50.00 56.00	\$21.00 \$7.28	04-28-23-44-0031
Victoria H Eggleston	OF LOT 6 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
215 Vernon St St Paul MN 55105-1921		City wide Street Digning	0.00	=		
		*** Owner and Taxpayer ***			\$61.28	
*215 VERNON ST		Owner and Taxpayer				
*Ward: 3		Total Ass	essment:	=	\$61.28	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$61.28	
					•	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregg M Robertson Carolyn M Robertson	MACALESTER PARK N 39 25/100 FT OF LOT 7 BLK 9	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	39.00 39.00	\$16.38 \$25.74	04-28-23-44-0032
219 Vernon St St Paul MN 55105-1921		*** Owner and Taxpayer ***			\$42.12	
*219 VERNON ST						
*Ward: 3		Total .	Assessment:		\$42.12	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$42.12	
Elizabeth J Houle	MACALESTER PARK EX N 78 17/100 FT LOT 8 BLK 9	Street Sweeping - Commercial/		67.00	\$68.34	04-28-23-44-0037
237 Vernon St	Treet obek y	Street Sweeping - Residential S Citywide Street Lighting	tree 0.42 0.66	19.50 86.50	\$8.19 \$57.09	
St Paul MN 55105-1921		Citywide Street Lighting	0.00	=		
*237 VERNON ST		*** Owner and Taxpayer ***			\$133.62	
*Ward: 3 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Assessment:			\$133.62	
			ayment:		\$0.00 \$0.00	
			Current Year Principal:			
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$133.62	
Soo Line Railroad Co	SUBURBAN HILLS SUBJ TO WIDENED	Street Sweeping - Commercial/		2,296.00		
Attn Tax Department	WARNER RD; PART OF BLKS 15,16 &	Citywide Street Lighting	0.66	2,296.00	\$1,515.36	04-20-22-22-0000
120 S 6th St Flr 7	17 SWLY OF MONUMENTED LINE AS LOCATED BET THE MOST NLY			_	\$3,857.28	
Minneapolis MN 55402-1803 *0 WARNER RD	TRACK OF SOO LINE RY & MOST SWLY TRACK OF BN RY AS MORE	*** Owner and Taxpayer ***			ψ5,057.20	
*Ward: 7		Total .	Assessment:	_	\$3,857.28	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
-			nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$3,857.28	

Ratification Date:

