<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert L Hartzler	LANE'S HIGHLAND PARK EX E 29 FT	Street Sweeping - Residential Str	ee 0.42	67.00	\$28.14	16-28-23-14-0040
Nancy Q Hartzler	LOT 2 AND E 14 FT OF LOT 4 AND	Alley Sweeping	0.13	67.00	\$8.71	
1590 Beechwood Ave	ALL OF LOT 3 BLK 23	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55116-2408					\$81.07	
*1590 BEECHWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$81.07	
		This Pay	ment:		\$0.00	
		Current	Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$81.07	
Neil D Kristiansson	ALDEN ADDITION LOT 26	Street Sweeping - Residential Str		41.00	\$17.22	16-28-23-14-0018
Barbara M Kristiansson		Alley Sweeping	0.13	83.00	\$10.80	
1595 Beeachwood Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55116-2409					\$55.08	
*1595 BEECHWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			ssessment:		\$55.08	
		This Pay		\$0.00		
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$55.08	
	LANE'S HIGHLAND PARK EX E 14 FT	Street Sweeping - Residential Str	ee 0.42		\$29.40	<u> </u>
Jennie B Weber	LOT 4 AND ALL OF LOT 5 BLK 23	Alley Sweeping	0.13	70.00	\$9.10	
1596 Beechwood Ave		Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55116-2408				_	\$84.70	
*1596 BEECHWOOD AVE		*** Owner and Taxpayer ***			<i>2011/0</i>	
*Ward: 3		1 -				
*Pending as of: 8/21/2019		Total As	sessment:		\$84.70	
ronanig us or. 0/21/2017		This Pay			\$0.00	
		•			\$0.00	
		Current	Year Principal:		.50.00	
			Year Principal: Year Interest:		\$0.00	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Terrie M Clark	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Street	0.42	63.00	\$26.46	16-28-23-14-0043
James H Clark Jr	LOT 7 AND ALL OF LOT 8 BLK 23	Alley Sweeping	0.13	63.00	\$8.19	
1610 Beechwood Ave		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55116-2408					\$76.23	
*1610 BEECHWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3		T + 1 A		=	\$7( ))	
*Pending as of: 8/21/2019		Total Ass			\$76.23	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$76.23	
Maas Holdings Llc	ALDEN ADDITION W 20 5/10 FT OF	Street Sweeping - Residential Street	0.42	52.00	\$21.84	16-28-23-14-0015
1428 Mississippi River Blvd	LOT 22 AND F 21 FT OF LOT 22	Alley Sweeping	0.13	52.00	\$6.76	10-20-23-14-0015
St Paul MN 55116-1853		Citywide Street Lighting	0.66	52.00	\$34.32	
*1611 BEECHWOOD AVE				—	\$62.92	
*Ward: 3		*** Owner and Taxpayer ***			ψ02.72	
*Pending as of: 8/21/2019		Total Ass	\$62.92			
		This Payr	nent:	\$0.00		
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$62.92	
	ALDEN ADDITION W 10 FT OF LOT 22	Street Sweeping - Residential Stree			<u>\$21.42</u>	<u> </u>
Alice A Faribault	AND ALL OF LOT 21	Alley Sweeping	0.13	51.00	\$6.63	10-20-23-14-0014
1615 Beechwood Ave		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55116-2409				=	\$61.71	
*1615 BEECHWOOD AVE		*** Owner and Taxpayer ***			φ01.71	
*Ward: 3		Total Ass	accmant.		\$61.71	
*D 1:					\$0.00	
*Pending as of: 8/21/2019		Theo Dorn			20.00	
*Pending as of: 8/21/2019		This Payr				
*Pending as of: 8/21/2019		Current Y	ear Principal: ear Interest:		\$0.00 \$0.00	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential S	Stree 0.42	63.00	\$26.46	16-28-23-14-0044	
Elizabeth A Cunniff	LOT 10 AND ALL OF LOT 9 BLK 23	Alley Sweeping	0.13	63.00	\$8.19		
1616 Beechwood Ave		Citywide Street Lighting	0.66	63.00	\$41.58		
St Paul MN 55116-2408					\$76.23		
*1616 BEECHWOOD AVE		*** Owner and Taxpayer ***					
*Ward: 3		Total	Assessment:		\$76.23		
Pending as of: 8/21/2019			Assessment: Payment:		\$70.23		
			nt Year Principal:		\$0.00		
			nt Year Interest:		\$0.00		
			ff Amount:		\$0.00 \$76.23		
	ALDEN ADDITION E 10 FT OF LOT 19	Street Sweeping - Residential S	Stree $0.42$	51.00	\$21.42	16-28-23-14-0013	
1621 Beechwood Ave	AND ALL OF LOT 20	Alley Sweeping	0.13	51.00	\$6.63	10 20 20 11 0010	
St Paul MN 55116-2409		Citywide Street Lighting	0.66	51.00	\$33.66		
*1621 BEECHWOOD AVE				_	\$61.71		
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total	Total Assessment: \$61.71				
			Payment:	\$0.00			
			nt Year Principal:		\$0.00		
			nt Year Interest:		\$0.00		
		Payot	ff Amount:		\$61.71		
Robert P Bryant	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential S		63.00	\$26.46	16-28-23-14-0045	
7 Roanoke Rd	LOT 10 AND ALL OF LOT 11 BLK 23	Alley Sweeping	0.13	63.00	\$8.19		
St Paul MN 55118-4706		Citywide Street Lighting	0.66	63.00	\$41.58		
*1622 BEECHWOOD AVE					\$76.23		
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019							
			Assessment:		\$76.23		
			Payment:		\$0.00		
			nt Year Principal:		\$0.00		
			nt Year Interest:		\$0.00		
		Payot	ff Amount:		\$76.23		

LANE'S HIGHLAND PARK EX E 20 FT LOT 2 AND ALL OF LOT 3 BLK 22	Street Sweeping - Residentia Alley Sweeping Citywide Street Lighting	al Stree 0.4		\$25.20	16-28-23-14-0049		
LOT 2 AND ALL OF LOT 3 BLK 22		0.1	3 60.00	<b>\$7.00</b>			
	Citywide Street Lighting		00.00	\$7.80			
		0.6	6 60.00	\$39.60			
				\$72.60			
	*** Owner and Taxpayer **	**					
	Tot	tal Assessment:		\$72.60			
	Thi	is Payment:		\$0.00			
	Cu	rrent Year Principal:		\$0.00			
	Cu	rrent Year Interest:		\$0.00			
	Pay	yoff Amount:		\$72.60			
				<u> </u>			
LANE'S HIGHLAND PARK E 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 22					16-28-23-14-0054		
EOT 12 MAD ALL OF LOT TO DER 22							
	Citywide Street Lighting	0.0	=				
	*** 0 17 **	b - 4-		\$72.60			
	*** Owner and Taxpayer **	**					
	Tot	tal Assessment:	\$72.60				
	Thi	is Payment:		\$0.00			
	Cur	rrent Year Principal:		\$0.00			
				\$0.00			
	Pay	yoff Amount:		\$72.60			
I ANE'S HIGHI AND PARK S 1/2 OF	Street Sweening - Residentic	al Stref 0.4	2 83.00	<u> </u>			
VAC ALLEY ADJ AND E 19 5/10 FT OF					16-28-23-14-0032		
LOT 17 ALL OF LOT 18 AND EX E 18	Sity white Subort Englishing	0.0					
5/10 FT LOT 19 BLK 17	*** Owner and Townerses **	**		\$89.64			
	Owner and Taxpayer						
	Tat	tal Assessment		\$20.64			
		-					
		-					
	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 19 5/10 FT OF	LANE'S HIGHLAND PARK E 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 22 LANE'S HIGHLAND PARK 5 1/2 OF VAC ALLEY ADJ AND E 19 5/10 FT OF LOT 17 ALL OF LOT 18 AND EX E 18 5/10 FT LOT 19 BLK 17 Cu Cu Cu Pa Street Sweeping - Residenti Citywide Street Lighting *** Owner and Taxpayer ** Street Sweeping - Residenti Citywide Street Lighting *** Owner and Taxpayer **	LOT 12 AND ALL OF LOT 11 BLK 22 Alley Sweeping 0.13 Citywide Street Lighting 0.66 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 19 5/10 FT OF LOT 17 ALL OF LOT 18 AND EX E 18 Alley Sweeping 0.13 Citywide Street Lighting 0.66	LANE'S HIGHLAND PARK E 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 22       Street Sweeping - Residential Street       0.42       60.00         LOT 12 AND ALL OF LOT 11 BLK 22       Street Sweeping       0.13       60.00         Citywide Street Lighting       0.66       60.00         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:         LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 19 5/10 FT OF LOT 17 ALL OF LOT 18 AND EX E 18 5/10 FT LOT 19 BLK 17       Street Sweeping - Residential Street       0.42       83.00         *** Owner and Taxpayer ***       Citywide Street Lighting       0.66       83.00         #** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Interest:       ***	Current Year Interest:\$0.00Payoff Amount:\$72.60LANE'S HIGHLAND PARK E 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 22Street Sweeping - Residential Strec0.4260.00\$255.20Alley Sweeping0.1360.00\$7.80\$72.60**** Owner and Taxpayer ***Total Assessment:\$72.60Total Assessment:\$72.60\$0.00\$25.20Current Year Principal:\$0.00\$0.00Current Year Interest:\$0.00VAC ALLEY ADJ AND E 195/10 FT OF LOT 17 AND E 195/10 FT OF LOT 17 JAND E 195/10 FT OF LOT 17 JBLK 17Street Sweeping - Residential Strec0.42LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 195/10 FT OF LOT 17 JBLK 17Street Sweeping - Residential Strec0.42LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 195/10 FT OF LOT 17 JBLK 17Street Sweeping - Residential Strec0.42Manuel Street Lighting0.66\$3.00\$34.86Street Sweeping - Residential Stree0.42\$3.00\$34.86VAC ALLEY ADJ AND E 195/10 FT OF LOT 17 JBLK 17Street Sweeping - Residential Stree0.42*** Owner and Taxpayer ***\$89.64Total Assessment:\$89.64This Payment:\$0.00Current Year Principal:\$0.00Current Year Principal:\$0.00Current Year Principal:\$0.00Current Year Principal:\$0.00Current Year Principal:\$0.00Current Year Principal:\$0.00		

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Daniel M Froelich	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resid		0.42	83.00	\$34.86	16-28-23-14-0031	
Lauren H Froelich	VAC ALLEY ADJ AND E 1/2 OF LOT 15 ALL OF LOT 16 AND EX E 19 5/10 FT	Citywide Street Lighting	g	0.66	83.00	\$54.78		
1689 Beechwood Ave	LOT 17 BLK 17	*** 0 1 T	ale ale ale			\$89.64		
St Paul MN 55116-2411		*** Owner and Taxpaye	er ***					
*1689 BEECHWOOD AVE *Ward: 3			Total Assessm	onti	-	\$89.64		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I			\$0.00		
			Payoff Amour			\$89.64		
Karen M Wilson	LANE'S HIGHLAND PARK E 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 22	Street Sweeping - Resid	ential Stree	0.42	60.00	\$25.20	16-28-23-14-0056	
Pratik Joshi	LOT IS AND ALL OF LOT 14 BER 22	Alley Sweeping Citywide Street Lighting	~	0.13 0.66	60.00 60.00	\$7.80 \$39.60		
1690 Beechwood Ave		Citywide Street Lighting	g	0.00		-		
St Paul MN 55116-2410		*** Owner and Taxpaye	~* ***			\$72.60		
*1690 BEECHWOOD AVE *Ward: 3		Under and Taxpaye	er					
*Pending as of: 8/21/2019			Total Assessm	ent:		\$72.60		
6			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$72.60		
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resid	ential Stree		98.50	\$41.37	<u> </u>	
Jennifer D Ward	VAC ALLEY ADJ AND E 1/2 OF LOT 28	Citywide Street Lighting		0.66	98.50	\$65.01	10-28-25-15-0054	
1703 Beechwood Ave	AND ALL OF LOT 29 BLK 18		0		=	\$106.38		
St Paul MN 55116-2421		*** Owner and Taxpaye	er ***			ψ100.50		
*1703 BEECHWOOD AVE		1 7						
*Ward: 3			Total Assessm	ent:		\$106.38		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
-			Current Year F			\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$106.38		

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>		
	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Stre		62.00	\$26.04	16-28-23-13-0036		
/largie L Ryan	LOT 2 AND ALL OF LOT 3 BLK 21	Alley Sweeping	0.13	62.00	\$8.06			
710 Beechwood Ave		Citywide Street Lighting	0.66	62.00	\$40.92			
St Paul MN 55116-2420				_	\$75.02			
1710 BEECHWOOD AVE		*** Owner and Taxpayer ***						
Ward: 3				_				
Pending as of: 8/21/2019		Total Ass	sessment:		\$75.02			
C		This Pay	ment:	\$0.00				
		Current	ear Principal:	\$0.00				
		Current	Current Year Interest: \$0.00					
		Payoff A	Current Year Interest:\$0.00Payoff Amount:\$75.02					
		Street Sweeping - Residential Stre	<u> </u>	<u> </u>	\$26.04	<u> </u>		
Rochelle Pereira	VAC ALLEY ADJ AND W 1/2 OF LOT	Citywide Street Lighting	0.66	62.00	\$40.92	10-28-25-15-0055		
711 Beechwood Ave	28 AND ALL OF LOT 27 BLK 18	, 66			\$66.96			
t Paul MN 55116-2421		*** Owner and Taxpayer ***			\$00.90			
*1711 BEECHWOOD AVE		o wher and Taxpayer						
Ward: 3		Total Ass	essment.	-	\$66.96			
Pending as of: 8/21/2019		This Pay		\$0.00				
rending as of: 0/21/2019			ear Principal:		\$0.00			
			ear Interest:		\$0.00			
		Payoff A			\$66.96			
		i uyon n	inount.		000.20			
Peter James Boardman	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Stree	<u> </u>	62.00	\$26.04	<u> </u>		
Angela Jean Boardman	LOT 5 AND ALL OF LOT 4 BLK 21	Alley Sweeping	0.13	62.00	\$8.06			
716 Beechwood Ave		Citywide Street Lighting	0.66	62.00	\$40.92			
St Paul MN 55116-2420					\$75.02			
1716 BEECHWOOD AVE		*** Owner and Taxpayer ***						
Ward: 3				_				
Pending as of: 8/21/2019		Total Ass	sessment:		\$75.02			
-		This Pay	ment:		\$0.00			
		Current	ear Principal:		\$0.00			
		Current	ear Interest:		\$0.00			
		Payoff A	mount		\$75.02			

11:55:28	11/5/2019

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Uni	t Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>		
Patricia Ann Huckaby	LANE'S HIGHLAND PARK VAC	Street Sweeping - Residen	tial Stree	0.42	62.00	\$26.04	16-28-23-13-0160		
1722 Beechwood Ave	ALLEY ACCRUING AND FOL; THE W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK	Citywide Street Lighting		0.66	62.00	\$40.92			
St Paul MN 55116-2412	21					\$66.96			
*1722 BEECHWOOD AVE		*** Owner and Taxpayer	***						
*Ward: 3 *Pending as of: 8/21/2019		<del>–</del> т	otal Assessment:		-	\$66.96			
Fending as 01: 8/21/2019			This Payment:			\$0.00			
			Current Year Princ	ipal:		\$0.00			
			Current Year Intere	-		\$0.00			
		Р	ayoff Amount:			\$66.96			
Elisabeth W Culligan Trustee		Street Sweeping - Residen	tial Stree				<u> </u>		
1727 Beechwood Ave	VAC ALLEY ADJ AND E 1/2 OF LOT 22	Citywide Street Lighting		0.66	62.00	\$40.92	10-20-25-15-0050		
St Paul MN 55116-2413	AND ALL OF LOT 23 BLK 18				—	\$66.96			
1727 BEECHWOOD AVE		*** Owner and Taxpayer	***			+••••			
*Ward: 3		_							
*Pending as of: 8/21/2019		Т	Total Assessment:						
			This Payment:			\$0.00			
			Current Year Princ	-		\$0.00			
		-	Current Year Intere	est:		\$0.00			
		Р	ayoff Amount:			\$66.96			
Gregory A Defoe	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residen	tial Stree	0.42	62.00	\$26.04	<u> </u>		
Barbara L Nickel	VAC ALLEY ADJ AND E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 18	Citywide Street Lighting		0.66	62.00	\$40.92			
739 Beechwood Ave	AND ALL OF LOT 20 BER 10					\$66.96			
St Paul MN 55116-2413 * <b>1739 BEECHWOOD AVE</b>		*** Owner and Taxpayer	***						
*Ward: 3		T	otal Assessment:		_	\$66.96			
*Pending as of: 8/21/2019		Т	his Payment:			\$0.00			
		C	Current Year Princ	ipal:		\$0.00			
		C	Current Year Intere	est:		\$0.00			
		Р	ayoff Amount:			\$66.96			

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Geoffrey Tilsen	LANE'S HIGHLAND PARK VAC	Street Sweeping - Resident		62.00	\$26.04	16-28-23-13-0163
Angel Tilsen	ALLEY ACCRUING AND FOL, E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK	Citywide Street Lighting	0.66	62.00	\$40.92	
1740 Beechwood Ave	21				\$66.96	
St Paul MN 55116-2412		*** Owner and Taxpayer *	***			
*1740 BEECHWOOD AVE			. 1		¢(())(	
*Ward: 3 *Pending as of: 8/21/2019			otal Assessment:		\$66.96 \$0.00	
			his Payment: urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
			ayoff Amount:		\$66.96	
	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOT 16	Street Sweeping - Resident		<u> </u>	\$26.04	16-28-23-13-0026
Binh D Tran	AND ALL OF LOT 17 BLK 18	Citywide Street Lighting	0.66	62.00	\$40.92	
751 Beechwood Ave					\$66.96	
t Paul MN 55116-2413		*** Owner and Taxpayer *	**			
*1751 BEECHWOOD AVE			otal Assessment:		\$66.96	
Ward: 3 Pending as of: 8/21/2019			his Payment:		\$0.00	
Pending as of: 8/21/2019			urrent Year Principal:	\$0.00		
			urrent Year Interest:		\$0.00	
			ayoff Amount:		\$66.96	
	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Resident	ial Stree 0.42	80.00	\$33.60	16-28-23-13-0048
hama K Ahuja	VAC ALLEY ADJ AND EX E 34 FT LOT 5 AND EX W 9 FT LOT 7 AND ALL OF	Citywide Street Lighting	0.66	80.00	\$52.80	
784 Beechwood Ave	LOT 6 BLK 20				\$86.40	
it Paul MN 55116-2412 1 <b>784 BEECHWOOD AVE</b>		*** Owner and Taxpayer *	**			
Ward: 3		T	otal Assessment:	-	\$86.40	
Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		С	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$86.40	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>l</u>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Resid		0.42	63.00	\$26.46	16-28-23-13-0049	
Alexander Vigdorovich	VAC ALLEY ADJ AND W 9 FT OF LOT 7 E 13 25/100 FT OF LOT 9 AND ALL	Citywide Street Lighting	g	0.66	63.00	\$41.58		
1790 Beechwood Ave	OF LOT 8 BLK 20					\$68.04		
St Paul MN 55116-2412		*** Owner and Taxpaye	er ***					
*1790 BEECHWOOD AVE *Ward: 3			Total Assessme	ent.		\$68.04		
Pending as of: 8/21/2019			This Payment:	Jiit.		\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	-		\$0.00		
			Payoff Amoun	t:		\$68.04		
Diane I Bell	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Resid		0.42	66.00	\$27.72	16-28-23-13-0051	
1802 Beechwood Ave St Paul MN 55116-2412	VAC ALLEY ADJ AND EX E 27 FT LOT 10 AND E 11 FT OF LOT 12 AND ALL	Citywide Street Lighting	3	0.66	66.00	\$43.56		
	OF LOT 11 BLK 20					\$71.28		
1802 BEECHWOOD AVE		*** Owner and Taxpaye	er ***					
*Ward: 3 *Pending as of: 8/21/2019			Total Assessment: \$71.28					
		This Payment:				\$0.00		
			Current Year Principal:					
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	t:		\$71.28		
oel A Cowen	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND W 1/2 OF LOT	Street Sweeping - Comm Street Sweeping - Resid		1.02 0.42	67.50 31.00	\$68.85 \$13.02	16-28-23-13-0053	
amy R Cowen 816 Beechwood Ave	14 AND ALL OF LOT 15 BLK 20	Citywide Street Lighting		0.42	98.50	\$65.01		
t Paul MN 55116-2412			>	0100	=	\$146.88		
1816 BEECHWOOD AVE		*** Owner and Taxpaye	er ***			\$140.88		
Ward: 3								
Pending as of: 8/21/2019			Total Assessme	ent:		\$146.88		
-			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			<b>Payoff Amoun</b>	t:		\$146.88		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Stephen A Plasch	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Commercial/Art	1.02	67.50	\$68.85	16-28-23-13-0017
Anna M Plasch	VAC ALLEY ADJ AND W 1/2 OF LOT 16 AND ALL OF LOT 15 BLK 19	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	
1817 Beechwood Ave	IO AND ALE OF EOT IS BER 15	Citywide Street Lighting	0.66	98.50	\$65.01	
St Paul MN 55116-2413					\$146.88	
*1817 BEECHWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
Pending as of: 8/21/2019		Total Asse			\$146.88	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$146.88	
	HIGHVIEW ADDITION LOT 23 BLK 6	Street Swaming Commercial/Art		<u> </u>	<u> </u>	
Eli W Mcginley	HIGHVIEW ADDITION EOT 25 BER 0	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	62.50 20.00	\$63.75 \$8.40	16-28-23-24-0194
1826 Beechwood Ave		Alley Sweeping	0.42	40.00	\$5.20	
St Paul MN 55116-2027		Citywide Street Lighting	0.66	82.50	\$54.45	
*1822 BEECHWOOD AVE			0.00	=		
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$131.80	
1 chung as 01. 6/21/2019		· · ·		_		
		Total Asse	ssment:		\$131.80	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$131.80	
Eli W Mcginley	HIGHVIEW ADDITION LOT 24 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	16-28-23-24-0195
1826 Beechwood Ave		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55116-2027		Citywide Street Lighting	0.00	40.00		
*1826 BEECHWOOD AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 3 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chung as 01. 0/21/2019		Total Asse	ssment:		\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Jeremy Strehlo	HIGHVIEW ADDITION LOTS 20 & LOT	Street Sweeping - Residential	Stree 0.42	80.00	\$33.60	16-28-23-24-0046	
Sara Strehlo	21 BLK 5	Alley Sweeping	0.13	80.00	\$10.40		
1829 Beechwood Ave		Citywide Street Lighting	0.66	80.00	\$52.80		
St Paul MN 55116-2028					\$96.80		
*1829 BEECHWOOD AVE		*** Owner and Taxpayer ***					
*Ward: 3							
*Pending as of: 8/21/2019			Assessment:		\$96.80		
-		This	Payment:	\$0.00			
		Curre	ent Year Principal:		\$0.00		
			ent Year Interest:		\$0.00		
		Payo	ff Amount:		\$96.80		
	HIGHVIEW ADDITION LOT 25 BLK 6	Street Sweeping - Residential	Streε 0.42		<u> </u>		
Lucy R Morgan		Alley Sweeping	0.13	40.00	\$5.20	16-28-23-24-0072	
1830 Beechwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55116-2027		City while Subort Englishing	0.00		\$48.40		
*1830 BEECHWOOD AVE		*** Owner and Taxpayer ***			\$48.40		
*Ward: 3 *Pending as of: 8/21/2019							
-		Total	\$48.40				
		This	This Payment: \$				
		Curre	ent Year Principal:		\$0.00		
		Curre	ent Year Interest:		\$0.00		
		Payo	ff Amount:		\$48.40		
	HIGHVIEW ADDITION E 1/2 OF LOT	Street Sweeping - Residential	Stree 0.42		\$25.20		
Patricia A Sausen	30 AND ALL OF LOT 29 BLK 6	Alley Sweeping	0.13	60.00	\$7.80	16-28-23-24-0069	
1846 Beechwood Ave		Citywide Street Lighting	0.66	60.00	\$39.60		
St Paul MN 55116-2027		, , ,			\$72.60		
*1846 BEECHWOOD AVE		*** Owner and Taxpayer ***			\$/2.00		
*Ward: 3							
*Pending as of: 8/21/2019			Assessment:		\$72.60		
			Payment:		\$0.00		
			ent Year Principal:		\$0.00		
			ent Year Interest:		\$0.00		
		Payo	ff Amount:		\$72.60		

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David James Beecham	HIGHVIEW ADDITION W 10 FT OF	Street Sweeping - Residential S	tree 0.42	60.00	\$25.20	16-28-23-24-0067
Susan Kay Beecham	LOT 31 & E 10 FT OF LOT 33 & ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
1856 Beechwood Ave	LOT 32 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2027					\$72.60	
*1856 BEECHWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total	Assessment:		\$72.60	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	f Amount:		\$72.60	
Richard F Osborne	HIGHVIEW ADDITION LOT 35 BLK 6	Street Sweeping - Residential S		40.00	\$16.80	16-28-23-24-0065
Janet M Osborne		Alley Sweeping	0.13	40.00	\$5.20	
1866 Beechwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2027					\$48.40	
*1866 BEECHWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			Assessment:		\$48.40	
			ayment:	\$0.00		
			t Year Principal:	\$0.00		
		Currer	nt Year Interest:	\$0.00		
		Payof	f Amount:		\$48.40	
	HIGHVIEW ADDITION E 1/2 OF LOT	Street Sweeping - Residential S	<u>treε</u> <u>0.42</u>		<u>\$25.20</u>	<u> </u>
Linda R Barry	10 AND ALL OF LOT 11 BLK 5	Alley Sweeping	0.13	60.00	\$7.80	10-20-23-27-0030
1867 Beechwood Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2028		-		—	\$72.60	
*1867 BEECHWOOD AVE *Ward: 3		*** Owner and Taxpayer ***			<i>\$12.00</i>	
*Pending as of: 8/21/2019		Total	Assessment:		\$72.60	
			ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$72.60	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Aaron R Paleen	HIGHVIEW ADDITION LOT 7 BLK 5	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	16-28-23-24-0035
Stacy L Tate		Alley Sweeping	0.13	40.00	\$5.20	10 20 20 21 0000
1879 Beechwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2008					\$48.40	
*1879 BEECHWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total	Assessment:	_	\$48.40	
ç		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
	HIGHVIEW ADDITION LOT 6 BLK 5	Street Sweeping - Residential S			<u>\$16.80</u>	
Michael G Meyers		Alley Sweeping - Residential S	tree 0.42 0.13	40.00	\$5.20	16-28-23-24-0034
Margaret A Meyers		Citywide Street Lighting	0.66	40.00	\$26.40	
1883 Beechwood Ave		City while Subert Eighting	0.00	-10.00		
St Paul MN 55116-2028		*** Owner and Taxpayer ***			\$48.40	
*1883 BEECHWOOD AVE		Owner and Taxpayer				
*Ward: 3			<b>A</b>		£ 49, 40	
*Pending as of: 8/21/2019			Assessment:		\$48.40	
			ayment:	\$0.00		
			nt Year Principal: nt Year Interest:	\$0.00		
			\$0.00			
		Payoi	f Amount:		\$48.40	
Scott J Walker	HIGHVIEW ADDITION LOT 5 BLK 5	Street Sweeping - Residential S		40.00	\$16.80	16-28-23-24-0033
Catherine M Walker		Alley Sweeping	0.13	40.00	\$5.20	
1887 Beechwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2028					\$48.40	
*1887 BEECHWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavot	f Amount:		\$48.40	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HIGHVIEW ADDITION LOT 3 BLK 5	Street Sweeping - Residential St	tree 0.42	40.00	\$16.80	16-28-23-24-0031
Teresa Mesa Adamuz		Alley Sweeping	0.13	40.00	\$5.20	
1895 Beechwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2028				=	\$48.40	
*1895 BEECHWOOD AVE		*** Owner and Taxpayer ***			+	
*Ward: 3						
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$48.40	
C		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	HIGHVIEW ADDITION LOT 1 BLK 5					
Thomas J Turbenson	HIGHVIEW ADDITION LOT T BLK 5	Street Sweeping - Residential S		82.50	\$34.65	16-28-23-24-0029
Suzanne M Turbenson		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00	\$5.20 \$54.45	
1903 Beechwood Ave		Citywide Street Lighting	0.00	82.50	-	
St Paul MN 55116-2028					\$94.30	
*1903 BEECHWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total A	\$94.30			
			ayment:	\$0.00		
			t Year Principal:	\$0.00		
			t Year Interest:	\$0.00		
		Payoff	<sup>2</sup> Amount:		\$94.30	
	HIGHVIEW ADDITION LOT 10 BLK 4	Street Sweeping - Residential Street	<u></u> <u></u> <u></u> <u></u> <u></u>	<u> </u>		16-28-23-24-0008
1907 Beechwood Ave		Alley Sweeping	0.13	40.00	\$5.20	10 20 20 21 0000
St Paul MN 55116-2038		Citywide Street Lighting	0.66	82.50	\$54.45	
*1907 BEECHWOOD AVE				_	\$94.30	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
c		Total A	Assessment:		\$94.30	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$94.30	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HIGHVIEW ADDITION LOT 9 BLK 4	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	16-28-23-24-0009
Samantha M R Boettger		Alley Sweeping	0.13	40.00	\$5.20	
1911 Beechwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2038				_	\$48.40	
*1911 BEECHWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
Gregory B Spray	HIGHVIEW ADDITION LOT 7 BLK 4	Street Sweeping - Residential		40.00	\$16.80	16-28-23-24-0011
Julia A Endres Spray		Alley Sweeping	0.13	40.00	\$5.20	
1919 Beechwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2038					\$48.40	
*1919 BEECHWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3				-		
*Pending as of: 8/21/2019			Assessment:		\$48.40	
			Payment:	\$0.00		
			ent Year Principal:	\$0.00		
			ent Year Interest:	\$0.00		
		Payo	ff Amount:		\$48.40	
	HIGHVIEW ADDITION E 1/2 OF LOT	Street Sweeping - Residential	Stree 0.42	60.00	\$25.20	<u> </u>
Elizabeth Johnson	20 AND ALL OF LOT 19 BLK 3	Alley Sweeping	0.13	20.00	\$2.60	
1920 Beechwood Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2037					\$67.40	
*1920 BEECHWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total	Assessment:		\$67.40	
-		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Pavo	ff Amount:		\$67.40	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Paul A Swenson	HIGHVIEW ADDITION EX S 7 FT OF E	Street Sweeping - Residentia		70.00	\$29.40	16-28-23-24-0048
Alice Swenson	1/2 OF LOT 23 THE E 3/4 OF SD LOT 23 AND EX S 7 FT LOT 22 BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
932 Beechwood Ave					\$75.60	
t Paul MN 55116-2037		*** Owner and Taxpayer **	*			
<b>1932 BEECHWOOD AVE</b> Ward: 3		Tat	al Assessment:		\$75.60	
*Pending as of: 8/21/2019			s Payment:		\$73.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$75.60	
Vancy Casper Schille	HIGHVIEW ADDITION W 5 FT OF LOT	Street Sweeping - Residentia	$1 \text{ Stree} \qquad 0.42$	40.00	<u> </u>	16-28-23-24-0014
1935 Beechwood Ave St Paul MN 55116-2038 *1935 BEECHWOOD AVE	4 AND EX W 5 FT LOT 3 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	10-20-25-24-0014
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
Ward: 3		*** Owner and Taxpayer **				
Pending as of: 8/21/2019		Tot	al Assessment:	\$48.40		
		Thi	s Payment:		\$0.00	
		Cur	Current Year Principal:			
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$48.40	
Aary T Friedmann	HIGHVIEW ADDITION W 5 FT OF LOT 3 AND ALL OF LOT 2 BLK 4	Street Sweeping - Residentia		45.00	\$18.90	16-28-23-23-0079
939 Beechwood Ave	Shirb ALL OF LOT 2 BER 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	45.00 45.00	\$5.85 \$29.70	
t Paul MN 55116-2038		City wide Succe Eighting	0.00	45.00	\$54.45	
<b>1939 BEECHWOOD AVE</b> Ward: 3		*** Owner and Taxpayer **	*		\$34.45	
Pending as of: 8/21/2019						
		Tot	Total Assessment:		\$54.45	
		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$54.45	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	MIDWAY HIGHLAND PARK LOTS 22	Street Sweeping - Residential Street	ee 0.42	80.00	\$33.60	16-28-23-23-0074
Jeanne Goodspeed	AND LOT 23 BLK 10	Alley Sweeping	0.13	80.00	\$10.40	
1954 Beechwood Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55116-2037					\$96.80	
*1954 BEECHWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3				-		
*Pending as of: 8/21/2019			sessment:		\$96.80	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$96.80	
	MIDWAY HIGHLAND PARK LOT 20	Street Sweeping - Residential Street	ee 0.42			<u> </u>
1962 Beechwood Ave	BLK 10	Alley Sweeping	0.13	40.00	\$5.20	10 20 20 20 0072
St Paul MN 55116-2032		Citywide Street Lighting	0.66	40.00	\$26.40	
*1962 BEECHWOOD AVE				_	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	\$48.40			
		This Pay	\$0.00			
		Current	\$0.00			
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Jeffrey Butwinick	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residential Street	ee <u>0.42</u>	60.00	<u> </u>	16-28-23-11-0138
Jennifer Duda Butwinick	LOT 26 AND ALL OF LOT 25 BLK 8	Alley Sweeping	0.13	60.00	\$7.80	
1595 Bohland Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2122					\$72.60	
*1595 BOHLAND AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$72.60	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Bradley W Norton	ALDEN ADDITION E 35 FT OF LOT 8	Street Sweeping - Residential St	αreε 0.42	63.00	\$26.46	16-28-23-14-0004
Lindsay J Norton	AND EX E 17 5/10 FT LOT 7	Alley Sweeping	0.13	63.00	\$8.19	
1600 Bohland Ave		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55116-2121					\$76.23	
*1600 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019			Assessment:		\$76.23	
			ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$76.23	
	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Residential St			\$25.20	
Michael G Lindberg	LOT 23 AND ALL OF LOT 24 BLK 8	Alley Sweeping	0.13	60.00	\$23.20	16-28-23-11-0137
1603 Bohland Ave St Paul MN 55116-2122		Citywide Street Lighting	0.66	60.00	\$39.60	
		,		=	\$72.60	
*1603 BOHLAND AVE *Ward: 3		*** Owner and Taxpayer ***			\$72.00	
*Pending as of: 8/21/2019				-		
			Assessment:		\$72.60	
			ayment:	\$0.00		
		Curren	t Year Principal:	\$0.00		
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	
	ALDEN ADDITION EX E 35 FT LOT 8 E	Street Sweeping - Residential St		<u> </u>		<u> </u>
1608 Bohland Ave	7 5/10 FT OF LOT 10 AND ALL OF	Alley Sweeping	0.13	63.00	\$8.19	10-20-25-14-0005
St Paul MN 55116-2121	LOT 9	Citywide Street Lighting	0.66	63.00	\$41.58	
*1608 BOHLAND AVE				—	\$76.23	
*Ward: 3		*** Owner and Taxpayer ***			\$70.25	
*Pending as of: 8/21/2019						
			Assessment:		\$76.23	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$76.23	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Residential		60.00	\$25.20	16-28-23-11-0135
Richard J Cohen	LOT 20 AND ALL OF LOT 21 BLK 8	Alley Sweeping	0.13	60.00	\$7.80	
1613 Bohland Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2122					\$72.60	
*1613 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total	Assessment:		\$72.60	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$72.60	
Kent R Miller Trustee	HARDENBERGH HEIGHTS E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 8	Street Sweeping - Residential S		60.00	\$25.20	16-28-23-11-0133
Penny L Bartz Trustee	LOT IT AND ALL OF LOT TO BER 0	Alley Sweeping Citywide Street Lighting	0.13	60.00	\$7.80 \$20.60	
1625 Bohland Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2122					\$72.60	
*1625 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			Assessment:	\$72.60		
			Payment:	\$0.00		
			nt Year Principal:	\$0.00		
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$72.60	
	ALDEN ADDITION E 1/2 OF LOT 14	Street Sweeping - Residential S	Stree 0.42		<u> </u>	16-28-23-14-0008
1626 Bohland Ave	AND ALL OF LOT 13	Alley Sweeping	0.13	68.00	\$8.84	
St Paul MN 55116-2121		Citywide Street Lighting	0.66	68.00	\$44.88	
*1626 BOHLAND AVE					\$82.28	
*Ward: 3		*** Owner and Taxpayer ***			<i><b>Q</b></i> <b>QZZZZZ</b>	
*Pending as of: 8/21/2019						
			Assessment:		\$82.28	
			Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$82.28	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Austin J Peterson	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residential S	tree 0.42	60.00	\$25.20	16-28-23-11-0115
1685 Bohland Ave	LOT 20 AND ALL OF LOT 19 BLK 7	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55116-2124		Citywide Street Lighting	0.66	60.00	\$39.60	
*1685 BOHLAND AVE					\$72.60	
*Ward: 3		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		T + 1			\$ <b>72</b> (0)	
			Assessment:		\$72.60	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$72.60	
Patricia C Connors	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential S	tree 0.42	<u> </u>		<u> </u>
1716 Bohland Ave	VAC ALLEY ADJ AND EX E 31 FT LOT	Citywide Street Lighting	0.66	63.00	\$41.58	10-20-25-15-0005
St Paul MN 55116-2125	3 E 6 FT OF LOT 5 AND ALL OF LOT 4 BLK 18			—	\$68.04	
*1716 BOHLAND AVE	BER 10	*** Owner and Taxpayer ***			000.04	
*Ward: 3		1 5				
*Pending as of: 8/21/2019		Total	Total Assessment:			
		This I	ayment:	\$0.00		
		Curre	Current Year Principal:			
		Curre	nt Year Interest:	\$0.00		
		Payot	f Amount:		\$68.04	
Tamera Nga Hoang	LANE'S HIGHLAND PARK W 34 FT OF LOT 24 AND EX W 28 FT LOT 23 BLK	Street Sweeping - Residential S		50.00	\$21.00	16-28-23-12-0145
1725 Bohland Ave	16	Alley Sweeping	0.13	50.00	\$6.50 \$22.00	
St Paul MN 55116-2126		Citywide Street Lighting	0.66	50.00	\$33.00	
1725 BOHLAND AVE					\$60.50	
Ward: 3 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 0/21/2017		Total	Assessment:		\$60.50	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	f Amount:		\$60.50	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential S		63.00	\$26.46	16-28-23-13-0005
Lisa M Lillie Brenzel	VAC ALLEY ADJ AND EX E 25 FT LOT 6 AND ALL OF LOT 7 BLK 18	Citywide Street Lighting	0.66	63.00	\$41.58	
1728 Bohland Ave		*** Owner and Taxpayer ***			\$68.04	
St Paul MN 55116-2125 *1728 BOHLAND AVE		When and Taxpayer				
*Ward: 3		Total	Assessment:		\$68.04	
*Pending as of: 8/21/2019			ayment:		\$0.00	
C			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$68.04	
	LANE'S HIGHLAND PARK EX W 16 FT	Street Sweeping - Residential S			<u> </u>	
Mark Twombly 1731 Bohland Ave	LOT 22 AND W 28 FT OF LOT 23 BLK	Alley Sweeping - Kesidential S	0.13	56.00	\$7.28	16-28-23-12-0144
St Paul MN 55116-2126	16	Citywide Street Lighting	0.66	56.00	\$36.96	
*1731 BOHLAND AVE					\$67.76	
*Ward: 3		*** Owner and Taxpayer ***			¢onno	
*Pending as of: 8/21/2019		Total	Total Assessment:			
			ayment:		\$0.00	
			Current Year Principal:		\$0.00	
			t Year Interest: Amount:		\$0.00 <b>\$67.76</b>	
		Tayon	Amount.		<i>907.70</i>	
Victor S Murphy	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND E 19 FT OF LOT	Street Sweeping - Residential S		63.00	\$26.46	16-28-23-13-0006
Elizabeth E Murphy	9 AND ALL OF LOT 8 BLK 18	Citywide Street Lighting	0.66	63.00	\$41.58	
1734 Bohland Ave		*** ~ 1 - ***			\$68.04	
St Paul MN 55116-2125		*** Owner and Taxpayer ***				
*1734 BOHLAND AVE *Ward: 3		Total	Assessment:		\$68.04	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		D C	Amount:		\$68.04	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LANE'S HIGHLAND PARK EX W 12 FT	Street Sweeping - Residential	Stree 0.42	56.00	\$23.52	16-28-23-12-0140
Timothy M Flynn	LOT 17 AND W 24 FT OF LOT 18 BLK 16	Alley Sweeping	0.13	56.00	\$7.28	
1751 Bohland Ave	16	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55116-2126				_	\$67.76	
*1751 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total	Assessment:		\$67.76	
-		This	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$67.76	
Wendy C Hess	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential	δtree 0.42	61.00	\$25.62	16-28-23-13-0009
1758 Bohland Ave	WHEELER WALK VAC ADJ AND FOL THE N 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55116-2125	EX E 32 FT LOT 13 AND ALL OF LOT				\$65.88	
*1758 BOHLAND AVE	14 BLK 18	*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total	Assessment:		\$65.88	
		This	ayment:		\$0.00	
		Curre	Current Year Principal:		\$0.00	
		Curre	nt Year Interest:	\$0.00		
		Payo	f Amount:		\$65.88	
Dennis Lang	LANE'S HIGHLAND PARK W 1/2 OF WHEELER WALK VAC ADJ AND FOL	Street Sweeping - Residential		80.00	\$33.60	16-28-23-13-0158
1764 Bohland Ave	THE N 1/2 OF VAC ALLEY ADJ AND FOL	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55116-2125	31 FT OF LOT 2 AND ALL OF LOT 1				\$86.40	
*1764 BOHLAND AVE *Ward: 3	BLK 19	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$86.40	
		This	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		n	f Amount:		\$86.40	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LANE'S HIGHLAND PARK EX E 26 FT	Street Sweeping - Residentia	$1 \text{ Stree} \qquad 0.42$	80.00	\$33.60	16-28-23-12-0138
Elizabeth Kappenman	LOT 28 E 18 FT OF LOT 26 AND ALL OF LOT 27 BLK 15	Alley Sweeping	0.13	80.00	\$10.40	
1771 Bohland Ave	of EoT 27 BER 15	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55116-2126				_	\$96.80	
*1771 BOHLAND AVE		*** Owner and Taxpayer ***	k			
*Ward: 3				_		
*Pending as of: 8/21/2019			al Assessment:		\$96.80	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$96.80	
Anna M Joseph Pribyl	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residentia		85.00		<u> </u>
1772 Bohland Ave	VAC ALLEY ADJ AND EX E 31 FT LOT	Citywide Street Lighting	0.66	85.00	\$56.10	10-20-23-13-0010
St Paul MN 55116-2125	2 E 28 FT OF LOT 4 AND ALL OF LOT			_	\$91.80	
*1772 BOHLAND AVE	3 BLK 19	*** Owner and Taxpayer ***	k		\$91.80	
*Ward: 3		owner and raxpayer				
*Pending as of: 8/21/2019		Tota	al Assessment:		\$91.80	
J		This	Payment:		\$0.00	
		Current Year Principal:			\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$91.80	
Mark J Adelman	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND EX E 28 FT LOT	Street Sweeping - Residentia Citywide Street Lighting	l Stree 0.42 0.66	75.00	\$31.50 \$49.50	16-28-23-13-0011
Elaine R Adelman	4 E 15 FT OF LOT 6 AND ALL OF LOT	Citywide Sueet Lighting	0.00	/5.00		
1780 Bohland Ave	5 BLK 19	***			\$81.00	
St Paul MN 55116-2125		*** Owner and Taxpayer ***	•			
*1780 BOHLAND AVE			1.4		¢01.00	
*Ward: 3			al Assessment:		\$81.00	
*Pending as of: 8/21/2019			s Payment:		\$0.00 \$0.00	
			rent Year Principal: rent Year Interest:		\$0.00 \$0.00	
					\$0.00	
		Pay	off Amount:		\$81.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Joseph C Gaylord	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residentia	al Stree 0.42	85.00	\$35.70	16-28-23-13-0012
Shannon A Oloughlin	VAC ALLEY ADJ AND EX E 15 FT LOT 6 E 12 FT OF LOT 8 AND ALL OF LOT	Citywide Street Lighting	0.66	85.00	\$56.10	
1788 Bohland Ave	7 BLK 19				\$91.80	
5t Paul MN 55116-2125		*** Owner and Taxpayer **	**			
1788 BOHLAND AVE		_				
Ward: 3			tal Assessment:		\$91.80	
Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$91.80	
Daniel J Gleason	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residentia	al Stree 0.42	85.00		
804 Bohland Ave	VAC ALLEY ADJ AND W 1 FT OF LOT	Citywide Street Lighting	0.66	85.00 85.00	\$56.10	16-28-23-13-0014
804 Bonland Ave St Paul MN 55116-2125	9 E 40 FT OF LOT 11 AND ALL OF LOT	City while Street Eighting	0.00	=		
1804 BOHLAND AVE	10 BLK 19	*** Owner and Taxpayer **	**		\$91.80	
Ward: 3						
Pending as of: 8/21/2019		To	tal Assessment:		\$91.80	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$91.80	
	LANE'S HIGHLAND PARK EX E 13 FT	Street Sweeping - Residentia	al Stree 0.42			<u> </u>
.nn Kinsella	LOT 19 AND ALL OF LOT 18 BLK 15	Alley Sweeping	0.13	75.00	\$9.75	10-20-25-12-0155
807 Bohland Ave		Citywide Street Lighting	0.66	75.00	\$49.50	
t Paul MN 55116-2126				_	\$90.75	
1807 BOHLAND AVE Ward: 3		*** Owner and Taxpayer **	k*			
Pending as of: 8/21/2019		To	tal Assessment:		\$90.75	
<b>C</b>			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$90.75	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Christopher J Howie	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Commercial		63.50	\$64.77	16-28-23-13-0016
Kathleen M Howie	VAC ALLEY ADJ AND EX E 32 FT LOT 13 AND ALL OF LOT 14 BLK 19	Street Sweeping - Residential S		28.00	\$11.76	
1818 Bohland Ave	15 AND ALL OF LOT 14 BLK 19	Citywide Street Lighting	0.66	91.50	\$60.39	
St Paul MN 55116-2125					\$136.92	
*1818 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:		\$136.92	
1 chung as 01. 0/21/2017			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$136.92	
Garrett K Feliciano	LANE'S HIGHLAND PARK LOT 41	Street Sweeping - Residential S	Stree 0.42	44.00	\$18.48	16-28-23-21-0143
Meghan M Feliciano	BLK 14	Alley Sweeping	0.13	44.00	\$5.72	
1825 Bohland Ave		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55116-1905					\$53.24	
*1825 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:	-	\$53.24	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	f Amount:		\$53.24	
Nancy L Fischmann Tr	LANE'S HIGHLAND PARK LOT 40 BLK 14	Street Sweeping - Residential S		44.00	\$18.48	16-28-23-21-0142
Leah S Fischmann Tr	DLN 14	Alley Sweeping	0.13	44.00	\$5.72 \$20.04	
1829 Bohland Ave		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55116-1905					\$53.24	
*1829 BOHLAND AVE *Ward: 3		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019			Assessment:		\$53.24	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$53.24	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HIGHVIEW ADDITION LOT 28 BLK 5	Street Sweeping - Residential S	treε 0.42	44.00	\$18.48	16-28-23-24-0025
Margaret C Abdo		Alley Sweeping	0.13	44.00	\$5.72	
1842 Bohland Ave		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55116-1906				_	\$53.24	
*1842 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total	Assessment:	-	\$53.24	
-		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$53.24	
Juliet M Burba Trustee	HIGHVIEW ADDITION LOT 30 BLK 5	Street Sweeping - Residential S		44.00	\$18.48	16-28-23-24-0023
Richard J Werbowenko Trustee		Alley Sweeping	0.13	44.00	\$5.72	
1850 Bohland Ave		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55116-1906					\$53.24	
*1850 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			Assessment:		\$53.24	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$53.24	
	LANE'S HIGHLAND PARK W 40 FT	Street Sweeping - Residential S	tree 0.42		<u>\$25.20</u>	<u> </u>
Pamela S Combs	OF LOT 33 AND EX W 24 FT LOT 32	Alley Sweeping	0.13	60.00	\$7.80	10-20-25-21-0157
1861 Bohland Ave	BLK 14	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-1905		-		—	\$72.60	
*1861 BOHLAND AVE		*** Owner and Taxpayer ***			ψ12.00	
*Ward: 3						
*Pending as of: 8/21/2019		Total	Assessment:	=	\$72.60	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$72.60	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LANE'S HIGHLAND PARK W 24 FT OF	Street Sweeping - Residential Stree	e 0.42	60.00	\$25.20	16-28-23-21-0136
John R Botten	LOT 32 AND EX W 8 FT LOT 31 BLK	Alley Sweeping	0.13	60.00	\$7.80	
869 Bohland Ave	14	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-1905					\$72.60	
*1869 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$72.60	
		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
		Start Survey D 11 (11)				
Thomas M Goebel Jr	LANE'S HIGHLAND PARK W 8 FT OF LOT 31 EX W 36 FT LOT 29 AND ALL	Street Sweeping - Residential Stree Alley Sweeping	¢ 0.42 0.13	60.00 60.00	\$25.20 \$7.80	16-28-23-21-0135
1875 Bohland Ave	OF LOT 30 BLK 14	Citywide Street Lighting	0.13	60.00	\$7.80	
St Paul MN 55116-1905		Citywide Succe Eighting	0.00			
*1875 BOHLAND AVE		*** Owner and Taxpayer ***			\$72.60	
*Ward: 3 *Pending as of: 8/21/2019		•••• Owner and Taxpayer ••••				
C		Total Ass	sessment:	-	\$72.60	
		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
		Starst Sussains Desidential Star	<u> </u>		<u> </u>	
Maureen Campion	LANE'S HIGHLAND PARK W 20 FT OF LOT 28 AND EX W 4 FT LOT 27	Street Sweeping - Residential Stree Alley Sweeping	0.42	60.00	\$23.20	16-28-23-21-0133
1887 Bohland Ave	BLK 14	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-1905			0.00	=		
		*** Owner and Taxpayer ***			\$72.60	
		Owner and Taxpayer				
*Ward: 3						
*1887 BOHLAND AVE *Ward: 3 *Pending as of: 8/21/2019		Total Acc	sessment.	_	\$72.60	
*Ward: 3		Total Ass This Pavi		_	\$72.60 \$0.00	
*Ward: 3		This Payı	ment:		\$0.00	
*Ward: 3		This Payı Current Y				

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Charles E Witzke	HIGHVIEW ADDITION E 12 FT OF LOT	Street Sweeping - Residentia		100.00	\$42.00	16-28-23-24-0017
Amy E Wagner	40 AND ALL LOTS 38 AND LOT 39 BLK 5	Alley Sweeping	0.13	100.00	\$13.00	
1890 Bohland Ave	BLK 5	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55116-1906					\$121.00	
*1890 BOHLAND AVE		*** Owner and Taxpayer **	*			
*Ward: 3 *Pending as of: 8/21/2019		Tot	al Assessment:		\$121.00	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$121.00	
	HIGHVIEW ADDITION EX E 12 FT LOT	Street Sweeping - Residentia	1 Streε 0.42	50.00	\$21.00	16-28-23-24-0016
Anne E Kelly Berg	40 AND EX W 26 FT LOT 41 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
1896 Bohland Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-1906					\$60.50	
*1896 BOHLAND AVE		*** Owner and Taxpayer **	*			
*Ward: 3 *Pending as of: 8/21/2019		Tot	al Assessment:		\$60.50	
C		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$60.50	
John J Stanwyck	HIGHVIEW ADDITION W 26 FT OF	Street Sweeping - Residentia		94.00	\$39.48	16-28-23-24-0015
Kari A Resel	LOT 41 AND ALL OF LOT 42 BLK 5	Alley Sweeping	0.13	70.00	\$9.10	
1900 Bohland Ave		Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55116-1906					\$110.62	
*1900 BOHLAND AVE *Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019			al Assessment:		\$110.62	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$110.62	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Timothy S Murphy	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential	Stree 0.42	65.00	\$27.30	16-28-23-21-0116
Beth M Murphy	VAC ALLEY ADJ AND E 17 FT OF LOT 13 AND ALL OF LOT 14 BLK 13	Citywide Street Lighting	0.66	65.00	\$42.90	
1911 Bohland Ave					\$70.20	
5t Paul MN 55116-1907		*** Owner and Taxpayer ***				
1911 BOHLAND AVE						
Ward: 3			Assessment:		\$70.20	
Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest: ff Amount:		\$0.00 <b>\$70.20</b>	
		T uy o			\$10.20	
Antonio A Leseman	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential	Stree 0.42	60.00	\$25.20	16-28-23-21-0114
Ashley A Leseman	VAC ALLEY ADJ AND EX E 34 FT LOT	Citywide Street Lighting	0.66	60.00	\$39.60	10 20 20 21 0111
921 Bohland Ave	12 AND THE E 46 FT OF LOT 11 BLK 13			—	\$64.80	
t Paul MN 55116-1907		*** Owner and Taxpayer ***				
*1921 BOHLAND AVE						
Ward: 3		Total	Assessment:		\$64.80	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$64.80	
		Street Sweeping - Residential	Stree 0.42			
939 Bohland Ave	PRIOR AVE VAC ADJ AND FOL THE S	Citywide Street Lighting	0.66	63.00	\$41.58	16-28-23-21-0112
bt Paul MN 55116-1337	1/2 OF VAC ALLEY ADJ AND EX E 10	City while Subort Englishing	0.00	=		
1939 BOHLAND AVE	FT LOT 9 BLK 13	*** Owner and Taxpayer ***			\$68.04	
Ward: 3		Owner and Taxpayer				
Pending as of: 8/21/2019		Total	Assessment:		\$68.04	
-		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$68.04	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	OTTO'S ADDITION TO ST. PAUL VAC	Street Sweeping - Commercial/Art	1.02	320.00	\$326.40	16-28-23-22-0096
Hillcrest Recreation	ST ACCRUING & SUBJ TO STS THE	Street Sweeping - Residential Stree	0.42	1,149.00	\$482.58	***EXEMPT***
25 4th St W Suite 1000	FOL; THE W 320 FT OF BLK 5 & ALL OF BLK 8	Citywide Street Lighting	0.66	1,469.00	\$969.54	
St Paul MN 55102-1692		Ford/Cleveland Area ASL	0.54	320.00	\$172.80	
*1961 BOHLAND AVE					\$1,951.32	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Ass			\$1,951.32	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$1,951.32	
Anthony J Cobenais	MIDWAY HIGHLAND PARK LOT 6 &	Street Sweeping - Residential Street		84.00	\$35.28	<u> </u>
Michelle M Cobenais	EX SELY 32 FT; LOT 7 BLK 9	Alley Sweeping	0.12	90.00	\$11.70	10-20-23-23-0021
1996 Bohland Ave		Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55116-1943				_	\$102.42	
*1996 BOHLAND AVE		*** Owner and Taxpayer ***			\$102.42	
*Ward: 3		1 5				
*Pending as of: 8/21/2019		Total Ass	essment:		\$102.42	
8		This Payr	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$102.42	
	JACK HOY'S ADDITION LOT 1 BLK 2				<u> </u>	
Kevin G Karalus	JACK HOT 5 ADDITION LOT T BLK 2	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	88.00 50.00	\$36.96 \$6.50	16-28-23-33-0155
1312 Juno Ave		Citywide Street Lighting	0.13	30.00 88.00	\$58.08	
St Paul MN 55116-1627		City while Succe Lighting	0.00			
*2000 BORDNER PL		*** Owner and Taxpayer ***			\$101.54	
*Ward: 3 *Ponding as of: 8/21/2010		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$101.54	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$101.54	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	JACK HOY'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential St	rec 0.42	50.00	\$21.00	16-28-23-33-0157
7597 Sherwood Rd		Alley Sweeping	0.13	50.00	\$6.50	
Woodbury MN 55125-2841		Citywide Street Lighting	0.66	50.00	\$33.00	
*2008 BORDNER PL				—	\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total A	ssessment:		\$60.50	
		This Pa	yment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
	JACK HOY'S ADDITION LOT 24 BLK	Street Sweeping - Residential St	reε 0.42		\$21.00	
James D Taylor	1	Alley Sweeping	0.13	50.00	\$6.50	16-28-23-33-0150
Darlene Taylor 2015 Bordner Pl		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2504		eng mae en en englishing	0.00	=	\$60.50	
*2015 BORDNER PL		*** Owner and Taxpayer ***			\$60.50	
*Ward: 3		Owner and Taxpayer				
*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	
	JACK HOY'S ADDITION LOT 5 BLK 2	Street Sweeping - Residential St	reε 0.42		\$21.00	<u> </u>
2016 Bordner Pl		Alley Sweeping	0.13	50.00	\$6.50	10-20-23-33-0159
St Paul MN 55116-2505		Citywide Street Lighting	0.66	50.00	\$33.00	
*2016 BORDNER PL				—	\$60.50	
*Ward: 3		*** Owner and Taxpayer ***			\$00.50	
*Pending as of: 8/21/2019		1 5				
1 chang as of. 0/21/2017		Total A	ssessment:		\$60.50	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	JACK HOY'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street	ee 0.42	50.00	\$21.00	16-28-23-33-0161
2024 Bordner Pl		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2505		Citywide Street Lighting	0.66	50.00	\$33.00	
*2024 BORDNER PL					\$60.50	
*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	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
John M Paulson	JACK HOY'S ADDITION LOT 21 BLK	Street Sweeping - Residential Stre		50.00	\$21.00	16-28-23-33-0147
Theresa M Paulson	1	Alley Sweeping	0.13	50.00	\$6.50	
2027 Bordner Pl		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2504					\$60.50	
*2027 BORDNER PL		*** 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	
Christopher Gliedman	JACK HOY'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential Stre Alley Sweeping	ee 0.42 0.13	50.00 50.00	\$21.00 \$6.50	16-28-23-33-0164
Beth A Gliedman	_	Citywide Street Lighting	0.13	50.00 50.00	\$6.50 \$33.00	
1768 Portland Ave		Citywide Succi Lighting	0.00	50.00		
St Paul MN 55104-6059 * <b>2036 BORDNER PL</b>		*** Owner and Taxpayer ***			\$60.50	
*Ward: 3		Total As	sessment:		\$60.50	
*Dending as of: 8/21/2010					\$0.00	
*Pending as of: 8/21/2019						
*Pending as of: 8/21/2019		This Pay Current				
*Pending as of: 8/21/2019		Current	Year Principal: Year Interest:		\$0.00 \$0.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	JACK HOY'S ADDITION LOT 18 BLK	Street Sweeping - Residential Str	reε 0.42	50.00	\$21.00	16-28-23-33-0144
2221 Youngman Ave Unit 201	1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-3055		Citywide Street Lighting	0.66	50.00	\$33.00	
*2039 BORDNER PL					\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<b>*</b> co <b>*</b> o	
			ssessment:		\$60.50	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
	JACK HOY'S ADDITION LOT 16 BLK	Street Sweeping - Residential Str	<u>reε 0.42</u>			<u> </u>
Katie Simek	1	Alley Sweeping	0.13	50.00	\$6.50	10-28-25-55-0142
2049 Bordner Place		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2504				_	\$60.50	
*2049 BORDNER PL		*** 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	
	SECTION 16 TOWN 28 RANGE 23 A	Street Sweeping - Commercial/A				
Attn Tax Department	100 FT 114 FT AND 140 FT SPUR R/W	Street Sweeping - Residential Str		1,645.00	\$690.90	16-28-23-33-0068
-	SERVING FORD MOTOR CO IN SW 1/4	Citywide Street Lighting	0.66	1,645.00	\$1,085.70	
120 S 6th St Flr 7	OF SEC 16 TN 28 RN 23		0.00			
Minneapolis MN 55402-1803		*** Owner and Taxpayer ***			\$1,776.60	
*0 CLEVELAND AVE S *Ward: 3		Owner and Taxpayer				
* ward: 3 *Pending as of: 8/21/2019		Total A	ssessment:		\$1,776.60	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			1		• • • •	
		Current	Year Interest:		\$0.00	

11:55:28 11/5/2019	Public Improvement Assessment I	• • • •	oject: 2019SMSP lution #:	Assmt: 190025	Manager: LM
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts
Amy J Loughrey	CONDOMINIUM NUMBER 223 WEST	Street Sweeping - Commercial/A		10.04	\$10.24
1034 Cleveland Ave S #102 St Paul MN 55116-3812	PARK CONDOMINIUM ONE UNIT NO 102 & GARAGE UNIT 17	Citywide Street Lighting	0.66	10.04	\$6.63
*1034 CLEVELAND AVE S 102 *Ward: 3		*** Owner and Taxpayer ***			\$16.87
*Pending as of: 8/21/2019		Total A	Assessment:		\$16.87
		This Pa	ayment:		\$0.00
		Curren	nt Year Principal:		\$0.00
		Curren	nt Year Interest:		\$0.00
		Payoff	f Amount:		\$16.87
	CONDOMINIUM NUMBER 223 WEST	Street Sweeping - Commercial/A	Art 1.02		<u> </u>
1034 Cleveland Ave S Unit 103	PARK CONDOMINIUM ONE UNIT NO	Citywide Street Lighting	0.66	10.04	\$6.63
St Paul MN 55116-3812	103			;	\$16.87
*1034 CLEVELAND AVE \$ 103 *Ward: 3		*** Owner and Taxpayer ***			
*Pending as of: 8/21/2019		Total A	Assessment:		\$16.87
		This Pa	ayment:		\$0.00
		Curren	nt Year Principal:		\$0.00
		Curren	nt Year Interest:		\$0.00
		Payoff	f Amount:		\$16.87
Christopher J Muller	CONDOMINIUM NUMBER 223 WEST	Street Sweeping - Commercial/A	Art <u>1.02</u>		<u> </u>
1034 Cleveland Ave S Unit 203	PARK CONDOMINIUM ONE UNIT NO	Citywide Street Lighting	0.66	10.04	\$6.63
St Paul MN 55116-3812	203			:	\$16.87
*1034 CLEVELAND AVE S 203		*** Owner and Taxpayer ***			

# \*1034 CLEVELAND AVE S 203

\*Ward: 3

\*Pending as of: 8/21/2019

Total Assessment:	\$16.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.87

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**Property ID** 

16-28-23-32-0201

16-28-23-32-0119

16-28-23-32-0127

			solution #:		~	
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Marguerite Myszka	CONDOMINIUM NUMBER 223 WEST	Street Sweeping - Commerci		10.04	\$10.24	16-28-23-32-0205
1034 Cleveland Ave S Unit 207	PARK CONDOMINIUM ONE UNIT NO. 207 AND GARAGE UNIT 11	Citywide Street Lighting	0.66	10.04	\$6.63	
St Paul MN 55116-3816					\$16.87	
*1034 CLEVELAND AVE S 207		*** Owner and Taxpayer **	*			
*Ward: 3		Tat	al Assessment:		\$16.87	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$16.87	
	CONDOMINIUM NUMBER 223 WEST	Street Sweeping - Commerci	al/Art 1.02		<u> </u>	16-28-23-32-0132
1877 Hazelwood St	PARK CONDOMINIUM ONE UNIT NO 208	Citywide Street Lighting	0.66	10.04	\$6.63	
St Paul MN 55109-4435	200				\$16.87	
*1034 CLEVELAND AVE S 208		*** Owner and Taxpayer **	*			
*Ward: 3						
*Pending as of: 8/21/2019		Total Assessment:		\$16.87		
			s Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			off Amount:		\$16.87	
		1 ay	on Amount.		\$10.07	
Yordanos Woldu	CONDOMINIUM NUMBER 223 WEST	Street Sweeping - Commerci		10.04	<u> </u>	16-28-23-32-0198
1034 Cleveland Av S #302	PARK CONDOMINIUM ONE UNIT NO 302 & GARAGE UNIT 22	Citywide Street Lighting	0.66	10.04	\$6.63	
St Paul MN 55116-3812					\$16.87	
*1034 CLEVELAND AVE S 302		*** Owner and Taxpayer **	*			
*Ward: 3			1.4 /	_	¢16.07	
*Pending as of: 8/21/2019			al Assessment: s Payment:		\$16.87 \$0.00	
			rent Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Rebecca Mae Neamy	CONDOMINIUM NUMBER 223 WEST	Street Sweeping - Commerci		10.04	\$10.24	16-28-23-32-0136
1034 Cleveland Ave S Unit 304	PARK CONDOMINIUM ONE UNIT NO 304	Citywide Street Lighting	0.66	10.04	\$6.63	
St Paul MN 55116-3812					\$16.87	
*1034 CLEVELAND AVE S 304		*** Owner and Taxpayer **	*			
*Ward: 3 *Pending as of: 8/21/2019		Tot	Total Assessment:			
		This Payment:		\$0.00		
		Cur	Current Year Principal: Current Year Interest:		\$0.00	
		Cur			\$0.00	
		Рау	Payoff Amount:			
	CONDOMINIUM NUMBER 223 WEST	Street Sweeping - Commerci			<u>\$10.24</u>	
Benay Mccarron 14917 Se Stevenson Dr	PARK CONDOMINIUM ONE UNIT NO	Citywide Street Lighting	0.66	10.04	\$6.63	16-28-23-32-0203
Vancouver WA 98683-8352	305 & GARAGE UNIT 3	ony while Street Eighting	0.00	=		
1034 CLEVELAND AVE S 305		*** Owner and Taxpayer **	*		\$16.87	
Ward: $3$						
*Pending as of: 8/21/2019		Tot	Total Assessment:			
		Thi	This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>			
		Cur				
		Cur				
		Pay				
Gail P Mcgillis 1034 Cleveland Ave S Unit 307	CONDOMINIUM NUMBER 223 WEST PARK CONDOMINIUM ONE UNIT NO	Street Sweeping - Commerci Citywide Street Lighting	0.66	10.04	\$10.24 \$6.63	16-28-23-32-0204
St Paul MN 55116-3812	307 & GARAGE UNIT 2	Citywide Street Eighting	0.00	10.04		
	*** Owner and Taxpayer ***			\$16.87		
*1034 CLEVELAND AVE S 307 Ward: 3		When and Taxpayer W				
*Pending as of: 8/21/2019		Tota	al Assessment:		\$16.87	
		Thi	This Payment: Current Year Principal: Current Year Interest:		\$0.00	
		Cur			\$0.00	
		Cur			\$0.00	
		Pay	Payoff Amount:		\$16.87	

<u>Owner or Taxpayer</u>	Property Description	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Rebecca Irene Schuette	CONDOMINIUM NUMBER 223 WEST	Street Sweeping - Commercial/A	art 1.02	10.04	\$10.24	16-28-23-32-0140
034 Cleveland Ave S Unit 308	PARK CONDOMINIUM ONE UNIT NO 308	Citywide Street Lighting	0.66	10.04	\$6.63	
St Paul MN 55116-3812	500				\$16.87	
1034 CLEVELAND AVE \$ 308		*** Owner and Taxpayer ***				
Ward: 3				_		
Pending as of: 8/21/2019			ssessment:		\$16.87	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$16.87	
Gary Y Lee	THE TOWNHOMES OF HIGHLAND	Street Sweeping - Commercial/A	Art <u>1.02</u>			
•	CIC NO.348 THE TOWNHOMES OF	Street Sweeping - Residential St		10.83	\$4.54	16-28-23-32-0233
Michelle Sy Lee 6210 Bristol Pkwy Apt 110	HIGHLAND LOT 5 BLK 1	Citywide Street Lighting	0.66	22.17	\$14.62	
Culver City CA 90230-6924		, , , , , , , , , , , , , , , , , , , ,		—	\$30.72	
1060 CLEVELAND AVE S		*** Owner and Taxpayer ***			\$50.72	
Ward: 3						
Pending as of: 8/21/2019		Total A	\$30.72			
ç		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff	Payoff Amount:			
	EDFORD PLAT NO. 1 EX N 35 FT LOT	Street Sweeping - Commercial/A	art <u>1.02</u>			
Sheryl C Woida	19 AND ALL OF LOT 20 BLK 1	Street Sweeping - Commercial F Street Sweeping - Residential St		65.00	\$28.05	16-28-23-33-0086
100 Cleveland Ave S		Alley Sweeping	0.13	55.00	\$7.15	
t Paul MN 55116-2507		Citywide Street Lighting	0.66	92.50	\$61.05	
1100 CLEVELAND AVE S				—	\$123.55	
Ward: 3		*** Owner and Taxpayer ***			¢123.33	
Pending as of: 8/21/2019		T ( 14		=	¢122.55	
			ssessment:		\$123.55 \$0.00	
		This Pa	yment: Year Principal:		\$0.00 \$0.00	
			LEAL FLUCTUAL		30.00	
			Year Interest:		\$0.00	

<b>Ratification Date:</b>	<b>Resolution #:</b>
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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
H A L K Properties Inc	OTTO'S ADDITION TO ST. PAUL SUBJ	Street Sweeping - Commercial/A	Art 1.02	229.00	\$233.58	16-28-23-22-0011
730 Cleveland Ave S	TO STS LOT 13 14 AND LOT 15 BLK 2	Alley Sweeping	0.13	111.00	\$14.43	
6t Paul MN 55116-1345		Citywide Street Lighting	0.66	229.00	\$151.14	
730 CLEVELAND AVE S		Ford/Cleveland Area ASL	0.54	118.00	\$63.72	
Ward: 3					\$462.87	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	Assessment:	-	\$462.87	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$462.87	
			<u> </u>			
Highland Shopping Center Llc	OTTO'S ADDITION TO ST. PAUL SUBJ TO RDS AND EX E 78 FT OF S 89 FT OF	Street Sweeping - Commercial/A Street Sweeping - Residential St		807.00 718.00	\$823.14 \$301.56	16-28-23-22-0091
C/O Ryan Companies	N 147 FT LYING S OF PKWY BLK 6	Citywide Street Lighting	0.66	1,525.00	\$1,006.50	
33 S Third St Ste 100		Ford/Cleveland Area ASL	0.54	807.00	\$435.78	
finneapolis MN 55415-1101				=	\$2,566.98	
790 CLEVELAND AVE S		*** Owner and Taxpayer ***			\$2,500.98	
Ward: 3 Pending as of: 8/21/2019		owner and raxpayer				
rending as 01. 8/21/2019		Total A	Assessment:	=	\$2,566.98	
		This Payment:			\$0.00	
		Curren	Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payoff	Payoff Amount:			
amuel L Wils	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/A		9.77	\$9.96	16-28-23-23-0150
46 Cleveland Ave S	NUMBER 608 MONTREAL TOWNHOMES UNIT NO.946	Alley Sweeping	0.13	11.36	\$1.48	
t Paul MN 55116-1810		Citywide Street Lighting	0.66	9.77	\$6.45	
*946 CLEVELAND AVE S		*** Owner and Taxpayer ***			\$17.89	
Ward: 3 Pending as of: 8/21/2019						
		Total A	Assessment:		\$17.89	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$17.89	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Stassart Properties	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	ti	9.77	\$9.96	16-28-23-23-0152
Attn Jacques P Stassart	NUMBER 608 MONTREAL TOWNHOMES UNIT NO.950	Alley Sweeping	0.13	11.36	\$1.48	
2101 Woodwinds Dr Ste 100	TOWNHOMES UNIT NO.550	Citywide Street Lighting	0.66	9.77	\$6.45	
Woodbury MN 55125-2526					\$17.89	
*950 CLEVELAND AVE S		*** Owner and Taxpayer ***				
Ward: 3				-		
Pending as of: 8/21/2019			sessment:		\$17.89	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			lear Interest:		\$0.00	
		Payoff A	mount:		\$17.89	
	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	t <u>1.02</u>	9.77	<u> </u>	
2123 Fairmount Ave	NUMBER 608 MONTREAL	Alley Sweeping	0.13	11.36	\$1.48	16-28-23-23-0153
St Paul MN 55105-1149	TOWNHOMES UNIT NO.952	Citywide Street Lighting	0.66	9.77	\$6.45	
*952 CLEVELAND AVE S		, , , , , , , , , , , , , , , , , , , ,		—	\$17.89	
Ward: 3		*** Owner and Taxpayer ***			\$17.89	
*Pending as of: 8/21/2019				_		
-		Total Ass	\$17.89			
		This Pay	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff A	mount:		\$17.89	
				9.77		
Polish Llc	COMMON INTEREST COMMUNITY NUMBER 608 MONTREAL	Street Sweeping - Commercial/Art Alley Sweeping	t 1.02 0.13	11.36	\$9.96 \$1.48	16-28-23-23-0154
2123 Fairmount Ave	TOWNHOMES UNIT NO.954	Citywide Street Lighting	0.66	9.77	\$6.45	
St Paul MN 55105-1149		Stop mae Succe Eighting	0.00	=		
954 CLEVELAND AVE S		*** Owner and Taxpayer ***			\$17.89	
Ward: 3		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	sessment:	-	\$17.89	
		This Pay			\$0.00	
					40.00	
			ear Principal:		\$0.00	
		Current Y	Tear Principal: Tear Interest:		\$0.00 \$0.00	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert E Lipscomb	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.46	\$12.70	16-28-23-32-0261
970 Cleveland Ave S	NUMBER 605 HIGHLAND PARK TOWNHOME CONDOMONIUMS UNIT	Street Sweeping - Residential Stree	0.42	2.00	\$0.84	
St Paul MN 55116-1886	NO.970	Alley Sweeping	0.13	11.54	\$1.50	
*970 CLEVELAND AVE S		Citywide Street Lighting	0.66	14.46	\$9.54	
*Ward: 3					\$24.58	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asso	ssment:		\$24.58	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	iount:		\$24.58	
Patrick J St John	COMMON INTEREST COMMUNITY NUMBER 605 HIGHLAND PARK	Street Sweeping - Commercial/Art	1.02	12.46	\$12.70	16-28-23-32-0265
Paula M St John	TOWNHOME CONDOMONIUMS UNIT	Street Sweeping - Residential Stree	0.42	2.00	\$0.84	
1140 St Paul Ave	NO.978	Alley Sweeping	0.13	11.54	\$1.50	
St Paul MN 55116-2557		Citywide Street Lighting	0.66	14.46	\$9.54	
*978 CLEVELAND AVE S					\$24.58	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chung as 01. 6/21/2019		Total Ass	\$24.58			
		This Payn	This Payment:			
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff Ar	iount:		\$24.58	
	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	<u> </u>		<u></u> <u>\$12.75</u>	
Peter Wanning	NUMBER 605 HIGHLAND PARK	Street Sweeping - Residential Street	0.42	6.00	\$2.52	16-28-23-32-0268
Emily Bunce 796 Hampshire Ave	TOWNHOME CONDOMONIUMS UNIT	Citywide Street Lighting	0.66	18.50	\$12.21	
t Paul MN 55116-2478	NO.994	,			\$27.48	
994 CLEVELAND AVE S		*** Owner and Taxpayer ***			\$27.48	
Ward: 3 Pending as of: 8/21/2019		Total Asso	ssment:		\$27.48	
0		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$27.48	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kristin L Paulson	BISANZ BROS. ADDITION NO. 3 VAC	Street Sweeping - Residential		76.00	\$31.92	16-28-23-33-0042
1079 Colette Place	ST ACCRUING & ALL OF LOT 1 BLK 11	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55116-2552					\$82.08	
*1079 COLETTE PL		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:		\$82.08	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$82.08	
Andrew M Schmidt	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential	Stree 0.42		\$33.60	
Lori A Lemieux Schmidt	1 BLK 7	Citywide Street Lighting	0.66	80.00	\$52.80	16-28-23-33-0010
082 Colette Pl		, , , , , , , , , , , , , , , , , , , ,		_	\$86.40	
t Paul MN 55116-2553		*** Owner and Taxpayer ***			\$80.40	
1082 COLETTE PL		- ····· - ···· - ···· - ···· - ·· - ·· ·· ·· ·· ··				
Ward: 3		Total	Assessment:		\$86.40	
Pending as of: 8/21/2019		This	Payment:	\$0.00		
C			nt Year Principal:	\$0.00		
		Curre	nt Year Interest:	\$0.00		
		Payo	f Amount:		\$86.40	
	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential	Stree 0.42		<u> </u>	<u> </u>
1083 Collette Pl	2 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	10-28-25-55-0045
St Paul MN 55116-2552		, , , , , , , , , , , , , , , , , , , ,			\$54.00	
1083 COLETTE PL		*** Owner and Taxpayer ***			\$54.00	
Ward: 3		o wher and runpayer				
Pending as of: 8/21/2019		Total	Assessment:		\$54.00	
5			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavo	f Amount:		\$54.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mary A Crosby	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential S		50.00	\$21.00	16-28-23-33-0008
090 Colette Pl	3 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
t Paul MN 55116-2553					\$54.00	
1090 COLETTE PL		*** Owner and Taxpayer ***				
Ward: 3 Pending as of: 8/21/2019		Total	Assessment:		\$54.00	
1 chung as 01. 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	f Amount:		\$54.00	
Christopher G Wetterberg	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential S			<u> </u>	<u> </u>
096 Colette Place	4 BLK 7	Citywide Street Lighting	0.66	55.00	\$36.30	10-20-25-55-0007
t Paul MN 55116-2553					\$59.40	
<b>1096 COLETTE PL</b> Ward: 3		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$59.40	
		This P	ayment:		\$0.00	
			t Year Principal:	\$0.00		
			t Year Interest:	\$0.00		
		Payof	f Amount:		\$59.40	
	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential S	tree 0.42			16-28-23-33-0048
111 Colette Pl	7 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
t Paul MN 55116-2555					\$54.00	
<b>1111 COLETTE PL</b> Ward: 3		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$54.00	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	f Amount:		\$54.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Allan C Shuros	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Resident		50.00	\$21.00	16-28-23-33-0050
Miriam H Shuros	9 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
1121 Colette Pl					\$54.00	
St Paul MN 55116-2555		*** Owner and Taxpayer *	**			
*1121 COLETTE PL *Ward: 3			otal Assessment:		\$54.00	
*Ward: 3 *Pending as of: 8/21/2019			nis Payment:		\$0.00	
rending as 01. 8/21/2019			arrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
			yoff Amount:		\$54.00	
Mark N Esparolini	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Resident	ial Stree 0.42		<u></u>	<u> </u>
Jeanine A Stelli Esparolini	10 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	10-20-25-55-0051
1125 Colette Place				=	\$54.00	
St Paul MN 55116-2555		*** Owner and Taxpayer *	**			
*1125 COLETTE PL		_		_		
*Ward: 3		То	otal Assessment:		\$54.00	
*Pending as of: 8/21/2019			nis Payment:		\$0.00	
			arrent Year Principal:	\$0.00		
			irrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$54.00	
	BISANZ BROS. ADDITION NO. 3 PART	Street Sweeping - Resident	ial Stree 0.42	43.00	<u> </u>	16-28-23-33-0019
4102 Paunack Ave	OF LOTS 27 AND 28 S OF A L RUN FROM PT ON ELY L OF AND 7 5/10 FT	Citywide Street Lighting	0.66	43.00	\$28.38	
Madison WI 53711-1627	FROM SE COR OF SD LOT 28 TO PT ON				\$46.44	
*1140 COLETTE PL *Ward: 3	WLY L OF AND 7 5/10 FT FROM NW COR OF SD LOT 27 BLK 8	*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:		\$46.44	
			nis Payment:		\$0.00	
			arrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$46.44	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ann Marie Ewald	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential S	tree 0.42	50.00	\$21.00	16-28-23-33-0020
1146 Colette Pl	26 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2554				_	\$54.00	
*1146 COLETTE PL		*** Owner and Taxpayer ***				
*Ward: 3		Tatal	Assessment:		\$54.00	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$54.00	
Anthony E Carbone	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential S			<u> </u>	<u> </u>
Jennifer L Carbone	16 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	10-20-25-55-0057
1151 Colette Place				—	\$54.00	
St Paul MN 55116-2555		*** Owner and Taxpayer ***				
*1151 COLETTE PL						
*Ward: 3			Assessment:		\$54.00	
*Pending as of: 8/21/2019			ayment:	\$0.00		
			nt Year Principal:	\$0.00		
			nt Year Interest:	\$0.00		
		rayoi	f Amount:		\$54.00	
	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential S	tree 0.42		\$21.00	16-28-23-33-0058
Marilyn Sinz	17 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
1155 Colette Pl					\$54.00	
St Paul MN 55116-2555 * <b>1155 COLETTE PL</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total	Assessment:		\$54.00	
Pending as of: 8/21/2019		This I	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$54.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dale Brintnall	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Resident		50.00	\$21.00	16-28-23-33-0022
Nanette P Brintnall	24 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
1156 Colette Pl					\$54.00	
St Paul MN 55116-2554		*** Owner and Taxpayer *	***			
*1156 COLETTE PL *Ward: 3		-	otal Assessment:		\$54.00	
*Ward: 3 *Pending as of: 8/21/2019			his Payment:		\$0.00	
Pending as of: 8/21/2019			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
			ayoff Amount:		\$54.00	
Donald L Hagan	BISANZ BROS. ADDITION NO. 3 EX SLY 19 FT LOT 23 BLK 8	Street Sweeping - Resident	ial Stree 0.42 0.66	71.00	\$29.82	16-28-23-33-0023
Facie D Hagan	SET DITEOT 25 BER 0	Citywide Street Lighting	0.66	71.00	\$46.86	
160 Colette Pl		*** 0 17 1			\$76.68	
St Paul MN 55116-2554		*** Owner and Taxpayer *	***			
*1160 COLETTE PL *Ward: 3			otal Assessment:		\$76.68	
* Ward: 5 *Pending as of: 8/21/2019			his Payment:		\$70.08	
rending as 01. 6/21/2019			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
			ayoff Amount:		\$76.68	
Ashley C Skarda	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Resident	ial Stree 0.42	50.00	\$21.00	16-28-23-33-0061
<sup>T</sup> herese A Skarda	20 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
171 Colette Place					\$54.00	
St Paul MN 55116-2555 * <b>1171 COLETTE PL</b>		*** Owner and Taxpayer *	***			
Ward: 3		T	otal Assessment:	-	\$54.00	
Pending as of: 8/21/2019		Т	his Payment:		\$0.00	
		С	urrent Year Principal:		\$0.00	
		С	urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$54.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Adam Bakeman	BISANZ BROS. ADDITION NO. 3 SLY	Street Sweeping - Resident		62.00	\$26.04	16-28-23-33-0025
Ann Bakeman	10 FT OF LOT 22 AND ALL OF LOT 21 BLK 8	Citywide Street Lighting	0.66	62.00	\$40.92	
1172 Colette Place					\$66.96	
St Paul MN 55116-2554		*** Owner and Taxpayer *	**			
*1172 COLETTE PL *Ward: 3			tal Assessment:		\$66.96	
* ward: 3 *Pending as of: 8/21/2019			is Payment:		\$00.90	
Pending as of: 8/21/2019			urrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
			yoff Amount:		\$66.96	
Rachel Backstrom	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Resident		50.00	\$21.00	16-28-23-33-0062
175 Colette Place	21 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
5t Paul MN 55116-2555					\$54.00	
*1175 COLETTE PL Ward: 3		*** Owner and Taxpayer *	**			
Pending as of: 8/21/2019		To	tal Assessment:		\$54.00	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$54.00	
Jarett J Lettner	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residenti	al Streε 0.42			<u> </u>
515 Montcalm Pl	23 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	10-20-25-55-0004
t Paul MN 55116-1732				=	\$54.00	
1185 COLETTE PL		*** Owner and Taxpayer *	**		\$ <b>34</b> .00	
Ward: 3 Pending as of: 8/21/2019		Te	tal Assessment:		\$54.00	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$54.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Timothy William Connelly	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residen		50.00	\$21.00	16-28-23-33-0065
Yoko Shioda Connelly	24 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
1191 Colette Place					\$54.00	
St Paul MN 55116-2555		*** Owner and Taxpayer	***			
*1191 COLETTE PL *Ward: 3		<del>-</del> т	otal Assessment:	-	\$54.00	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$54.00	
	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Residen				<u> </u>
1719 Colvin Ave	TO COLVIN AVE AND EX N 543 FT	Citywide Street Lighting	0.66	100.00	\$66.00	10-20-25-45-0055
St Paul MN 55116-2710	THE W 100 FT OF E 233 FT OF N 1/2 OF E 1/4 OF SW 1/4 OF SE 1/4 OF SEC			=	\$108.00	
*1719 COLVIN AVE	16 TN 28 RN 23	*** Owner and Taxpayer	***			
*Ward: 3		_				
*Pending as of: 8/21/2019			otal Assessment:		\$108.00	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00 <b>\$108.00</b>	
		r	ayoff Amount:		5108.00	
James H Grassman Ii	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Residen	tial Stree 0.42	96.00	\$40.32	16-28-23-43-0056
Alice T Grassman	TO COLVIN AVE AND EX N 458 FT AND EX E 233 FT THE N 1/2 OF E 1/4	Citywide Street Lighting	0.66	96.00	\$63.36	
1729 Colvin Ave	OF SW 1/4 OF SE 1/4 IN SEC 16 TN 28				\$103.68	
St Paul MN 55116-2710 * <b>1729 COLVIN AVE</b>	RN 23	*** Owner and Taxpayer	***			
*Ward: 3		T	otal Assessment:		\$103.68	
*Pending as of: 8/21/2019		Т	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$103.68	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Yu C Chen	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Residential	Stree 0.42	75.00	\$31.50	16-28-23-43-0063
Shiow C Yeh Chen	TO COLVIN AVE THE W 75 FT OF E 390 FT OF N 221 56/100 FT TO 228	Citywide Street Lighting	0.66	75.00	\$49.50	
1740 Colvin Ave	24/100 FT MOL OF PART OF SW 1/4				\$81.00	
St Paul MN 55116-2709	OF SE 1/4 W OF DAVERN ST AND S OF CL OF SD AVE AS IN DOC 1290556 IN	*** Owner and Taxpayer ***				
*1740 COLVIN AVE						
*Ward: 3			Assessment:		\$81.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			nt Year Interest: ff Amount:		\$0.00 <b>\$81.00</b>	
John W Ahern	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Residential	Streε 0.42	79.00	\$33.18	16-28-23-43-0062
Christie D Ahern	TO AVE THE W 75 37/100 FT MOL OF	Citywide Street Lighting	0.66	79.00	\$52.14	10 20 20 10 0002
1744 Colvin Ave	E 465 37/100 FT MOL OF N 221 56/100 FT MOL OF PART OF SW 1/4			_	\$85.32	
St Paul MN 55116-2709	OF SE 1/4 W OF DAVERN ST AND S OF	*** Owner and Taxpayer ***				
*1744 COLVIN AVE	CL OF SD AVE AS IN DOC 1284499			_		
*Ward: 3		Total	Assessment:		\$85.32	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$85.32	
Dennis John Stevermer	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Residential Street	Stree 0.42	100.00	\$42.00	<u> </u>
Janet Sturdevant Stevermer	TO COLVIN AVE THE E 100 FT OF W	Citywide Street Lighting	0.66	100.00	\$66.00	10-20-20-40-0000
1751 Colvin Ave	166 FT OF SW 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23			—	\$108.00	
St Paul MN 55116-2710 * <b>1751 COLVIN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total	Assessment:		\$108.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$108.00	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kelly M Rowe	MAGOFFINS HILLTOP N 1/2 OF	Street Sweeping - Residentia	al Stree $0.42$	66.00	\$27.72	16-28-23-43-0036
Jean J Rowe	VACATED SUNNYSLOPE LANE ACCRUING & LOT 2 BLK 3	Citywide Street Lighting	0.66	66.00	\$43.56	
1770 Colvin Ave					\$71.28	
St Paul MN 55116-2706		*** Owner and Taxpayer **	*			
*1770 COLVIN AVE			1.4	_	<u> </u>	
*Ward: 3			al Assessment: s Payment:		\$71.28 \$0.00	
*Pending as of: 8/21/2019			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$71.28	
Bronagh Frances Maccafferty	EDGCUMBE HEIGHTS LOT 9 BLK 1	Street Sweeping - Residentia	<u>Il Stree</u> <u>0.42</u>		<u> </u>	
Liam Fergal Woodburn		Citywide Street Lighting	0.66	100.00	\$66.00	16-28-23-43-0010
1797 Colvin Ave		, , , , , , , , , , , , , , , , , , , ,		=	\$108.00	
St Paul MN 55116-2711		*** Owner and Taxpayer **	*		\$100.00	
*1797 COLVIN AVE						
*Ward: 3		Tot	al Assessment:		\$108.00	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$108.00	
Mark H Eikenberry Tr	EDGCUMBE HEIGHTS SUBJ TO ESMTS	Street Sweeping - Residentia	al Stree 0.42		<u>\$48.72</u>	16-28-23-43-0076
1808 Colvin Ave	EX PART S OF LINE DESC AS BEG AT A PT ON THE NWLY LOT LINE OF	Citywide Street Lighting	0.66	116.00	\$76.56	
St Paul MN 55116-2712 *1808 COLVIN AVE *Ward: 3	LOT 14 BLK 2 DIST 155 FT NELY OF THE SW COR OF SD LOT 14 THENCE SELY 95.88 FT TO A PT ON THE SELY	*** Owner and Taxpayer **	*	=	\$125.28	
*Ward: 3 *Pending as of: 8/21/2019		Tot	al Assessment:		\$125.28	
1 chang as of . 0/21/2017			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$125.28	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Susan R Amidon	EDGCUMBE HEIGHTS LOT 10 BLK 1	Street Sweeping - Residential S		115.00	\$48.30	16-28-23-43-0011
1809 Colvin Ave		Citywide Street Lighting	0.66	115.00	\$75.90	
St Paul MN 55116-2711					\$124.20	
*1809 COLVIN AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:		\$124.20	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$124.20	
	EDGCUMBE HEIGHTS EX SWLY 175	Street Sweeping - Residential S	δtreε 0.42		\$33.60	<u> </u>
Katherine L Franson	FT OF LOT 13 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	10 20 20 01 0101
1816 Colvin Ave				_	\$86.40	
St Paul MN 55116-2712		*** Owner and Taxpayer ***				
*1816 COLVIN AVE						
*Ward: 3			Assessment:		\$86.40	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$0.00 \$86.40	
Stuart C Golden	EDGCUMBE HEIGHTS LOT 6 BLK 1	Street Sweeping - Residential S	δtree 0.42	85.00	\$35.70	16-28-23-43-0007
Jihan M Golden		Citywide Street Lighting	0.66	85.00	\$56.10	
1837 Colvin Ave					\$91.80	
St Paul MN 55116-2711 * <b>1837 COLVIN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total	Assessment:		\$91.80	
*Pending as of: 8/21/2019		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	f Amount:		\$91.80	