Lia Vendeit Umi2 Street Sweeping - Residential Street 0.42 2.0.00 \$19.02 3.3 3.40	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alley Sweeping 0.13 26.00 \$3.38 St Paul MN \$5104-6008 \$71.16 *34 WHEELER ST N 2 **Ward: 4 **Pending as of: 8/21/2019 **Rakhma Inc 123 Wheeler \$18 123 Wheeler \$18 123 Wheeler \$18 123 WHEELER ST S **Ward: 3 **Pending as of: 8/21/2019 ***Owner and Taxpayer ***	Lia Venchi	Unit 2	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	04-28-23-13-0155
*** Owner and Taxpayer *** **	34 Wheeler St N # 2		Alley Sweeping	0.13	26.00	\$3.38	
****Owner and Taxpayor *** ***Owner and Taxpayor *** Total Assessment:	St Paul MN 55104-6068		Citywide Street Lighting	0.66	26.00	\$17.16	
****Owner and Taxpayor *** ***Owner and Taxpayor *** Total Assessment:	*34 WHEELER ST N 2				_	\$31.46	
Total Assessment: S31.46 This Payment: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Payoff Amount: S31.46			*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$31.46 Rakhma Inc 123 Wheeler SI \$ 0.05 Expan MN 55105-1926 *123 WHEELER ST \$ *Ward: 3 *Pending as of: \$21/2019 Nicholas J Coleman Laura E Billings Coleman 1 DYEKS RE-ARRANGEMENT OF PART OF SALD MACALESTER PARK N 20 FT OF LOT 2 N P I OF LOT 2 N P I OF LOT 3 BLK 11 Nicholas J Coleman 1 DYEKS RE-ARRANGEMENT OF PART OF SALD MACALESTER PARK N 25 FT OF LOT 2 N P I OF LOT 3 BLK 11 Nicholas J Coleman 1 DYEKS RE-ARRANGEMENT OF PART OF SALD MACALESTER PARK N 20 FT OF LOT 2 N P I OF LOT 3 BLK 11 Nicholas J Coleman 1 DYEKS RE-ARRANGEMENT OF PART OF SALD MACALESTER PARK N 20 FT OF LOT 2 N P I OF LOT 3 BLK 11 Nicholas J Coleman 1 DYEKS RE-ARRANGEMENT OF PART OF SALD MACALESTER PARK N 20 FT OF LOT 2 N P I OF LOT 4 N D ALL OF LOT 3 BLK 11 Nicholas J Coleman 2 DYEKS RE-ARRANGEMENT OF PART OF SALD MACALESTER PARK N 20 FT OF LOT 3 BLK 11 Nicholas J Coleman 2 DYEKS RE-ARRANGEMENT OF PART OF SALD MACALESTER PARK N 20 FT OF LOT 3 BLK 11 Nicholas J Coleman 2 DYEKS RE-ARRANGEMENT OF PART OF SALD MACALESTER PARK N 20 FT OF LOT 3 BLK 11 Nicholas J Coleman 2 DYEKS RE-ARRANGEMENT OF PART OF SALD MACALESTER PARK N 20 FT OF LOT 3 BLK 11 Nicholas J Coleman 2 DYEKS RE-ARRANGEMENT OF PART OF SALD MACALESTER PARK N 20 FT OF LOT 3 BLK 11 Nicholas J Coleman 2 DYEKS RE-ARRANGEMENT OF PART OF SALD MACALESTER PARK N 20 FT OF LOT 4 N D ALL OF LOT 3 BLK 11 Nicholas J Coleman 3 DYEKS RE-ARRANGEMENT OF PART OF SALD MACALESTER PARK N 20 FT OF LOT 4 N D ALL OF LOT 3 BLK 11 Nicholas J Coleman 3 DYEKS RE-ARRANGEMENT OF PART OF SALD MACALESTER PARK N 20 FT OF LOT 4 N D ALL OF LOT 1 BLK 11 Nicholas J Coleman 3 DYEKS RE-ARRANGEMENT OF PART OF SALD MACALESTER PARK N 20 FT OF SALD MACALESTER PARK	*Pending as of: 8/21/2019		Total Assa	essment:	-	\$31.46	
Current Year Principal: S0.00						*	
Current Year Interest: S0.00 Payoff Amount: S31.46			· ·				
Rakhma Inc DYERS RE-ARRANGEMENT OF PART OF \$AID MACALESTER PARK N 25 FT OF LOT 2 AND ALL OF LOT 1 BLK 11 Street Sweeping - Residential Street 0.42 214.00 \$89.88 \$04.28-23-43-0015 \$231.12 \$				=			
Rakhma Inc							
Citywide Street Lighting 0.66 214.00 \$141.24			1 ayon A	nount.		901.40	
Citywide Street Lighting 0.66 214.00 \$141.24		DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Stree	0.42	214.00		04-28-23-43-0015
Stand Nn 55105-1926 Stand Name			Citywide Street Lighting	0.66	214.00	\$141.24	01 20 20 10 0010
****Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$231.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$231.12 Nicholas J Coleman Laura E Billings Coleman 129 Wheeler St St Paul MN 55105-1926 ****Owner and Taxpayer *** **Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owne	St Paul MN 55105-1926	OF LOT 2 AND ALL OF LOT 1 BLK 11			_	\$231.12	
*Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$231.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$231.12 Nicholas J Coleman Laura E Billings Coleman OF SAID MACALESTER PARK \$20 FT OF \$AID MACALESTER PARK \$20 FT OF SAID MACALESTER PARK \$20 FT OF LOT 2 N IF TOF LOT 4 AND ALL 129 Wheeler St St Paul MN \$5105-1926 *** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/21/2019 *Total Assessment: \$231.12 Street Sweeping - Residential Stree 0.42 66.00 \$27.72 Citywide Street Lighting 0.66 66.00 \$43.56 S71.28 *** Owner and Taxpayer *** *Total Assessment: \$71.28 *Total Assessment: \$71.28 *Total Assessment: \$71.28 *Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer ***			Ψ231.12	