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11:55:28	11/5/2019

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	EDGCUMBE HEIGHTS LOT 3 BLK 1	Street Sweeping - Residential S	tree 0.42	80.00	\$33.60	16-28-23-43-0004
Sharon A Knippel		Citywide Street Lighting	0.66	80.00	\$52.80	
1857 Colvin Ave					\$86.40	
St Paul MN 55116-2711		*** Owner and Taxpayer ***				
*1857 COLVIN AVE				_		
*Ward: 3			Assessment:		\$86.40	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$86.40	
	EDGCUMBE HEIGHTS LOT 7 BLK 2	Street Sweeping - Commercial	Art <u>1.02</u>	40.00		
Maureen T Cosgriff Tr John W Cosgriff Tr		Street Sweeping - Residential S		45.00	\$18.90	16-28-23-43-0002
1860 Colvin Ave		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55116-2712		, , , , ,			\$115.80	
*1860 COLVIN AVE		*** Owner and Taxpayer ***			\$115.00	
*Ward: 3		1 5				
*Pending as of: 8/21/2019		Total	Assessment:		\$115.80	
C		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$115.80	
Raleigh A Johnson	EDGCUMBE HEIGHTS LOT 1 BLK 1	Street Sweeping - Residential S	<u></u> <u></u> <u></u> <u></u> <u></u>			
Hart S Johnson		Citywide Street Lighting	0.66	199.00	\$131.34	16-28-23-42-0117
1869 Colvin Ave				=	\$214.92	
St Paul MN 55116-2711		*** Owner and Taxpayer ***			\$214.92	
*1869 COLVIN AVE		o wher and ranpayer				
*Ward: 3		Total	Assessment:		\$214.92	
*Pending as of: 8/21/2019			ayment:		\$0.00	
1 chang as 01. 0/21/2017			nt Year Principal:		\$0.00	
		Curren			40.00	
			nt Year Interest:		\$0.00	

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			Resolution #					
Owner or Taxpayer	<u>Property Description</u>	Item Description		<u>Unit Rate</u>	Quantity	<u>Charge Amts</u>	Property ID	
Stanley J Calof	EDGCUMBE HEIGHTS PART OF LOT 4	Street Sweeping - Comme		1.02	54.00	\$55.08	16-28-23-42-0116	
Mary Calof	SLY OF A L RUN FROM PT ON SELY L OF AND 5 FT FROM SE COR TO PT ON	Street Sweeping - Residen	ntial Stree	0.42	35.50	\$14.91		
1874 Colvin Ave	W L OF AND 14 67/100 FT FROM SW	Citywide Street Lighting		0.66	89.50	\$59.07		
St Paul MN 55116-2712	COR THEREOF AND ALL OF LOT 5					\$129.06		
*1874 COLVIN AVE	BLK 2	*** Owner and Taxpayer	***					
*Ward: 3		-						
*Pending as of: 8/21/2019			Fotal Assessm			\$129.06		
			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
		F	Payoff Amou	nt:		\$129.06		
	SECTION 16 TOWN 28 RANGE 23 EX	Street Sweeping - Residen	ntial Stree				<u> </u>	
1020 Davern St	ST N 200 FT OF W 1/2 OF SW 1/4 OF NE 1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23	Citywide St	Citywide Street Lighting		0.66	200.00	\$132.00	10-20-20-41-0000
St Paul MN 55116-2438		1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23	—	\$216.00				
*1020 DAVERN ST		*** Owner and Taxpayer	***			\$ <b>1</b> 0100		
*Ward: 3		_						
*Pending as of: 8/21/2019		Т	Fotal Assessm	nent:		\$216.00		
		Т	This Payment	:		\$0.00		
		(	Current Year	Principal:		\$0.00		
		(	Current Year	Interest:		\$0.00		
		F	Payoff Amou	nt:		\$216.00		
		Street Sweeping - Residen	tial Stree		96.00	<u> </u>	<u> </u>	
1036 Davern St	(SUBJ TO ST) & EX S 64 FT OF W 183 FT	Citywide Street Lighting		0.66	96.00	\$63.36	10-20-23-41-0004	
St Paul MN 55116-2438	THE S 160 FT OF N 360 FT OF THE W				_	\$103.68		
*1036 DAVERN ST	1/2 OF SW 1/4 OF NE 1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23	*** Owner and Taxpayer	***			\$103.06		
*Ward: 3		o miler und ruspayer						
*Pending as of: 8/21/2019		<del>–</del> т	Fotal Assessm	nent:		\$103.68		
1 chung as 01. 0/21/2017			This Payment			\$103.08		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou			\$0.00 \$103.68		
		r	ayon Anou			\$105.00		

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mark Johnson Tr	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Resident		116.50	\$48.93	16-28-23-43-0066
2905 Butternut Dr	TO COLVIN AVE AND DAVERN AVE THE N 98 FT OF E 198 FT OF PART OF	Citywide Street Lighting	0.66	116.50	\$76.89	
Chaska MN 55318-1111	SW 1/4 OF SE 1/4 S OF L RUN W AT RA				\$125.82	
*1139 DAVERN ST	WITH DAVERN AVE FROM PT THEREON 660 3/10 FT S OF N L OF SD	*** Owner and Taxpayer *	**			
*Ward: 3 *Pending as of: 8/21/2019		To	tal Assessment:		\$125.82	
6		Tł	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	Irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$125.82	
	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residenti	al Streε 0.42			<u> </u>
1904 Dorothea Ave	4 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	10-20-25-54-0100
St Paul MN 55116-2559				_	\$54.00	
1904 DOROTHEA AVE		*** Owner and Taxpayer *	**		<i>QU</i> 1100	
*Ward: 3						
*Pending as of: 8/21/2019		To	tal Assessment:		\$54.00	
		Tł	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$54.00	
	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residenti	al Streε 0.42	92.00		<u> </u>
907 Dorothea Ave	10 BLK 9	Citywide Street Lighting	0.66	92.00	\$60.72	10 20 20 01 00/2
5t Paul MN 55116-2558				—	\$99.36	
1907 DOROTHEA AVE		*** Owner and Taxpayer *	**		\$77100	
Ward: 3		_				
Pending as of: 8/21/2019		Тс	tal Assessment:		\$99.36	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$99.36	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Allen G Stevens	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential	treε 0.42	50.00	\$21.00	16-28-23-34-0110
1916 Dorothea Ave	6 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2559					\$54.00	
1916 DOROTHEA AVE		*** Owner and Taxpayer ***				
Ward: 3		<u> </u>			\$54.00	
Pending as of: 8/21/2019			Assessment:		\$54.00 \$0.00	
			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$0.00 \$54.00	
Brett R Johnson	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential S	$\frac{1}{0.42}$	50.00	\$21.00	16-28-23-34-0112
928 Dorothea Ave	8 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	10-20-25-54-0112
t Paul MN 55116-2559				_	\$54.00	
1928 DOROTHEA AVE		*** Owner and Taxpayer ***			<i>\$5</i> 1.00	
Ward: 3						
Pending as of: 8/21/2019		Total	Assessment:		\$54.00	
		This	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$54.00	
	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential S	<u></u>			<u> </u>
938 Dorothea Ave	10 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	10-28-25-54-0114
t Paul MN 55116-2559		, , , , , , , , , , , , , , , , , , , ,			\$54.00	
1938 DOROTHEA AVE		*** Owner and Taxpayer ***			\$54.00	
Ward: 3		owner and raxpayer				
Pending as of: 8/21/2019		Total	Assessment:		\$54.00	
-		This	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavo	f Amount:		\$54.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Stacey L Okeefe	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential		50.00	\$21.00	16-28-23-34-0075
1941 Dorothea Ave	15 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2527					\$54.00	
1941 DOROTHEA AVE		*** Owner and Taxpayer ***				
Ward: 3 Pending as of: 8/21/2019		Tota	l Assessment:		\$54.00	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$54.00	
	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential				<u> </u>
Rianna Matter	11 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	10-20-23-34-0113
942 Dorothea Ave				_	\$54.00	
t Paul MN 55116-2559		*** Owner and Taxpayer ***			\$54.00	
*1942 DOROTHEA AVE						
Ward: 3		Tota	l Assessment:		\$54.00	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$54.00	
	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential	Streε 0.42		\$21.00	<u> </u>
946 Dorothea Ave	12 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	10-28-25-54-0110
t Paul MN 55116-2559		, , , , , ,			\$54.00	
1946 DOROTHEA AVE		*** Owner and Taxpayer ***			\$54.00	
Ward: 3		1 7				
Pending as of: 8/21/2019		Tota	l Assessment:		\$54.00	
-			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$54.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kathleen K Fodness	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Street		50.00	\$21.00	16-28-23-33-0037
1950 Dorothea Ave	13 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2559					\$54.00	
*1950 DOROTHEA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total As	sessment:		\$54.00	
*Pending as of: 8/21/2019		Total As This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$54.00	
	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stre	Ξε <u>0.42</u>		<u>\$21.00</u>	<u> </u>
Thomas J Cherp	15 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	10-20-23-33-0039
1958 Dorothea Ave		, , , , , , , , , , , , , , , , , , , ,			\$54.00	
St Paul MN 55116-2559		*** Owner and Taxpayer ***			\$54.00	
*1958 DOROTHEA AVE		1 2				
*Ward: 3		Total As	sessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
-		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$54.00	
Bradley C Karkkainen	LANE'S EDGCUMBE HILLS LOT 15	Street Sweeping - Commercial/Ar	t1.02			<u> </u>
Ann K Mongoven		Citywide Street Lighting	0.66	80.00	\$52.80	10 20 20 11 0012
2104 Edgcumbe Rd				_	\$134.40	
St Paul MN 55116		*** Owner and Taxpayer ***			<b>\$151.10</b>	
*2104 EDGCUMBE RD		* *				
*Ward: 3		Total As	sessment:		\$134.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
-		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$134.40	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Carl A Birnberg Trustee	LANE'S EDGCUMBE HILLS EX W 50	Street Sweeping - Commer		100.00	\$102.00	16-28-23-44-0010
2116 Edgcumbe Rd	FT LOT 12 AND ALL OF LOT 13	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55116-2475		*** 0 1 5 *	بد بد		\$168.00	
*2116 EDGCUMBE RD *Ward: 3		*** Owner and Taxpayer *	**			
*Ward: 3 *Pending as of: 8/21/2019		Te	otal Assessment:		\$168.00	
8		TI	nis Payment:		\$0.00	
			arrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$168.00	
	LANE'S EDGCUMBE HILLS EX W 45	Street Sweeping - Commer				<u> </u>
Kathryn F Brown	FT LOT 11 AND W 50 FT OF LOT 12	Citywide Street Lighting	0.66	80.00	\$52.80	10-20-25-44-0007
2126 Edgcumbe Rd					\$134.40	
St Paul MN 55116-2475		*** Owner and Taxpayer *	**		<i>Q10</i> III0	
*2126 EDGCUMBE RD				_		
*Ward: 3		Te	otal Assessment:		\$134.40	
*Pending as of: 8/21/2019		TI	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$134.40	
	SECTION 16 TOWN 28 RANGE 23 EX S	Street Sweeping - Commer				<u> </u>
Mary J Mckasy	60 FT FOR EDGCUMBE RD THE W 150	Citywide Street Lighting	0.66	150.00	\$99.00	10-20-23-41-0009
2161 Edgcumbe Rd	FT OF S 285 FT OF E 1/2 OF SW 1/4 OF NE 1/4 OF SE 1/4 OF SEC 16 TN 28 RN			=	\$252.00	
St Paul MN 55116-2474	23	*** Owner and Taxpayer *	**		\$252.00	
*2161 EDGCUMBE RD		1 5				
*Ward: 3		Te	otal Assessment:		\$252.00	
Pending as of: 8/21/2019			nis Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$252.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Wayne Pinsonneault	LANE'S EDGCUMBE HILLS W 50 FT	Street Sweeping - Commerce		90.00	\$91.80	16-28-23-44-0003
Ona Pinsonneault	OF LOT 4 AND EX W 35 FT LOT 3	Citywide Street Lighting	0.66	90.00	\$59.40	
2174 Edgcumbe Rd					\$151.20	
St Paul MN 55116-2475		*** Owner and Taxpayer *	**			
2174 EDGCUMBE RD		_				
Ward: 3			otal Assessment:		\$151.20	
Pending as of: 8/21/2019			nis Payment:		\$0.00	
			arrent Year Principal: arrent Year Interest:		\$0.00	
			woff Amount:		\$0.00 <b>\$151.20</b>	
			•			
	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Commerce		64.00	\$65.28	16-28-23-42-0111
2203 Edgcumbe Rd	TO EDGCUMBE RD THE W 64 FT OF E	Citywide Street Lighting	0.66	64.00	\$42.24	
t Paul MN 55116-2473	170 66/100 FT MOL OF S 260 FT OF NW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN			_	\$107.52	
2203 EDGCUMBE RD	23	*** Owner and Taxpayer *	**			
Ward: 3		_		_		
Pending as of: 8/21/2019		To	otal Assessment:		\$107.52	
		Th	nis Payment:		\$0.00	
		Cu	arrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$107.52	
		Street Sweeping - Commerce				16-28-23-43-0048
210 Edgcumbe Rd	60 FT FOR EDGCUMBE RD THE E 100	Citywide Street Lighting	0.66	100.00	\$66.00	10-20-23-43-0040
t Paul MN 55116-2448	FT OF W 200 FT OF N 285 FT OF E 1/4				\$168.00	
2210 EDGCUMBE RD	OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23	*** Owner and Taxpayer *	**		\$108.00	
Ward: 3		owner and raxpayer				
Pending as of: 8/21/2019		To	otal Assessment:	-	\$168.00	
-		Th	nis Payment:		\$0.00	
			arrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$168.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jerome J Holmay	SECTION 16 TOWN 28 RANGE 23 EX N	Street Sweeping - Commercial		100.00	\$102.00	16-28-23-43-0047
hirley J Holmay	60 FT FOR EDGCUMBE RD THE W 100 FT OF N 285 FT OF E 1/4 OF SW	Citywide Street Lighting	0.66	100.00	\$66.00	
222 Edgcumbe Rd	1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23				\$168.00	
t Paul MN 55116-2448		*** Owner and Taxpayer ***				
2222 EDGCUMBE RD			•		<u> </u>	
Ward: 3			Assessment:		\$168.00	
Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$0.00 <b>\$168.00</b>	
	HAMPSHIRE PARK LOT 21 BLK 1	Street Sweeping - Commercial	Art 1.02	100.00	\$102.00	16-28-23-42-0101
onja J Obrien		Citywide Street Lighting	0.66	100.00	\$66.00	10 20 20 12 0101
229 Edgeumbe Rd				—	\$168.00	
t Paul MN 55116-2473		*** Owner and Taxpayer ***				
2229 EDGCUMBE RD				-		
Ward: 3		Total	Assessment:		\$168.00	
Pending as of: 8/21/2019		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$168.00	
	SECTION 16 TOWN 28 RANGE 23 EX N	Street Sweeping - Commercial	/Art <u>1.02</u>			<u> </u>
Kathleen M Mccarthy Zimmel	60 FT FOR EDGCUMBE RD THE W 60	Citywide Street Lighting	0.66	60.00	\$39.60	10-20-25-45-0045
234 Edgcumbe Rd	FT OF E 150 FT OF NW 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28			—	\$100.80	
t Paul MN 55116-2448	RN 23	*** Owner and Taxpayer ***			φ100.00	
2234 EDGCUMBE RD		1 7				
Ward: 3		Total	Assessment:		\$100.80	
Pending as of: 8/21/2019			Payment:		\$0.00	
-			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$100.80	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HAMPSHIRE PARK LOT 18 BLK 1	Street Sweeping - Commerci	al/Art 1.02	109.00	\$111.18	16-28-23-42-0098
Chana Friedman		Citywide Street Lighting	0.66	109.00	\$71.94	
2265 Edgcumbe Rd					\$183.12	
St Paul MN 55116-2473		*** Owner and Taxpayer ***	k			
*2265 EDGCUMBE RD				_		
*Ward: 3		Tota	al Assessment:		\$183.12	
*Pending as of: 8/21/2019		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$183.12	
	HAMPSHIRE PARK LOT 16 BLK 1	Street Sweeping - Commerci	al/Art 1.02		<u> </u>	
Neal L Lagos		Citywide Street Lighting	0.66	100.00	\$66.00	16-28-23-42-0096
2281 Edgcumbe Rd		enty mate Suber Englishing	0.00			
St Paul MN 55116-2473		*** Owner and Taxpayer ***	*		\$168.00	
*2281 EDGCUMBE RD		Owner and Taxpayer				
*Ward: 3		Tot	al Assessment:		\$168.00	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
1 chung as 01. 6/21/2017			rent Year Principal:	\$0.00		
			rent Year Interest:		\$0.00	
			off Amount:		\$168.00	
Daniel J Immele	SECTION 16 TOWN 28 RANGE 23 E 70	Street Sweeping - Commerci	al/Art 1.02	70.00	\$71.40	16-28-23-42-0080
2299 Edgcumbe Rd	FT OF PART NLY OF EDGCUMBE RD OF W 1/2 OF SW 1/4 OF NW 1/4 OF SE	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55116-2473	1/4 OF SEC 16 TN 28 RN 23				\$117.60	
*2299 EDGCUMBE RD *Ward: 3		*** Owner and Taxpayer ***	k			
*Pending as of: 8/21/2019		Tota	al Assessment:	=	\$117.60	
-		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pav	off Amount:		\$117.60	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Peter M Glick	BOHLAND'S EDGCUMBE HILLS SLY	Street Sweeping - Commercia		90.00	\$91.80	16-28-23-31-0077
Harriet M Glick	1/2 OF LOT 9 AND ALL OF LOT 10 BLK 5	Citywide Street Lighting	0.66	90.00	\$59.40	
2349 Edgcumbe Rd					\$151.20	
St Paul MN 55116-2766		*** Owner and Taxpayer ***	k			
*2349 EDGCUMBE RD *Ward: 3		Tota	al Assessment:		\$151.20	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
1 chang as of: 0/21/2017			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$151.20	
			-1/4.4 - 1.02			
Lisa Carol Lizut	BOHLAND'S EDGCUMBE HILLS LOT 1 BLK 9	Street Sweeping - Commercia Street Sweeping - Residentia		7.50 25.50	\$7.65 \$10.71	16-28-23-34-0062
2409 Edgcumbe Rd St Paul MN 55116-2714		Citywide Street Lighting	0.66	33.00	\$21.78	
*2409 EDGCUMBE RD		, , , , , ,			\$40.14	
*Ward: 3		*** Owner and Taxpayer ***	k		ψτ0.1τ	
*Pending as of: 8/21/2019		Tota	al Assessment:		\$40.14	
		This	s Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$40.14	
	EDGCUMBE HEIGHTS COM AT S COR	Street Sweeping - Commercia	al/Art <u>1.02</u>	78.00	<u> </u>	16-28-23-34-0004
2410 Edgcumbe Rd	OF LOT 12 TH N ON SE L SD LOT 152.38 FT TH N ON A LINE RUN TO PT	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55116-2716	ON NW LINE SD LOT 280.18 FT SW OF				\$131.04	
*2410 EDGCUMBE RD *Ward: 3	N COR FOR 65 FT TO BEG TH CONT NW ON SD LINE TO NW LINE SD LOT	*** Owner and Taxpayer ***	k	_		
*Pending as of: 8/21/2019		Tota	al Assessment:		\$131.04	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$131.04	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Γhomas J Lavalle	EDGCUMBE HEIGHTS BEG AT MOST	Street Sweeping - Commercial	Art 1.02	79.00	\$80.58	16-28-23-34-0005
Diana M Lavalle	SLY COR OF LOT 12 TH NE ON SE LINE SD LOT 152.38 FT TH NW ON A	Citywide Street Lighting	0.66	79.00	\$52.14	
416 Edgcumbe Rd	LINE RUN TO A PT ON NW LINE SD				\$132.72	
t Paul MN 55116-2716	LOT 280.18 FT SW OF MOST NLY COR OF LOT 12 FOR 65 FT TH SW TO PT ON	*** Owner and Taxpayer ***				
2416 EDGCUMBE RD						
Ward: 3			Assessment:		\$132.72	
Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00 \$0.00	
			t Year Interest: <b>Amount:</b>		\$0.00 <b>\$132.72</b>	
	BOHLAND'S EDGCUMBE HILLS EX	Street Sweeping - Commercial	Art 1.02	60.00	\$61.20	16-28-23-34-0058
heresa G Smith	NWLY 24 FT LOT 5 AND NWLY 32 FT	Citywide Street Lighting	0.66	60.00	\$39.60	10-20-25-54-0050
437 Edgcumbe Rd	OF LOT 6 BLK 9			—	\$100.80	
t Paul MN 55116-2714		*** Owner and Taxpayer ***				
2437 EDGCUMBE RD						
Ward: 3		Total	Assessment:		\$100.80	
Pending as of: 8/21/2019		This F	ayment:		\$0.00	
		Curre	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	f Amount:		\$100.80	
	BOHLAND'S EDGCUMBE HILLS EX	Street Sweeping - Commercial	Art 1.02		<u> </u>	16-28-23-34-0057
risten Mccabe	NWLY 32 FT LOT 6 AND THE NWLY	Citywide Street Lighting	0.66	60.00	\$39.60	10-20-25-54-0057
443 Edgcumbe Rd	40 FT OF LOT 7 BLK 9			—	\$100.80	
t Paul MN 55116-2714 2443 EDGCUMBE RD		*** Owner and Taxpayer ***			\$100.00	
Ward: 3		Total	Assessment:	_	\$100.80	
Pending as of: 8/21/2019		This I	ayment:		\$0.00	
		Curre	t Year Principal:		\$0.00	
		Curre	t Year Interest:		\$0.00	
		Payof	f Amount:		\$100.80	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Marvin H Levine Trustee	BOHLAND'S EDGCUMBE HILLS EX	Street Sweeping - Commercia		67.00	\$68.34	16-28-23-34-0056
Harriet E Levine Trustee	NWLY 40 FT LOT 7 AND ALL OF LOT 8 BLK 9	Citywide Street Lighting	0.66	67.00	\$44.22	
2449 Edgcumbe Rd		*** 0 17 ***			\$112.56	
St Paul MN 55116-2714		*** Owner and Taxpayer ***				
*2449 EDGCUMBE RD *Ward: 3		Tota	l Assessment:		\$112.56	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$112.56	
	BOHLAND'S EDGCUMBE HILLS EX	Street Sweeping - Commercia		81.00		16-28-23-31-0045
Mary K Katynski Johnson	PART N OF L RUN FROM A PT 75 FT S FROM NE COR OF LOT 1 TO A PT 75 FT	Citywide Street Lighting	0.66	81.00	\$53.46	10 20 20 01 00 10
1007 Fairview Ave S	S FROM NW COR OF LOT 3 LOTS 1 2			_	\$136.08	
St Paul MN 55116-2454	AND LOT 3 BLK 3	*** Owner and Taxpayer ***				
*1007 FAIRVIEW AVE S						
*Ward: 3			l Assessment:		\$136.08	
*Pending as of: 8/21/2019			Payment:		\$0.00 \$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$136.08	
	BOHLAND'S EDGCUMBE HILLS N 70	Street Sweeping - Commercia			<u> </u>	
Batya Carbonera	FT OF E 150 FT OF LOTS 14 15 AND	Citywide Street Lighting	0.66	70.00	\$46.20	16-28-23-31-0071
1019 Fairview Ave S	LOT 16 BLK 3			_	\$117.60	
St Paul MN 55116-2454 *1019 FAIRVIEW AVE S		*** Owner and Taxpayer ***			\$117.00	
*Ward: 3		Tota	l Assessment:	=	\$117.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$117.60	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jachman Wilhelm	HAMPSHIRE PARK PLAT 3 LOT 5	Street Sweeping - Commer		62.00	\$63.24	16-28-23-42-0025
Chana M Wilhelm	BLK 5	Citywide Street Lighting	0.66	62.00	\$40.92	
022 Fairview Ave S				_	\$104.16	
t Paul MN 55116-2455		*** Owner and Taxpayer *	**			
<b>1022 FAIRVIEW AVE S</b> Ward: 3		T	otal Assessment:		\$104.16	
Pending as of: 8/21/2019			nis Payment:		\$0.00	
1 chung as 61. 8/21/2019			urrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
			ayoff Amount:		\$104.16	
	BOHLAND'S EDGCUMBE HILLS PART	Street Sweeping - Commer	cial/Art 1.02	36.00	\$36.72	16-28-23-31-0069
Olga V VutovOF LOTS 14 15 & 16 S&E OF FOL DESCUINE; COM AT SE COR LOT 16 TH W035 Fairview Ave SON S LINE EXT 140 FT TO BEG; TH N		Street Sweeping - Resident	ial Stree 0.42	70.00	\$29.40	
	Citywide Street Lighting	0.66	106.00	\$69.96		
St Paul MN 55116-2454	PAR TO E LINE LOT 16 TO A POINT			_	\$136.08	
*1035 FAIRVIEW AVE S	140 FT S OF N LINE LOT 16 EXT &	*** Owner and Taxpayer *	**			
Ward: 3		_				
Pending as of: 8/21/2019			otal Assessment:		\$136.08	
			nis Payment:		\$0.00	
		Current Year Principal:			\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$136.08	
	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Commer		<u> </u>	<u> </u>	16-28-23-21-0118
15 Fairview Ave S	LOT 2 AND ALL OF LOT 1 BLK 14	Street Sweeping - Resident	ial Stree 0.42	30.00	\$12.60	10 20 20 21 0110
t Paul MN 55116-1453		Alley Sweeping	0.13	60.00	\$7.80	
815 FAIRVIEW AVE S		Citywide Street Lighting	0.66	92.50	\$61.05	
Ward: 3				=	\$145.20	
Pending as of: 8/21/2019		*** Owner and Taxpayer *	**			
		To	otal Assessment:		\$145.20	
		Tł	nis Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$145.20	

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

<b>Datification</b> Data	Desolution #
Ratification Date:	Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Anne Kerstin Gorham	HIGHVIEW ADDITION LOT 23 BLK 7	Street Sweeping - Commercial/An	t <u>1.02</u>	62.50	\$63.75	16-28-23-24-0122
899 Fairview Ave S		Street Sweeping - Residential Street	ec 0.42	20.00	\$8.40	
St Paul MN 55116-2419		Alley Sweeping	0.13	40.00	\$5.20	
*899 FAIRVIEW AVE S		Citywide Street Lighting	0.66	82.50	\$54.45	
*Ward: 3				_	\$131.80	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	sessment:		\$131.80	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$131.80	
Katie L Stegmaier	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Commercial/An		66.00	\$67.32	16-28-23-13-0094
045 Comstock Ln N VAC ALL	VAC ALLEY ADJ AND W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 27	Street Sweeping - Residential Street	e 0.42	29.50	\$12.39	
Plymouth MN 55446-3860	14 AND ALL OF LOT 15 BEK 27	Citywide Street Lighting	0.66	95.50	\$63.03	
*900 FAIRVIEW AVE S					\$142.74	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$142.74	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$142.74	
Joseph W Hutchins	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Commercial/An		67.50	\$68.85	16-28-23-13-0095
Allie M Hutchins	VAC ALLEY ADJ AND W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 27	Street Sweeping - Residential Street		31.00	\$13.02	
918 Fairview Ave S	T, MAD THE OF EOT TO BER 27	Citywide Street Lighting	0.66	98.50	\$65.01	
St Paul MN 55116-2418					\$146.88	
*918 FAIRVIEW AVE S *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			sessment:		\$146.88	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$146.88	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HIGHVIEW ADDITION LOT 21 BLK 8	Street Sweeping - Commercial/A	rt 1.02	80.50	\$82.11	16-28-23-24-0182
13015 Se 93rd Cir		Alley Sweeping	0.13	44.00	\$5.72	
Summerfield FL 34491-9332		Citywide Street Lighting	0.66	80.50	\$53.13	
*951 FAIRVIEW AVE S					\$140.96	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$140.96	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$140.96	
	LANE'S HIGHLAND PARK W 1/4 AND	Street Sweeping - Commercial/A	rt <u>1.02</u>	88.50	\$90.27	16-28-23-13-0136
952 Fairview Ave S	W 5 FT OF E 3/4 OF LOT 17 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55116-2450	OF LOT 16 BLK 28	Citywide Street Lighting	0.66	88.50	\$58.41	
*952 FAIRVIEW AVE S				_	\$156.48	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	Total Assessment:			
		This Pa	This Payment: Current Year Principal: Current Year Interest:			
		Current				
		Current				
		Payoff 2	Amount:		\$156.48	
Jeffrey J Malmgren	BOHLAND'S EDGCUMBE HILLS N 1/2 OF LOTS 37 38 AND LOT 39 BLK 1	Street Sweeping - Commercial/A		82.00	\$83.64	16-28-23-31-0035
Kerri S Ramsey Malgren	of Lots 5, so had bot 5, bear 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	160.00 82.00	\$20.80 \$54.12	
979 Fairview Ave S		City while Succe Eighting	0.00			
St Paul MN 55116-2453 * <b>979 FAIRVIEW AVE S</b>		*** Owner and Taxpayer ***			\$158.56	
*Ward: 3						
*Pending as of: 8/21/2019			ssessment:		\$158.56	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff 4	Amount:		\$158.56	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rat</u>	<u>e Quantity</u>	Charge Amts	<b>Property ID</b>
Johnson Properties	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Commerci	al/Art 1.0	2 440.00	\$448.80	16-28-23-11-0076
C/O Halverson And Blaiser Group Ltd	PKWY LOTS 4 THRU LOT 14 BLK 5	Street Sweeping - Residentia	l Stree 0.4	2 124.00	\$52.08	
7800 Metro Pky Suite 300		Alley Sweeping	0.1	3 440.00	\$57.20	
Bloomington MN 55425-1509		Citywide Street Lighting	0.6	6 564.00	\$372.24	
*1600 FORD PKWY				=	\$930.32	
*Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019						
			al Assessment:		\$930.32	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$930.32	
Parish Of The Messiah	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Commerci			\$163.20	16-28-23-11-0071
1631 Ford Pky	PKWY LOTS 15 THRU LOT 18 BLK 4	Street Sweeping - Residentia			\$46.62	
St Paul MN 55116-2130		Alley Sweeping	0.1		\$20.80	
*1631 FORD PKWY		Citywide Street Lighting	0.6	6 271.00	\$178.86	
*Ward: 3					\$409.48	
*Pending as of: 8/21/2019		*** Owner and Taxpayer **	*			
		Tot	al Assessment:		\$409.48	
		Thi	This Payment:			
		Cur	rent Year Principal:		\$0.00	
		Cur	Current Year Interest:			
		Pay	off Amount:		\$409.48	
Pasco Llc	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Commerci			\$69.36	16-28-23-11-0087
1729 Juliet Ave	PKWY AND EX E 24 5/10 FT LOT 2 AND ALL OF LOT 3 AND E 12 FT OF	Alley Sweeping	0.1		\$8.84	
St Paul MN 55105-2122	LOT 4 BLK 6	Citywide Street Lighting	0.6	6 68.00	\$44.88	
*1646 FORD PKWY				_	\$123.08	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer **	*			
1 enang us of. 0/21/2017			al Assessment:	-	\$123.08	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$123.08	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Margarito Tizcareno	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Commercial/	Art 1.02	50.00	\$51.00	16-28-23-11-0058
Jennifer Tizcareno	PKWY THE FOL EX W 10 FT LOT 28 AND W 1/2 OF LOT 29 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1647 Ford Pkwy	AND W 1/2 OF LOT 29 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2138					\$90.50	
*1647 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total	Assessment:		\$90.50	
-		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$90.50	
	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Commercial/	Art 1.02		<u> </u>	
Timothy J Puffer	PKWY THE E 1/2 OF LOT 24 AND ALL	Alley Sweeping	0.13	60.00 60.00	\$01.20 \$7.80	16-28-23-11-0055
Suzette Boehm Puffer	OF LOT 25 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
1661 Ford Pky		City while Safeet Eighting	0.00			
St Paul MN 55116-2138		*** Owner and Taxpayer ***			\$108.60	
*1661 FORD PKWY		Owner and Taxpayer				
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:	-	\$108.60	
			This Payment: Current Year Principal: Current Year Interest:			
			f Amount:		\$0.00 <b>\$108.60</b>	
Eliyahu Zmira	HARDENBERGH HEIGHTS SUBJ TO PKWY THE E 1/2 OF LOT 21 AND ALL	Street Sweeping - Commercial/		60.00	\$61.20	16-28-23-11-0053
Jessica Zmira	OF LOT 22 BLK 3	Alley Sweeping	0.13	60.00	\$7.80 \$20.60	
12220 Juniper St Nw		Citywide Street Lighting	0.66	60.00	\$39.60	
Coon Rapids MN 55448-2667		*** Owner and Taxpayer ***			\$108.60	
*1675 FORD PKWY		Owner and Taxpayer				
		Total	Assessment:		\$108.60	
					ψ100.00	
			avment.		\$0.00	
		This P	ayment: at Year Principal:		\$0.00 \$0.00	
*Ward: 3 *Pending as of: 8/21/2019		This P Currer	ayment: nt Year Principal: nt Year Interest:		\$0.00 \$0.00 \$0.00	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Chapdelaine Revocable Property Trust	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Commercia		68.00	\$69.36	16-28-23-11-0093
Co Eileen T Kott	PKWY AND EX E 29 5/10 FT LOT 12 AND ALL OF LOT 13 AND E 17 FT OF	Alley Sweeping	0.13	68.00	\$8.84	
1694 Ford Pky	LOT 14 BLK 6	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55116-2198					\$123.08	
*1690 FORD PKWY		*** Owner and Taxpayer ***				
Ward: 3				_		
*Pending as of: 8/21/2019			Assessment:		\$123.08	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$123.08	
	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Commercia	//Art 1.02			
1693 Ford Pky	PKWY THE W 20 FT OF LOT 18 AND	Alley Sweeping	0.13	60.00	\$7.80	16-28-23-11-0050
St Paul MN 55116-2138	ALL OF LOT 17 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
*1693 FORD PKWY		, , ,		_	\$108.60	
Ward: 3		*** Owner and Taxpayer ***			\$108.00	
*Pending as of: 8/21/2019						
			Assessment:	\$108.60 \$0.00		
			This Payment: Current Year Principal: Current Year Interest:			
		Payo	ff Amount:		\$108.60	
	LANE'S HIGHLAND PARK E 41.43 FT	Street Sweeping - Commercia	//Art 1.02		<u> </u>	<u> </u>
112 Forest Creek St	OF LOT 28 BLK 8	Street Sweeping - Residential		55.50	\$23.31	10 20 20 12-0104
Benbrook TX 76126-2754		Alley Sweeping	0.13	41.00	\$5.33	
*1705 FORD PKWY		Citywide Street Lighting	0.66	76.00	\$50.16	
*Ward: 3					\$99.71	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
			Assessment:	_	\$99.71	
			Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$99.71	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Patricia Ann Boyd	LANE'S HIGHLAND PARK EX E 41.43	Street Sweeping - Commercia		58.00	\$59.16	16-28-23-12-0153
Donald Ray Peerson	FT; LOT 28 & ALL OF LOT 27 BLK 8	Alley Sweeping	0.13	58.00	\$7.54	
1707 Ford Pky		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55116-2109					\$104.98	
*1707 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			l Assessment:		\$104.98	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$104.98	
Edsil Investments Llp	LANE'S HIGHLAND PARK EX E 26 FT	Street Sweeping - Commercia	l/Art 1.02			
1991 Ford Parkway	LOT 2 E 6 FT OF LOT 4 AND ALL OF	Alley Sweeping	0.13	74.00	\$9.62	16-28-23-12-0078
St Paul MN 55116-2108	LOT 3 BLK 9	Citywide Street Lighting	0.66	74.00	\$48.84	
		, , , , , , , , , , , , , , , , , , , ,		_	\$133.94	
*1712 FORD PKWY *Ward: 3		*** Owner and Taxpayer ***			\$155.94	
*Pending as of: 8/21/2019		Tota	l Assessment:	\$133.94		
		This	Payment:	\$0.00		
			Current Year Principal:			
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$133.94	
Robert A Bauer	LANE'S HIGHLAND PARK EX E 1 9/10 FT LOT 23 BLK 8	Street Sweeping - Commercia		45.00	\$45.90	16-28-23-12-0073
Colleen A Bauer	7/10 F1 L01 23 BLK 0	Alley Sweeping	0.13	45.00	\$5.85 \$20.70	
1733 Ford Pky		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55116-2140					\$81.45	
*1733 FORD PKWY *Ward: 3		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019			l Assessment:		\$81.45	
			Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$81.45	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert J Curtiss Trustee	LANE'S HIGHLAND PARK LOTS 21	Street Sweeping - Commercial	Art 1.02	94.00	\$95.88	16-28-23-12-0072
Judith A Curtiss Trustee	AND LOT 22 BLK 8	Alley Sweeping	0.13	94.00	\$12.22	
1401 Wisconsin Ave N		Citywide Street Lighting	0.66	94.00	\$62.04	
Golden Valley MN 55427-3958					\$170.14	
*1739 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total	Assessment:		\$170.14	
		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$170.14	
Vera A Krischik	LANE'S HIGHLAND PARK EX E 40 FT	Street Sweeping - Commercial	Art 1.02		<u> </u>	
1740 Ford Pky	LOT 8 AND EX W 27 FT LOT 10 AND	Alley Sweeping	0.13	74.00	\$9.62	16-28-23-12-0082
St Paul MN 55116-2141	ALL OF LOT 9 BLK 9	Citywide Street Lighting	0.66	74.00	\$48.84	
				=	\$133.94	
*1740 FORD PKWY *Ward: 3		*** Owner and Taxpayer ***			\$155.94	
*Pending as of: 8/21/2019						
			Assessment:	\$133.94		
		This F	ayment:	\$0.00		
		Curren	nt Year Principal:	\$0.00		
		Curren	\$0.00			
		Payof	f Amount:		\$133.94	
	LANE'S HIGHLAND PARK W 27 FT OF	Street Sweeping - Commercial	Art <u>1.02</u>	74.00	<u> </u>	<u> </u>
Sumana Chakrabarti	LOT 10 AND ALL OF LOT 11 BLK 9	Alley Sweeping	0.13	74.00	\$9.62	10 20 20 12 0000
1746 Ford Pky		Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55116-2141					\$133.94	
*1746 FORD PKWY *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$133.94	
		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Pavof	f Amount:		\$133.94	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mordechai Dorfman	LANE'S HIGHLAND PARK LOTS 19	Street Sweeping - Commercial/		94.00	\$95.88	16-28-23-12-0071
Chira Dorfman	AND LOT 20 BLK 8	Alley Sweeping	0.13	94.00	\$12.22	
1747 Ford Pky		Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55116-2140					\$170.14	
*1747 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3				-	¢170.14	
*Pending as of: 8/21/2019			Assessment:		\$170.14	
		This Pa	-		\$0.00	
			t Year Principal: t Year Interest:		\$0.00	
			Amount:		\$0.00 <b>\$170.14</b>	
Frederick W Schmidt Jr	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Commercial/	Art 1.02	71.00	\$72.42	<u> </u>
Margaret S Schmidt	LOT 17 AND ALL OF LOT 18 BLK 8	Alley Sweeping	0.13	71.00	\$9.23	10-20-25-12-0070
4081 Deerwood Trl		Citywide Street Lighting	0.66	71.00	\$46.86	
Eagan MN 55122-1886				=	\$128.51	
*1749 FORD PKWY *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$128.51	
		This Pa	ayment:	\$0.00		
		Curren	t Year Principal:		\$0.00	
		Curren	\$0.00			
		Payoff	Amount:		\$128.51	
Ford Parkway Holdings Llc	LANE'S HIGHLAND PARK LOT 12	Street Sweeping - Commercial/A	Art <u>1.02</u>	47.00		
C/O Rabbi Bendet	BLK 9	Alley Sweeping	0.13	47.00	\$6.11	
1758 Ford Pkwy		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55116-2141				_	\$85.07	
*1754 FORD PKWY *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$85.07	
		This Pa	-		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$85.07	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Chabad Academy Inc	LANE'S HIGHLAND PARK WHEELER	Street Sweeping - Commer	cial/Art 1.02	192.00	\$195.84	16-28-23-12-0085
Attn Rabbi Solomon J Bendet	WALK VAC BET AND FOL LOT 13	Alley Sweeping	0.13	192.00	\$24.96	
1758 Ford Pky	BLK 9 AND EX W 7 FT LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 10	Citywide Street Lighting	0.66	192.00	\$126.72	
St Paul MN 55116-2141				_	\$347.52	
*1758 FORD PKWY		*** Owner and Taxpayer *	**			
*Ward: 3		_				
*Pending as of: 8/21/2019			otal Assessment:		\$347.52	
			nis Payment:		\$0.00	
		Cu	arrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$347.52	
Potomac Management Group Inc	LANE'S HIGHLAND PARK LOT 27 BLK 7	Street Sweeping - Commerce		47.00	\$47.94	16-28-23-12-0067
9422 Thrush Ln	DLK /	Alley Sweeping	0.13	47.00	\$6.11	
Potomac MD 20854-3991		Citywide Street Lighting	0.66	47.00	\$31.02	
*1767 FORD PKWY					\$85.07	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer *	**			
		Total Assessment:			\$85.07	
		Th	This Payment: Current Year Principal:			
		Cu				
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$85.07	
		Street Sweeping - Commerce	cial/Art 1.02	80.00		
Upper Midwest Merkos Jewish Ed Assoc	LANE'S HIGHLAND PARK W 7 FT OF LOT 3 AND EX W 21 FT LOT 5 AND	Alley Sweeping	0.13	80.00	\$10.40	16-28-23-12-0086
Attn Rabbi Moshe Y Feller	ALL OF LOT 4 BLK 10	Citywide Street Lighting	0.66	80.00	\$52.80	
1748 Hampshire Ct St Paul MN 55116-2458		mae succe Eighting	0.00	=	\$144.80	
*1778 FORD PKWY		*** Owner and Taxpayer *	**		\$144.80	
*Ward: 3		_		_		
*Pending as of: 8/21/2019		Тс	otal Assessment:		\$144.80	
		Tł	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$144.80	

 $StPaul\_Assessment\_Roll\_Assessment\_by\_Address\_Fee\_to\_Asmt$ 

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John T Quaife	LANE'S HIGHLAND PARK EX W 27 FT	Street Sweeping - Commerci		67.00	\$68.34	16-28-23-12-0065
1781 Ford Pky	LOT 23 AND ALL OF LOT 24 BLK 7	Alley Sweeping	0.13	67.00	\$8.71	
St Paul MN 55116-2140		Citywide Street Lighting	0.66	67.00	\$44.22	
*1781 FORD PKWY					\$121.27	
Ward: 3		*** Owner and Taxpayer **	*			
Pending as of: 8/21/2019		Tot	al Assessment:		\$121.27	
		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$121.27	
Greg R Rolfs	COMMON INTEREST COMMUNITY NUMBER 482 WHEIL ESTATE	Street Sweeping - Residentia		33.50	\$14.07	16-28-23-12-0158
786 Ford Pky	CONDOMINIUM UNIT NO.1786	Citywide Street Lighting	0.66	33.50	\$22.11	
t Paul MN 55116-2141					\$36.18	
*1786 FORD PKWY *Ward: 3		*** Owner and Taxpayer **	*			
Ward: 3 Pending as of: 8/21/2019		Total Assessment:			\$36.18	
		Thi	This Payment:			
		Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
		Pay	yoff Amount:		\$36.18	
Celia Carson	LANE'S HIGHLAND PARK W 27 FT OF LOT 23 AND EX W 7 FT LOT 22 BLK 7	Street Sweeping - Commerci Alley Sweeping	ial/Art 1.02 0.13	67.00 67.00	\$68.34 \$8.71	16-28-23-12-0064
789 Ford Pky		Citywide Street Lighting	0.13	67.00	\$8.71 \$44.22	
t Paul MN 55116-2140		City while Subort Eighting	0.00	<u> </u>		
1789 FORD PKWY		*** Owner and Taxpayer **	*		\$121.27	
Ward: 3 Pending as of: 8/21/2019		o wher and ruxpuyer				
1 chang as 01. 0/21/2017		Tot	al Assessment:		\$121.27	
			s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$121.27	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LANE'S HIGHLAND PARK W 7 FT OF	Street Sweeping - Commercial/A		54.00	\$55.08	16-28-23-12-0063
Ann D Hughes	LOT 22 AND ALL OF LOT 21 BLK 7	Alley Sweeping	0.13	54.00	\$7.02	
7858 67th Street Ct		Citywide Street Lighting	0.66	54.00	\$35.64	
Cottage Grove MN 55016-1224					\$97.74	
*1795 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$97.74	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff 2	Amount:		\$97.74	
		Street Service Community/A				
Benson Dorle Prop Llc	LANE'S HIGHLAND PARK W 35 FT OF LOT 11 AND EX W 15 FT LOT 12 BLK	Street Sweeping - Commercial/A Alley Sweeping	rt 1.02 0.13	67.00	\$68.34 \$8.71	16-28-23-12-0090
1202 Millstone Ct	10	Citywide Street Lighting	0.66	67.00	\$44.22	
Saint Cloud MN 56303-7895		City wide Street Eighting	0.00	=		
*1812 FORD PKWY		*** Owner and Taxpayer ***			\$121.27	
*Ward: 3 *Pending as of: 8/21/2019						
C		Total Assessment:			\$121.27	
		This Pa	This Payment:			
		Current	Current Year Principal:			
		Current	Year Interest:		\$0.00	
		Payoff 2	Amount:		\$121.27	
		Street Sweeping - Commercial/A	rt <u>1.02</u>			
	LOT 12 AND ALL OF LOT 13 BLK 10	Alley Sweeping	0.13	67.00	\$8.71	16-28-23-12-0091
1818 Ford Pky St Paul MN 55116-2141		Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul WIN 55110-2141				_		
\$1017 FODD DIZWAY		*** Owner and Taxpayer ***			\$155.71	
*Ward: 3		o wher and Taxpayer				
*1816 FORD PKWY *Ward: 3 *Pending as of: 8/21/2019			ssessment.	-	\$155.71	
*Ward: 3		Total As	ssessment:		\$155.71 \$0.00	
*Ward: 3		Total A This Pa	yment:		\$0.00	
*Ward: 3		Total As This Pay Current				

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
errod Macrunnels	LANE'S HIGHLAND PARK E 21 FT OF	Street Sweeping - Commerci	al/Art 1.02	89.00	\$90.78	16-28-23-21-0078
4664 Ensign Ave N	LOT 2 AND ALL OF LOT 1 BLK 11	Alley Sweeping	0.13	70.00	\$9.10	
Minneapolis MN 55428-4731		Citywide Street Lighting	0.66	89.00	\$58.74	
*1822 FORD PKWY					\$158.62	
Ward: 3		*** Owner and Taxpayer **	*			
Pending as of: 8/21/2019		Tot	Total Assessment:		\$158.62	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$158.62	
Thomas I Edelstein	LANE'S HIGHLAND PARK SUBJ TO	Street Sweeping - Commerci	al/Art 1.02	67.00	\$68.34	16-28-23-21-0082
Randy B Edelstein	ESMT, EX E 38 FT LOT 6 ALL OF LOT 7	Alley Sweeping	0.13	67.00	\$8.71	
1991 Ford Pky	AND E 13 FT OF LOT 8 BLK 11	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55116-1923				=	\$121.27	
*1848 FORD PKWY		*** Owner and Taxpayer **	*		÷	
*Ward: 3						
*Pending as of: 8/21/2019		Tot	al Assessment:		\$121.27	
		Thi	This Payment:			
		Cur	Current Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$121.27	
Roxanne G Johnson	LANE'S HIGHLAND PARK EX W 16 FT	Street Sweeping - Commerci		56.00	\$57.12	16-28-23-21-0072
857 Ford Pky	LOT 33 AND W 26 FT OF LOT 34 BLK 6	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55116-1917	÷	Citywide Street Lighting	0.66	56.00	\$36.96	
1857 FORD PKWY					\$101.36	
Ward: 3		*** Owner and Taxpayer **	*			
Pending as of: 8/21/2019			1.4		<b>(101.04</b> )	
			al Assessment:		\$101.36	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$101.36	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas J Collins	LANE'S HIGHLAND PARK EX W 6 FT	Street Sweeping - Commercial/A		56.00	\$57.12	16-28-23-21-0071
Joanne M Collins	LOT 32 AND W 16 FT OF LOT 33 BLK	Alley Sweeping	0.13	56.00	\$7.28	
1865 Ford Pky	0	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55116-1917					\$101.36	
*1865 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			ssessment:		\$101.36	
		This Pa			\$0.00	
		Current	t Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$101.36	
	LANE'S HIGHLAND PARK EX W 40	Street Sweeping - Commercial/A	Art 1.02		\$59.16	
	FT LOT 30 W 6 FT OF LOT 32 AND ALL	Alley Sweeping	0.13	58.00	\$7.54	16-28-23-21-0070
Stacy Symons 1867 Ford Pky	OF LOT 31 BLK 6	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55116-1917		, , ,		_	\$104.98	
*1867 FORD PKWY		*** Owner and Taxpayer ***			\$104.98	
*Ward: 3		o wher and raxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$104.98	
5		This Payment:			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$104.98	
	LANE'S HIGHLAND PARK W 10 FT	Street Sweeping - Commercial/A	Art 1.02		\$57.12	
2301 Como Ave	OF LOT 27 AND ALL OF LOT 26 BLK	Alley Sweeping	0.13	56.00	\$7.28	16-28-23-21-0066
St Paul MN 55108-1721	6	Citywide Street Lighting	0.66	56.00	\$36.96	
		-,	0.00	=		
*1887 FORD PKWY		*** Owner and Taxpayer ***			\$101.36	
*Ward: 3		Switer and Taxpayer				
		Total A	ssessment:		\$101.36	
*Pending as of: 8/21/2019		i Otal A				
*Pending as of: 8/21/2019		This Pa	vment:		\$0.00	
*Pending as of: 8/21/2019		This Pa Current			\$0.00 \$0.00	
*Pending as of: 8/21/2019		Current	yment: t Year Principal: t Year Interest:		\$0.00 \$0.00 \$0.00	

11:33:20 11/3/2017	Public Improvement Assessment Koll by Address (ree to Asmt) Project: 20195/05P Assmt: 190025 Manager: LM Ratification Date: Resolution #:						
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
	LANE'S HIGHLAND PARK EX E 22 FT	Street Sweeping - Commercial/Art	1.02	36.50	\$37.23	16-28-23-21-0145	
095 Comstock Ct	LOT 18 AND ALL OF LOT 19 BLK 11	Street Sweeping - Residential Stree	0.42	56.50	\$23.73		
nver Grove Heights MN 55076-3332		Alley Sweeping	0.13	73.00	\$9.49		
1898 FORD PKWY		Citywide Street Lighting	0.66	93.00	\$61.38		
Ward: 3					\$131.83		
Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
		Total Asse	sment:	-	\$131.83		
		This Paym	ent:		\$0.00		
		Current Ye	ar Principal:		\$0.00		
		Current Ye	ar Interest:		\$0.00		
		Payoff Am	ount:		\$131.83		
Diane M Mast Trustee	LANE'S HIGHLAND PARK LOTS 15	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	16-28-23-21-0050	
irst Lawyers Tr C/O Midcontinent Mgmt	AND LOT 16 BLK 5	Street Sweeping - Residential Stree	0.42	116.00	\$48.72		
7 Isabel St E		Alley Sweeping	0.13	90.00	\$11.70		
t Paul MN 55107-2224		Citywide Street Lighting	0.66	206.00	\$135.96		
1909 FORD PKWY					\$288.18		
Ward: 3		*** Owner and Taxpayer ***					
Pending as of: 8/21/2019		Total Asse	sment:	-	\$288.18		
		This Paym	ent:		\$0.00		
		Current Ye	ar Principal:		\$0.00		
		Current Ye	ar Interest:		\$0.00		
		Payoff Am	ount:		\$288.18		
Diane M Mast Trustee	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Commercial/Art	1.02	108.00	\$110.16	16-28-23-21-0105	
irst Lawyers Trust Company	VAC ALLEY ADJ AND LOTS 1 AND LOT 2 BLK 12	Street Sweeping - Residential Stree	0.42	119.00	\$49.98		
7 Isabel St E	LOT 2 DEK 12	Citywide Street Lighting	0.66	227.00	\$149.82		
t Paul MN 55107-2224					\$309.96		
1912 FORD PKWY		*** Owner and Taxpayer ***					
Ward: 3 Pending as of: 8/21/2019		Total Asse	sment:	_	\$309.96		
-		This Paym	ent:		\$0.00		
		•					

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$309.96

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Diane M Mast Trustee	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Commerce		114.00	\$116.28	16-28-23-21-0106
First Lawyers Trust Company	VAC ALLEY ADJ AND LOTS 3 AND LOT 4 BLK 12	Citywide Street Lighting	0.66	114.00	\$75.24	
37 Isabel St E					\$191.52	
St Paul MN 55107-2224		*** Owner and Taxpayer **	**			
*1924 FORD PKWY *Ward: 3		To	tal Assessment:		\$191.52	
*Pending as of: 8/21/2019			is Payment:		\$191.32	
1 chung as 61. 8/21/2019			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$191.52	
		Street Sweeping - Commerce			<u> </u>	
Johnson Properties C/O Halverson And Blaiser Group Ltd	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 12	Citywide Street Lighting	0.66	57.00	\$37.62	16-28-23-21-0107
7800 Metro Pky Suite 300		City while Street Eighting	0.00	=	\$95.76	
Bloomington MN 55425-1509		*** Owner and Taxpayer **	**		\$95.76	
*1936 FORD PKWY		o wher and ranpayer				
*Ward: 3		To	tal Assessment:		\$95.76	
*Pending as of: 8/21/2019		Th	This Payment: Current Year Principal:			
-						
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$95.76	
Lincoln Courts Apts Inc	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Commerce				<u> </u>
C/O Halverson And Blaiser Group Ltd	VAC ALLEY ADJ AND LOT 6 BLK 12	Citywide Street Lighting	0.66	57.00	\$37.62	10-20-23-21-0140
7800 Metro Pky				=	\$95.76	
Bloomington MN 55425-1509		*** Owner and Taxpayer *?	\$75.70			
Ward: 3		To	tal Assessment:		\$95.76	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
-			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$95.76	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Vincent Depaul Mcmahon	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Str	ee 0.42	1.79	\$0.75	16-28-23-22-0107
Mary G Mcmahon	NUMBER 432 PARKWAY COMMONS	Citywide Street Lighting	0.66	1.79	\$1.18	
1941 Ford Pkwy Unit 104	CONDOMINIUM UNIT NO 104	Ford/Cleveland Area ASL	0.54	1.79	\$0.97	
St Paul MN 55116-1923					\$2.90	
*1941 FORD PKWY 104		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total As	ssessment:		\$2.90	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$2.90	
		Struct Scrupping Decid (119)	0			
Alexander Amnuel	COMMON INTEREST COMMUNITY NUMBER 432 PARKWAY COMMONS	Street Sweeping - Residential Str Citywide Street Lighting	ee 0.42 0.66	1.79 1.79	\$0.75 \$1.18	16-28-23-22-0108
940 Laurel Ave	CONDOMINIUM UNIT NO 106	Ford/Cleveland Area ASL	0.54	1.79	\$0.97	
St Paul MN 55104-6523		Fold/Cicveland Alea ASL	0.54	1.79		
*1941 FORD PKWY 106		*** 0 1 7 ***			\$2.90	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
0		Total As	\$2.90			
		This Pay	\$0.00			
		Current	\$0.00			
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$2.90	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Str	ee 0.42		<u> </u>	
	NUMBER 432 PARKWAY COMMONS	Citywide Street Lighting	0.66	1.79	\$1.18	16-28-23-22-0109
1941 Ford Pky Unit 107	CONDOMINIUM UNIT NO 107	Ford/Cleveland Area ASL	0.54	1.79	\$0.97	
St Paul MN 55116-1923					\$2.90	
*1941 FORD PKWY 107 *Ward: 3		*** Owner and Taxpayer ***			\$2.90	
*Pending as of: 8/21/2019		Total As	ssessment:		\$2.90	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff	Amount:		\$2.90	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lorraine Blake	COMMON INTEREST COMMUNITY	Street Sweeping - Residential S	tree 0.42	1.79	\$0.75	16-28-23-22-0110
1941 Ford Pky Unit 108	NUMBER 432 PARKWAY COMMONS CONDOMINIUM UNIT NO 108	Citywide Street Lighting	0.66	1.79	\$1.18	
St Paul MN 55116-1923	CONDOMINIUM UNIT NO 108	Ford/Cleveland Area ASL	0.54	1.79	\$0.97	
*1941 FORD PKWY 108					\$2.90	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Total Assessment:			
			ayment:		\$2.90 \$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$2.90	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential S	tree 0.42	1.79	\$0.75	16-28-23-22-0111
Barbara Winthrop	NUMBER 432 PARKWAY COMMONS	Citywide Street Lighting	0.66	1.79	\$1.18	
1941 Ford Pkwy Unit 109	CONDOMINIUM UNIT NO 109	Ford/Cleveland Area ASL	0.54	1.79	\$0.97	
St Paul MN 55116-1923				—	\$2.90	
*1941 FORD PKWY 109		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total	Assessment:	_	\$2.90	
-		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$2.90	
Otis F Hilbert Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Residential S		1.79	\$0.75	16-28-23-22-0113
Co Us Bank Home Mtg Attn Tax Dept	NUMBER 432 PARKWAY COMMONS CONDOMINIUM UNIT NO 201	Citywide Street Lighting	0.66	1.79	\$1.18	
Po Box 21948		Ford/Cleveland Area ASL	0.54	1.79	\$0.97	
Eagan MN 55121-0948					\$2.90	
*1941 FORD PKWY 201		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019			Assessment:		\$2.90	
		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$2.90	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Pappas	COMMON INTEREST COMMUNITY NUMBER 432 PARKWAY COMMONS	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	1.79 1.79	\$0.75 \$1.18	16-28-23-22-0118
Nancy Pappas	CONDOMINIUM UNIT NO 206	Ford/Cleveland Area ASL	0.88	1.79	\$0.97	
1941 Ford Pky Unit 206		Ford/Creverand Area ASE	0.54	=		
St Paul MN 55116-1923		*** ~ 177 ***			\$2.90	
*1941 FORD PKWY 206		*** Owner and Taxpayer ***				
*Ward: 3				-		
*Pending as of: 8/21/2019		Total Asse			\$2.90	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$2.90	
Frances C Ryan Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree		1.79	<u> </u>	16-28-23-22-0119
1941 Ford Pkwy Unit 207	NUMBER 432 PARKWAY COMMONS	Citywide Street Lighting	0.66	1.79	\$1.18	10-20-23-22-0119
St Paul MN 55116-1923	CONDOMINIUM UNIT NO 207	Ford/Cleveland Area ASL	0.54	1.79	\$0.97	
					\$2.90	
*1941 FORD PKWY 207		*** Owner and Taxpayer ***			\$2.90	
*Ward: 3 *Pending as of: 8/21/2019		owner and ruxpayer				
1 chung as 01. 8/21/2019		Total Assessment:			\$2.90	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$2.90	
Maria Burger Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	1.79	\$0.75	16-28-23-22-0122
675 Mill St Unit 201	NUMBER 432 PARKWAY COMMONS	Citywide Street Lighting	0.66	1.79	\$1.18	
Des Plaines IL 60016-4700	CONDOMINIUM UNIT NO 210	Ford/Cleveland Area ASL	0.54	1.79	\$0.97	
*1941 FORD PKWY 210				_	\$2.90	
Ward: 3		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	ssment:		\$2.90	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$2.90	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
lean M Moede	COMMON INTEREST COMMUNITY	Street Sweeping - Residential St	arec 0.42	1.79	\$0.75	16-28-23-22-0124
1941 Ford Pky Unit 302	NUMBER 432 PARKWAY COMMONS	Citywide Street Lighting	0.66	1.79	\$1.18	
St Paul MN 55116-1923	CONDOMINIUM UNIT NO 302	Ford/Cleveland Area ASL	0.54	1.79	\$0.97	
*1941 FORD PKWY 302					\$2.90	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T			\$2.90	
			Total Assessment: This Payment:			
					\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payon	Amount:		\$2.90	
Susan M Glendenning	COMMON INTEREST COMMUNITY	Street Sweeping - Residential St		1.79	<u> </u>	16-28-23-22-0126
William G Glendenning	NUMBER 432 PARKWAY COMMONS	Citywide Street Lighting	0.66	1.79	\$1.18	10-28-23-22-0120
1941 Ford Pky Unit 304	CONDOMINIUM UNIT NO 304	Ford/Cleveland Area ASL	0.54	1.79	\$0.97	
St Paul MN 55116-1923				_	\$2.90	
*1941 FORD PKWY 304		*** Owner and Taxpayer ***			\$2.90	
*Ward: 3 *Pending as of: 8/21/2019		Total A	\$2.90			
-		This Pa	\$0.00			
		Curren	\$0.00			
		Curren	\$0.00			
		Payoff	Amount:		\$2.90	
Brett C Lillemoe Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Residential St				<u> </u>
392 Mississippi River Blvd N	NUMBER 432 PARKWAY COMMONS	Citywide Street Lighting	0.66	1.79	\$1.18	10-20-23-22-012/
St Paul MN 55104-4927	CONDOMINIUM UNIT NO 306	Ford/Cleveland Area ASL	0.54	1.79	\$0.97	
					-	
*1941 FORD PKWY 306 *Ward: 3		*** Owner and Taxpayer ***			\$2.90	
*Pending as of: 8/21/2019		· · ·				
		Total A	Assessment:		\$2.90	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Pavoff	Amount:		\$2.90	

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11:55:28 11/5/2019	rudiic improvement Assessment B	Roll by Address (Fee to Asmt) Proje Ratification Date: Resoluti		ISSMT: 190025 I	vianager: LM	I
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Timothy P Kenney Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	1.79	\$0.75	16-28-23-22-0128
Iorence M Kenney Trustee	NUMBER 432 PARKWAY COMMONS CONDOMINIUM UNIT NO 307	Citywide Street Lighting	0.66	1.79	\$1.18	
941 Ford Pky Unit 307	CONDOMINION ONLI NO 507	Ford/Cleveland Area ASL	0.54	1.79	\$0.97	
t Paul MN 55116-1923					\$2.90	
<b>1941 FORD PKWY 307</b>		*** Owner and Taxpayer ***				
Ward: 3 Pending as of: 8/21/2019		Total Ass	essment:		\$2.90	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$2.90	
Highland Shopping Center Lle	OTTO'S ADDITION TO ST. PAUL E 78	Street Sweeping - Residential Street	0.42		\$37.38	<u> </u>
O Ryan Companies FT OF S 89 FT OF N 147 FT LYING	FT OF S 89 FT OF N 147 FT LYING S OF	Citywide Street Lighting	0.66	89.00	\$58.74	10-20-23-22-0092
33 S Third St Ste 100	PKWY OF BLK 6	Ford/Cleveland Area ASL	0.54	89.00	\$48.06	
linneapolis MN 55415-1101				=	\$144.18	
2004 FORD PKWY		*** Owner and Taxpayer ***	<i><i><i></i></i></i>			
Ward: 3 Pending as of: 8/21/2019		Total Ass	\$144.18			
		This Payr	nent:	\$0.00		
		Current Y	ear Principal:	\$0.00		
		Current Y	\$0.00			
		Payoff A	nount:		\$144.18	
	KING'S LINCOLN PARK LOT 25	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	
015 Ford Pkwy		Alley Sweeping	0.13	40.00	\$5.20	16-28-23-22-0087
t Paul MN 55116-1932		Citywide Street Lighting	0.66	40.00	\$26.40	
2015 FORD PKWY		Ford/Cleveland Area ASL	0.54	40.00	\$21.60	
Ward: 3				=	\$94.00	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:		\$94.00	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$94.00	

	r ubic rinproveniene rissessinen					
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Highland Shopping Center Llc	KING'S LINCOLN PARK SUBJ TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	16-28-23-22-0086
C/O Ryan Companies	ESMTS LOT 24	Alley Sweeping	0.13	40.00	\$5.20	
533 S Third St Ste 100		Citywide Street Lighting	0.66	40.00	\$26.40	
/inneapolis MN 55415-1101		Ford/Cleveland Area ASL	0.54	40.00	\$21.60	
2019 FORD PKWY				—	\$94.00	
Ward: 3		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asses	ement.		\$94.00	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$94.00	
Highland Shopping Center Llc	KING'S LINCOLN PARK LOT 23	Street Sweeping - Commercial/Art		40.00	<u> </u>	16-28-23-22-0085
/O Ryan Companies		Alley Sweeping	0.13	40.00	\$5.20	10-20-23-22-0003
33 S Third St Ste 100		Citywide Street Lighting	0.66	40.00	\$26.40	
inneapolis MN 55415-1101		Ford/Cleveland Area ASL	0.54	40.00	\$21.60	
•				—	\$94.00	
2021 FORD PKWY Ward: 3		*** Owner and Taxpayer ***			\$94.00	
Pending as of: 8/21/2019		Total Asses	\$94.00			
		Total Asses This Payme			\$94.00	
		-				
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$94.00	
	KING'S LINCOLN PARK LOT 22	Street Sweeping - Commercial/Art		40.00	<u> </u>	16-28-23-22-0084
O Ryan Companies		Alley Sweeping	0.13	40.00	\$5.20	
33 S Third St Ste 100		Citywide Street Lighting	0.66	40.00	\$26.40	
inneapolis MN 55415-1101		Ford/Cleveland Area ASL	0.54	40.00	\$21.60	
2027 FORD PKWY				—	\$94.00	
Vard: 3		*** Owner and Taxpayer ***			\$71100	
Pending as of: 8/21/2019		1 5				
ending as 01. 0/21/2017		Total Asses	sment:	_	\$94.00	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
			a i moipai.		\$0.00	

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$94.00

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

	Ratification Date: Resolution #:						
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Highland Shopping Center Llc	KING'S LINCOLN PARK LOT 21	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	16-28-23-22-0083	
C/O Ryan Companies		Alley Sweeping	0.13	40.00	\$5.20		
533 S Third St Ste 100		Citywide Street Lighting	0.66	40.00	\$26.40		
Minneapolis MN 55415-1101		Ford/Cleveland Area ASL	0.54	40.00	\$21.60		
*2035 FORD PKWY					\$94.00		
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Asse	sment:		\$94.00		
		This Payme	ent:		\$0.00		
			ar Principal:		\$0.00		
			Current Year Interest: Payoff Amount:				
		Pavoff Am					
Dean R Alexon John J Raabe 1706 Hampshire Ave	SECTION 16 TOWN 28 RANGE 23 SUBJ TO DAVERN AND HAMPSHIRE AVES AND EX W 222 FT THE N 150 FT OF E 1/2 OF SE 1/4 OF NW 1/4 OF SE 1/4 OF SEC 16 TH 28 DN 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	97.00 97.00	\$40.74 \$64.02 \$104.76	16-28-23-42-0105	
St Paul MN 55116-2456 * <b>1706 HAMPSHIRE AVE</b>	SEC 16 TN 28 RN 23	*** Owner and Taxpayer ***					
*Ward: 3		Total Asse	ssment:		\$104.76		
*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:		\$104.76		
Kathleen A Casey	SECTION 16 TOWN 28 RANGE 23 SUBJ TO HAMPSHIRE AVE THE E 74 FT OF	Street Sweeping - Residential Stree	0.42 0.66	74.00	\$31.08	16-28-23-42-0104	
1712 Hampshire Ave	W 222 FT OF N 150 FT OF E 1/2 OF SE	Citywide Street Lighting	0.66	74.00	\$48.84		

St Paul MN 55116-2456 \*1712 HAMPSHIRE AVE \*Ward: 3

1/4 OF NW 1/4 OF SE 1/4 OF SEC 16 TN

28 RN 23

\*Pending as of: 8/21/2019

** Owner and Taxpaye	r ***	
	Total Assessment:	\$79.92
	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$79.92

\$79.92

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	U <b>nit Rate</b>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Colleen C Richardson	HAMPSHIRE PARK PLAT 2 LOT 18	Street Sweeping - Reside		0.42	63.00	\$26.46	16-28-23-42-0074
Allen C Richardson	BLK 2	Citywide Street Lighting	5	0.66	63.00	\$41.58	
1715 Hampshire Ave						\$68.04	
St Paul MN 55116-2457		*** Owner and Taxpaye	r ***				
*1715 HAMPSHIRE AVE							
*Ward: 3			Total Assessme	ent:		\$68.04	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In Payoff Amount			\$0.00 <b>\$68.04</b>	
			r ayon / moun			00.04	
	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Reside	ential Stree	0.42	74.00	\$31.08	<u> </u>
Ida M Ewen	TO HAMPSHIRE AVE THE E 74 FT OF	Citywide Street Lighting		0.66	74.00	\$48.84	
1718 Hampshire Ave	W 148 FT OF N 150 FT OF E 1/2 OF SE 1/4 OF NW 1/4 OF SE 1/4 OF SEC 16 TN				_	\$79.92	
St Paul MN 55116-2456	28 RN 23	*** Owner and Taxpaye	r ***			• • • •	
*1718 HAMPSHIRE AVE							
*Ward: 3			Total Assessme	ent:		\$79.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amoun	t:		\$79.92	
	HAMPSHIRE PARK PLAT 2 LOT 17	Street Sweeping - Reside				\$26.46	<u> </u>
Stefanie L Goodlund	BLK 2	Citywide Street Lighting		0.42	63.00	\$41.58	10-28-25-42-00/5
721 Hampshire Ave			2		_	-	
St Paul MN 55116-2457		*** Owner and Taxpaye	* ***			\$68.04	
*1721 HAMPSHIRE AVE		Owner and Taxpaye					
Ward: 3			Total Assessme	ent:		\$68.04	
Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chang as 01. 0/21/2017			Current Year Pi	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t٠		\$68.04	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Katherine Bowman	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Residenti		74.00	\$31.08	16-28-23-42-0102
Benjamin Bowman	TO HAMPSHIRE AVE THE W 74 FT OF N 150 FT OF E 1/2 OF SE 1/4 OF NW 1/4	Citywide Street Lighting	0.66	74.00	\$48.84	
1724 Hampshire Ave	OF SE 1/4 OF SEC 16 TN 28 RN 23				\$79.92	
St Paul MN 55116-2456		*** Owner and Taxpayer **	**			
*1724 HAMPSHIRE AVE		-				
*Ward: 3			tal Assessment:	\$79.92		
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			urrent Year Principal: urrent Year Interest:		\$0.00 \$0.00	
			yoff Amount:		\$0.00 \$79.92	
	HAMPSHIRE PARK PLAT 2 LOT 16	Street Sweeping - Residenti	al Stree $0.42$	63.00	\$26.46	16-28-23-42-0072
Stephanie M Graff	BLK 2	Citywide Street Lighting	0.66	63.00	\$41.58	
727 Hampshire Ave					\$68.04	
St Paul MN 55116-2457 * <b>1727 HAMPSHIRE AVE</b>		*** Owner and Taxpayer *	**			
*Ward: 3		To	Total Assessment: This Payment: Current Year Principal: Current Year Interest:			
Pending as of: 8/21/2019		Th				
		Cu				
		Cu				
		Pa	yoff Amount:		\$68.04	
	HAMPSHIRE PARK PLAT 2 LOT 14	Street Sweeping - Residenti	al Stree 0.42	<u> </u>		<u> </u>
1739 Hampshire Ave	BLK 2	Citywide Street Lighting	0.66	63.00	\$41.58	10-28-25-42-0070
St Paul MN 55116-2457		, , , , ,		_	\$68.04	
<b>1739 HAMPSHIRE AVE</b> Ward: 3		*** Owner and Taxpayer *	**		\$00.0 <del>1</del>	
Pending as of: 8/21/2019		To	tal Assessment:		\$68.04	
-		Th	is Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$68.04	