*Pending as of: 8/21/2019 Total Assessment: \$231.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$231.12 Nicholas J Coleman DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK \$20 FT OF LOT 2 N 1 FT OF LOT 4 AND ALL OF LOT 2 N 1 FT OF LOT 4 AND ALL OF LOT 3 BLK 11 Street Sweeping - Residential Stree 0.42 66.00 \$27.72 04-28-23-43-0016 Citywide Street Lighting 0.66 66.00 \$43.56 Citywide Street Lighting 0.66 66.00 \$71.28 ***Owner and Taxpayer *** **129 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$71.28 Total Assessment: \$71.28 Total Assessment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00							
This Payment: \$0.00			Total Asso	essment:		\$231.12	
Current Year Interest: S0.00 Payoff Amount: S231.12	C		This Payment:			\$0.00	
Payoff Amount: S231.12			•		\$0.00		
Nicholas J Coleman Laura E Billings Coleman 129 Wheeler St Street Sweeping - Residential Stree			Current Y	ear Interest:		\$0.00	
Laura E Billings Coleman 129 Wheeler St St Paul MN 55105-1926 *** Owner and Taxpayer *** **User E Billings Coleman 129 Wheeler St St Paul MN 55105-1926 *** Owner and Taxpayer *** **Total Assessment: **Total Assessment: **Total Assessment: \$71.28 **Pending as of: 8/21/2019 **Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Payoff Ar	nount:		\$231.12	
Laura E Billings Coleman 129 Wheeler St St Paul MN 55105-1926 *** Owner and Taxpayer *** **User E Billings Coleman 129 Wheeler St St Paul MN 55105-1926 *** Owner and Taxpayer *** **Total Assessment: **Total Assessment: **Total Assessment: \$71.28 **Pending as of: 8/21/2019 **Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
129 Wheeler St	Nicholas J Coleman			0.42		\$27.72	04-28-23-43-0016
129 Wheeler St	Laura E Billings Coleman		Citywide Street Lighting	0.66	66.00	\$43.56	
*129 WHEELER ST S *Ward: 3 *Pending as of: 8/21/2019 Total Assessment: \$71.28 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	129 Wheeler St				_	\$71.28	
*Ward: 3 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	St Paul MN 55105-1926		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019 This Payment: Current Year Principal: Current Year Interest: \$0.00	*129 WHEELER ST S						
Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total Asse	essment:		\$71.28	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019		This Paym	nent:		\$0.00	
Current Year Interest: \$0.00	-		· ·			\$0.00	
Payoff Amount: \$71.28			Current Y	ear Interest:		\$0.00	
			Payoff Ar	nount:		\$71.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara Bosworth Pilling Ii	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	04-28-23-43-0018
141 Wheeler St S	OF SAID MACALESTER PARK LOT 5	Alley Sweeping	0.13	115.00	\$14.95	
St Paul MN 55105-1926	BLK 11	Citywide Street Lighting	0.66	45.00	\$29.70	
4141 WHEELER ST S				_	\$63.55	
Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1.4		-	062.55	
		Total Asser			\$63.55	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$63.55	
	MACALESTER PARK E 47 FT OF N 1/3	Street Sweeping - Residential Stree		79.00		04 20 22 42 0024
Henry S Jerome 145 Wheeler St S	OF LOT 6 BLK 11 DYERS RE OF PART	Alley Sweeping	0.42	155.00	\$20.15	04-28-23-43-0024
	OF SD MACALESTER PK AND IN SD	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55105-1926	MACALESTER PK THE NLY QUADRANGULAR PART	ony who sured Eighting	0.00			
*145 WHEELER ST S *Ward: 3	MEASURING 75 FT ON W L AND 83	*** Owner and Taxpayer ***			\$105.47	
*Ward: 3 *Pending as of: 8/21/2019						
· ·			Total Assessment: This Payment: Current Year Principal: Current Year Interest:			
		This Payme				
		Current Ye				
		Current Ye				
		Payoff Am	ount:		\$105.47	
	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Stree				
Stuart W Portoghese	OF SAID MACALESTER PARK PART S	Alley Sweeping	0.42	145.00	\$21.00 \$18.85	04-28-23-43-0034
Jeanne R Portoghese	OF A L RUN FROM A PT ON W L 50 FT	Citywide Street Lighting	0.66	50.00	\$33.00	
154 Wheeler St S St Paul MN 55105-1925	FROM SW COR THEREOF TO A PT ON E L 48 FT FROM SE COR OF LOT 3	Only wide Street Lighting	0.00	=		