StPaul\_Assessment\_Roll\_Assessment\_by\_Address\_Fee\_to\_Asmt

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Amy Rose	HAMPSHIRE PARK PLAT 3 LOT 8	Street Sweeping - Resident		67.00	\$28.14	16-28-23-42-0036
1763 Hampshire Ave	BLK 6	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55116-2457					\$72.36	
1763 HAMPSHIRE AVE		*** Owner and Taxpayer *	***			
Ward: 3 Pending as of: 8/21/2019		T	otal Assessment:		\$72.36	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$72.36	
Lomax Development Llc	HAMPSHIRE PARK LOT 9 BLK 1	Street Sweeping - Resident			<u> </u>	
2900 Washington Ave N		Citywide Street Lighting	0.66	70.00	\$46.20	16-28-23-42-0089
finneapolis MN 55411-1630		enty mae subor Lighting	0.00			
1768 HAMPSHIRE AVE		*** Owner and Taxpayer *	***		\$75.60	
Ward: 3		Owner and Taxpayer				
Pending as of: 8/21/2019		T	Total Assessment:			
		T	This Payment:			
		С	Current Year Principal:			
		С	urrent Year Interest:	\$0.00		
		P	ayoff Amount:		\$75.60	
	HAMPSHIRE PARK PLAT 3 LOT 3			<u> </u>		
Peter Wanning Emily Wanning	BLK 5	Citywide Street Lighting	0.66	62.00	\$40.92	16-28-23-42-0023
796 Hampshire Ave		enty while Street Eighting	0.00			
t Paul MN 55116-2478		*** Owner and Taxpayer *	***		\$66.96	
1796 HAMPSHIRE AVE		Owner and Taxpayer				
Ward: 3		T	otal Assessment:	-	\$66.96	
Pending as of: 8/21/2019		Т	his Payment:		\$0.00	
		С	urrent Year Principal:		\$0.00	
		С	urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$66.96	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jeffrey L Cragg	HAMPSHIRE PARK PLAT 3 LOT 2	Street Sweeping - Residential S		62.00	\$26.04	16-28-23-42-0022
Lisa M Cragg	BLK 5	Citywide Street Lighting	0.66	62.00	\$40.92	
1800 Hampshire Ave					\$66.96	
St Paul MN 55116-2478		*** Owner and Taxpayer ***				
*1800 HAMPSHIRE AVE						
*Ward: 3			Assessment:		\$66.96	
*Pending as of: 8/21/2019			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$66.96	
	BOHLAND'S EDGCUMBE HILLS PART	Street Sweeping - Residential S	$\overline{0.42}$	130.00	\$54.60	16-28-23-31-0074
Emily G Beres	OF LOT 3 SELY OF FOL L BEG ON SLY	Citywide Street Lighting	0.66	130.00	\$85.80	10 20 20 01 0071
834 Hampshire Ave	L OF AND 17 FT ELY OF SW COR OF LOT 3 TH NELY TO PT ON NLY L OF				\$140.40	
St Paul MN 55116-2402	AND 85 8/10 FT ELY FROM NW COR	*** Owner and Taxpayer ***			• • •	
*1834 HAMPSHIRE AVE	OF SD LOT 3 AND ALL OF LOT 4 BLK					
Ward: 3		Total	Assessment:		\$140.40	
Pending as of: 8/21/2019		This I	ayment:	\$0.00		
		Curre	nt Year Principal:	\$0.00		
		Curre	Current Year Interest:			
		Payot	f Amount:		\$140.40	
	BOHLAND'S EDGCUMBE HILLS ELY	Street Sweeping - Residential S	Δtreε 0.42		\$33.60	
Eric A Jennrich	20 FT MEASURED ON NELY AND	Citywide Street Lighting	0.66	80.00	\$52.80	16-28-23-31-0067
845 Hampshire Ave	SWLY LINES OF LOT 11 AND ALL OF	eng mae Succe Englishing	0100	_	-	
St Paul MN 55116-2401	LOT 12 BLK 3	*** Owner and Taxpayer ***			\$86.40	
1845 HAMPSHIRE AVE		Owner and Taxpayer				
Ward: 3		Total	Assessment:		\$86.40	
Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Curre	it i cai interest.		0.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jane A Perman	BOHLAND'S EDGCUMBE HILLS ALL	Street Sweeping - Resider		0.42	86.00	\$36.12	16-28-23-31-0064
1863 Hampshire Ave	OF ORME COURT VAC ADJ AND SELY 25 FT OF LOT 18 BLK 4	Citywide Street Lighting		0.66	86.00	\$56.76	
St Paul MN 55116-2401						\$92.88	
*1863 HAMPSHIRE AVE		*** Owner and Taxpayer	***				
*Ward: 3 *Pending as of: 8/21/2019		-	Total Assessmer	nt•	-	\$92.88	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$92.88	
	BOHLAND'S EDGCUMBE HILLS SUBJ	Street Sweeping - Resider	ntial Stree		61.50	<u> </u>	<u> </u>
Michelle J Doyle	TO WIDENED ALLEY AND EX SWLY	Citywide Street Lighting		0.66	61.50	\$40.59	10-20-23-31-0007
1878 Hampshire Ave	32 FT LOT 34 ALSO PART OF LOT 35 WLY OF L RUN FROM INTERSECTION					\$66.42	
St Paul MN 55116-2403	OF NLY LINES OF SD WIDENED	*** Owner and Taxpayer	***			÷•••-	
*1878 HAMPSHIRE AVE	ALLEY TO PT ON NLY L OF AND 26	-					
*Ward: 3		-	Total Assessmer	nt:		\$66.42	
*Pending as of: 8/21/2019		-	This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$66.42	
Beryl A Berke	BOHLAND'S EDGCUMBE HILLS PART	Street Sweeping - Resider	ntial Stree		66.50		 16-28-23-31-0089
1900 Hampshire Ave	OF LOT 31 NLY OF A L RUN FROM PT ON E L 31 FT SLY FROM NE COR TO	Citywide Street Lighting		0.66	66.50	\$43.89	
St Paul MN 55116-2403	PT ON W L 20 FT SLY FROM NW COR				_	\$71.82	
*1900 HAMPSHIRE AVE *Ward: 3	OF SD LOT 31 AND ALL OF LOT 32 BLK 5	*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-	Total Assessmer	nt:		\$71.82	
<u> </u>		-	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	erest:		\$0.00	
		I	Payoff Amount	:		\$71.82	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Patrick D Kirchner	BOHLAND'S EDGCUMBE HILLS LOT	Street Sweeping - Residentia		203.00	\$85.26	16-28-23-31-0059
1919 Hampshire Ave	11 BLK 4	Citywide Street Lighting	0.66	203.00	\$133.98	
St Paul MN 55116-2401					\$219.24	
*1919 HAMPSHIRE AVE		*** Owner and Taxpayer **	**			
*Ward: 3 *Pending as of: 8/21/2019		To	tal Assessment:		\$219.24	
1 chang as of: 0/21/2017			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$219.24	
Upper Midwest Merkos Jewish	HAMPSHIRE PARK LOT 4 BLK 1	Street Sweeping - Residentia	al Stree 0.42		\$22.68	<u> </u>
Educational Association		Citywide Street Lighting	0.66	54.00	\$35.64	10-20-23-42-0004
1748 Hampshire Ct				=	\$58.32	
St Paul MN 55116-2458		*** Owner and Taxpayer **	**			
*1748 HAMPSHIRE CT						
*Ward: 3		То	tal Assessment:		\$58.32	
*Pending as of: 8/21/2019			This Payment:			
			Current Year Principal:			
			Current Year Interest:			
		Pa	yoff Amount:		\$58.32	
Matthew G Sherwood	HAMPSHIRE PARK PART OF LOT 6	Street Sweeping - Residentia	al Stree 0.42	83.00		16-28-23-42-0087
Angela N Sherwood	DESC AS FOL BEG AT MOST NLY COR OF SD LOT TH SWLY ON NWLY L	Citywide Street Lighting	0.66	83.00	\$54.78	
760 Hampshire Ct	THERE OF 50 FT TH E PAR WITH S L			—	\$89.64	
St Paul MN 55116-2458 * <b>1760 HAMPSHIRE CT</b>	OF HAMPSHIRE AVE TO E L OF SD LOT TH NLY THEREON TO BEG AND	*** Owner and Taxpayer **	**			
Ward: 3		То	tal Assessment:		\$89.64	
Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$89.64	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HARDENBERGH HEIGHTS EX E 15 FT	Street Sweeping - Commercial/		50.00	\$51.00	16-28-23-11-0003
1594 Highland Pky	LOT 4 AND E 25 FT OF LOT 5 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2101		Citywide Street Lighting	0.66	50.00	\$33.00	
*1594 HIGHLAND PKWY					\$90.50	
Ward: 3		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total /	Assessment:	\$90.50		
			ayment:		\$90.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$90.50	
Peter Frey 1600 Highland Pky	HARDENBERGH HEIGHTS EX E 25 FT LOT 5 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/A Alley Sweeping Citywide Street Lighting	Art 1.02 0.13 0.66	55.00 55.00 55.00	\$56.10 \$7.15 \$36.30	
St Paul MN 55116-2101		Citywide Sueet Lighting	0.00			
*1600 HIGHLAND PKWY		*** Owner and Taxpayer ***			\$99.55	
*Ward: 3 *Pending as of: 8/21/2019		Owner and Taxpayer				
Folding us of: 0/21/2019		Total A	Assessment:	\$99.55		
			ayment:		\$0.00	
		Curren	t Year Principal:	\$0.00		
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$99.55	
John A Scandurra	HARDENBERGH HEIGHTS E 5 FT OF	Street Sweeping - Commercial/2		85.00	\$86.70	16-28-23-11-0007
626 Highland Pky	LOT 12 AND ALL OF LOTS 10 AND LOT 11 BLK 1	Alley Sweeping	0.13	85.00	\$11.05	
St Paul MN 55116-2101		Citywide Street Lighting	0.66	85.00	\$56.10	
1626 HIGHLAND PKWY					\$153.85	
Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$153.85	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Rita Margaret Johnson	HARDENBERGH HEIGHTS EX E 5 FT	Street Sweeping - Commercia	al/Art 1.02	75.00	\$76.50	16-28-23-11-0008
1630 Highland Parkway	LOT 12 AND ALL OF LOT 13 BLK 1	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55116-2101		Citywide Street Lighting	0.66	75.00	\$49.50	
*1630 HIGHLAND PKWY					\$135.75	
*Ward: 3		*** Owner and Taxpayer ***	k			
*Pending as of: 8/21/2019		Tota	al Assessment:	<u>-</u>	\$135.75	
		This	Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$135.75	
Larry F Windrum	HARDENBERGH HEIGHTS LOTS 2	Street Sweeping - Commercia		80.00	\$81.60	16-28-23-11-0021
1648 Highland Pky	AND LOT 3 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55116-2103		Citywide Street Lighting	0.66	80.00	\$52.80	
*1648 HIGHLAND PKWY					\$144.80	
*Ward: 3		*** Owner and Taxpayer ***	k.			
*Pending as of: 8/21/2019		Tota	al Assessment:	\$144.80		
		This	Payment:	\$0.00		
			rent Year Principal:	\$0.00		
		Cur	Current Year Interest:			
		Pay	off Amount:		\$144.80	
	HARDENBERGH HEIGHTS EX E 14 FT	Street Sweeping - Commercia	al/Art <u>1.02</u>			<u> </u>
Stephen Hocks	LOT 6 AND EX W 12 FT LOT 7 BLK 2	Alley Sweeping	0.13	54.00	\$7.02	10-20-23-11-0023
1664 Highland Pky		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55116-2103				_	\$97.74	
*1664 HIGHLAND PKWY		*** Owner and Taxpayer ***	¢		\$71.7 <del>4</del>	
*Ward: 3 *Pending as of: 8/21/2019		Total Assessment:			\$97.74	
		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		n	off Amount:		\$97.74	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HARDENBERGH HEIGHTS W 38 FT OF	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	16-28-23-11-0025
Amy J Filo	LOT 9 AND E 16 FT OF LOT 10 BLK 2	Alley Sweeping	0.13	54.00	\$7.02	
1672 Highland Pky		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55116-2103				_	\$97.74	
*1672 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Ass	essment:		\$97.74	
6		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$97.74	
	LANE'S HIGHLAND PARK E 11 FT OF	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	16-28-23-12-0001
1702 Highland Pkwy	LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Street	0.42	57.00	\$23.94	10 20 20 12 0001
St Paul MN 55116-2113		Alley Sweeping	0.13	55.00	\$7.15	
*1702 HIGHLAND PKWY		Citywide Street Lighting	0.66	84.50	\$55.77	
Ward: 3				—	\$114.91	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			• •	
		Total Assessment:			\$114.91	
		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$114.91	
	LANE'S HIGHLAND PARK E 22 FT OF	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	16-28-23-12-0002
Deborah Sparrow Boyd	LOT 3 AND W 33 FT OF LOT 2 BLK 1	Alley Sweeping	0.13	55.00	\$7.15	10 20 20 12 0002
706 Highland Pky		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55116-2113				—	\$99.55	
1706 HIGHLAND PKWY		*** Owner and Taxpayer ***			φγγ.00	
Ward: 3		Total Ass	essment:	_	\$99.55	
		10001100				
		This Pavr	nent:		\$0.00	
		This Payr Current Y			\$0.00 \$0.00	
*Pending as of: 8/21/2019		Current Y	nent: ear Principal: ear Interest:		\$0.00 \$0.00 \$0.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LANE'S HIGHLAND PARK E 33 FT OF	Street Sweeping - Commercia		55.00	\$56.10	16-28-23-12-0003
1712 Highland Pky	LOT 4 AND W 22 FT OF LOT 3 BLK 1	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55116-2113		Citywide Street Lighting	0.66	55.00	\$36.30	
*1712 HIGHLAND PKWY					\$99.55	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			1.4		\$00.55	
			l Assessment:		\$99.55	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$99.55	
Ann W Lewis Trustee	LANE'S HIGHLAND PARK EX W 5	Street Sweeping - Commercia	al/Art 1.02	83.00		16-28-23-12-0006
Herbert L Lewis Trustee	5/10 FT LOT 8 AND ALL OF LOT 7	Alley Sweeping	0.13	83.00	\$10.79	10-20-23-12-0000
1728 Highland Pkwy	BLK 1	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55116-2113				_	\$150.23	
*1728 HIGHLAND PKWY		*** Owner and Taxpayer ***			\$150.25	
*Ward: 3						
*Pending as of: 8/21/2019			l Assessment:		\$150.23	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$150.23	
	LANE'S HIGHLAND PARK NO PART	Street Sweeping - Commercia	al/Art 1.02	77.00		<u> </u>
Kara Lepley	OF WHEELER WALK VAC ADJ AND	Alley Sweeping	0.13	77.00	\$10.01	10-20-25-12-0010
1756 Highland Pky	EX E 11 FT LOT 13 AND ALL OF LOT	Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55116-2113	14 BLK 1			=	\$139.37	
*1756 HIGHLAND PKWY		*** Owner and Taxpayer ***			\$137.37	
*Ward: 3			1.4		<b>#120.27</b>	
*Pending as of: 8/21/2019			l Assessment:		\$139.37	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$139.37	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Edward Robert Sherman	LANE'S HIGHLAND PARK LOT 3 AND	Street Sweeping - Commercial/A	art 1.02	110.00	\$112.20	16-28-23-12-0013
Renee Elizabeth Sherman	E 1/2 OF LOT 5 AND ALL OF LOT 4	Alley Sweeping	0.13	110.00	\$14.30	
1772 Highland Parkway	BLK 2	Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55116-2113					\$199.10	
*1772 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			ssessment:		\$199.10	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$199.10	
	LANE'S HIGHLAND PARK EX E 30 FT	Street Sweeping - Commercial/A	art <u>1.02</u>		\$53.04	
	LOT 6 AND E 38 FT OF LOT 7 BLK 2	Alley Sweeping	0.13	52.00	\$6.76	16-28-23-12-0015
Charles A Mcguire Merck 1784 Highland Pky		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55116-2113		, , , , , , , , , , , , , , , , , , , ,			\$94.12	
*1784 HIGHLAND PKWY		*** Owner and Taxpayer ***			\$94.12	
*Ward: 3		o wher and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$94.12	
-		This Pa	yment:	\$0.00		
		Current Year Principal:			\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$94.12	
	LANE'S HIGHLAND PARK LOT 9		art <u>1.02</u>			
Daniel S Oneill	BLK 2	Street Sweeping - Commercial/A Alley Sweeping	0.13	44.00 44.00	\$44.88 \$5.72	16-28-23-12-0017
Virginia H Oneill		Citywide Street Lighting	0.66	44.00	\$29.04	
1796 Highland Pky		City wide Suber Digiting	0.00	=		
St Paul MN 55116-2113		*** Owner and Taxpayer ***			\$79.64	
*1796 HIGHLAND PKWY *Ward: 3		Owner and Taxpayer				
www.arci. 5		Total A	ssessment:		\$79.64	
		i Otal A				
		This Pa	vment <sup>.</sup>		\$0.00	
		This Pa Current	-		\$0.00 \$0.00	
*Pending as of: 8/21/2019		Current	yment: Year Principal: Year Interest:		\$0.00 \$0.00 \$0.00	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ronald W Thompson	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	16-28-23-12-0020
Mejken B Thompson	LOT 13 AND ALL OF LOT 12 BLK 2	Alley Sweeping	0.13	66.00	\$8.58	
1808 Highland Pky		Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55116-2113					\$119.46	
*1808 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$119.46	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$119.46	
	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Commercial/Art				
Nicholas R Flatness Chelsie L Flatness	LOT 13 AND ALL OF LOT 14 BLK 2	Alley Sweeping	0.13	90.00 66.00	\$8.58	16-28-23-12-0021
		Citywide Street Lighting	0.66	90.00	\$59.40	
1816 Highland Pky St Paul MN 55116-2113		City wide Suber Eighting	0.00			
		*** Owner and Taxpayer ***			\$159.78	
*1816 HIGHLAND PKWY *Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	sment:		\$159.78	
C		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$159.78	
		Street Sweeping - Commercial/Art			\$67.32	<u> </u>
Kristin O Patt	LOT 8 AND ALL OF LOT 7 BLK 3	Alley Sweeping	0.13	66.00	\$8.58	10-28-23-21-0005
1846 Highland Pky		Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55116-1327				—	\$119.46	
*1846 HIGHLAND PKWY		*** Owner and Taxpayer ***			\$119.40	
*Ward: 3		o wher and Tuxpayor				
		Total Asses	sment:		\$119.46	
*Pending as of: 8/21/2019					\$0.00	
*Pending as of: 8/21/2019		I his Pavma				
*Pending as of: 8/21/2019		This Paymo Current Ye				
*Pending as of: 8/21/2019			ar Principal:		\$0.00 \$0.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
James A Rutherford	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Commercia		50.00	\$51.00	16-28-23-21-0006
1856 Highland Pky	LOT 8 AND E 28 FT OF LOT 9 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-1327		Citywide Street Lighting	0.66	50.00	\$33.00	
*1856 HIGHLAND PKWY					\$90.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$90.50	
			Payment:		\$90.30	
			-			
			ent Year Principal: ent Year Interest:		\$0.00	
			off Amount:		\$0.00 <b>\$90.50</b>	
	LANE'S HIGHLAND PARK W 16 FT OF	Street Sweeping - Commercia	.l/Art 1.02	52.00	\$53.04	16-28-23-21-0007
1860 Highland Pky	LOT 9 AND E 36 FT OF LOT 10 BLK 3	Alley Sweeping	0.13	52.00	\$6.76	10-20-25-21-0007
St Paul MN 55116-1327		Citywide Street Lighting	0.66	52.00	\$34.32	
*1860 HIGHLAND PKWY				_	\$94.12	
*Ward: 3		*** Owner and Taxpayer ***			<i>\</i>	
*Pending as of: 8/21/2019		Tota	l Assessment:	-	\$94.12	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$94.12	
Ryan C Smith	LANE'S HIGHLAND PARK LOT 12	Street Sweeping - Commercia		44.00	\$44.88	16-28-23-21-0009
Courtney M Smith	BLK 3	Alley Sweeping	0.13	44.00	\$5.72	
1870 Highland Pky		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55116-1327					\$79.64	
*1870 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Tota	l Assessment:		\$79.64	
6			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		n	off Amount:		\$79.64	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
		Street Sweeping - Commercial/Ai				
Kenneth Udoibok Manadith Udoibok	BLK 3	Alley Sweeping	0.13	44.00 44.00	\$5.72	16-28-23-21-0015
Meredith Udoibok		Citywide Street Lighting	0.66	44.00	\$29.04	
1898 Highland Pky		ong mae Saleet Zigning	0.00	=		
St Paul MN 55116-1327		*** Owner and Taxpayer ***			\$79.64	
*1898 HIGHLAND PKWY		Owner and Taxpayer				
*Ward: 3 *Pending as of: 8/21/2019		Total As	sessment:		\$79.64	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$79.64	
Thomas S Culligan Trust Carol H Culligan Trust 1902 Highland Pky St Paul MN 55116-1057 * <b>1902 HIGHLAND PKWY</b> *Ward: 3 *Pending as of: 8/21/2019	LANE'S HIGHLAND PARK LOT 20 BLK 3	This Pay Current	¢ 0.42 0.13 0.66	22.00 57.00 44.00 79.00	\$22.44 \$23.94 \$5.72 \$52.14 \$104.24 \$104.24 \$0.00 \$0.00 \$0.00 \$0.00 \$104.24	16-28-23-21-0016
	LANE'S HIGHLAND PARK LOTS 1	Street Sweeping - Commercial/An	t1.02	48.00	\$48.96	16-28-23-21-0032
910 Highland Pky	AND LOT 2 BLK 4	Street Sweeping - Residential Stre		57.00	\$23.94	
6t Paul MN 55116-1351		Alley Sweeping	0.13	96.00	\$12.48	
1910 HIGHLAND PKWY		Citywide Street Lighting	0.66	105.00	\$69.30	
Ward: 3					\$154.68	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	sessment:		\$154.68	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			ear Interest:		\$0.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Paul Alan Stearns	JOHN GAARDEN SECOND ADDITION	Street Sweeping - Commercia	ll/Art 1.02	48.00	\$48.96	16-28-23-22-0030
1966 Highland Pky	S 10 FT OF HIGHLAND PKWY VAC ADJ AND LOT 7	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55116-1351	ADJ AND LOT /	Citywide Street Lighting	0.66	48.00	\$31.68	
*1966 HIGHLAND PKWY					\$86.88	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			l Assessment:		\$86.88	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$86.88	
	JOHN GAARDEN SECOND ADDITION	Street Sweeping - Commercia	l/Art 1.02	43.00		<u> </u>
1978 Highland Pky	S 10 FT OF HIGHLAND PKWY VAC	Alley Sweeping	0.13	43.00	\$5.59	10-20-25-22-0052
St Paul MN 55116-1351	ADJ AND E 43 FT OF LOT 9	Citywide Street Lighting	0.66	43.00	\$28.38	
*1978 HIGHLAND PKWY					\$77.83	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Total Assessment:			
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$77.83	
	OTTO'S ADDITION TO ST. PAUL EX N	Street Sweeping - Commercia				<u> </u>
Kristin L Sanders Gendreau	7 FT FOR PKWY LOT 1 AND E 22 FT OF	Street Sweeping - Residential		59.00	\$24.78	10 20 20-22-0001
2002 Highland Pky	LOT 2 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55116-1309		Citywide Street Lighting	0.66	89.00	\$58.74	
*2002 HIGHLAND PKWY *Ward: 3			_	\$121.92		
		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			l Assessment:		\$121.92	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$121.92	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Garah Crippen	OTTO'S ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/A		58.00	\$59.16	16-28-23-22-0002
2008 Highland Pky	PKWY THE W 18 FT OF LOT 2 AND EX N 7 FT LOT 3 BLK 2	Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55116-1309	N/TILOT JEEK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
*2008 HIGHLAND PKWY					\$104.98	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$104.98	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$104.98	
Jeffery T Kane 2016 Highland Pky St Paul MN 55116-1309 * <b>2016 HIGHLAND PKWY</b>	OTTO'S ADDITION TO ST. PAUL EX N 7 FT FOR PKWY LOT 5 BLK 2	Street Sweeping - Commercial/A Alley Sweeping Citywide Street Lighting	rt 1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40 \$72.40	<u>16-28-23-22-0004</u>
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total Assessment:				
		This Pa	yment:		\$0.00	
		Current Year Principal:			\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$72.40	
	OTTO'S ADDITION TO ST. PAUL EX N	Street Sweeping - Commercial/A	rt <u>1.02</u>	40.00	<u> </u>	<u> </u>
2026 Highland Pky	7 FT FOR PKWY LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	10 20 20 22 0000
St Paul MN 55116-1309		Citywide Street Lighting	0.66	40.00	\$26.40	
2026 HIGHLAND PKWY				_	\$72.40	
Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$72.40	
*Pending as of: 8/21/2019			sacaament.		\$72.40	
Pending as of: 8/21/2019			vment.		\$0.00	
Pending as of: 8/21/2019		This Pa			\$0.00 \$0.00	
*Pending as of: 8/21/2019		This Pay Current	yment: Year Principal: Year Interest:		\$0.00 \$0.00 \$0.00	

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

**Resolution #:** 

**Ratification Date:** 

Assmt: 190025	Manager: LM		Page 103
Quantity	Charge Amts	Property ID	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	HARDENBERGH HEIGHTS LOT 1	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	16-28-23-11-0122
Patricia Amidon	BLK 8	Street Sweeping - Residential Stree	0.42	29.00	\$12.18	
1582 Hillcrest Ave		Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55116-2147		Citywide Street Lighting	0.66	91.50	\$60.39	
*1582 HILLCREST AVE				_	\$143.86	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$143.86	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$143.86	
Christopher L Bosch	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	16-28-23-11-0081
Sarah V Bosch	LOT 20 AND ALL OF LOT 21 BLK 5	Alley Sweeping	0.13	60.00	\$7.80	
1615 Hillcrest Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-0614					\$72.60	
*1615 HILLCREST 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 An	Payoff Amount:			
Kari D Roberts	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	16-28-23-11-0128
William P Roberts	LOT 9 AND ALL OF LOT 10 BLK 8	Alley Sweeping	0.13	60.00	\$7.80	
1620 Hillcrest Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2147					\$72.60	
*1620 HILLCREST AVE Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$72.60	
-		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An				

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Roger A Oelschlager	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residential St	treε 0.42	50.00	\$21.00	16-28-23-11-0130
Ann C Oelschlager	LOT 12 AND EX W 10 FT LOT 13 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
1630 Hillcrest Ave	8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2147					\$60.50	
*1630 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$60.50	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
		Street Sweeping - Residential St	<u>treε</u> <u>0.42</u>	91.00	\$38.22	
Kyung Lee	HARDENBERGH HEIGHTS E 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 6	Alley Sweeping - Residential St	0.42 0.13	58.00	\$38.22 \$7.54	16-28-23-11-0103
Tara Lee		Citywide Street Lighting	0.13	91.00	\$60.06	
1641 Hillcrest Ave		Citywide Succe Eighting	0.00	<u> </u>		
St Paul MN 55116-2150		*** Owner and Taxpayer ***			\$105.82	
*1641 HILLCREST AVE		When and Taxpayer				
*Ward: 3 *Pending as of: 8/21/2019		Total A	Assessment:	-	\$105.82	
Pending as of: 8/21/2019			ayment:	\$0.00		
			t Year Principal:	\$0.00		
			t Year Interest:	\$0.00		
		Payoff Amount:			\$105.82	
		i ayon	Amount.		0103.02	
Michael M Vidmar	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residential St		60.00	\$25.20	16-28-23-11-0102
Sarajane M Vidmar	LOT 29 AND ALL OF LOT 28 BLK 6	Alley Sweeping	0.13	60.00	\$7.80	
1647 Hillcrest Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2150					\$72.60	
*1647 HILLCREST AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$72.60	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Shannon M Butler	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residentia		60.00	\$25.20	16-28-23-11-0100
William H Butler	LOT 26 AND ALL OF LOT 25 BLK 6	Alley Sweeping	0.13	60.00	\$7.80	
1661 Hillcrest Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2150					\$72.60	
*1661 HILLCREST AVE		*** Owner and Taxpayer ***	*			
*Ward: 3			1.4	-	\$ <b>72</b> (0)	
*Pending as of: 8/21/2019			al Assessment:		\$72.60	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$72.60	
		Street Sweeping Desidentia	1 Stree 0.42	92.50		
Jerrold A Czech	HARDENBERGH HEIGHTS W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 7	Street Sweeping - Residentia Alley Sweeping	1 Streε 0.42 0.13	92.50 60.00	\$38.85 \$7.80	16-28-23-11-0112
Kathleen Z Czech		Citywide Street Lighting	0.13	92.50	\$7.80 \$61.05	
1694 Hillcrest Ave		Citywide Street Lighting	0.00	92.30	-	
St Paul MN 55116-2149					\$107.70	
*1694 HILLCREST AVE *Ward: 3		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	al Assessment:	_	\$107.70	
C		This	This Payment: Current Year Principal: Current Year Interest:			
		Cur				
		Cur				
		Pay	off Amount:		\$107.70	
Paul D Williams	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residentia		62.00	\$26.04	16-28-23-12-0114
Michelle K Moore	LOT 2 AND ALL OF LOT 3 BLK 16	Alley Sweeping	0.13	62.00	\$8.06	
1706 Hillcrest Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2111					\$75.02	
*1706 HILLCREST AVE *Ward: 3		*** Owner and Taxpayer **:	*			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$75.02	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pav	off Amount:		\$75.02	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Str	ee 0.42	62.00	\$26.04	16-28-23-12-0115
Katherine G Gernes	LOT 5 AND ALL OF LOT 4 BLK 16	Alley Sweeping	0.13	62.00	\$8.06	
1714 Hillcrest Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2111					\$75.02	
*1714 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3				-		
*Pending as of: 8/21/2019			ssessment:		\$75.02	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$75.02	
Christopher W Reihe	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Str	ee 0.42			16-28-23-12-0103
Lindsey M Reihe	LOT 16 AND E 31 FT OF LOT 15 BLK	Alley Sweeping	0.13	52.00	\$6.76	10-28-25-12-0105
1753 Hillcrest Ave	9	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55116-2152				—	\$62.92	
*1753 HILLCREST AVE		*** Owner and Taxpayer ***			<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
*Ward: 3						
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$62.92	
-		This Payment:			\$0.00	
		Current	\$0.00			
		Current	Year Interest:	\$0.00		
		Payoff .	Amount:		\$62.92	
Lucille L Ridley Trustee	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Str	ee 0.42	62.00		<u> </u>
1786 Hillcrest Ave	LOT 8 AND ALL OF LOT 7 BLK 15	Alley Sweeping	0.13	62.00	\$8.06	10-28-25-12-012/
St Paul MN 55116-2151		Citywide Street Lighting	0.66	62.00	\$40.92	
*1786 HILLCREST AVE				—	\$75.02	
*Ward: 3		*** Owner and Taxpayer ***			\$75.02	
*Pending as of: 8/21/2019		1 7				
		Total A	ssessment:	=	\$75.02	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff	Amount:		\$75.02	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mark C Hegg	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential	Stree 0.42	62.00	\$26.04	16-28-23-12-0129
Kristin A Westholm Hegg	LOT 11 AND ALL OF LOT 10 BLK 15	Alley Sweeping	0.13	62.00	\$8.06	
1796 Hillcrest Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2151					\$75.02	
*1796 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total	Accoment		\$75.02	
*Pending as of: 8/21/2019			Total Assessment: This Payment:			
			nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$0.00 \$75.02	
Patricia Mccutcheon Trustee	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential	Streε 0.42	62.00	\$26.04	16-28-23-12-0095
1799 Hillcrest Ave	LOT 18 AND ALL OF LOT 19 BLK 10	Alley Sweeping	0.13	62.00	\$8.06	10 20 20 12 00/0
St Paul MN 55116-2152		Citywide Street Lighting	0.66	62.00	\$40.92	
*1799 HILLCREST AVE					\$75.02	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$75.02	
		This Payment:			\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payo	ff Amount:		\$75.02	
		Street Sweeping - Residential	Stree 0.42	<u> </u>		
Katherine E Fratzke	LOT 11 AND ALL OF LOT 12 BLK 15	Alley Sweeping	0.13	62.00	\$20.04	16-28-23-12-0130
Erik H Fratzke		Citywide Street Lighting	0.66	62.00	\$40.92	
1804 Hillcrest Ave		Shy white Street Eighting	0.00	=		
St Paul MN 55116-2151 * <b>1804 HILLCREST AVE</b> *Ward: 3		*** Owner and Taxpayer ***			\$75.02	
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:	-	\$75.02	
č		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavo	ff Amount:		\$75.02	

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

		Ratification Date: Resolution #:				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Eddie A Engebretson	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	16-28-23-12-0092
Norma A Engebretson	LOT 15 AND ALL OF LOT 14 BLK 10	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	
1817 Hillcrest Ave		Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55116-2152		Citywide Street Lighting	0.66	93.50	\$61.71	
*1817 HILLCREST AVE				_	\$146.54	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	sment:	_	\$146.54	
		This Payme	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:		\$146.54		
Molly B Thornton	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	16-28-23-21-0103
Patrick A Thornton	LOT 38 AND ALL OF LOT 39 BLK 11	Alley Sweeping	0.13	60.00	\$7.80	
1831 Hillcrest Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-1934					\$72.60	
*1831 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$72.60	
-		This Payme	ant.		\$0.00	

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

Geoffrey K Kolb	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	16-28-23-21-0121
Nancy J Kolb	LOT 5 AND ALL OF LOT 6 BLK 14	Alley Sweeping	0.13	60.00	\$7.80	
1840 Hillcrest Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-1933					\$72.60	
*1840 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Assessm	nent:		\$72.60	
		This Payment	:		\$0.00	
		Current Year	Principal:		\$0.00	
		Current Year	Interest:		\$0.00	
		Payoff Amou	nt:		\$72.60	

\$0.00

\$0.00 \$72.60

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mitchell T Fink Trustee	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Street	e 0.42	60.00	\$25.20	16-28-23-21-0122
Marjorie W Fink Trustee	LOT 8 AND ALL OF LOT 7 BLK 14	Alley Sweeping	0.13	60.00	\$7.80	
1846 Hillcrest Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-1933					\$72.60	
*1846 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total Ass	sessment.		\$72.60	
1 chung as 01. 8/21/2019		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$72.60	
Peter Young	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Street		60.00	\$25.20	16-28-23-21-0123
Rosina Ramirez	LOT 8 AND ALL OF LOT 9 BLK 14	Alley Sweeping	0.13	60.00	\$7.80	
1850 Hillcrest Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-1933					\$72.60	
*1850 HILLCREST AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$72.60	
		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
Arthur J Reynolds	LANE'S HIGHLAND PARK LOTS 12	Street Sweeping - Residential Stree	<u> </u>		\$33.60	
Judy A Temple	AND LOT 13 BLK 14	Alley Sweeping	0.13	80.00	\$10.40	16-28-23-21-0125
1864 Hillcrest Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55116-1933			•	_	\$96.80	
*1864 HILLCREST AVE		*** Owner and Taxpayer ***			\$20.00	
*Ward: 3 *Pending as of: 8/21/2019		Total Ass	sessment:		\$96.80	
1 chung as 01. 0/21/2017		This Pay			\$0.00	
		-				
		Current Y	ear Principal:		\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ohn P Bantle	LANE'S HIGHLAND PARK LOTS 28 29	Street Sweeping - Residential		120.00	\$50.40	16-28-23-21-0097
Pamela S Bantle	AND LOT 30 BLK 11	Alley Sweeping	0.13	120.00	\$15.60	
1865 Hillcrest Ave		Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55116-1934					\$145.20	
*1865 HILLCREST AVE		*** Owner and Taxpayer ***	c .			
*Ward: 3 *Pending as of: 8/21/2019		Tota	l Assessment:		\$145.20	
1 chang as of. 6/21/2017			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$145.20	
Wendy C Lane	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential		60.00	\$25.20	16-28-23-21-0152
1878 Hillcrest Ave	LOT 17 AND ALL OF LOT 16 BLK 14	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55116-1933		Citywide Street Lighting	0.66	60.00	\$39.60	
*1878 HILLCREST AVE					\$72.60	
*Ward: 3		*** Owner and Taxpayer ***	s			
*Pending as of: 8/21/2019		Tota	l Assessment:		\$72.60	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$72.60	
Ashley E Rather	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential		60.00	\$25.20	16-28-23-21-0094
Adam M Niblick	LOT 25 AND ALL OF LOT 24 BLK 11	Alley Sweeping	0.13	60.00	\$7.80	
1885 Hillcrest Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-1934					\$72.60	
*1885 HILLCREST AVE *Ward: 3		*** Owner and Taxpayer ***	c .			
*Pending as of: 8/21/2019			l Assessment:		\$72.60	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$72.60	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Margaret Kelberer	LANE'S HIGHLAND PARK S 1/2 VAC	Street Sweeping - Residentia		91.00	\$38.22	16-28-23-21-0151
740 Mississippi River Blvd S Unit 19a	ALLEY ADJ AND LOT 13 BLK 12	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55116-1034					\$98.28	
*1909 HILLCREST AVE		*** Owner and Taxpayer **	*			
*Ward: 3 *Pending as of: 8/21/2019		Tot	al Assessment:		\$98.28	
1 chang as of: 0/21/2019			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$98.28	
	MAGOFFINS HILLTOP LOT 1 BLK 2	Street Sweeping - Residentia	al Stree 0.42			16-28-23-43-0022
19 Hilltop Ln		Citywide Street Lighting	0.66	67.00	\$44.22	10-20-23-43-0022
5 Paul MN 55116-2749				_	\$72.36	
19 HILLTOP LN		*** Owner and Taxpayer **	*		¢72.50	
Ward: 3						
Pending as of: 8/21/2019		Tot	al Assessment:		\$72.36	
			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$72.36	
	MAGOFFINS HILLTOP LOT 2 BLK 2	Street Sweeping - Residentia	al Stree 0.42	<u> </u>		16-28-23-43-0023
5 Hilltop Lane		Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55116-2749				_	\$72.36	
<b>25 HILLTOP LN</b> Ward: 3		*** Owner and Taxpayer **	*			
Pending as of: 8/21/2019		Tot	al Assessment:		\$72.36	
		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$72.36	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Daniel B Marcotte	MAGOFFINS HILLTOP LOTS 2 AND	Street Sweeping - Residential		132.00	\$55.44	16-28-23-43-0030
Julie A Marcotte	LOT 3 BLK 1	Citywide Street Lighting	0.66	132.00	\$87.12	
34 Hilltop Ln					\$142.56	
St Paul MN 55116-2720		*** Owner and Taxpayer ***				
*34 HILLTOP LN						
Ward: 3			l Assessment:		\$142.56	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$0.00 <b>\$142.56</b>	
	MAGOFFINS HILLTOP LOT 4 BLK 2	Street Sweeping - Residential	Streε 0.42	67.00	\$28.14	16-28-23-43-0025
3531 Oakton Dr Apt 2007		Citywide Street Lighting	0.66	67.00	\$44.22	
Minnetonka MN 55305-4437					\$72.36	
* <b>39 HILLTOP LN</b> *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$72.36	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$72.36	
	MAGOFFINS HILLTOP LOT 5 BLK 2	Street Sweeping - Residential		<u> </u>		<u> </u>
Teresa A Knippel		Citywide Street Lighting	0.66	67.00	\$44.22	
45 Hilltop Ln					\$72.36	
St Paul MN 55116-2749 * <b>45 HILLTOP LN</b>		*** Owner and Taxpayer ***			·	
*Ward: 3		Tota	l Assessment:		\$72.36	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$72.36	

11:55:28	11/5/2019

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	MAGOFFINS HILLTOP LOT 6 BLK 2	Street Sweeping - Residential St	$re\epsilon = 0.42$	67.00	\$28.14	16-28-23-43-0026
Cynthia G Mellgren		Citywide Street Lighting	0.66	67.00	\$44.22	
630 Estuary Dr					\$72.36	
Bradenton FL 34209-7319		*** Owner and Taxpayer ***				
*53 HILLTOP LN						
*Ward: 3			Assessment:		\$72.36	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$72.36	
	MAGOFFINS HILLTOP LOT 5 BLK 1	Street Sweeping - Residential St	<u>reε 0.42</u>			16-28-23-43-0032
54 Hilltop Ln		Citywide Street Lighting	0.66	66.00	\$43.56	10-20-25-45-0052
St Paul MN 55116-2720					\$71.28	
*54 HILLTOP LN		*** Owner and Taxpayer ***			¢/1.20	
*Ward: 3						
*Pending as of: 8/21/2019		Total A	Assessment:		\$71.28	
-		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$71.28	
	BOHLAND'S EDGCUMBE HILLS E 1/2	Street Sweeping - Residential St			\$32.34	<u> </u>
Sherry Bluhm	OF VAC ALLEY ADJ AND FOL N 25 FT	Citywide Street Lighting	0.66	77.00	\$50.82	10-28-25-51-0098
1017 Howell St	OF LOT 6 AND ALL OF LOT 5 BLK 6			_	\$83.16	
St Paul MN 55116-2501		*** Owner and Taxpayer ***			\$83.10	
*1017 HOWELL ST S		owner and Taxpayer				
*Ward: 3		Total 4	Assessment:		\$83.16	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
					40.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John C Newman Jr	BOHLAND'S EDGCUMBE HILLS E 1/2	Street Sweeping - Residential		75.00	\$31.50	16-28-23-31-0100
Linda J Newman	OF VAC ALLEY ADJ AND FOL N 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 6	Citywide Street Lighting	0.66	75.00	\$49.50	
031 Howell St S					\$81.00	
St Paul MN 55116-2501		*** Owner and Taxpayer ***				
1031 HOWELL ST S				=		
Ward: 3			Assessment:		\$81.00	
Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest: ff Amount:		\$0.00 <b>\$81.00</b>	
Arthur C Nilsson	BOHLAND'S EDGCUMBE HILLS E 1/2	Street Sweeping - Residential	Stree 0.42	75.00	\$31.50	16-28-23-31-0102
Aary C Nilsson	OF VAC ALLEY ADJ AND FOL N 1/2 OF LOT 12 AND ALL OF LOT 11 BLK	Citywide Street Lighting	0.66	75.00	\$49.50	
047 Howell St S	6				\$81.00	
t Paul MN 55116-2501		*** Owner and Taxpayer ***				
1047 HOWELL ST S				_		
Ward: 3		Total	Assessment:		\$81.00	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$81.00	
	BOHLAND'S EDGCUMBE HILLS EX	Street Sweeping - Residential	Stree 0.42			<u> </u>
Cynthia M Kunz	NWLY 30 FT LOT 22 AND EX SELY 15	Citywide Street Lighting	0.66	50.50	\$33.33	
108 Howell St S	FT LOT 21 BLK 5				\$54.54	
t Paul MN 55116-2526 1108 HOWELL ST S		*** Owner and Taxpayer ***			<i>\$6</i> 10 1	
Ward: 3		Total	Assessment:		\$54.54	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$54.54	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	U	<u>nit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	BOHLAND'S EDGCUMBE HILLS VAC	Street Sweeping - Commer	cial/Art	1.02	504.00	\$514.08	16-28-23-34-0026
25 4th St W Rm 1000	MAGOFFIN AVE ACCRUING AND FOL PARK BLKS A B C AND BLK D	Street Sweeping - Resident	ial Stree	0.42	0.00	\$0.00	***EXEMPT***
St Paul MN 55102-1692	TARK BERS A B C AND BER D	Citywide Street Lighting		0.66	504.00	\$332.64	
*1115 HOWELL ST S						\$846.72	
*Ward: 3		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2019		To	otal Assessmen	ıt:		\$846.72	
		Tł	nis Payment:			\$0.00	
		Cu	urrent Year Pri	ncipal:		\$0.00	
		Cu	urrent Year Inte	erest:		\$0.00	
		Pa	ayoff Amount:	:		\$846.72	
Lynn K Markun	BOHLAND'S EDGCUMBE HILLS	Street Sweeping - Resident	ial Stree	0.42	75.00	\$31.50	16-28-23-34-0019
1122 Howell St S	NWLY 1/4 OF VAC ALLEY ACCRUING AND PART WLY OF A L RUN FROM	Citywide Street Lighting		0.66	75.00	\$49.50	
St Paul MN 55116-2526	INTERSECTION OF SWLY L OF ORME					\$81.00	
*1122 HOWELL ST S *Ward: 3	LANE AND NWLY L OF LOT 19 BLK 5 TO INTERSECTION OF EXTENDED S L	*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2019		To	otal Assessmen	nt:	-	\$81.00	
		Tł	nis Payment:			\$0.00	
		Cu	urrent Year Pri	ncipal:		\$0.00	
		Cu	urrent Year Int	erest:		\$0.00	
		Pa	ayoff Amount:	:		\$81.00	
Thomas Cerise	BOHLAND'S EDGCUMBE HILLS EX BEG AT PT MIDWAY ON A L RUN	Street Sweeping - Resident Citywide Street Lighting	ial Stree	0.42 0.66	124.00 124.00	\$52.08 \$81.84	16-28-23-34-0015
Mary M Cerise	FROM PT ON ELY L OF AND 196 3/10	Citywide Sueet Lighting		0.00	124.00		
1140 Howell St S	FT FROM NE COR OF LOT 17 TO PT ON	*** 0 1 5 **				\$133.92	
St Paul MN 55116-2526	WLY L OF AND 196 3/10 FT FROM NW COR OF SD LOT TH ELY ON SD L TO	*** Owner and Taxpayer *	- <b>T</b> -T				
*1140 HOWELL ST S						<u></u>	
*Ward: 3			otal Assessmen	nt:		\$133.92	
*Pending as of: 8/21/2019			nis Payment:			\$0.00	
			urrent Year Pri	-		\$0.00	
			urrent Year Int			\$0.00	
		Pa	ayoff Amount:			\$133.92	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	MILLER'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street		88.00	\$36.96	16-28-23-33-0126
1999 Itasca Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2518		Citywide Street Lighting	0.66	88.00	\$58.08	
*1999 ITASCA AVE				_	\$101.54	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso	essment:		\$101.54	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$101.54	
	JACK HOY'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree		88.00	\$36.96	
Kathryn L Moravec Julie A Witt		Alley Sweeping	0.42	50.00	\$6.50	16-28-23-33-0127
2000 Itasca Ave		Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55116-2511		, , ,			\$101.54	
*2000 ITASCA AVE		*** Owner and Taxpayer ***			\$101.34	
*Ward: 3						
*Pending as of: 8/21/2019		Total Asso	essment:	=	\$101.54	
		This Payn	ient:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$101.54	
Marcie A Chevalier	MILLER'S ADDITION LOT S BER 1	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	16-28-23-33-0124
2007 Itasca Ave		Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55116-1701		Shy wide Suber Eighting	0.00			
*2007 ITASCA AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 3		Gwner and Taxpayer				
		T-4-1 A	essment:	-	\$60.50	
			oomen.		φ00.50	
			ent <sup>.</sup>		\$0.00	
		This Payn			\$0.00 \$0.00	
*Pending as of: 8/21/2019		This Payn Current Y	eent: ear Principal: ear Interest:		\$0.00 \$0.00 \$0.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	MILLER'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential S	treε 0.42	50.00	\$21.00	16-28-23-33-0123
2011 Itasca Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2518		Citywide Street Lighting	0.66	50.00	\$33.00	
*2011 ITASCA AVE					\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$60.50	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	f Amount:		\$60.50	
Robert E Ritter	JACK HOY'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential S			<u> </u>	
Marjorie A Ritter		Alley Sweeping	0.13	50.00	\$6.50	16-28-23-33-0130
2012 Itasca Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2511		5 6 6		_	\$60.50	
*2012 ITASCA AVE		*** Owner and Taxpayer ***			\$00.30	
*Ward: 3		owner and raxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$60.50	
C		This P	ayment:	\$0.00		
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	f Amount:		\$60.50	
	MILLER'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential S			\$21.00	
Catherine A Brooks		Alley Sweeping	0.13	50.00	\$6.50	16-28-23-33-0122
2015 Itasca Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2518		, , ,			\$60.50	
*2015 ITASCA AVE		*** Owner and Taxpayer ***			\$00.30	
*Ward: 3		1 2				
*Pending as of: 8/21/2019		Total	Assessment:		\$60.50	
1 chang us of. 0/21/2017			ayment:		\$0.00	
			it Year Principal:		\$0.00	
			it Year Interest:		\$0.00	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Gabriel M Flaa	JACK HOY'S ADDITION LOT 7 BLK 1	Street Sweeping - Residential Str	ee 0.42	50.00	\$21.00	16-28-23-33-0133
Eden A Flaa		Alley Sweeping	0.13	50.00	\$6.50	
2024 Itasca Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2511				_	\$60.50	
*2024 ITASCA AVE		*** Owner and Taxpayer ***				
*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	
Etenesh W Badisso	MILLER'S ADDITION LOT TI BER 1	Street Sweeping - Residential Str Alley Sweeping	eε 0.42 0.13	50.00 50.00	\$21.00 \$6.50	16-28-23-33-0116
2039 Itasca Ave		Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55116-2518		Citywide Succe Eighting	0.00	=		
*2039 ITASCA AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 3 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chung as of. 6/21/2017		Total A	ssessment:		\$60.50	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
	JACK HOY'S ADDITION LOT 12 BLK	Street Sweeping - Residential Str	ec 0.42		\$21.00	
2044 Itasca Ave	1	Alley Sweeping	0.13	50.00	\$6.50	16-28-23-33-0138
St Paul MN 55116-2511		Citywide Street Lighting	0.66	50.00	\$33.00	
*2044 ITASCA AVE				_	\$60.50	
* <b>2044 ITASCA AVE</b> *Ward: 3		*** Owner and Taxpayer ***			\$00.30	
*Pending as of: 8/21/2019		1 5				
		Total A	ssessment:	-	\$60.50	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$60.50	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert J Dickey	JACK HOY'S ADDITION LOT 13 BLK	Street Sweeping - Residential St	reε 0.42	50.00	\$21.00	16-28-23-33-0139
2052 Itasca Ave	1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2511		Citywide Street Lighting	0.66	50.00	\$33.00	
*2052 ITASCA AVE					\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total 4	Assessment:		\$60.50	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$60.50	
Victoria L Distad	MILLER'S ADDITION LOT 14 BLK 1	Street Sweeping - Commercial/A	Art 1.02	63.00	\$64.26	16-28-23-33-0113
2057 Itasca Ave		Street Sweeping - Residential St	ree 0.42	29.00	\$12.18	
St Paul MN 55116-2518		Alley Sweeping	0.13	58.00	\$7.54	
*2057 ITASCA AVE		Citywide Street Lighting	0.66	92.00	\$60.72	
*Ward: 3					\$144.70	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	Total Assessment:			
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$144.70	
Thomas L Mollner	MIDWAY HIGHLAND PARK SELY 24 FT OF SWLY 68 FT OF LOT 14 AND	Street Sweeping - Residential St Alley Sweeping	ree 0.42 0.13	64.00 40.00	\$26.88 \$5.20	16-28-23-23-0066
344 Kenneth St	ALL OF LOT 13 BLK 10	Citywide Street Lighting	0.13	40.00 64.00	\$5.20 \$42.24	
St Paul MN 55116-2014		Citywide Street Lighting	0.00	64.00		
844 KENNETH ST		*** Owner and Taxpayer ***			\$74.32	
Ward: 3 Pending as of: 8/21/2019		Owner and Taxpayer				
roname do 01. 0/21/2017		Total A	Assessment:		\$74.32	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$74.32	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mary Ann Boes	MIDWAY HIGHLAND PARK SELY 12	Street Sweeping - Residential S	tree 0.42	52.00	\$21.84	16-28-23-23-0023
845 Kenneth St	FT OF LOT 8 AND ALL OF LOT 9 BLK 9	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55116-2057	9	Citywide Street Lighting	0.66	52.00	\$34.32	
*845 KENNETH ST					\$62.92	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$62.92	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$62.92	
Pamela Rene Anderson	MIDWAY HIGHLAND PARK LOT 12	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	16-28-23-23-0065
848 Kenneth St	BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2014		Citywide Street Lighting	0.66	40.00	\$26.40	
*848 KENNETH ST					\$48.40	
*Ward: 3		*** 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	t Year Interest:		\$0.00	
		Payof	f Amount:	\$48.40		
Amanda Winkel	LUL 9 DIK 0	Street Sweeping - Residential S Alley Sweeping	tree 0.42 0.13	82.50 40.00	\$34.65 \$5.20	16-28-23-23-0184
853 Kenneth St		Citywide Street Lighting	0.13	40.00 82.50	\$5.20 \$54.45	
St Paul MN 55116-2044		Onywhite Survey Eighting	0.00			
*853 KENNETH ST		*** Owner and Taxpayer ***			\$94.30	
*Ward: 3		•••• Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Aggaggenent	¢04.20		
			Assessment:		\$94.30 \$0.00	
			ayment:		\$0.00 \$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
		Payof	f Amount:		\$94.30	

11:55:28	11/5/2019

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Heather T Spicuzza	MIDWAY HIGHLAND PARK NWLY	Street Sweeping - Residential Street	ee 0.42	60.00	\$25.20	16-28-23-23-0063
858 Kenneth St	1/2 OF LOT 9 AND ALL OF LOT 10	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55116-2014	BLK 10	Citywide Street Lighting	0.66	60.00	\$39.60	
*858 KENNETH ST					\$72.60	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$72.60	
		Total As This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$0.00 \$72.60	
	MIDWAY HIGHLAND PARK LOT 11	Street Sweeping - Residential Street	ee	40.00	<u> </u>	16-28-23-23-0051
Lawrence R Tholkes	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	10-20-25-25-0051
861 Kenneth St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2044				—	\$48.40	
*861 KENNETH ST *Ward: 3		*** Owner and Taxpayer ***			01010	
*Ward: 3 *Pending as of: 8/21/2019		Total Assessment:			\$48.40	
-		This Pay	This Payment:			
		Current	Year Principal:	\$0.00		
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:	\$48.40		
Jason B Maidment	MIDWAY HIGHLAND PARK EX SELY	Street Sweeping - Residential Stre	<u> </u>	60.00	<u> </u>	16-28-23-23-0061
Angela C Fitzner Maidment	10 FT LOT 6 AND EX NWLY 10 FT	Alley Sweeping	0.13	60.00	\$7.80	10-20-25-25-0001
868 Kenneth St	LOT 7 BLK 10	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2014				_	\$72.60	
*868 KENNETH ST		*** Owner and Taxpayer ***			<i>412.00</i>	
*Ward: 3				-		
*Pending as of: 8/21/2019			sessment:		\$72.60	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Benjamin A Osmond	MIDWAY HIGHLAND PARK SELY 10	Street Sweeping - Residential St		50.00	\$21.00	16-28-23-23-0060
Ann L Osmond	FT OF LOT 6 AND ALL OF LOT 5 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
872 Kenneth St	10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2014					\$60.50	
*872 KENNETH ST		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			Assessment:		\$60.50	
		This Pa			\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
		Street Sweeping - Residential St			<u> </u>	
-	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	16-28-23-23-0053
Lisa A Lyons 873 Kenneth St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2044				=	\$48.40	
*873 KENNETH ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 3		owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	\$48.40			
		This Pa	\$0.00			
		Curren	\$0.00			
		Curren	\$0.00			
		Payoff	Amount:	\$48.40		
Deborah A Chapdelaine	MIDWAY HIGHLAND PARK LOT 15	Street Sweeping - Residential St		40.00		<u> </u>
379 Kenneth St	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	10-20-23-23-0034
St Paul MN 55116-2044		Citywide Street Lighting	0.66	40.00	\$26.40	
*879 KENNETH ST				—	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***			ψτιστυ	
Pending as of: 8/21/2019		1 2				
rending as of: 6/21/2017		Total A	\$48.40			
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit R</u>	late (	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	MIDWAY HIGHLAND PARK LOT 3	Street Sweeping - Resident	tial Stree 0	0.42	40.00	\$16.80	16-28-23-23-0058
882 Kenneth St	BLK 10	Alley Sweeping	0	0.13	82.50	\$10.73	
St Paul MN 55116-2014		Citywide Street Lighting	0	0.66	40.00	\$26.40	
*882 KENNETH ST						\$53.93	
*Ward: 3		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		T	otal Assessment:			\$53.93	
			his Payment:			\$0.00	
			urrent Year Principa	al:		\$0.00	
			urrent Year Interest:			\$0.00	
			ayoff Amount:			\$53.93	
	HIGHVIEW ADDITION LOT 1 BLK 3	Street Sweeping - Resident	tial Stree 0	0.42	65.50	\$27.51	<u> </u>
Nicole K Barth		Alley Sweeping	0	0.13	85.00	\$11.05	10 20 20 20 0000
890 Kenneth St		Citywide Street Lighting	0	0.66	65.50	\$43.23	
St Paul MN 55116-2014					_	\$81.79	
*890 KENNETH ST		*** Owner and Taxpayer *	***				
*Ward: 3		_					
*Pending as of: 8/21/2019		T	Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>			\$81.79	
		T				\$0.00	
		С				\$0.00	
		С				\$0.00	
		P				\$81.79	
Joseph L Rigatuso	LANE'S EDGCUMBE HILLS SUBJ TO	Street Sweeping - Resident		0.42	80.00	\$33.60	16-28-23-44-0050
Patricia A Rigatuso	SEWER ESMT THE S 20 FT OF LOT 98 AND ALL OF LOT 99	Citywide Street Lighting	0	0.66	80.00	\$52.80	
2135 Lower Saint Dennis Rd						\$86.40	
St Paul MN 55116-2804		*** Owner and Taxpayer *	***				
*2135 LOWER ST DENNIS RD		_					
*Ward: 3			otal Assessment:			\$86.40	
*Pending as of: 8/21/2019		Т	his Payment:			\$0.00	
			urrent Year Principa			\$0.00	
			urrent Year Interest:	:		\$0.00	
		P	ayoff Amount:			\$86.40	

11:55:28	11/5/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John F Runyon	LANE'S EDGCUMBE HILLS S 1/2 OF	Street Sweeping - Residential		152.00	\$63.84	16-28-23-44-0029
2172 Lower St Dennis Rd	LOT 67 AND SUBJ TO SEWER ESMT ALL OF LOT 68	Citywide Street Lighting	0.66	152.00	\$100.32	
St Paul MN 55116-2831		*** ~ 1 ~ ***			\$164.16	
*2172 LOWER ST DENNIS RD		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Tota	Assessment:		\$164.16	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$164.16	
	LANE'S EDGCUMBE HILLS LOT 65	Street Sweeping - Residential	Stree 0.42	172.50	<u> </u>	<u> </u>
Linda K Warner		Citywide Street Lighting	0.66	172.50	\$113.85	10-20-25-44-0027
2184 Lower St Dennis Rd					\$186.30	
St Paul MN 55116-2831		*** Owner and Taxpayer ***				
*2184 LOWER ST DENNIS RD						
*Ward: 3			Assessment:	\$186.30		
*Pending as of: 8/21/2019			This Payment:			
			ent Year Principal:	\$0.00		
			ent Year Interest:	\$0.00		
		Payo	ff Amount:		\$186.30	
	MURRAY LANE ADDITION PLAT 3	Street Sweeping - Residential	Stree 0.42	<u> </u>	\$25.20	16-28-23-32-0185
Jody A Cohen Press	LOT 16 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
2001 Magoffin Ave					\$64.80	
St Paul MN 55116-2528 * <b>2001 MAGOFFIN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Tota	Assessment:	-	\$64.80	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$64.80	

 $StPaul\_Assessment\_Roll\_Assessment\_by\_Address\_Fee\_to\_Asmt$ 

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> 1	<u>nit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
William M Polta	EDFORD PLAT NO. 1 E 10 FT OF LOT 4	Street Sweeping - Residen	tial Stree	0.42	43.00	\$18.06	16-28-23-33-0071
004 Magoffin Ave	AND EX E 7 FT LOT 3 BLK 1	Alley Sweeping		0.13	43.00	\$5.59	
St Paul MN 55116-2571		Citywide Street Lighting		0.66	43.00	\$28.38	
<sup>*</sup> 2004 MAGOFFIN AVE					_	\$52.03	
Ward: 3		*** Owner and Taxpayer '	***				
Pending as of: 8/21/2019		T	otal Assessmen	t:		\$52.03	
		Т	his Payment:			\$0.00	
			urrent Year Prin	ncipal:		\$0.00	
			urrent Year Inte			\$0.00	
		Р	ayoff Amount:			\$52.03	
Thomas R Kueppers Jr	MURRAY LANE ADDITION PLAT 3	Street Sweeping - Residen	tial Stree	0.42	60.00	\$25.20	16-28-23-32-0180
2037 Magoffin Ave	LOT 11 BLK 8	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55116-2528						\$64.80	
*2037 MAGOFFIN AVE *Ward: 3		*** Owner and Taxpayer '	ner and Taxpayer ***				
*Pending as of: 8/21/2019		T	Total Assessment:			\$64.80	
		Т	his Payment:			\$0.00	
		C	Current Year Principal:			\$0.00	
		C	urrent Year Inte	erest:		\$0.00	
		Р	ayoff Amount:			\$64.80	
Michael Lee Amsden	EDFORD PLAT NO. 1 W 9 FT OF LOT 11 AND EX W 6 FT LOT 12 BLK 1	Street Sweeping - Residen	tial Stree	0.42	43.00	\$18.06	16-28-23-33-0079
2040 Magoffin Ave	This Ex worr Lor 12 BER 1	Alley Sweeping Citywide Street Lighting		0.13 0.66	43.00 43.00	\$5.59 \$28.38	
St Paul MN 55116-2571		Citywide Street Lighting		0.00	43.00		
2040 MAGOFFIN AVE		*** 0 1 7	***			\$52.03	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer '	ar ar ar				
		T	otal Assessmen	t:	-	\$52.03	
			his Payment:			\$0.00	
		C	urrent Year Prin	ncipal:		\$0.00	
			urrent Year Inte	-		\$0.00	
			ayoff Amount:			\$52.03	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	MURRAY LANE ADDITION PLAT 3	Street Sweeping - Residential		60.00	\$25.20	16-28-23-32-0178
049 Magoffin Ave	LOT 9 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
t Paul MN 55116-2528					\$64.80	
<b>2049 MAGOFFIN AVE</b> Ward: 3		*** Owner and Taxpayer ***				
ward: 5 Pending as of: 8/21/2019		Total	Assessment:		\$64.80	
C		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$64.80	
	LANE'S HIGHLAND PARK LOT 26	Street Sweeping - Commercia	I/Art 1.02	82.50		
ames R Mccormick Raeann C Mccormick	BLK 31	Citywide Street Lighting	0.66	82.50	\$54.45	16-28-23-14-0137
581 Montreal Ave		City while bureet Eighting	0.00	=		
t Paul MN 55116-2462		*** Owner and Taxpayer ***			\$138.60	
1581 MONTREAL AVE		Owner and Taxpayer				
Ward: 3		Total	Assessment:	\$138.60		
Pending as of: 8/21/2019		This	Payment:	\$0.00		
		Curre	ent Year Principal:	\$0.00		
		Curre	ent Year Interest:	\$0.00		
		Payo	ff Amount:	\$138.60		
Barbara Winer	LANE'S HIGHLAND PARK E 32 FT OF LOT 19 AND W 18 FT OF LOT 20 BLK	Street Sweeping - Commercia		50.00	\$51.00	16-28-23-14-0132
617 Montreal Ave	31	Citywide Street Lighting	0.66	50.00	\$33.00	
t Paul MN 55116-2648					\$84.00	
<b>1617 MONTREAL AVE</b> Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$84.00	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$84.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit R</u>	<u>Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michele A Maturen	LANE'S HIGHLAND PARK LOT 16	Street Sweeping - Comme		1.02	53.00	\$54.06	16-28-23-14-0129
631 Montreal Ave	BLK 31	Citywide Street Lighting	(	0.66	53.00	\$34.98	
t Paul MN 55116-2468						\$89.04	
<b>1631 MONTREAL AVE</b> Ward: 3		*** Owner and Taxpayer	***				
Ward: 5 Pending as of: 8/21/2019		T	Total Assessment:				
		Т	his Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
		C	Current Year Interest	t:		\$0.00	
		Р	ayoff Amount:			\$89.04	
		Street Sweeping - Comme		1.02		<u> </u>	<u> </u>
641 Montreal Ave	VAC ALLEY ADJ AND EX W 5 FT LOT	Citywide Street Lighting		0.66	50.00	\$33.00	10-20-23-14-012/
t Paul MN 55116-2468	30 BLK 30	, , ,			—	\$84.00	
1641 MONTREAL AVE		*** Owner and Taxpayer	***			\$84.00	
Ward: 3		1 5					
Pending as of: 8/21/2019		T	Total Assessment:				
C		Т	This Payment: Current Year Principal:			\$0.00	
		C				\$0.00	
		C	Current Year Interest: Payoff Amount:				
		Р					
		Street Sweeping - Comme		1.02		<u> </u>	
Villiam D Sutherland 659 Montreal Ave	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 2/3 OF LOT 26	Citywide Street Lighting		0.66	60.00 60.00	\$39.60	16-28-23-14-0124
t Paul MN 55116-2468	AND W 2/3 OF LOT 27 BLK 30	enty while Street Eighting		0.00			
1659 MONTREAL AVE		*** Owner and Taxpayer	***			\$100.80	
Ward: 3		1 5					
*Pending as of: 8/21/2019		T	otal Assessment:			\$100.80	
		Т	his Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
		C	Current Year Interest	t:		\$0.00	
		Р	ayoff Amount:			\$100.80	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gregory L Ekbom	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Commerce		60.00	\$61.20	16-28-23-14-0123
1665 Montreal Ave	VAC ALLEY ADJ AND W 1/3 OF LOT 26 AND ALL OF LOT 25 BLK 30	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2468		*** 0 1 7 *			\$100.80	
*1665 MONTREAL AVE *Ward: 3		*** Owner and Taxpayer *	**			
*Ward: 3 *Pending as of: 8/21/2019		To	tal Assessment:		\$100.80	
			is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Ра	yoff Amount:		\$100.80	
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Commerce			<u></u>	16-28-23-14-0121
Jack A Silverman	VAC ALLEY ADJ AND E 2/3 OF LOT 22	Citywide Street Lighting	0.66	60.00	\$39.60	10-20-25-14-0121
1991 Ford Pky	AND W 2/3 OF LOT 23 BLK 30				\$100.80	
St Paul MN 55116-1923		*** Owner and Taxpayer *	**			
*1677 MONTREAL AVE		_				
*Ward: 3		To	tal Assessment:		\$100.80	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$100.80	
Garry Stephen Nicosia	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Commerce		<u> </u>	<u>\$61.20</u>	16-28-23-14-0119
1687 Montreal Ave	VAC ALLEY ADJ AND E 1/3 OF LOT 19 AND ALL OF LOT 20 BLK 30	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2468	AND ALL OF LOT 20 DER 50				\$100.80	
*1687 MONTREAL AVE *Ward: 3		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	tal Assessment:		\$100.80	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$100.80	

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

<b>Ratification Date:</b>	<b>Resolution #:</b>
Ratification Date:	Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LANE'S HIGHLAND PARK E 11 FT OF	Street Sweeping - Commercial/	Art 1.02	27.50	\$28.05	16-28-23-13-0157
1703 Montreal Ave	LOT 28 AND ALL OF LOT 29 BLK 29	Street Sweeping - Residential Street	tree 0.42	58.00	\$24.36	
St Paul MN 55116-2446		Citywide Street Lighting	0.66	85.50	\$56.43	
*1703 MONTREAL AVE					\$108.84	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$108.84	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$108.84	
Elizabeth Hughes	LANE'S HIGHLAND PARK EX E 18 FT	Street Sweeping - Commercial/		60.00	\$61.20	16-28-23-13-0155
1715 Montreal Ave	LOT 27 AND E 34 FT OF LOT 26 BLK 29	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2446	2)				\$100.80	
*1715 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total	Assessment:		\$100.80	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$100.80	
Gary A Goulet	LANE'S HIGHLAND PARK E 43 FT OF	Street Sweeping - Commercial/		53.00	\$54.06	16-28-23-13-0154
1719 Montreal Ave	LOT 25 AND EX E 34 FT LOT 26 BLK 29	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55116-2446					\$89.04	
*1719 MONTREAL AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$89.04	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Pavoff	Amount:		\$89.04	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Joseph Altendahl	HAMPSHIRE PARK PLAT 2 LOT 4	Street Sweeping - Commercial/A		62.00	\$63.24	16-28-23-42-0040
Krista Altendahl	BLK 3	Citywide Street Lighting	0.66	62.00	\$40.92	
1720 Montreal Ave					\$104.16	
St Paul MN 55116-2445		*** Owner and Taxpayer ***				
*1720 MONTREAL AVE					¢104.16	
*Ward: 3 *Pending as of: 8/21/2019		Total A This Pa	ssessment:		\$104.16 \$0.00	
Prending as 61: 8/21/2019			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$104.16	
Somsavanh Koulavong	HAMPSHIRE PARK PLAT 2 LOT 5	Street Sweeping - Commercial/A		62.00	\$63.24	16-28-23-42-0041
1726 Montreal Ave	BLK 3	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2445					\$104.16	
*1726 MONTREAL AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$104.16	
		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$104.16	
	HAMPSHIRE PARK PLAT 2 LOT 6	Street Sweeping - Commercial/A	Art <u>1.02</u>	<u> </u>		<u> </u>
1732 Montreal Ave	BLK 3	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2445				=	\$104.16	
*1732 MONTREAL AVE		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$104.16	
		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$104.16	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Ra	<u>dte</u> <u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tuan M Nguyen	HAMPSHIRE PARK PLAT 2 LOT 8	Street Sweeping - Comme		02 62.00	\$63.24	16-28-23-42-0044
Hanh T Nguyen	BLK 3	Citywide Street Lighting	0.	66 62.00	\$40.92	
1744 Montreal Ave				_	\$104.16	
St Paul MN 55116-2445		*** Owner and Taxpayer	***			
*1744 MONTREAL AVE *Ward: 3		- - -	otal Assessment:		\$104.16	
* Ward: 3 *Pending as of: 8/21/2019			This Payment:		\$104.16	
Pending as of: 8/21/2019			furrent Year Principal	•	\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			ayoff Amount:		\$104.16	
Courtney Winjum	LANE'S HIGHLAND PARK W 16 FT OF	Street Sweeping - Comme		02 - 60.00	\$61.20	16-28-23-13-0147
15810 Drawstone Trl	LOT 17 AND ALL OF LOT 16 BLK 29	Citywide Street Lighting	0.	66 60.00	\$39.60	
Apple Valley MN 55124-7247				=	\$100.80	
*1759 MONTREAL AVE *Ward: 3		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2019		Т	otal Assessment:		\$100.80	
		Т	his Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$100.80	
					<u> </u>	
Shalom Laytin	HAMPSHIRE PARK PLAT 3 W 1/2 OF WALK VAC ADJ AND LOT 1 BLK 4	Street Sweeping - Comme Citywide Street Lighting		02 67.00 66 67.00	\$68.34 \$44.22	16-28-23-42-0001
3667 N Dodge Blvd Fucson AZ 85718-6644		Citywide Street Lighting	0.	=		
*1764 MONTREAL AVE		*** Owner and Taxpayer	***		\$112.56	
Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		T	otal Assessment:		\$112.56	
		Т	his Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		Р	ayoff Amount:		\$112.56	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Stacie Schlomer	LANE'S HIGHLAND PARK E 16 FT OF	Street Sweeping - Commercial	/Art 1.02	60.00	\$61.20	16-28-23-13-0146
1765 Montreal Ave	LOT 28 AND ALL OF LOT 29 BLK 28	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55116-2446		Citywide Street Lighting	0.66	60.00	\$39.60	
*1765 MONTREAL AVE					\$108.60	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<u></u>	•	-	¢100.00	
			Assessment:		\$108.60	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$108.60	
	LANE'S HIGHLAND PARK EX W 18 FT	Street Sweeping - Commercial	/Art			16-28-23-13-0145
1771 Montreal Ave	LOT 27 AND EX E 16 FT LOT 28 BLK	Alley Sweeping	0.13	54.00	\$7.02	10 20 20 10 01 13
St Paul MN 55116-2446	28	Citywide Street Lighting	0.66	54.00	\$35.64	
*1771 MONTREAL AVE				_	\$97.74	
*Ward: 3		*** Owner and Taxpayer ***			<i>\$</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*Pending as of: 8/21/2019		Total Assessment: \$97				
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$97.74	
Jill Mulcahy	LANE'S HIGHLAND PARK W 18 FT OF	Street Sweeping - Commercial		53.00	\$54.06	16-28-23-13-0144
John Mulcahy	LOT 27 AND EX W 9 FT LOT 26 BLK 28	Alley Sweeping	0.13	53.00	\$6.89	
1775 Montreal Ave		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55116-2446					\$95.93	
*1775 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			Assessment:		\$95.93	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$95.93	

LANE'S HIGHLAND PARK W 9 FT OF						
	Street Sweeping - Commercia	/Art 1.02	53.00	\$54.06	16-28-23-13-0143	
LOT 26 AND ALL OF LOT 25 BLK 28	Alley Sweeping	0.13	53.00	\$6.89		
	Citywide Street Lighting	0.66	53.00	\$34.98		
				\$95.93		
	*** Owner and Taxpayer ***					
			-			
				\$95.93		
		-				
	Payo	ff Amount:		\$95.93		
HAMPSHIRE PARK PLAT 3 LOT 5	Street Sweeping - Commercia	/Art 1.02	<u> </u>	<u> </u>	<u> </u>	
BLK 4	Citywide Street Lighting	0.66	61.00	\$40.26	10 20 20 12 0003	
			—	\$102.48		
	*** Owner and Taxpayer ***			******		
	Total	Assessment:		\$102.48		
	This	Payment:		\$0.00		
	Curre	nt Year Principal:		\$0.00		
	Curre	nt Year Interest:		\$0.00		
	Payo	ff Amount:		\$102.48		
	Stract Swaming Commercia	/Art 1.02		<u></u>		
LOT 22 AND EX E 10 FT LOT 23 BLK					16-28-23-13-0141	
28						
	Ship white Street Lighting	0.00	=			
	*** Owner and Taynaver ***			\$95.93		
	Owner and Taxpayer					
	Total	Assessment:		\$95.93		
		-				
		ff Amount:		\$ <b>95.93</b>		
	BLK 4	*** Owner and Taxpayer *** Total This I Curre Payof HAMPSHIRE PARK PLAT 3 LOT 5 BLK 4 HAMPSHIRE PARK PLAT 4 HAMPSHIRE PARK	*** Owner and Taxpayer ***         Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:         HAMPSHIRE PARK PLAT 3 LOT 5       Street Sweeping - Commercial/Art       1.02         BLK 4       Citywide Street Lighting       0.66         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest:         LANES HIGHLAND PARK E 19 FT OF LOT 22 AND EX E 10 FT LOT 23 BLK 28       Street Sweeping - Commercial/Art       1.02 Alley Sweeping         LANES HIGHLAND PARK E 19 FT OF LOT 22 AND EX E 10 FT LOT 23 BLK 28       Street Sweeping - Commercial/Art       1.02 Alley Sweeping         Citywide Street Lighting       0.66         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest:	*** Owner and Taxpayer ***         Total Assessment:         Total Assessment:         Total Assessment:         Current Year Principal:         Current Year Interest:         Payoff Amount:         HAMPSHIRE PARK PLAT 3 LOT 5         Street Sweeping - Commercial/Art       1.02       61.00         BLK 4         Total Assessment:         Total Assessment:         This Payment:         Current Year Principal:         Current Year Principal:         Current Year Interest:         Payoff Amount:         LANES HIGHLAND PARK E 19 FT OF         Street Sweeping - Commercial/Art       1.02       53.00         LANES HIGHLAND PARK E 19 FT OF         LANES HIGHLAND PARK E 19 FT OF         Alvest Sweeping - Commercial/Art       1.02       53.00         Current Year Interest:         Payoff Amount:         Current Year Interest:         Payoff Amount:         Current Year Interest:         Payoff Amount:	\$95.93           *** Owner and Taxpayer ***           Total Assessment:         \$95.93           This Payment:         \$0.00           Current Year Principal:         \$0.00           Current Year Interest:         \$0.00           PAMPSHIRE PARK PLAT 3 LOT 5         Street Sweeping - Commercial/Art         1.02         61.00         \$62.22           BLK 4         Citywide Street Lighting         0.66         61.00         \$40.26           *** Owner and Taxpayer ***           Total Assessment:         \$102.48           Total Assessment:         \$102.48           Total Assessment:         \$102.48           Current Year Interest:         \$0.00           Current Year Interest:         \$0.00         \$0.00           Current Year Interest:         \$0.00         \$0.00           Current Year Interest:         \$0.00         \$3.00         \$6.89           28         Citywide Street Lighting         0.66         \$3.00         \$54.06           Alley Sweeping         0.13         \$3.00         \$6.89         \$95.93           Citywide Street Lighting         0.66         \$3.00         \$34.98         \$95.93 <td colspanet:<="" td="" td<=""></td>	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nichole R Longie	HAMPSHIRE PARK PLAT 3 LOT 7	Street Sweeping - Commercia		61.00	\$62.22	16-28-23-42-0007
Christopher J Longie	BLK 4	Citywide Street Lighting	0.66	61.00	\$40.26	
1800 Montreal Ave					\$102.48	
St Paul MN 55116-2445		*** Owner and Taxpayer ***				
*1800 MONTREAL AVE			• •	_	¢102.40	
*Ward: 3			Assessment:		\$102.48	
*Pending as of: 8/21/2019			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$102.48	
	HAMPSHIRE PARK PLAT 3 LOT 9	Street Sweeping - Commercia	/Art 1.02	61.00	\$62.22	16-28-23-42-0009
Chava Bendet	BLK 4	Citywide Street Lighting	0.66	61.00	\$40.26	
1810 Montreal Ave					\$102.48	
St Paul MN 55116-2445		*** Owner and Taxpayer ***				
*1810 MONTREAL AVE						
*Ward: 3			Assessment:		\$102.48	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00 <b>\$102.48</b>	
		rayo	ff Amount:		\$102.48	
	HAMPSHIRE PARK PLAT 3 LOT 10	Street Sweeping - Commercia	/Art <u>1.02</u>	96.00	<u> </u>	16-28-23-42-0010
1809 Colvin Ave	BLK 4	Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55116-2711					\$161.28	
*1816 MONTREAL AVE		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$161.28	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$161.28	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HIGHVIEW ADDITION E 1/4 OF LOT	Street Sweeping - Commercial	Art 1.02	55.00	\$56.10	16-28-23-24-0181
1825 Montreal Ave	19 AND ALL OF LOT 20 BLK 8	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55116		Citywide Street Lighting	0.66	55.00	\$36.30	
*1825 MONTREAL AVE					\$99.55	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$99.55	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$99.55	
Timothy G Condon	BOHLAND'S EDGCUMBE HILLS LOT 5 BLK 1	Street Sweeping - Commercial/		50.00	\$51.00	16-28-23-31-0005
1840 Montreal Ave	J DLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2035		Citywide Street Lighting	0.66	50.00	\$33.00	
*1840 MONTREAL AVE					\$90.50	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 8/21/2019		Total	Assessment:	\$90.50		
			ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payof	f Amount:		\$90.50	
	HIGHVIEW ADDITION E 21 FT OF LOT	Street Sweeping - Commercial/	Art <u>1.02</u>	70.00		<u> </u>
1855 Montreal Ave	12 W 5 FT OF LOT 14 AND ALL OF LOT	Alley Sweeping	0.13	70.00	\$9.10	10-20-25-24-0170
St Paul MN 55116-2036	13 BLK 8	Citywide Street Lighting	0.66	70.00	\$46.20	
*1855 MONTREAL AVE		, , , , , ,		=	\$126.70	
Ward: 3		*** Owner and Taxpayer ***			\$120.70	
*Pending as of: 8/21/2019		Total	Assessment:		\$126.70	
			ayment:		\$0.00	
					+0.00	
					\$0.00	
		Curren	nt Year Principal: nt Year Interest:		\$0.00 \$0.00	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Mark E Monahan Rial	BOHLAND'S EDGCUMBE HILLS LOT 9 BLK 1	Street Sweeping - Commercial/An		50.00	\$51.00	16-28-23-31-0009
Kathleen M Monahan Rial	J DLK I	Alley Sweeping	0.13	50.00	\$6.50 \$22.00	
1858 Montreal Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2035					\$90.50	
*1858 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3					<u> </u>	
*Pending as of: 8/21/2019			sessment:		\$90.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$90.50	
Sommer C Wieland	HIGHVIEW ADDITION E 9 FT OF LOT	Street Sweeping - Commercial/An	t1.02			16-28-23-24-0175
Gregory J Wieland	10 AND ALL OF LOT 11 AND EX E 21	Alley Sweeping	0.13	76.00	\$9.88	10-20-23-24-01/5
1861 Montreal Ave	FT LOT 12 BLK 8	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55116-2036				=	\$137.56	
*1861 MONTREAL AVE		*** Owner and Taxpayer ***			\$157.50	
*Ward: 3		- ····· - ····· - ····· - ·····				
Pending as of: 8/21/2019		Total As	sessment:	-	\$137.56	
6		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$137.56	
Alexander A Horgen	BOHLAND'S EDGCUMBE HILLS LOT 11 BLK 1	Street Sweeping - Commercial/An		50.00	\$51.00	16-28-23-31-0011
lanet Horgen	TI DEK 1	Alley Sweeping	0.13	50.00	\$6.50 \$22.00	
553 Bethany Loop		Citywide Street Lighting	0.66	50.00	\$33.00	
Bethany Beach DE 19930-9033					\$90.50	
*1866 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3						
Pending as of: 8/21/2019			sessment:		\$90.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$90.50	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HIGHVIEW ADDITION E 35 FT OF LOT	Street Sweeping - Commercial/		53.00	\$54.06	16-28-23-24-0173
1875 Montreal Ave	7 AND EX E 26 FT LOT 8 BLK 8	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55116-2036		Citywide Street Lighting	0.66	53.00	\$34.98	
*1875 MONTREAL AVE					\$95.93	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$95.93	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$95.93	
Brooks R Welch	HIGHVIEW ADDITION LOT 3 BLK 8	Street Sweeping - Commercial/		44.00	\$44.88	16-28-23-24-0192
Heidi L Welch		Alley Sweeping	0.13	44.00	\$5.72	
1891 Montreal Ave		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55116-2036					\$79.64	
*1891 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total A	\$79.64			
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$79.64	
	BOHLAND'S EDGCUMBE HILLS LOT	Street Sweeping - Commercial/	Art <u>1.02</u>			
Sharyn V Joyce	17 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	16-28-23-31-0017
1892 Montreal Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2035		,		=	\$90.50	
		*** Owner and Taxpayer ***			\$90.50	
*1892 MONTREAL AVE		Owner and Taxpayer				
*Ward: 3		Total	Assessment:		\$90.50	
*Pending as of: 8/21/2019			ayment:		\$90.50	
			ayment: t Year Principal:		\$0.00 \$0.00	
			t Year Interest:		\$0.00 \$0.00	
		Рауоп	Amount:		\$90.50	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	BOHLAND'S EDGCUMBE HILLS LOT	Street Sweeping - Commercia	ll/Art 1.02	50.00	\$51.00	16-28-23-31-0018
Nancy J Haas	18 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1896 Montreal Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2035					\$90.50	
*1896 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019			l Assessment:		\$90.50	
			Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$90.50	
	HIGHVIEW ADDITION LOT 7 BLK 1			44.00		
Jeffrey J Jamar	HIGHVIEW ADDITION LOT / BEK 1	Street Sweeping - Commercia Alley Sweeping	l/Art 1.02 0.13	44.00 44.00	\$44.88 \$5.72	16-28-23-24-0147
1931 Montreal Ave		Citywide Street Lighting	0.13	44.00	\$3.72 \$29.04	
St Paul MN 55116-2010		City while Street Eighting	0.00	=	-	
*1931 MONTREAL AVE		*** Owner and Taxpayer ***			\$79.64	
*Ward: 3 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Tota	l Assessment:		\$79.64	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$79.64	
	HIGHVIEW ADDITION LOT 6 BLK 1	Street Sweeping - Commercia	1/4.+			
Timothy Schober	HOIVIEW ADDITION LOT OBER 1	Alley Sweeping - Commercia	l/Art 1.02 0.13	44.00 44.00	\$44.88 \$5.72	16-28-23-24-0148
1935 Montreal Ave		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55116-2010		City while Suber Eighting	0.00	<del>-+-</del> .00		
*1935 MONTREAL AVE		*** Owner and Taxpayer ***			\$79.64	
*Ward: 3		Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tata	l Assessment:		\$79.64	
			Payment:		\$79.04	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$0.00 \$79.64	
		ray	m Amount:		\$7 <b>7.04</b>	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit	<u>Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
James Leventhal	BOHLAND'S EDGCUMBE HILLS LOT	Street Sweeping - Commer	cial/Art	1.02	50.00	\$51.00	16-28-23-31-0040
Irving Rosenblum	5 BLK 2	Citywide Street Lighting		0.66	50.00	\$33.00	
3225 Red Oak Dr						\$84.00	
Eagan MN 55121-2338		*** Owner and Taxpayer *	**				
*1936 MONTREAL AVE			. 1			<u></u>	
*Ward: 3			otal Assessment:			\$84.00 \$0.00	
*Pending as of: 8/21/2019			his Payment: urrent Year Princi	- al.		\$0.00	
			urrent Year Interes			\$0.00	
			ayoff Amount:	it.		\$0.00 \$84.00	
		1.	ayon Amount.			\$04.00	
	HIGHVIEW ADDITION EX W 40 FT;	Street Sweeping - Commer		1.02	48.00		<u> </u>
1947 Montreal Ave	LOT 3 & ALL OF LOT 4 BLK 1	Alley Sweeping		0.13	48.00	\$6.24	10-20-25-25-014)
St Paul MN 55116-2010		Citywide Street Lighting		0.66	48.00	\$31.68	
*1947 MONTREAL AVE						\$86.88	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Te	Total Assessment:			\$86.88	
			his Payment:			\$0.00	
		C	Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00		
		Pa	Payoff Amount:			\$86.88	
	HIGHVIEW ADDITION PART OF LOT 1	Street Sweeping - Commer		1.02	45.00		
1959 Montreal Ave	BLK 6 MIDWAY HIGHLAND PK ELY	Alley Sweeping		0.13	45.00	\$5.85	16-28-23-23-0145
St Paul MN 55116-2010	OF A L BEG AT PT ON S L OF AND 5 FT	Citywide Street Lighting		0.66	45.00	\$29.70	
	W FROM SE COR OF SD LOT 1 TH N 85 7/10 FT PAR WITH E L OF SD LOT TH	, , , , ,			_	\$81.45	
*1959 MONTREAL AVE *Ward: 3	E AT RA 3 5/10 FT TH NELY TO NE	*** Owner and Taxpayer ***				\$61.45	
Pending as of: 8/21/2019		Te	otal Assessment:		-	\$81.45	
		T	his Payment:			\$0.00	
			urrent Year Princij	oal:		\$0.00	
		C	urrent Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$81.45	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kurt F Kipfmueller	BORDNER'S WEST VIEW NO. 1 LOT 4	Street Sweeping - Commercial		53.00	\$54.06	16-28-23-32-0004
Kara L Kipfueller	BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	
960 Montreal Ave					\$89.04	
t Paul MN 55116-2009		*** Owner and Taxpayer ***				
1960 MONTREAL AVE				_		
Ward: 3			Assessment:		\$89.04	
Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$89.04	
	BORDNER'S WEST VIEW NO. 1 LOT 6	Street Sweeping - Commercial	/Art <u>1.02</u>			<u> </u>
976 Montreal Ave	BLK 1	Alley Sweeping	0.13	43.00	\$5.59	10-20-25-52-0000
St Paul MN 55116-2009		Citywide Street Lighting	0.66	54.00	\$35.64	
1976 MONTREAL AVE				_	\$96.31	
Ward: 3		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:	\$96.31		
			Payment:	\$0.00		
			nt Year Principal:	\$0.00		
		Current Year Interest:		\$0.00		
		Payo	ff Amount:		\$96.31	
	BORDNER'S WEST VIEW NO. 1 LOT 8	Street Sweeping - Commercial		53.00	\$54.06	16-28-23-32-0008
Kimberly L Loewen	BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	
986 Montreal Ave					\$89.04	
t Paul MN 55116-2009 <b>1986 MONTREAL AVE</b>		*** Owner and Taxpayer ***				
Ward: 3		Total	Assessment:		\$89.04	
Pending as of: 8/21/2019			Payment:		\$0.00	
C C			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Davis	ff Amount:		\$89.04	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit R</u>	<u>late</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jacob L Schultz	BORDNER'S WEST VIEW NO. 1 LOT 9	Street Sweeping - Commer		.02	63.00	\$64.26	16-28-23-32-0009
ennifer J Schultz	BLK 1	Citywide Street Lighting	0	).66	63.00	\$41.58	
992 Montreal Ave						\$105.84	
t Paul MN 55116-2009		*** Owner and Taxpayer *	**				
<b>1992 MONTREAL AVE</b> Ward: 3			otal Assessment:			\$105.84	
Pending as of: 8/21/2019			nis Payment:			\$0.00	
			urrent Year Principa	al:		\$0.00	
		Cu	urrent Year Interest:	:		\$0.00	
		Pa	ayoff Amount:			\$105.84	
	BORDNER'S WEST VIEW NO. 1 LOT 10	Street Sweeping - Commer		.02		\$119.34	
effrey L Bender Ferianne J Bender	BLK 1	Citywide Street Lighting		).66	117.00	\$77.22	16-28-23-32-0010
2002 Montreal					_	\$196.56	
t Paul MN 55116-2009		*** Owner and Taxpayer *	**			\$190.50	
2002 MONTREAL AVE				_			
Ward: 3		To	otal Assessment:			\$196.56	
Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		Pa	ayoff Amount:			\$196.56	
erome M Conway	COMMON INTEREST COMMUNITY	Street Sweeping - Commer		.02 — —	19.09		<u> </u>
Anne Marie Flynn Conway	NUMBER 519 MONTREAL TERRACE UNIT NO.2014	Alley Sweeping		0.13	11.83	\$1.54	
014 Montreal Ave		Citywide Street Lighting	0	).66	19.09	\$12.60	
t Paul MN 55116-2012						\$33.61	
<b>2014 MONTREAL AVE</b> Ward: 3		*** Owner and Taxpayer *	**				
Pending as of: 8/21/2019		Te	otal Assessment:			\$33.61	
			nis Payment:			\$0.00	
			urrent Year Principa			\$0.00	
			urrent Year Interest:	:		\$0.00	
		Pa	ayoff Amount:			\$33.61	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	MIDWAY HIGHLAND PARK LOT 16	Street Sweeping - Commercia	I/Art 1.02	65.00	\$66.30	16-28-23-23-0094
C/O Halverson And Blaiser Group Ltd	BLK 1	Alley Sweeping	0.13	128.00	\$16.64	
7800 Metro Pky Suite 300		Citywide Street Lighting	0.66	65.00	\$42.90	
Bloomington MN 55425-1509					\$125.84	
*2023 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3						
Pending as of: 8/21/2019		Total	Assessment:		\$125.84	
C		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$125.84	
Martin J Conzemius	NEMER'S PLAT W 10 FT OF LOT 6 AND ALL OF LOT 5 BLK 1	Street Sweeping - Commercia Alley Sweeping	l/Art 1.02 0.13	60.00 61.00	\$61.20 \$7.93	16-28-23-32-0044
2028 Montreal Ave		Citywide Street Lighting	0.13	60.00	\$7.95 \$39.60	
St Paul MN 55116-2012		Citywide Street Lighting	0.00	=		
2026 MONTREAL AVE		*** Owner and Taxpayer ***			\$108.73	
*Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	\$108.73		
			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00	
			Payoff Amount:			
					\$108.73	
	COMMON INTEREST COMMUNITY	Street Sweeping - Commercia		12.46	\$12.70	16-28-23-32-0249
034 Montreal Ave	NUMBER 605 HIGHLAND PARK TOWNHOME CONDOMONIUMS UNIT	Street Sweeping - Residential		2.00	\$0.84	
at Paul MN 55116-2012	NO.2034	Alley Sweeping	0.13	11.54	\$1.50	
2034 MONTREAL AVE		Citywide Street Lighting	0.66	14.46	\$9.54	
Ward: 3					\$24.58	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total	Assessment:		\$24.58	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Pavo	ff Amount:		\$24.58	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art		12.46	<u>\$12.70</u>	16-28-23-23-0166	
anis Kostas	NUMBER 605 HIGHLAND PARK	Street Sweeping - Residential Stree	0.42	2.00	\$0.84	10-20-25-25-0100	
2039 Montreal Ave	TOWNHOME CONDOMONIUMS UNIT	Alley Sweeping	0.13	11.54	\$1.50		
St Paul MN 55116-2011	NO.2039	Citywide Street Lighting	0.66	14.46	\$9.54		
*2039 MONTREAL AVE		, , , , , , , , , , , , , , , , , , , ,		=	\$24.58		
Ward: 3		*** Owner and Taxpayer ***			\$24.50		
Pending as of: 8/21/2019		- ····· - ···· - ···· - ···· - ·· - ·· - ··· - ·· ·· ·· - ·· ·· ··					
rending as of: 8/21/2019		Total Asses	sment:	-	\$24.58		
		This Payme	ent:		\$0.00		
		-	ar Principal:		\$0.00		
		Current Ye	ar Interest:		\$0.00		
		Payoff Am	ount:		\$24.58		
	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.46	\$12.70	16-28-23-23-0167	
32 Minnesota St Ste W2350	NUMBER 605 HIGHLAND PARK TOWNHOME CONDOMONIUMS UNIT	Street Sweeping - Residential Stree	0.42	2.00	\$0.84		
t Paul MN 55101-1314	NO.2041	Alley Sweeping	0.13	11.54	\$1.50		
2041 MONTREAL AVE		Citywide Street Lighting	0.66	14.46	\$9.54		
Ward: 3					\$24.58		
Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
		Total Asses	Total Assessment:				
	This Payment:						
		Current Ye	ar Principal:		\$0.00		
		Current Ye	\$0.00				
		Payoff Am	ount:	\$24.58			
erna Ruth Carlson	COMMON INTEREST COMMUNITY NUMBER 605 HIGHLAND PARK	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	12.46 2.00	\$12.70 \$0.84	16-28-23-32-0253	
042 Montreal Ave	TOWNHOME CONDOMONIUMS UNIT	Alley Sweeping	0.42	2.00 11.54	\$0.84 \$1.50		
t Paul MN 55116-2012	NO.2042	Citywide Street Lighting	0.13	11.54	\$1.50 \$9.54		
2042 MONTREAL AVE			0.00	=			
Ward: 3		*** Owner and Taxpayer ***			\$24.58		
Pending as of: 8/21/2019		Gwilei and Taxpayei		_			
		Total Asses	sment:		\$24.58		
		This Payme	ent:		\$0.00		
			ar Principal:		\$0.00		
		Current Ye	ar Interest:		\$0.00		
		Payoff Am	ount:		\$24.58		