154 WHEELER ST S	BLK 10	*** Owner and Taxpayer ***			\$72.85	
*Ward: 3		Total Asse	ssment:	=	\$72.85	
					412.00	
			ent:		\$0.00	
		This Payme			\$0.00 \$0.00	
*Pending as of: 8/21/2019		This Payme	ar Principal:		\$0.00 \$0.00 \$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine Park	MACALESTER PARK EX N 96 FT LOT	Street Sweeping - Residentia		46.00	\$19.32	04-28-23-43-0117
Benjamin J Harri	16 BLK 13	Citywide Street Lighting	0.66	46.00	\$30.36	
210 Wheeler St S				_	\$49.68	
St Paul MN 55105-1927		*** Owner and Taxpayer ***	*			
*210 WHEELER ST S *Ward: 3		Total	al Assessment:		\$49.68	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
1 chaing as 01. 6/21/2019			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$49.68	
David J Matthes	MACALESTER PARK LOT 15 BLK 13	Street Sweeping - Residentia	1 Stree 0.42			
214 Wheeler St S		Citywide Street Lighting	0.66	75.00	\$49.50	04-20-23-43-0110
St Paul MN 55105-1927				=	\$81.00	
*214 WHEELER ST S *Ward: 3		*** Owner and Taxpayer ***	*		\$01100	
*Pending as of: 8/21/2019		Tota	al Assessment:	_	\$81.00	
-		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$81.00	
	MACALESTER PARK LOT 14 BLK 13	Street Sweeping - Residentia		69.00		04-28-23-43-0119
1433 E River Pkwy		Citywide Street Lighting	0.66	69.00	\$45.54	
Minneapolis MN 55414-3625					\$74.52	
*226 WHEELER ST S *Ward: 3		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019			al Assessment:		\$74.52	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$74.52	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott M Goodfellow	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12	Street Sweeping - Residential Str		40.00	\$16.80	04-28-23-43-0101
231 Wheeler St S	MACALESTER PARK S 40 FT OF N 80	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1965	FT OF LOTS 22 23 AND LOT 24 BLK 2	**** 0 1.77 ***			\$43.20	
*231 WHEELER ST S *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$43.20	
-		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Sean M Ryan	ELMER & MORRISON'S	Street Sweeping - Residential Stre	<u>eε</u> 0.42	50.00	\$21.00	04-28-23-42-0020
4854 Bivens Ct	REARRANGEMENT OF PART OF	Alley Sweeping	0.13	93.00	\$12.09	01 20 20 12 0020
Inver Grove MN 55076-1159	MACALESTER PARK N 50 FT OF LOTS 9 AND LOT 10 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*24 WHEELER ST S				-	\$66.09	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$66.09	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$66.09	
Ladvia Companias Inc	ELMER & MORRISON'S	Street Sweeping - Residential Str	<u>е</u> — — — — — —	46.00		04 29 22 42 0019
Ladwig Companies Inc Po Box 569	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.42	46.00	\$30.36	04-28-23-42-0018
Albert Lea MN 56007-0569	MACALESTER PARK S 46 FT OF N 146		****	_	\$49.68	
*32 WHEELER ST S	FT OF LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpayer ***			\$49.08	
*Ward: 3		- · · · · · · · · · · · · · · · · · · ·				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$49.68	
g v-=y		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$49.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gordon F Ballman	ELMER & MORRISON'S	Street Sweeping - Commercial/	Art 1.02	46.50	\$47.43	04-28-23-42-0017
Nance L Ballman	REARRANGEMENT OF PART OF	Street Sweeping - Residential St	ree 0.42	27.00	\$11.34	
36 S Wheeler St	MACALESTER PARK S 53 8/10 FT OF LOTS 9 AND LOT 10 BLK 2	Citywide Street Lighting	0.66	73.50	\$48.51	
St Paul MN 55105-1837		Grand-West Area ASL	0.50	93.00	\$46.50	
*36 WHEELER ST S				-	\$153.78	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total A	Assessment:		\$153.78	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$153.78	
Claudia A Foussard	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential St		73.50	\$30.87	04-28-23-42-0080
75 Wheeler St S	OF SAID MACALESTER PARK E 100 FT OF LOT B ELMER AND	Citywide Street Lighting	0.66	73.50	\$48.51	
St Paul MN 55105-1924	MORRISONS RE OF PART OF			-	\$79.38	
*75 WHEELER ST S *Ward: 3	MACALESTER PK AND IN SD DYERS RE E 100 FT OF LOT 3 BLK 4	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$79.38	
S		This Pa	nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$79.38	
Donald Whittaker	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential St	rec 0.42	45.00	\$18.90	04-28-23-42-0081