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

		#:				
<u><b>Owner or Taxpayer</b></u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
hris J Meronuck	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.46	\$12.70	16-28-23-23-0168
ne E Meronuck	NUMBER 605 HIGHLAND PARK TOWNHOME CONDOMONIUMS UNIT NO.2043	Street Sweeping - Residential Stree	0.42	2.00	\$0.84	
893 James Ave		Alley Sweeping	0.13	11.54	\$1.50	
t Paul MN 55105-1716		Citywide Street Lighting	0.66	14.46	\$9.54	
2043 MONTREAL AVE					\$24.58	
Ward: 3		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asses	sment:	-	\$24.58	
		nt:		\$0.00		
		Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>			\$0.00	
					\$0.00	
					\$24.58	
ohn D Schroeder	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.46	\$12.70	16-28-23-23-0169
045 Montreal Ave	NUMBER 605 HIGHLAND PARK TOWNHOME CONDOMONIUMS UNIT	Street Sweeping - Residential Stree	0.42	2.00	\$0.84	
t Paul MN 55116-2011	NO.2045	Alley Sweeping	0.13	11.54	\$1.50	
2045 MONTREAL AVE		Citywide Street Lighting	0.66	14.46	\$9.54	
Ward: 3					\$24.58	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$24.58	
		This Payme			\$0.00	

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

Anna Rodich Hymann	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.46	\$12.70	16-28-23-32-0255
Lawrence M Rodich	NUMBER 605 HIGHLAND PARK	Street Sweeping - Residential Stre	0.42	2.00	\$0.84	
345 Deerwood Dr	TOWNHOME CONDOMONIUMS UNIT NO.2046	Alley Sweeping	0.13	11.54	\$1.50	
Eagan MN 55123-1427	11012010	Citywide Street Lighting	0.66	14.46	\$9.54	
2046 MONTREAL AVE					\$24.58	
Ward: 3		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				_		
		Total Ass	essment:		\$24.58	
		This Pay	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Pavoff A	nount:		\$24.58	

\*\*\*ESCROW\*\*\*

 $StPaul\_Assessment\_Roll\_Assessment\_by\_Address\_Fee\_to\_Asmt$ 

\$0.00

\$0.00

\$24.58

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

		Ratification Date: Resolutio	n #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Miriam Miest-Moore	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.46	\$12.70	16-28-23-23-0170
Kyle Miest-Moore	NUMBER 605 HIGHLAND PARK	Street Sweeping - Residential Stree	0.42	2.00	\$0.84	
2047 Montreal Ave	TOWNHOME CONDOMONIUMS UNIT NO.2047	Alley Sweeping	0.13	11.54	\$1.50	
St Paul MN 55116-2011	110.2047	Citywide Street Lighting	0.66	14.46	\$9.54	
*2047 MONTREAL AVE				—	\$24.58	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$24.58	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	iount:		\$24.58	
Seth Tryninewski	COMMON INTEREST COMMUNITY NUMBER 605 HIGHLAND PARK	Street Sweeping - Commercial/Art	1.02	12.46	\$12.70	16-28-23-32-0256
2048 Montreal Ave Unit 2048	TOWNHOME CONDOMONIUMS UNIT	Street Sweeping - Residential Stree	0.42	2.00	\$0.84	
St Paul MN 55116-2012	NO.2048	Alley Sweeping	0.13	11.54	\$1.50	
*2048 MONTREAL AVE		Citywide Street Lighting	0.66	14.46	\$9.54	
*Ward: 3		*** Owner and Taxpayer ***			\$24.58	
*Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Asse	ssment:	-	\$24.58	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	iount:		\$24.58	
Seth Tryninewski	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art				16-28-23-32-0257
2050 Montreal Ave	NUMBER 605 HIGHLAND PARK	Street Sweeping - Residential Street	0.42	2.00	\$0.84	10-20-23-32-025/
	TOWNHOME CONDOMONIUMS UNIT	Alley Sweeping	0.13	11.54	\$1.50	
St Paul MN 55116-2012	NO.2050	Citravide Street Lighting	0.15	11.54	\$9.54	

\*2050 MONTREAL AVE

\*Ward: 3 \*Pending as of: 8/21/2019

\*\*\* Owner and Taxpayer \*\*\*

Citywide Street Lighting

Total Assessment:	\$24.58
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$24.58

14.46

\$9.54

\$24.58

0.66

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

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/An	rt <u>1.02</u>	9.77		16-28-23-23-0157
2051 Montreal Ave	NUMBER 608 MONTREAL	Alley Sweeping	0.13	11.36	\$1.48	10-20-23-23-0137
St Paul MN 55116-2011	TOWNHOMES UNIT NO.2051	Citywide Street Lighting	0.66	9.77	\$6.45	
*2051 MONTREAL AVE				=	\$17.89	
*Ward: 3		*** Owner and Taxpayer ***			\$17.07	
*Pending as of: 8/21/2019		- ····· - ····· - ····················				
		Total As	sessment:		\$17.89	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$17.89	
Catherine A Taylor	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/An	rt <u>1.02</u>	12.46	\$12.70	16-28-23-32-0258
2052 Montreal Ave	NUMBER 605 HIGHLAND PARK TOWNHOME CONDOMONIUMS UNIT NO.2052	Street Sweeping - Residential Stre	ee 0.42	2.00	\$0.84	
St Paul MN 55116-2012		Alley Sweeping	0.13	11.54	\$1.50	
*2052 MONTREAL AVE		Citywide Street Lighting	0.66	14.46	\$9.54	
*Ward: 3					\$24.58	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	sessment:		\$24.58	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$24.58	
Carole Lee Eklund	BISANZ BROS. ADDITION NO. 3 PART	Street Sweeping - Residential Street	ee 0.42	50.00	\$21.00	16-28-23-34-0067
Julie Timm	OF LOT 2 BLK 3 BISANZ BROS ADD	Citywide Street Lighting	0.66	50.00	\$33.00	
1131 Norbert Lane	NO 2 LYING SWLY OF NELY 100 FT OF SD LOT AND SELY OF NELY			_	\$54.00	
St Paul MN 55116-2577 * <b>1131 NORBERT LN</b>	EXTENSION OF NWLY L OF LOT 1 AND IN SD BISANZ BROS ADD NO 3	*** Owner and Taxpayer ***				
*Ward: 3		Total As	sessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
-			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$54.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lori M Armbruster	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential S		89.00	\$37.38	16-28-23-33-0036
1135 Norbert Ln	2 BLK 8	Citywide Street Lighting	0.66	89.00	\$58.74	
St Paul MN 55116-2577					\$96.12	
*1133 NORBERT LN		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:		\$96.12	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$96.12	
Kathryn R Thomas	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential S				<u> </u>
Andrew P Thomas	1 BLK 9	Citywide Street Lighting	0.66	111.00	\$73.26	10 20 20 01 0101
134 Norbert Ln				—	\$119.88	
St Paul MN 55116-2560		*** Owner and Taxpayer ***				
*1134 NORBERT LN						
*Ward: 3			Assessment:		\$119.88	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:	\$0.00		
			t Year Interest:		\$0.00 <b>\$119.88</b>	
		rayon	Amount:		\$119.88	
	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential S	treε 0.42		\$21.00	16-28-23-34-0099
Mehria Sayad Shah	3 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
150 Norbert Ln					\$54.00	
St Paul MN 55116-2560 *1150 NORBERT LN		*** Owner and Taxpayer ***				
*Ward: 3		Total	Assessment:	-	\$54.00	
Pending as of: 8/21/2019		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	Amount:		\$54.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John J Swoboda	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential S	tree 0.42	60.00	\$25.20	16-28-23-34-0097
1160 Norbert Ln	5 BLK 9	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2560					\$64.80	
*1160 NORBERT LN		*** Owner and Taxpayer ***				
*Ward: 3		Total	Assessment:		\$64.80	
*Pending as of: 8/21/2019			ayment:		\$04.80 \$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$64.80	
Richard L Hugley	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential S	<u></u> <u></u> <u></u>			<u> </u>
Carol A Hugley	9 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	10-20-25-54-00/5
1180 Norbert Ln				=	\$54.00	
St Paul MN 55116-2560		*** Owner and Taxpayer ***				
*1180 NORBERT LN						
*Ward: 3			Assessment:		\$54.00	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:	\$0.00		
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$54.00	
2017-1 Ih Borrower Lp	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential S			<u> </u>	16-28-23-33-0033
Invitation Homes	6 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
1717 Main St Ste 2000					\$54.00	
Dallas TX 75201-4657 * <b>30 NORBERT PL</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total	Assessment:		\$54.00	
*Pending as of: 8/21/2019		This I	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$54.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ioan M Jackson	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Str		98.50	\$41.37	16-28-23-34-0070
6 Norbert Pl	10 BLK 8	Citywide Street Lighting	0.66	98.50	\$65.01	
St Paul MN 55116-2562					\$106.38	
6 NORBERT PL Ward: 3		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:		\$106.38	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$106.38	
		Street Severing Decidential St			<u> </u>	
oseph P Schwebel	BOHLAND'S EDGCUMBE HILLS LOT 33 AND SWLY 32 FT OF LOT 34 BLK	Street Sweeping - Residential Str Citywide Street Lighting	тек 0.42 0.66	86.00 86.00	\$36.12 \$56.76	16-28-23-31-0088
Maryann G Schwebel 5 Orme Ln	5	Citywide Succe Eighting	0.00			
5 Orme Ln St Paul MN 55116-2761		*** Owner and Taxpayer ***			\$92.88	
15 ORME LN		Owner and Taxpayer				
Ward: 3		Total A	ssessment:	_	\$92.88	
Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$92.88	
Karen Kay Ofstad Parker	HARDENBERGH HEIGHTS SUBJ TO DRIVEWAY ESMT LOT 4 BLK 4	Street Sweeping - Residential Str		40.00	\$16.80	16-28-23-11-0063
uan Tracy Parker		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
596 Pinehurst Ave		Citywide Sueet Lighting	0.00	40.00		
t Paul MN 55116-2156		*** Owner and Taxpayer ***			\$48.40	
<b>1596 PINEHURST AVE</b> Ward: 3		Owner and Taxpayer				
Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
÷		This Pa			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Pavoff	Amount:		\$48.40	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Peter T Wetzel	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residential		60.00	\$25.20	16-28-23-11-0016
Jennifer L Wetzel	LOT 25 AND ALL OF LOT 24 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
1599 Pinehurst Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2157					\$72.60	
*1599 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019			Assessment:		\$72.60	
			Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$72.60	
		Street Sweeping - Residential	Strac 0.42			
Vanya Sue Hogen	HARDENBERGH HEIGHTS SUBJ TO DRIVEWAY ESMT LOT 5 BLK 4	Alley Sweeping - Residential	Stree 0.42 0.13	40.00 40.00	\$16.80 \$5.20	16-28-23-11-0064
1600 Pinehurst Ave		Citywide Street Lighting	0.13	40.00	\$26.40	
St Paul MN 55116-2156		Citywide Succi Eighting	0.00	40.00		
*1600 PINEHURST AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 3 *Pending as of: 8/21/2019						
C		Total	Assessment:		\$48.40	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
	HARDENBERGH HEIGHTS LOT 23	Street Sweeping - Residential	Stree 0.42			
Bruce E White	BLK 1	Alley Sweeping	0.13	40.00	\$10.80	16-28-23-11-0143
Lynn M Hansen White		Citywide Street Lighting	0.66	40.00	\$26.40	
1605 Pinehurst Ave St Paul MN 55116-2157						
*1605 PINEHURST AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
č		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Davia	ff Amount:		\$48.40	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HARDENBERGH HEIGHTS LOT 22	Street Sweeping - Residential S		40.00	\$16.80	16-28-23-11-0142
Kevin P Lampani	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1607 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2157					\$48.40	
*1607 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3					<b>*</b> 10, 10	
*Pending as of: 8/21/2019			Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoti	'Amount:		\$48.40	
	HARDENBERGH HEIGHTS LOT 19	Street Sweeping - Residential S	$\frac{1}{10000000000000000000000000000000000$	40.00	<u> </u>	16-28-23-11-0014
Abbey L Thornton	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	10-20-20-11-0014
1621 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2157				=	\$48.40	
*1621 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer ***			φ10.10	
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:	\$0.00		
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	HARDENBERGH HEIGHTS LOT 18	Street Sweeping - Residential St		40.00		<u> </u>
1625 Pinehurst Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	10-20-25-11-0015
St Paul MN 55116-2157		Citywide Street Lighting	0.66	40.00	\$26.40	
*1625 PINEHURST AVE				=	\$48.40	
*Ward: 3		*** Owner and Taxpayer ***			\$ <del>1</del> 0. <del>1</del> 0	
*Pending as of: 8/21/2019						
			Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Residential St	reε 0.42	60.00	\$25.20	16-28-23-11-0069
Linda K Moeller	LOT 13 AND ALL OF LOT 12 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	
1626 Pinehurst Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2156					\$72.60	
*1626 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3				-	\$ <b>72</b> (0	
*Pending as of: 8/21/2019			Assessment:		\$72.60	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	
	HARDENBERGH HEIGHTS LOT 16	Street Sweeping - Residential St	$re\epsilon = 0.42$	40.00	<u> </u>	16-28-23-11-0011
Sandra J Gross	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	10-20-23-11-0011
1633 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2157				_	\$48.40	
*1633 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer ***			01010	
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$48.40	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	HARDENBERGH HEIGHTS LOT 15	Street Sweeping - Residential St	rec 0.42	82.50	\$34.65	<u> </u>
1637 Pinehurst Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	10-20-25-11-0010
St Paul MN 55116-2157		Citywide Street Lighting	0.66	82.50	\$54.45	
*1637 PINEHURST AVE		- •		—	\$94.30	
*Ward: 3		*** Owner and Taxpayer ***			<i>\$</i> 71.50	
*Pending as of: 8/21/2019				_		
			Assessment:		\$94.30	
		This Pa	-		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$94.30	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Patrick M Tracy	HARDENBERGH HEIGHTS LOTS 29	Street Sweeping - Residentia		101.50	\$42.63	16-28-23-11-0039
Barbara A Tracy	AND LOT 30 BLK 2	Alley Sweeping	0.13	78.00	\$10.14	
1641 Pinehurst Ave		Citywide Street Lighting	0.66	101.50	\$66.99	
St Paul MN 55116-2159					\$119.76	
*1641 PINEHURST AVE		*** Owner and Taxpayer **	*			
*Ward: 3 *Pending as of: 8/21/2019		Tot	al Assessment:		\$119.76	
		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$119.76	
Gary R Carlson	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residentia	al Stree 0.42	50.00	\$21.00	16-28-23-11-0041
1648 Pinehurst Ave	LOT 2 AND EX W 10 FT LOT 3 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2158		Citywide Street Lighting	0.66	50.00	\$33.00	
*1648 PINEHURST AVE					\$60.50	
*Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:		\$60.50	
		Thi	is Payment:	\$0.00		
		Cur	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$60.50	
	HARDENBERGH HEIGHTS W 10 FT	Street Sweeping - Residentia	al Stree 0.42			
Debra M Smith	OF LOT 22 AND ALL OF LOT 21 BLK	Alley Sweeping	0.13	50.00	\$6.50	16-28-23-11-0034
1677 Pinehurst Ave	2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2159			0.00	=	\$49.70	
*1677 PINEHURST AVE		*** Owner and Taxpayer **	*		\$49.70	
*Ward: 3 *Pending as of: 8/21/2019		Tot	al Assessment:		\$49.70	
6		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$49.70	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Residential	Stree 0.42	60.00	\$25.20	16-28-23-11-0045
Susan L Muntifering	LOT 11 AND ALL OF LOT 10 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
1678 Pinehurst Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2158					\$72.60	
*1678 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			Assessment:		\$72.60	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$72.60	
	HARDENBERGH HEIGHTS LOT 20	Street Sweeping - Residential	Streε 0.42	40.00		<u> </u>
Heidi M Schmidt	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	10-20-25-11-0055
1681 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2159				—	\$48.40	
*1681 PINEHURST AVE		*** Owner and Taxpayer ***			ψ10.10	
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:	\$0.00		
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residential	Stree 0.42		\$25.20	
Gerianne Ostendorf	LOT 11 AND ALL OF LOT 12 BLK 3	Alley Sweeping	0.13	60.00	\$23.20 \$7.80	16-28-23-11-0046
1684 Pinehurst Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2158		Shy mae Saleet Eighning	0.00	=		
*1684 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer ***			\$72.60	
*Pending as of: 8/21/2019		1 7 -		_		
C C		Total	Assessment:		\$72.60	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$72.60	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Residential	Stree 0.42	60.00	\$25.20	16-28-23-11-0047
Bonita J Kollodge	LOT 14 AND ALL OF LOT 13 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
1690 Pineurst Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2158					\$72.60	
*1690 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Tota	l Assessment:	-	\$72.60	
*Pending as of: 8/21/2019					\$72.00	
			Payment: ent Year Principal:		\$0.00	
			-			
			ent Year Interest: off Amount:		\$0.00 <b>\$72.60</b>	
		r ayı	m Amount.		\$72.00	
	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residential	Stree 0.42	92.50	<u> </u>	16-28-23-11-0048
Molly T Mcdonald	LOT 14 AND ALL OF LOT 15 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	10-20-25-11-0040
1696 Pinehurst Ave		Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55116-2158				_	\$107.70	
*1696 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer ***			\$107.70	
*Pending as of: 8/21/2019		Tota	l Assessment:		\$107.70	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$107.70	
	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residential		92.50	\$38.85	
	LOT 17 AND ALL OF LOT 16 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	16-28-23-11-0030
Elizabeth Longval		Citywide Street Lighting	0.66	92.50	\$61.05	
1697 Pinehurst Ave		eng whee Suber Englithing	0.00			
St Paul MN 55116-2159 * <b>1697 PINEHURST AVE</b> *Ward: 3		*** Owner and Taxpayer ***			\$107.70	
* ward: 5 *Pending as of: 8/21/2019		Tota	l Assessment:		\$107.70	
-		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pave	off Amount:		\$107.70	

LANE'S HIGHLAND PARK E 1/2 OF LOT 28 AND ALL OF LOT 29 BLK 1	Street Sweeping - Residential S	tree 0.42	02.50		
LOT 28 AND ALL OF LOT 29 BLK 1		0.42	93.50	\$39.27	16-28-23-12-0040
	Alley Sweeping	0.13	62.00	\$8.06	
	Citywide Street Lighting	0.66	93.50	\$61.71	
				\$109.04	
	*** Owner and Taxpayer ***				
	Total	Assessment:		\$109.04	
	This P	ayment:		\$0.00	
				\$0.00	
	Payof	f Amount:		\$109.04	
LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential S	tree 0.42	62.00	\$26.04	16-28-23-12-0042
LOT 2 AND ALL OF LOT 3 BLK 8	Alley Sweeping	0.13	62.00	\$8.06	
	Citywide Street Lighting	0.66	62.00	\$40.92	
				\$75.02	
	*** Owner and Taxpayer ***				
	Total	Assessment:		\$75.02	
	This P	ayment:		\$0.00	
	Curren	nt Year Principal:		\$0.00	
	Curren	t Year Interest:		\$0.00	
	Payof	f Amount:		\$75.02	
					16-28-23-12-0038
	Sity while Street Eighting	0.00			
	*** Owner and Taxpayer ***			\$75.02	
	T-4-1	Aggaggement		\$75.02	
		-			
		f Amount:		\$0.00 \$75.02	
-	LANE'S HIGHLAND PARK W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 8	Total /         Total /         This P         Currer         Currer         Payofi         LANE'S HIGHLAND PARK W 1/2 OF         LOT 2 AND ALL OF LOT 3 BLK 8         Alley Sweeping         Citywide Street Lighting         **** Owner and Taxpayer ****         Total /         Total /         This P         Currer         Currer         Currer         Currer         Currer         Currer         Payofi         LANE'S HIGHLAND PARK E 1/2 OF         LANE'S HIGHLAND PARK E 1/2 OF         LANE'S HIGHLAND PARK E 1/2 OF         Street Sweeping - Residential S         Alley Sweeping         Citywide Street Lighting         **** Owner and Taxpayer ****         Total /         Total /         This P         Currer         Total /         This P         Currer         Total /         This P         Currer         Currer         Currer         Currer         Currer	Total Assessment:         This Payment:         Current Year Principal:         Current Year Interest:         Payoff Amount:         LANE'S HIGHLAND PARK W 1/2 OF         Street Sweeping - Residential Stree         0.42         Alley Sweeping         0.13         Citywide Street Lighting         0.66         *** Owner and Taxpayer ***         Total Assessment:         This Payment:         Current Year Principal:         Current Year Principal:         Current Year Interest:         Payoff Amount:         LANE'S HIGHLAND PARK E 1/2 OF         Street Sweeping - Residential Stree       0.42         Alley Sweeping       0.13         Current Year Interest:       Payoff Amount:         LANE'S HIGHLAND PARK E 1/2 OF       Street Sweeping - Residential Stree       0.42         Alley Sweeping       0.13         Citywide Street Lighting       0.66         **** Owner and Taxpayer ***       Total Assessment:         This Payment:       Current Year Principal:         Current Year Principal:       Current Year Principal:         Current Year Interest:       Total Assessment:	Total Assessment:         This Payment:         Current Year Principal:         Current Year Principal:         Current Year Interest:         Payoff Amount:         LANE'S HIGHLAND PARK W 1/2 OF         Street Sweeping - Residential Street         0.42       62.00         Alley Sweeping       0.13       62.00         Citywide Street Lighting       0.66       62.00         *** Owner and Taxpayer ***       Total Assessment:         This Payment:       Current Year Principal:         Current Year Interest:       Payoff Amount:         LANE'S HIGHLAND PARK E 1/2 OF       Street Sweeping - Residential Street       0.42       62.00         LANE'S HIGHLAND PARK E 1/2 OF       Street Sweeping - Residential Street       0.42       62.00         LANE'S HIGHLAND PARK E 1/2 OF       Street Sweeping - Residential Street       0.42       62.00         LOT 25 AND ALL OF LOT 26 BLK 1       Street Sweeping - Residential Street       0.42       62.00         LOT 25 AND ALL OF LOT 26 BLK 1       Street Sweeping - Residential Street       0.42       62.00         *** Owner and Taxpayer ***       Total Assessment:       This Payment:         Current Year Principal:       Current Year Principal:       Current Year Principal:	Total Assessment:\$109.04This Payment:\$0.00Current Year Principal:\$0.00Current Year Principal:\$0.00Current Year Interest:\$0.00Payoff Amount:\$109.04LANES HIGHLAND PARK W 1/2 OFStreet Sweeping - Residential Street0.4262.00\$26.04LANES HIGHLAND PARK W 1/2 OFStreet Sweeping0.1362.00\$80.66Citywide Street Lighting0.6662.00\$40.92*** Owner and Taxpayer ***Total Assessment:\$75.02This Payment:\$0.00Current Year Interest:\$0.00Payoff Amount:\$75.02LANES HIGHLAND PARK E 1/2 OFStreet Sweeping - Residential Street0.4262.00\$26.04LANES HIGHLAND PARK E 1/2 OFStreet Sweeping - Residential Street0.4262.00\$26.04LANES HIGHLAND PARK E 1/2 OFStreet Sweeping - Residential Street0.4262.00\$26.04LANES HIGHLAND PARK E 1/2 OFStreet Sweeping - Residential Street0.4262.00\$26.04LANES HIGHLAND PARK E 1/2 OFStreet Sweeping - Residential Street0.4262.00\$26.04LANES HIGHLAND PARK E 1/2 OFStreet Sweeping - Residential Street0.4262.00\$26.04LANES HIGHLAND PARK E 1/2 OFStreet Sweeping - Residential Street0.4262.00\$26.04LANES HIGHLAND PARK E 1/2 OFStreet Sweeping - Residential Street0.4262.00\$26.04LANES HIGHLAND PARK E 1/2 OFStreet Lighting0.6662.

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Stre	ee 0.42	62.00	\$26.04	16-28-23-12-0044
Marianne Wheelock Kajer	LOT 5 AND ALL OF LOT 6 BLK 8	Alley Sweeping	0.13	62.00	\$8.06	
1722 Pinehurst Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2117					\$75.02	
*1722 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019			sessment:		\$75.02	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$75.02	
	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Stre	<u> </u>	62.00	\$26.04	<u> </u>
Eric B Woitas	LOT 8 AND ALL OF LOT 7 BLK 8	Alley Sweeping	0.13	62.00	\$8.06	10-20-23-12-0045
1726 Pinehurst Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2117				=	\$75.02	
*1726 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer ***			\$75.02	
*Pending as of: 8/21/2019		Total As	sessment:		\$75.02	
6		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$75.02	
	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Stre	<u> </u>	<u> </u>	\$26.04	16-28-23-12-0035
Mary G Sherman	LOT 22 AND ALL OF LOT 21 BLK 1	Alley Sweeping	0.13	62.00	\$8.06	10-20-23-12-0033
1733 Pinehurst Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2118				_	\$75.02	
*1733 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer ***			<i>\$,0.0</i>	
*Pending as of: 8/21/2019		Total As	sessment:		\$75.02	
-		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$75.02	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas Paul Trustee	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Street	0.42	62.00	\$26.04	16-28-23-12-0034
Nancy M Paul Trustee	LOT 19 AND ALL OF LOT 20 BLK 1	Alley Sweeping	0.13	62.00	\$8.06	
1741 Pinehurst Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2118					\$75.02	
*1741 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Ass			\$75.02	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$75.02	
	E ½ LOT 16 & LOT 17 BLK 1	Street Sweeping - Residential Street	0.42	<u> </u>	\$26.04	
Daryl Werneke		Alley Sweeping - Residential Stree	0.42	62.00	\$20.04 \$8.06	16-28-23-12-0161
1360 Grace Dr		Citywide Street Lighting	0.66	62.00	\$40.92	
Eagan MN 55123-1971		Sity while Subort Englishing	0.00	=		
*1749 PINEHURST AVE		*** Owner and Taxpayer ***			\$75.02	
*Ward: 3 *Pending as of: 8/21/2019						
5		Total Ass	essment:	-	\$75.02	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$75.02	
	W ½ LOT 19 & LOT 18 BLK 1	Street Sweeping - Residential Street		<u> </u>	\$26.04	
Daryl werneke 1360 Grace Dr		Alley Sweeping	0.13	62.00	\$20.04	16-28-23-12-0162
		Citywide Street Lighting	0.66	62.00	\$40.92	
Eagan MN 55123-1971		eng mae saleer zigning	0100	=		
*1749 PINEHURST AVE		*** Owner and Taxpayer ***			\$75.02	
*Ward: 3		Owner and Taxpayer				
reanding as at X///////U		Total Ass	essment:		\$75.02	
1 chung as 01. 8/21/2019		10/01/133				
rending as of. 6/21/2019		This Pavn	nent:		80.00	
*Pending as of: 8/21/2019		This Payn Current Y			\$0.00 \$0.00	
rending as of. 6/21/2019		Current Y	eent: ear Principal: ear Interest:		\$0.00 \$0.00 \$0.00	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Phyllis M K Smith	LANE'S HIGHLAND PARK VAC	Street Sweeping - Residential	Stree 0.42	68.00	\$28.56	16-28-23-12-0049
1756 Pinehurst Ave	WHEELER WALK ADJ & W 1/2 OF LOT 14 & ALL OF LOT 15 BLK 8	Alley Sweeping	0.13	68.00	\$8.84	
St Paul MN 55116-2117	LOT 14 & ALL OF LOT 15 BLK 8	Citywide Street Lighting	0.66	68.00	\$44.88	
*1756 PINEHURST AVE					\$82.28	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:		\$82.28	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$82.28	
Joseph M Hanrehan	LANE'S HIGHLAND PARK E 1/2 OF WHEELER WALK VAC ADJ AND W	Street Sweeping - Residential		68.00	\$28.56	16-28-23-12-0032
Mary C Hanrehan	1/2 OF LOT 16 AND ALL OF LOT 15	Alley Sweeping	0.13	68.00	\$8.84	
1757 Pinehurst Ave	BLK 1	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55116-2118					\$82.28	
*1757 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Tota	Assessment:	-	\$82.28	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:	\$0.00		
			ent Year Interest:	\$0.00		
			ff Amount:		\$82.28	
		14,0	n Amount.		02.20	
Peter Jandric	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential		62.00	\$26.04	16-28-23-12-0030
Katherine Jandric	LOT 28 AND ALL OF LOT 27 BLK 2	Alley Sweeping	0.13	62.00	\$8.06	
1769 Pinehurst Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2118					\$75.02	
*1769 PINEHURST AVE Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Assessment:		\$75.02	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$75.02	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Andrew P Omann	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential	Ι Streε 0.42	62.00	\$26.04	16-28-23-12-0029
Jamie L Omann	LOT 25 AND ALL OF LOT 26 BLK 2	Alley Sweeping	0.13	62.00	\$8.06	
1775 Pinehurst Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2118					\$75.02	
*1775 PINEHURST AVE		*** Owner and Taxpayer ***	k			
*Ward: 3						
*Pending as of: 8/21/2019			al Assessment:		\$75.02	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$75.02	
		Street Sweeping - Residential				
Thomas J Audette	LANE'S HIGHLAND PARK W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 7	Alley Sweeping - Residential	0.13	62.00 62.00	\$26.04 \$8.06	16-28-23-12-0053
Sandra K Audette		Citywide Street Lighting	0.13	62.00	\$40.92	
1780 Pinehurst Ave		Citywide Street Lighting	0.00	02.00		
St Paul MN 55116-2117		*** 0 1 T ***	*		\$75.02	
*1780 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer ***	·			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$75.02	
C		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:	\$0.00		
		Pay	off Amount:		\$75.02	
Donald Peterson	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential		62.00	\$26.04	16-28-23-12-0025
Gail A Peterson	LOT 19 AND ALL OF LOT 20 BLK 2	Alley Sweeping	0.13	62.00	\$8.06	
1801 Pinehurst Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2118					\$75.02	
*1801 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer ***	k			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$75.02	
		This	s Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pav	off Amount:		\$75.02	

 $StPaul\_Assessment\_Roll\_Assessment\_by\_Address\_Fee\_to\_Asmt$ 

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Maureen E Warren	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential	Stree 0.42	62.00	\$26.04	16-28-23-12-0057
1804 Pinehurst Ave	LOT 11 AND ALL OF LOT 12 BLK 7	Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55116-2117		Citywide Street Lighting	0.66	62.00	\$40.92	
*1804 PINEHURST AVE					\$75.02	
*Ward: 3		*** Owner and Taxpayer ***	:			
*Pending as of: 8/21/2019		Tota	l Assessment:		\$75.02	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$75.02	
Susan L Oleary	LANE'S HIGHLAND PARK E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 7	Street Sweeping - Residential	Stree 0.42 0.13	62.00 62.00	\$26.04 \$8.06	16-28-23-12-0058
Mark R Oleary		Alley Sweeping Citywide Street Lighting	0.13	62.00 62.00	\$8.06 \$40.92	
1810 Pinehurst Ave		City wide Street Eighting	0.00	02.00	-	
St Paul MN 55116-2117		*** Owner and Taxpayer ***			\$75.02	
*1810 PINEHURST AVE *Ward: 3		•••• Owner and Taxpayer ••••				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$75.02	
		This	Payment:	\$0.00		
		Curr	ent Year Principal:	\$0.00		
		Curr	Current Year Interest:			
		Pay	off Amount:		\$75.02	
	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential		<u> </u>	\$26.04	
Angela J Maurer-Green Brandon J Green	LOT 16 AND ALL OF LOT 17 BLK 2	Alley Sweeping - Residential	0.13	62.00	\$8.06	16-28-23-12-0023
Brandon J Green 1811 Pinehurst Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2118		,B		=====	\$75.02	
*1811 PINEHURST AVE		*** Owner and Taxpayer ***			\$/3.02	
*Ward: 3 *Pending as of: 8/21/2019		Tota	l Assessment:		\$75.02	
6		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$75.02	

**Owner or Taxpayer** 

Gail D Mcclure Trustee

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

	Ratification Date: Resolution	n #:			
<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	16-28-23-21-0031