77 Wheeler Street South	OF SAID MACALESTER PARK E 110 FT OF LOT 4 BLK 4	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-1924	THOLEST ABER 4			-	\$48.60	
*77 WHEELER ST S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.60	
					40.00	
		This Pa	yment:		\$0.00	
			nyment: t Year Principal:		\$0.00 \$0.00	
		Curren				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis F Ott	MERRIAM PARK SECOND ADD EX N	Street Sweeping - Residential St		75.00	\$31.50	04-28-23-22-0087
Joan M Ott	100 FT LOTS 13 AND LOT 14 BLK 13	Citywide Street Lighting	0.66	75.00	\$49.50	
123 Wilder St N					\$81.00	
St Paul MN 55104-5827		*** Owner and Taxpayer ***				
*123 WILDER ST N					<u> </u>	
*Ward: 4			Assessment:		\$81.00	
*Pending as of: 8/21/2019			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Рауоп	Amount:		\$81.00	
	MERRIAM PARK SECOND ADD N 40	Street Sweeping - Residential St				
Megan M Curran Denieto	FT OF LOT 8 AND W 25 FT OF N 40 FT	Alley Sweeping - Residential St	0.42	75.00	\$9.75	04-28-23-22-0053
Johnny Nieto Ortiz 178 Wilder St N	OF LOT 9 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5828		, , ,		_	\$52.95	
*178 WILDER ST N		*** Owner and Taxpayer ***			\$32.93	
*Ward: 4		1 7				
*Pending as of: 8/21/2019		Total A	Assessment:		\$52.95	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$52.95	
Joseph E Newstrom	MERRIAM PARK SECOND ADD S 65	Street Sweeping - Residential St		65.00	\$27.30	04-28-23-22-0033
621 Hampshire Rd Apt 309	FT OF LOT 1 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
Westlake Village CA 91361-2334		Citywide Street Lighting	0.66	65.00	\$42.90	
*183 WILDER ST N					\$76.70	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
5		Total A	Assessment:	_	\$76.70	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$76.70	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Strand	MERRIAM PARK SECOND ADD S 50	Street Sweeping - Residential S	treε 0.42	50.00	\$21.00	04-28-23-22-0019
1145 Polk Place	FT OF LOT 7 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
Columbia Heights MN 55421-1852		Citywide Street Lighting	0.66	50.00	\$33.00	
*226 WILDER ST N					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					000.50	
			Assessment:		\$60.50	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		rayor	f Amount:		\$60.50	
	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential S		96.00		04-28-23-23-0139
David Harrington	THE CITY OF ST. PAUL LOT 14 BLK	Alley Sweeping	0.13	42.00	\$5.46	04-20-25-25-015)
1493 Ashland Ave	12	Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55104-6711				_	\$109.14	
*69 WILDER ST N		*** Owner and Taxpayer ***			******	
*Ward: 4						
*Pending as of: 8/21/2019		Total .	Assessment:	\$109.14		
			ayment:	\$0.00 \$0.00		
		Curren	Current Year Principal:			
			nt Year Interest:	\$0.00		
		Payof	f Amount:		\$109.14	
	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential S		70.00		04-28-23-23-0070
74 Wilder St N	THE CITY OF ST. PAUL EX E 3 FT THE	Alley Sweeping	0.13	92.00	\$11.96	04-20-23-23-0070
St Paul MN 55104-5849	S 70 FT OF LOTS 1 AND LOT 2 BLK	Citywide Street Lighting	0.66	70.00	\$46.20	
*74 WILDER ST N	**			_	\$87.56	
*Ward: 4		*** Owner and Taxpayer ***			207.00	
*Pending as of: 8/21/2019				=		
			Assessment:		\$87.56	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$87.56	

Ratification Date:

Resolution #:

Current Year Principal:

Current Year Interest:

Payoff Amount:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential		111.00	\$46.62	04-28-23-23-0035
94 Wilder St N	THE CITY OF ST. PAUL LOT 16 BLK 2	Alley Sweeping	0.13	55.00	\$7.15	**
St Paul MN 55104-5825		Citywide Street Lighting	0.66	111.00	\$73.26	
*94 WILDER ST N				_	\$127.03	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total	Assessment:		\$127.03	
		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$127.03	
Hana Bushyhead 160 Wilshire Place St Paul MN 55106-6327 *160 WILSHIRE PL		*** Owner and Taxpayer ***		-	\$173.88	
*Ward: 7		Total	Assessment:	_	\$173.88	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$173.88	
Report Totals:						
887 Parcel(s)			Assessment:		\$103,066.96 \$0.00	
7 Cert. Exempt Parcel(s)		This	This Payment:			

\$0.00

\$0.00

\$103,066.96