Gail D Meetale Husiee	LOT 41 AND ALL OF LOT 42 DUV 2	successive ping comme		1.02	02.00	\$00170	10-20-23-21-0031
Living Trust Of Gail D Mcclure	LOT 41 AND ALL OF LOT 42 BLK 3	Street Sweeping - Resident	tial Stree	0.42	30.00	\$12.60	
1825 Pinehurst Ave		Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55116-1336		Citywide Street Lighting		0.66	92.50	\$61.05	
*1825 PINEHURST AVE						\$145.20	
*Ward: 3		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019			otal Assessmer	.+•		\$145.20	
			his Payment:			\$0.00	
			fills Fayment. Surrent Year Pri	nainal		\$0.00	
			Current Year Int	-		\$0.00 \$0.00	
		r	ayoff Amount			\$145.20	
	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Resident	tial Stree	0.42		\$25.20	
Scott J Whitman Trustee Karen S Whitman Trustee	LOT 41 AND ALL OF LOT 40 BLK 3	Alley Sweeping - Kesiden		0.42	60.00	\$25.20	16-28-23-21-0030
1829 Pinehurst Ave		Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55116-1336						\$72.60	
*1829 PINEHURST AVE		*** Owner and Taxpayer *	***			\$72.00	
*Ward: 3					_		
*Pending as of: 8/21/2019		Т	otal Assessmer	ıt:	_	\$72.60	
		Т	his Payment:			\$0.00	
			urrent Year Pri	-		\$0.00	
			urrent Year Int			\$0.00	
		Р	ayoff Amount	:		\$72.60	
Joseph F Henderson	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Resident	tial Stree	0.42	60.00	\$25.20	16-28-23-21-0029
Jill L Henderson	LOT 38 AND ALL OF LOT 39 BLK 3	Alley Sweeping		0.13	60.00	\$7.80	
1835 Pinehurst Ave		Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55116-1336						\$72.60	
		*** Owner and Taxpayer *	***				
*1835 PINEHURST AVE		Owner and Taxpayer					
*1835 PINEHURST AVE *Ward: 3		-					
		T	otal Assessmer	ıt:		\$72.60	
*Ward: 3		T T	otal Assessmer his Payment:			\$0.00	
*Ward: 3		T T C	otal Assessmer his Payment: Current Year Pri	ncipal:		\$0.00 \$0.00	
*Ward: 3		T T C C	otal Assessmer his Payment:	ncipal: erest:		\$0.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Margaret H Gikling Trustee	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential	Stree 0.42	60.00	\$25.20	16-28-23-21-0053
Scott G Gikling Trustee	LOT 4 AND ALL OF LOT 5 BLK 6	Alley Sweeping	0.13	60.00	\$7.80	
1836 Pinehurst Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-1337					\$72.60	
*1836 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Tota	Assessment:		\$72.60	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$72.60	
	LANE'S HIGHLAND PARK E 10 FT OF	Street Sweeping - Residential	Stree 0.42			
Matthew Sullivan	LOT 10 AND ALL OF LOT 9 BLK 6	Alley Sweeping - Residential	0.13	50.00	\$21.00 \$6.50	16-28-23-21-0056
Kristin Sullivan		Citywide Street Lighting	0.66	50.00	\$33.00	
1852 Pinehurst Ave		City while Sureet Eighting	0.00	=	-	
St Paul MN 55116-1337		*** Owner and Taxpayer ***			\$60.50	
*1852 PINEHURST AVE		Owner and Taxpayer				
*Ward: 3 *Pending as of: 8/21/2019		Tota	Assessment:		\$60.50	
1 chung as 61. 6/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:	\$0.00		
			ff Amount:		\$60.50	
Craig D Hanson	LANE'S HIGHLAND PARK E 1/2 OF LOT 32 AND ALL OF LOT 33 BLK 3	Street Sweeping - Residential		60.00	\$25.20	16-28-23-21-0025
Rebecca A Hanson	Lot 32 million Lot 33 bek 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 60.00	\$7.80 \$39.60	
1861 Pinehurst Ave		Citywide Street Lighting	0.00	00.00		
St Paul MN 55116-1336 *1861 PINEHURST AVE		*** Owner and Taxpayer ***			\$72.60	
*Ward: 3 *Pending as of: 8/21/2019		Tota	Assessment:		\$72.60	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pavo	off Amount:		\$72.60	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residentia		60.00	\$25.20	16-28-23-21-0024
Rebecca J Mayer	LOT 32 AND ALL OF LOT 31 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
1863 Pinehurst Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-1336					\$72.60	
*1863 PINEHURST AVE		*** Owner and Taxpayer **	*			
*Ward: 3		<b>T</b> (	1.4	-	\$72.(Q	
*Pending as of: 8/21/2019			al Assessment:		\$72.60	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$72.60	
	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residentia	1 Stree 0.42		<u></u>	<u> </u>
Chiaka C Okoroh	LOT 29 AND ALL OF LOT 30 BLK 3	Alley Sweeping	0.13	60.00	\$23.20	10-28-23-21-0023
		Citywide Street Lighting	0.66	60.00	\$39.60	
1869 Pinehurst Ave		eng mae en eer Englang	0100	=		
St Paul MN 55116-1336		*** Owner and Taxpayer **	*		\$72.60	
*1869 PINEHURST AVE *Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Tot	al Assessment:		\$72.60	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Рау	off Amount:		\$72.60	
Joselyn W Zamorano	LANE'S HIGHLAND PARK LOT 25 AND W 1/2 OF LOT 26 BLK 3	Street Sweeping - Residentia Alley Sweeping	1 Streε 0.42 0.13	60.00 60.00	\$25.20 \$7.80	16-28-23-21-0020
Luis N Zamorano		Citywide Street Lighting	0.13	60.00 60.00	\$7.80 \$39.60	
1889 Pinehurst Ave		Citywide Suber Lighting	0.00			
St Paul MN 55116-1336		***	de la		\$72.60	
*1889 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer **	·			
*Pending as of: 8/21/2019		Tot	al Assessment:		\$72.60	
			s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$72.60	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ronald L Pearson	LANE'S HIGHLAND PARK W 10 FT	Street Sweeping - Residential		87.50	\$36.75	16-28-23-21-0017
Patricia M Pearson	OF LOT 22 AND ALL OF LOT 21 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1903 Pinehurst Ave	2	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55116-1336					\$101.00	
*1903 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:		\$101.00	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$101.00	
Charles A Kurtz	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential	Stree 0.42	94.00	\$39.48	16-28-23-21-0042
Babara J Stradtman Kurtz	LOT 2 AND ALL OF LOT 1 BLK 5	Alley Sweeping	0.13	63.00	\$8.19	
1910 Pinehurst Ave		Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55116-1339					\$109.71	
*1910 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total Assessment:			\$109.71	
-		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$109.71	
Frank H Delaney Iii	LANE'S HIGHLAND PARK W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 5	Street Sweeping - Residential		63.00	\$26.46	16-28-23-21-0043
Jane A Delaney	LOT 2 AND ALL OF LOT 3 BLK 3	Alley Sweeping	0.13	63.00	\$8.19 \$41.58	
1918 Pinehurst Ave		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55116-1339		444 A 1 m 111			\$76.23	
*1918 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total	Assessment:		\$76.23	
			Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$76.23	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential	Stree 0.42	63.00	\$26.46	16-28-23-21-0039
Margaret J Johnston Tr	LOT 11 AND ALL OF LOT 12 BLK 4	Alley Sweeping	0.13	63.00	\$8.19	
1921 Pinehurst Ave		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55116-1340					\$76.23	
*1921 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019			Assessment:		\$76.23	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$76.23	
	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential	Streε 0.42	63.00		<u> </u>
Bettina Decoster	LOT 5 AND ALL OF LOT 4 BLK 5	Alley Sweeping	0.13	63.00	\$8.19	10-26-25-21-0044
1924 Pinehurst Ave		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55116-1339		, , , , , , , , , , , , , , , , , , , ,			\$76.23	
*1924 PINEHURST AVE		*** Owner and Taxpayer ***			\$70.25	
*Ward: 3		o wher and raxpayer				
*Pending as of: 8/21/2019		Tota	Assessment:		\$76.23	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$76.23	
David N Warshawsky	LANE'S HIGHLAND PARK W 7 FT OF	Street Sweeping - Residential	Stree 0.42	48.00	\$20.16	<u> </u>
Sherri F Warshawsky	LOT 9 AND ALL OF LOT 8 BLK 4	Alley Sweeping	0.13	48.00	\$6.24	10-20-20-21-0000
1935 Pinehurst Ave		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55116-1340		,		_	\$58.08	
*1935 PINEHURST AVE		*** Owner and Taxpayer ***			\$38.08	
*Ward: 3						
*Pending as of: 8/21/2019		Tota	Assessment:		\$58.08	
-		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pavo	off Amount:		\$58.08	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LANE'S HIGHLAND PARK LOT 8	Street Sweeping - Residential St	ree 0.42	41.00	\$17.22	16-28-23-21-0047
Elizabeth B Golden	BLK 5	Alley Sweeping	0.13	41.00	\$5.33	
1938 Pinehurst Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55116-1339					\$49.61	
*1938 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total A	ssessment:		\$49.61	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$49.61	
Mark E Felker	JOHN GAARDEN SECOND ADDITION PART OF PRIOR AVE VAC ADJ AND E	Street Sweeping - Residential St		45.00	\$18.90	16-28-23-22-0049
Margaret A Johnson	15 FT OF LOT 26	Alley Sweeping Citywide Street Lighting	0.13 0.66	45.00	\$5.85 \$29.70	
1941 Pinehurst Ave		Citywide Street Lighting	0.00	45.00		
St Paul MN 55116-1340		*** ~ 1			\$54.45	
*1941 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$54.45	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$54.45	
		Street Swaming Desidential St			<u> </u>	
Emily L Edstrom Moore	BYRNES RE-AR. W 10 FT OF LOT 2 AND ALL OF LOT 3	Street Sweeping - Residential St Citywide Street Lighting	ree 0.42 0.66	50.00 50.00	\$21.00 \$33.00	16-28-23-22-0095
Nathaniel L Edstrom Moore		City while Suber Eighting	0.00	50.00		
1950 Pinehurst Ave		*** Orrean on 1 T ***			\$54.00	
St Paul MN 55116-1339		*** Owner and Taxpayer ***				
*1950 PINEHURST AVE *Ward: 3		Total A	ssessment:		\$54.00	
		Total A This Pa			\$0.00	
*Pending as of: 8/21/2019			Year Principal:		\$0.00	
					0.00	
			Year Interest:		\$0.00	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	JOHN GAARDEN SECOND ADDITION	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	16-28-23-22-0046
1951 Pinehurst Ave	LOT 24	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1340		Citywide Street Lighting	0.66	40.00	\$26.40	
*1951 PINEHURST AVE					\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				-		
			ssessment:	\$48.40		
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	BYRNES RE-AR. LOT 7	Street Sweeping - Residential Str	<u>reε 0.42</u>	40.00		<u> </u>
Joselyn Zamorano		Alley Sweeping	0.12	40.00	\$5.20	10-28-25-22-0054
1968 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1339				_	\$48.40	
*1968 PINEHURST AVE		*** Owner and Taxpayer ***			\$40.40	
*Ward: 3		- ····· -··· - ··· F ·· J ··				
*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	
Karen J Webster	JOHN GAARDEN SECOND ADDITION	Street Sweeping - Residential Str	reε 0.42		\$25.20	
Karen J webster 1971 Pinehurst Ave	E 1/2 OF LOT 19 AND ALL OF LOT 20	Alley Sweeping	0.13	60.00	\$7.80	16-28-23-22-0042
St Paul MN 55116-1340		Citywide Street Lighting	0.66	60.00	\$39.60	
*1971 PINEHURST AVE				_	\$72.60	
Ward: 3		*** Owner and Taxpayer ***			\$72.00	
Pending as of: 8/21/2019						
renaming us of: 0/21/2017		Total A	ssessment:	-	\$72.60	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:			

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	BYRNES RE-AR. LOT 9	Street Sweeping - Residential Str	ee 0.42	40.00	\$16.80	16-28-23-22-0056
Avisia M Whiteman		Alley Sweeping	0.13	40.00	\$5.20	
1976 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1339					\$48.40	
*1976 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
<u> </u>	BYRNES RE-AR. LOT 10	Street Sweeping - Residential Str	ec 0.42			
Kelsey Siqveland		Alley Sweeping	0.13	40.00	\$5.20	16-28-23-22-0057
1982 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1339		City while Subort Digiting	0.00			
*1982 PINEHURST AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 3 *Pending as of: 8/21/2019						
-		Total As	\$48.40			
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff 2	Amount:		\$48.40	
	BYRNES RE-AR. E 10 FT OF LOT 12	Street Sweeping - Residential Str	ec 0.42			<u> </u>
1986 Pinehurst Ave	AND ALL OF LOT 11	Alley Sweeping	0.13	50.00	\$6.50	10-20-23-22-0030
St Paul MN 55116-1339		Citywide Street Lighting	0.66	50.00	\$33.00	
*1986 PINEHURST AVE				_	\$60.50	
*Ward: 3		*** Owner and Taxpayer ***			\$00.50	
*Ward: 5 *Pending as of: 8/21/2019		ranpajor				
renuing as 01: 6/21/2019		Total As	ssessment:	-	\$60.50	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$60.50	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	OTTO'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential	Stree 0.42	81.50	\$34.23	16-28-23-22-0024
2005 Pinehurst Ave	30 BLK 2	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55116-1344		Citywide Street Lighting	0.66	81.50	\$53.79	
*2005 PINEHURST AVE					\$92.96	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:	-	\$92.96	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$92.96	
John W Burnham	KING'S LINCOLN PARK LOT 2	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	16-28-23-22-0069
Brenda M Burnham		Alley Sweeping	0.13	40.00	\$5.20	
2006 Pinhurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1343				—	\$48.40	
*2006 PINEHURST AVE		*** Owner and Taxpayer ***			+	
*Ward: 3						
*Pending as of: 8/21/2019		Tota	Assessment:	_	\$48.40	
-		This	Payment:	\$0.00		
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
David P Jenkins	OTTO'S ADDITION TO ST. PAUL LOT 29 BLK 2	Street Sweeping - Residential		40.00	\$16.80	16-28-23-22-0023
Rebecca K Lynch	27 DLK 2	Alley Sweeping	0.13	40.00	\$5.20 \$26.40	
2007 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1344					\$48.40	
*2007 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3				-		
*Pending as of: 8/21/2019			Assessment:		\$48.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$48.40	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Allen E Glander Trustee	KING'S LINCOLN PARK LOT 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	16-28-23-22-0070
Patricia Glander Trustee		Alley Sweeping	0.13	40.00	\$5.20	
2010 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1343					\$48.40	
*2010 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
	OTTO'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree		40.00	<u></u>	
Mary E Blake	28 BLK 2	Alley Sweeping	0.42	40.00	\$5.20	16-28-23-22-0022
2011 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1344		, , , , , , , , , , , , , , , , , , , ,		—	\$48.40	
*2011 PINEHURST AVE		*** Owner and Taxpayer ***			\$40.40	
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
C		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Margaret Armstrong	KING'S LINCOLN PARK LOT 6	Street Sweeping - Residential Stree		40.00	<u> </u>	
2022 Pinehurst Ave		Alley Sweeping	0.13	40.00	\$5.20	16-28-23-22-0073
St Paul MN 55116-1343		Citywide Street Lighting	0.66	40.00	\$26.40	
*2022 PINEHURST AVE					\$48.40	
*Ward: 3		*** Owner and Taxpayer ***			\$ <del>1</del> 0. <del>1</del> 0	
*Ward: 5 *Pending as of: 8/21/2019		- ····· - ······ - ·····p·u) •·				
Prending as 01: 8/21/2019		Total Asse	ssment:	-	\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	OTTO'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	16-28-23-22-0019
Jill L Abenth	25 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
2023 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1344					\$48.40	
*2023 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$48.40	
	KING'S LINCOLN PARK LOT 7	Street Sweeping - Residential		40.00	\$16.80	16-28-23-22-0074
Claudia H Dieter		Alley Sweeping	0.13	40.00	\$5.20	
2026 Pinehurst Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1343					\$48.40	
*2026 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
		This	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$48.40	
	OTTO'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential S	δtreε 0.42	40.00	<u> </u>	16-28-23-22-0015
2039 Pinehurst Ave	21 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1344		Citywide Street Lighting	0.66	40.00	\$26.40	
*2039 PINEHURST AVE					\$48.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Curre				

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	OTTO'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residentia	Ι Streε 0.42	40.00	\$16.80	16-28-23-22-0014
2043 Pinehurst Ave	20 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1344		Citywide Street Lighting	0.66	40.00	\$26.40	
*2043 PINEHURST AVE					\$48.40	
*Ward: 3		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	al Assessment:	-	\$48.40	
		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$48.40	
Constance M Mcginnis	BOHLAND'S EDGCUMBE HILLS N 1/2	Street Sweeping - Residentia	1 Streε 0.42	53.00	<u> </u>	16-28-23-31-0096
1010 Prior Ave S	OF VAC ALLEY ADJ AND FOL EX N	Citywide Street Lighting	0.66	53.00	\$34.98	10-20-23-31-0070
St Paul MN 55116-2563	133 95/100 FT LOTS 1 2 AND LOT 3 BLK 6			_	\$57.24	
*1010 PRIOR AVE S	BLK U	*** Owner and Taxpayer ***	k		¢07.24	
*Ward: 3		1 2				
*Pending as of: 8/21/2019		Tota	al Assessment:		\$57.24	
C		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$57.24	
Robert D Burke	BOHLAND'S EDGCUMBE HILLS S 1/2 OF VAC E W ALLEY W 1/2 OF VAC N S	Street Sweeping - Residentia		70.00	\$29.40	16-28-23-31-0116
1022 Prior Ave S	ALLEY ADJ AND FOL N 1/2 OF LOT 31	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55116-2563	AND ALL OF LOT 32 BLK 6				\$75.60	
*1022 PRIOR AVE S *Ward: 3		*** Owner and Taxpayer ***	ķ			
*Pending as of: 8/21/2019		Tota	al Assessment:	_	\$75.60	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pav	off Amount:		\$75.60	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Timothy W Hagedorn	BORDNER'S WEST VIEW NO. 1 LOT 19	Street Sweeping - Residential S		69.00	\$28.98	16-28-23-32-0020
Hildi Hagedorn	BLK 1	Citywide Street Lighting	0.66	69.00	\$45.54	
1025 Prior Ave S					\$74.52	
St Paul MN 55116-2532		*** Owner and Taxpayer ***				
*1025 PRIOR AVE S						
*Ward: 3			Assessment:		\$74.52	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$0.00 \$74.52	
Alexis Goffe	BOHLAND'S EDGCUMBE HILLS W 1/2	Street Sweeping - Residential S	tree 0.42	60.00	\$25.20	16-28-23-31-0115
Trusha Goffe	OF VAC ALLEY ADJ AND FOL S 1/2 OF LOT 31 AND ALL OF LOT 30 BLK	Citywide Street Lighting	0.66	60.00	\$39.60	
1026 Prior Ave S	6				\$64.80	
St Paul MN 55116-2563		*** Owner and Taxpayer ***				
*1026 PRIOR AVE S				_		
*Ward: 3			Assessment:		\$64.80	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest: f Amount:		\$0.00 <b>\$64.80</b>	
		1 ayor	i Amount.		904.00	
Rachael M Heydt	BOHLAND'S EDGCUMBE HILLS W 1/2	Street Sweeping - Residential S	tree 0.42	60.00	\$25.20	16-28-23-31-0112
Jason M Pehler	OF VAC ALLEY ADJ AND FOL N 1/2 OF LOT 25 AND ALL OF LOT 26 BLK	Citywide Street Lighting	0.66	60.00	\$39.60	
1046 Prior Ave S	6			_	\$64.80	
St Paul MN 55116-2563 * <b>1046 PRIOR AVE S</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total	Assessment:		\$64.80	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$64.80	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Peter L Coffin	BOHLAND'S EDGCUMBE HILLS W 1/2	Street Sweeping - Residential S		60.00	\$25.20	16-28-23-31-0111
Kelley J Coffin	OF VAC ALLEY ADJ AND FOL S 1/2 OF LOT 25 AND ALL OF LOT 24 BLK	Citywide Street Lighting	0.66	60.00	\$39.60	
1052 Prior Ave S	6				\$64.80	
St Paul MN 55116-2563		*** Owner and Taxpayer ***				
*1052 PRIOR AVE S			•		<b>*</b> <1.00	
*Ward: 3			Assessment:		\$64.80	
*Pending as of: 8/21/2019			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$64.80	
	BOHLAND'S EDGCUMBE HILLS W 1/2	Street Sweeping - Residential S	δtreε 0.42	60.00	\$25.20	16-28-23-31-0107
Marilee Forsberg	OF VAC ALLEY ADJ AND FOL S 1/2 OF LOT 19 AND ALL OF LOT 18 BLK	Citywide Street Lighting	0.66	60.00	\$39.60	
1076 Prior Ave S	6			_	\$64.80	
St Paul MN 55116-2563		*** Owner and Taxpayer ***				
*1076 PRIOR AVE S						
*Ward: 3		Total	Assessment:		\$64.80	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$64.80	
	BOHLAND'S EDGCUMBE HILLS SUBJ	Street Sweeping - Residential S	$\frac{1}{6}$ $\frac{1}$			16-28-23-34-0051
1851 Quirnia Ave	TO ALLEY TURN-AROUND OVER LOT	Citywide Street Lighting	0.66	100.00	\$66.00	10-20-25-54-0051
St Paul MN 55116-2706	14; ALLEY ACCRUING TO LOT 13 AS VAC IN TS DOC 572429 & FOL; PART			_	\$108.00	
*1851 QUIRNIA AVE *Ward: 3	OF LOTS 13 & 14 ELY OF LINE RUN FROM POINT ON NWLY LINE OF &	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$108.00	
-		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$108.00	

11:55:28	11/5/2019

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kenneth S Reller	JACK HOY'S ADDITION LOT 27 BLK	Street Sweeping - Residentia		50.00	\$21.00	16-28-23-33-018
2003 Ramlow Pl	2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2522		Citywide Street Lighting	0.66	50.00	\$33.00	
*2003 RAMLOW PL					\$60.50	
*Ward: 3		*** Owner and Taxpayer **				
*Pending as of: 8/21/2019		Tot	al Assessment:		\$60.50	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$60.50	
Caitlin B Sullivan	JACK HOY'S ADDITION LOT 22 BLK	Street Sweeping - Residentia		50.00	\$21.00	16-28-23-33-0176
William B Sullivan	2	Alley Sweeping	0.13	50.00	\$6.50	
2023 Ramlow Place		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2522					\$60.50	
*2023 RAMLOW PL *Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$60.50	
					\$0.00	
					\$0.00	
					\$0.00	
		Pay	off Amount:		\$60.50	
	JACK HOY'S ADDITION LOT 18 BLK	Street Sweeping - Residentia	l Stree 0.42			<u> </u>
Julie Ann Murray	2	Alley Sweeping	0.13	50.00	\$6.50	10-20-23-33-01/2
2039 Ramlow Pl		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2522				_	\$60.50	
*2039 RAMLOW PL		*** Owner and Taxpayer **	*		\$UU.3U	
*Ward: 3 *Pending as of: 8/21/2019		Tot	al Assessment:		\$60.50	
		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$60.50	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Aaron J Klein	JACK HOY'S ADDITION LOT 16 BLK	Street Sweeping - Residential S	tree 0.42	50.00	\$21.00	16-28-23-33-0170
2049 Ramlow Place	2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2522		Citywide Street Lighting	0.66	50.00	\$33.00	
*2049 RAMLOW PL					\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	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	
Anthony E Brown	LANE'S HIGHLAND PARK EX E 20 FT	Street Sweeping - Residential S		56.00	\$23.52	16-28-23-14-0139
2136 Ford Pky Pmb 196	LOT 2 & EX W 4 FT LOT 3 BLK 31	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55116-1863					\$60.48	
*1588 ROME AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Assessment:			\$60.48	
			ayment:		\$0.00	
			Current Year Principal:			
			t Year Interest:		\$0.00	
		Payof	f Amount:		\$60.48	
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential S		<u> </u>		
Jane E Bicker	VAC ALLEY ADJ AND W 1/2 OF LOT	Citywide Street Lighting	0.66	63.00	\$41.58	16-28-23-14-0095
1597 Rome Ave	25 AND ALL OF LOT 24 BLK 24	City whee Suber Digitting	0.00	=		
St Paul MN 55116-2423		*** Owner and Taxpayer ***			\$68.04	
*1597 ROME AVE		Gwner and Taxpayer				
*Ward: 3		Total Assessment: This Payment:			\$68.04	
*Pending as of: 8/21/2019					\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$68.04	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dennis L Jensen	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residenti		63.00	\$26.46	16-28-23-14-0094
Clarice E Jensen	VAC ALLEY ADJ AND E 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 24	Citywide Street Lighting	0.66	63.00	\$41.58	
1611 Rome Ave					\$68.04	
St Paul MN 55116-2423		*** Owner and Taxpayer **	**			
*1603 ROME AVE *Ward: 3		To	tal Assessment:	-	\$68.04	
*Pending as of: 8/21/2019		Total A This Pa			\$0.00	
1 chung us of. 0/21/2017			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$68.04	
Raymond W Alexander Iii		Street Sweeping - Residenti	al Stree 0.42			<u> </u>
Gina C Alexander	LOT 7 AND EX E 34 FT LOT 5 AND	Citywide Street Lighting	0.66	71.00	\$46.86	10-20-25-14-0100
1604 Rome Ave	ALL OF LOT 6 BLK 31			_	\$76.68	
St Paul MN 55116-2422		*** Owner and Taxpayer **	**			
*1604 ROME AVE						
*Ward: 3			tal Assessment:	\$76.68		
*Pending as of: 8/21/2019			is Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
		ra	yoff Amount:		\$76.68	
Dennis L Jensen	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residenti	al Stree 0.42	63.00	\$26.46	<u> </u>
Clarice Jensen	VAC ALLEY ADJ AND W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 24	Citywide Street Lighting	0.66	63.00	\$41.58	
1611 Rome Ave					\$68.04	
St Paul MN 55116-2423 * <b>1611 ROME AVE</b>		*** Owner and Taxpayer **	***			
*Ward: 3		Total Assessment: This Payment:			\$68.04	
*Pending as of: 8/21/2019					\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$68.04	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kathryn A Stults	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential S		67.00	\$28.14	16-28-23-14-0103
Bernadette D Gloeb	LOT 10 AND EX W 38 FT LOT 12 AND ALL OF LOT 11 BLK 31	Citywide Street Lighting	0.66	67.00	\$44.22	
624 Rome Ave					\$72.36	
t Paul MN 55116-2422		*** Owner and Taxpayer ***				
1624 ROME AVE						
Ward: 3			Assessment:		\$72.36	
Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00	
			f Amount:		\$0.00 <b>\$72.36</b>	
		1 ayu	Amount.		\$72.50	***ESCROW***
	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential S	$\underline{\qquad}$ \underline		<u> </u>	16-28-23-14-0106
isa Wilkinson	VAC ALLEY ADJ AND E 25 FT OF LOT	Citywide Street Lighting	0.66	65.00	\$42.90	10-20-23-14-0100
640 Rome Ave	2 AND ALL OF LOT 1 BLK 30				\$70.20	
t Paul MN 55116-2422		*** Owner and Taxpayer ***			\$70.20	
1640 ROME AVE						
Ward: 3		Total	Assessment:		\$70.20	
Pending as of: 8/21/2019		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	Current Year Interest:			
		Payof	f Amount:		\$70.20	
	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential S			<u></u>	
ohn Kennedy Ashlie Kennedy	VAC ALLEY ADJ AND E 15 FT OF LOT	Citywide Street Lighting	0.66	65.00	\$42.90	16-28-23-14-0109
658 Rome Ave	7 AND EX E 30 FT LOT 5 AND ALL OF	Chij in de Bueer Englishing	0100	=		
t Paul MN 55116-2422	LOT 6 BLK 30	*** Owner and Taxpayer ***			\$70.20	
1658 ROME AVE		o wher and ranpayer				
Ward: 3		Total Assessment: This Payment:			\$70.20	
Pending as of: 8/21/2019					\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			f Amount:		\$70.20	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Pamela J Smith Trustees	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Resident		54.00	\$22.68	16-28-23-14-0114
1686 Rome Ave	VAC ALLEY ADJ AND W 9 FT OF LOT 12 E 5 FT OF LOT 14 AND ALL OF LOT	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55116-2422	13 BLK 30				\$58.32	
*1686 ROME AVE		*** Owner and Taxpayer *	***			
*Ward: 3			otal Assessment:	=	\$58.32	
*Pending as of: 8/21/2019			his Payment:	\$38.32 \$0.00		
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
			ayoff Amount:		\$58.32	
		Street Sweeping - Resident		97.50	<u> </u>	<u> </u>
Anna S Pink	VAC ALLEY ADJ AND W 1/2 OF LOT	Citywide Street Lighting	0.66	97.50	\$64.35	10-28-23-14-0110
698 Rome Ave	15 AND ALL OF LOT 16 BLK 30	, 66		_	\$105.30	
St Paul MN 55116-2422		*** Owner and Taxpayer *	**		\$105.50	
*1698 ROME AVE		1 5				
*Ward: 3		Т	otal Assessment:		\$105.30	
*Pending as of: 8/21/2019		Т	his Payment:	\$0.00		
ç			Current Year Principal: Current Year Interest:			
		С				
		Р	ayoff Amount:		\$105.30	
Mark E Agranoff		Street Sweeping - Resident		93.50		<u> </u>
1704 Rome Ave	LOT 2 AND ALL OF LOT 1 BLK 29	Citywide Street Lighting	0.66	93.50	\$61.71	10-20-25-15-0115
St Paul MN 55116-2426				=	\$100.98	
1704 ROME AVE		*** Owner and Taxpayer *	***		<i>Q</i> 100.90	
Ward: 3		_				
Pending as of: 8/21/2019		Т	Total Assessment: This Payment:			
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$100.98	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Blanca Monter Monroy	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Resident		62.00	\$26.04	16-28-23-13-0118
Mario Alberto Solis Garcia	LOT 5 AND ALL OF LOT 6 BLK 29	Citywide Street Lighting	0.66	62.00	\$40.92	
1720 Rome Ave					\$66.96	
St Paul MN 55116-2424		*** Owner and Taxpayer *	***			
*1720 ROME AVE *Ward: 3			otal Assessment:		\$66.96	
Ward: 3 Pending as of: 8/21/2019			his Payment:		\$0.90	
rending as of. 6/21/2019			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$66.96	
		Street Sweeping - Resident			\$21.00	<u> </u>
1721 Rome Ave	VAC ALLEY ADJ AND W 6 5/10 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	10-20-23-13-0111
St Paul MN 55116-2425	LOT 27 AND EX W 38 5/10 FT LOT 25 AND ALL OF LOT 26 BLK 26			=	\$54.00	
1721 ROME AVE	AND ALL OF LOT 20 DEX 20	*** Owner and Taxpayer *	***		<i>\$5</i> 1.00	
*Ward: 3		_		-		
*Pending as of: 8/21/2019		Т	otal Assessment:		\$54.00	
		This Payment:			\$0.00	
			urrent Year Principal:	\$0.00		
			urrent Year Interest:	\$0.00		
		P	ayoff Amount:		\$54.00	
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resident	tial Stree 0.42			<u> </u>
725 Rome Ave	VAC ALLEY ADJ AND E 11 5/10 FT OF LOT 24 AND W 38 5/10 FT OF LOT 25	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2425	BLK 26				\$54.00	
<b>1725 ROME AVE</b> Ward: 3		*** Owner and Taxpayer *	***			
Pending as of: 8/21/2019		T	otal Assessment:		\$54.00	
-		Т	his Payment:		\$0.00	
		С	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$54.00	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Trista M Meyer	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential St		63.00	\$26.46	16-28-23-13-0108
Phillip S Meyer	VAC ALLEY ADJ AND E 1/2 OF LOT 20 W 1 5/10 FT OF LOT 22 AND ALL	Citywide Street Lighting	0.66	63.00	\$41.58	
1741 Rome Ave	OF LOT 21 BLK 26				\$68.04	
St Paul MN 55116-2425		*** Owner and Taxpayer ***				
*1741 ROME AVE						
*Ward: 3			ssessment:		\$68.04	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00 <b>\$68.04</b>	
Joseph G Lynch	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential St	ree 0.42	62.00	\$26.04	16-28-23-13-0122
1746 Rome Ave	LOT 11 AND ALL OF LOT 12 BLK 29	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-6574				_	\$66.96	
*1746 ROME AVE *Ward: 3		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total A	Total Assessment:			
		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$66.96	
	LANE'S HIGHLAND PARK EX W 7 FT	Street Sweeping - Residential St				16-28-23-13-0123
Chad E Marshall	LOT 14 AND ALL OF LOT 13 BLK 29	Citywide Street Lighting	0.66	75.00	\$49.50	10-20-20-10-0120
1750 Rome Ave				_	\$81.00	
St Paul MN 55116-2424 * <b>1750 ROME AVE</b>		*** Owner and Taxpayer ***			\$61.00	
*Ward: 3		Total A	ssessment:		\$81.00	
*Pending as of: 8/21/2019		This Pa			\$0.00	
-			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$81.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Adam Pettit	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential S		64.00	\$26.88	16-28-23-13-0106
Brigette Mckenzie	VAC ALLEY ADJ AND E 22 5/10 FT OF LOT 17 AND ALL OF LOT 18 BLK 26	Citywide Street Lighting	0.66	64.00	\$42.24	
1751 Rome Ave					\$69.12	
St Paul MN 55116-2425		*** Owner and Taxpayer ***				
*1751 ROME AVE *Ward: 3		Total	Assessment:		\$69.12	
*Pending as of: 8/21/2019			ayment:		\$0.00	
1 chung as 01. 8/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$69.12	
Michael A Zugay	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential S	dtreε 0.42		<u> </u>	<u> </u>
Lynae M Zugay	VAC ALLEY ADJ AND EX E 22 5/10 FT	Citywide Street Lighting	0.66	61.00	\$40.26	10-20-25-15-0105
1757 Rome Ave	LOT 17 AND ALL OF LOT 16 BLK 26			—	\$65.88	
St Paul MN 55116-2425		*** Owner and Taxpayer ***				
*1757 ROME AVE						
*Ward: 3		Total	Assessment:		\$65.88	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:	\$0.00		
			nt Year Interest:	\$0.00		
		Payot	f Amount:		\$65.88	
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential S	treε 0.42	<u> </u>		16-28-23-13-0104
Tina V Baribeau	VAC ALLEY ADJ AND E 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 27	Citywide Street Lighting	0.66	63.00	\$41.58	
763 Rome Ave	AND ALL OF LOT 50 BER 27				\$68.04	
St Paul MN 55116-2425 * <b>1763 ROME AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total	Assessment:		\$68.04	
Pending as of: 8/21/2019		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	f Amount:		\$68.04	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LANE'S HIGHLAND PARK EX E 8 FT	Street Sweeping - Residential St	ree 0.42	54.00	\$22.68	16-28-23-13-0126
lason W Ball	LOT 2 AND EX W 2O 5/10 FT LOT 3 BLK 28	Alley Sweeping	0.13	54.00	\$7.02	
1768 Rome Ave	BLK 28	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55116-2424					\$65.34	
*1768 ROME AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$65.34	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$65.34	
		Street Sweeping - Residential St	reε 0.42		\$23.10	
Dungarvin Mgmt Services Inc	5/10 FT LOT 4 AND EX W 39 FT LOT 6	Alley Sweeping	0.13	55.00	\$7.15	16-28-23-13-0128
1444 Northland Dr Ste 200	AND ALL OF LOT 5 BLK 28	Citywide Street Lighting	0.66	55.00	\$36.30	
Mendota Heights MN 55120-1004		City while Street Eighting	0.00	=		
*1778 ROME AVE *Ward: 3		*** Owner and Taxpayer ***			\$66.55	
*Pending as of: 8/21/2019			<b></b>			
			ssessment:	\$66.55		
		This Pa		\$0.00		
			Year Principal: Year Interest:	\$0.00		
			\$0.00			
		Рауоп	Amount:		\$66.55	
Erik J Larson	LANE'S HIGHLAND PARK W 25 FT OF	Street Sweeping - Residential St		55.00	\$23.10	16-28-23-13-0130
Fracy A French	LOT 7 AND E 30 FT OF LOT 8 BLK 28	Alley Sweeping	0.13	55.00	\$7.15	
786 Rome Ave		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55116-2424					\$66.55	
*1786 ROME AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$66.55	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Pavoff	Amount:		\$66.55	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Roger W Forsberg	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Street		62.00	\$26.04	16-28-23-13-0099
1793 Rome Ave	VAC ALLEY ADJ AND W 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 27	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2425					\$66.96	
*1793 ROME AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$66.96	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$66.96	
Eleanore E Minnema	LANE'S HIGHLAND PARK W 39 FT OF LOT 10 AND EX W 26 FT LOT 11 BLK	Street Sweeping - Residential Street		54.00	\$22.68	16-28-23-13-0132
Micah W K Minnema	28	Alley Sweeping	0.13	54.00	\$7.02	
1798 Rome Ave		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55116-2424					\$65.34	
*1798 ROME AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total As	sessment:		\$65.34	
1 chung as 01. 8/21/2019		This Pay			\$0.00	
		Current Year Principal:		\$0.00		
		Current Year Interest:			\$0.00	
		Payoff A	amount:		\$65.34	
		Starst Sussains Desidential Star		<u> </u>	<u> </u>	
Frank C Stever Jr	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND EX W 39 5/10	Street Sweeping - Residential Stree Citywide Street Lighting	e 0.42 0.66	63.00 63.00	\$26.46 \$41.58	16-28-23-13-0097
Cheryl L Stever	FT LOT 18 W 1/2 OF LOT 20 AND ALL	Citywide Street Lighting	0.00			
1805 Rome Ave St Paul MN 55116-2425	OF LOT 19 BLK 27	*** Owner and Taxpayer ***			\$68.04	
		Owner and Taxpayer				
*1805 ROME AVE *Ward: 3		Total As	\$68.04			
*Pending as of: 8/21/2019		Total As This Pay			\$0.00	
1 chung as 01. 0/21/2017		,	Year Principal:		\$0.00	
			-			
		Current '	Year Interest:		\$0.00	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Str	ee 0.42	62.00	\$26.04	16-28-23-13-0134	
Amy E Sage Galles	LOT 14 AND ALL OF LOT 13 BLK 28	Alley Sweeping	0.13	62.00	\$8.06		
810 Rome Ave		Citywide Street Lighting	0.66	62.00	\$40.92		
St Paul MN 55116-2424					\$75.02		
*1810 ROME AVE		*** Owner and Taxpayer ***					
*Ward: 3							
*Pending as of: 8/21/2019		Total As	ssessment:		\$75.02		
-		This Pa	ment:		\$0.00		
		Current	Year Principal:		\$0.00		
		Current	Year Interest:		\$0.00		
		Payoff A	Amount:		\$75.02		
Upper Midwest Merkos Jewish	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Commercial/A		125.00	\$127.50	16-28-23-13-0135	
Educational Association	LOT 14 AND ALL OF LOT 15 BLK 28	Street Sweeping - Residential Str		62.00	\$26.04		
1748 Hampshire Ct		Alley Sweeping	0.13	62.00	\$8.06		
St Paul MN 55116-2458		Citywide Street Lighting	0.66	187.00	\$123.42		
*1816 ROME AVE					\$285.02		
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total As	\$285.02				
		This Pay	ment:	\$0.00			
		Current	\$0.00				
		Current	\$0.00				
		Payoff 2	Payoff Amount:				
Sandra V Fenner	HIGHVIEW ADDITION LOTS 22 AND LOT 23 BLK 8	Street Sweeping - Commercial/A		62.50	\$63.75	16-28-23-24-0167	
822 Rome Ave	LOT 25 BLK 6	Street Sweeping - Residential Str		40.00	\$16.80		
St Paul MN 55116-2029		Alley Sweeping	0.13	80.00	\$10.40		
*1822 ROME AVE		Citywide Street Lighting	0.66	102.50	\$67.65		
Ward: 3 Pending as of: 8/21/2019		*** Owner and Taxpayer ***	\$158.60				
					¢159.(0		
			sessment:		\$158.60		
		This Pay			\$0.00		
			Year Principal:		\$0.00		
			Year Interest: Amount:		\$0.00 <b>\$158.60</b>		

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	HIGHVIEW ADDITION LOT 24 BLK 8	Street Sweeping - Residential	Streε 0.42	40.00	\$16.80	16-28-23-24-0166
Anne M Benda		Alley Sweeping	0.13	40.00	\$5.20	
1828 Rome Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2029					\$48.40	
*1828 ROME AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Tota	l Assessment:		\$48.40	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$48.40	
	HIGHVIEW ADDITION LOT 27 BLK 8	Street Sweeping - Residential				
David J Retelle		Alley Sweeping - Kesidentia	0.13	40.00	\$5.20	16-28-23-24-0163
Jeannine K Retelle 1840 Rome Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
		enty while Street Eighting	0.00			
St Paul MN 55116-2029		*** Owner and Taxpayer ***			\$48.40	
*1840 ROME AVE		Owner and Taxpayer				
*Ward: 3 *Pending as of: 8/21/2019		Tota	l Assessment:		\$48.40	
1 chung as 01. 8/21/2019			Payment:	\$0.00		
			ent Year Principal:	\$0.00		
			ent Year Interest:	\$0.00		
			off Amount:		\$48.40	
	HIGHVIEW ADDITION LOT 15 BLK 7					
Catherine C Roberts Martin	Indiview Apprilow Lot 15 BEK /	Street Sweeping - Residential Alley Sweeping	Stree 0.42 0.13	40.00 40.00	\$16.80 \$5.20	16-28-23-24-0134
Peter L Martin		Citywide Street Lighting	0.15	40.00	\$3.20 \$26.40	
1849 Rome Ave		Sity wide Succe Eighting	0.00	-0.00		
St Paul MN 55116-2030		*** Owner and Taxpayer ***			\$48.40	
*1849 ROME AVE		Owner and Taxpayer ***				
*Ward: 3			1 A agaggen art:		¢ 40 40	
*Pending as of: 8/21/2019			l Assessment:		\$48.40 \$0.00	
			Payment:			
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
					\$0.00	
		Paye	off Amount:		\$48.40	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
James R Lokensgard	HIGHVIEW ADDITION W 1/2 OF LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	16-28-23-24-0160
Linda R Lokensgard	30 AND ALL OF LOT 31 BLK 8	Alley Sweeping	0.13	60.00	\$7.80	
1854 Rome Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2029					\$72.60	
*1854 ROME AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total Asses	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	
Andrew J Ferron	HIGHVIEW ADDITION LOT 10 BLK 7	Street Sweeping - Residential Street		40.00	\$16.80	<u> </u>
Bethany R Berg		Alley Sweeping	0.12	40.00	\$5.20	10-28-25-24-0150
1869 Rome Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2030				_	\$48.40	
*1869 ROME AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 3						
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$48.40	
6		This Payme	\$0.00			
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff Am	ount:		\$48.40	
	HIGHVIEW ADDITION LOT 9 BLK 7	Street Sweeping - Residential Street		40.00	<u> </u>	<u> </u>
Michlyn M Vogel		Alley Sweeping	0.12	40.00	\$5.20	10-26-25-24-0129
1871 Rome Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2030		, , , , , , , , , , , , , , , , , , , ,		—	\$48.40	
*1871 ROME AVE		*** Owner and Taxpayer ***			940.4U	
*Ward: 3		e wher and ranpajer				
*Ward: 3 *Pending as of: 8/21/2019		Total Asses	ssment.		\$48.40	
renuing as of: 0/21/2019		This Payme			\$48.40	
		1115 1 49110			0.00	
		Current Ve	ar Principal		\$0.00	
		Current Ye Current Ye	ar Principal: ar Interest		\$0.00 \$0.00	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
James T Sturm	HIGHVIEW ADDITION E 1/2 OF LOT 6	Street Sweeping - Residential		60.00	\$25.20	16-28-23-24-0127
Judith A Sturm	AND ALL OF LOT 7 BLK 7	Alley Sweeping	0.13	60.00	\$7.80	
1879 Rome Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2030					\$72.60	
*1879 ROME AVE		*** Owner and Taxpayer ***				
*Ward: 3				-		
*Pending as of: 8/21/2019			Assessment:		\$72.60	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$72.60	
	HIGHVIEW ADDITION LOT 40 BLK 8	Street Sweeping - Residential	Stree 0.42		<u> </u>	
James M Jurkovich	Individue Abbinici, doi 40 bek 6	Alley Sweeping	0.13	40.00	\$5.20	16-28-23-24-0152
Stephanie A Molliconi		Citywide Street Lighting	0.66	40.00	\$26.40	
1890 Rome Ave		City wide Subor Eighting	0.00			
St Paul MN 55116-2029		*** Owner and Taxpayer ***			\$48.40	
*1890 ROME AVE		Owner and Taxpayer				
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:	-	\$48.40	
rending as 01. 8/21/2019			Payment:	\$0.00		
			nt Year Principal:	\$0.00		
			nt Year Interest:	\$0.00		
			ff Amount:		\$48.40	
Brian Mcgee	HIGHVIEW ADDITION LOT 12 BLK 1	Street Sweeping - Residential		107.00	\$44.94	16-28-23-24-0142
Andrea Mcgee		Alley Sweeping	0.13	39.00	\$5.07	
1906 Rome Ave		Citywide Street Lighting	0.66	107.00	\$70.62	
St Paul MN 55116-2031					\$120.63	
*1906 ROME AVE		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019			Assessment:		\$120.63	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$120.63	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
James F Schauer	HIGHVIEW ADDITION LOT 16 BLK 2	Street Sweeping - Residential St	treε 0.42	40.00	\$16.80	16-28-23-24-0103
Yvonne M Schauer		Alley Sweeping	0.13	40.00	\$5.20	
1909 Rome Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2032					\$48.40	
*1909 ROME AVE		*** Owner and Taxpayer ***				
*Ward: 3				-		
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
		Street Sweeping - Residential St			\$25.20	
Melissa Holmes	14 AND ALL OF LOT 13 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	16-28-23-24-0141
1914 Rome Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2031		, , , , , , , , , , , , , , , , , , , ,		=	\$72.60	
*1914 ROME AVE		*** Owner and Taxpayer ***			\$72.00	
*Ward: 3		o wher and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$72.60	
		This Pa	ayment:	\$0.00		
			t Year Principal:	\$0.00		
			t Year Interest:	\$0.00		
		Payoff	Amount:		\$72.60	
	HIGHVIEW ADDITION LOT 14 BLK 2	Street Sweeping - Residential S	$\underline{\qquad}$ \underline		<u> </u>	
Robert J Whitehead		Alley Sweeping - Kesidential S	0.13	40.00	\$5.20	16-28-23-24-0101
Mary K Whitehead 1917 Rome Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2032				=		
		*** Owner and Taxpayer ***			\$48.40	
*1917 ROME AVE		Owner and Taxpayer				
*Ward: 3		Total /	Assessment:	-	\$48.40	
*Pending as of: 8/21/2019			ayment:		\$48.40 \$0.00	
			ayment: t Year Principal:			
			t Year Principal: t Year Interest:		\$0.00 \$0.00	
		Payoti	Amount:		\$48.40	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Karen Lynn Mitchell Patwell	HIGHVIEW ADDITION W 1/2 OF LOT	Street Sweeping - Residential St		60.00	\$25.20	16-28-23-24-0185
1934 Rome Ave	17 AND ALL OF LOT 18 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55116-2031		Citywide Street Lighting	0.66	60.00	\$39.60	
*1934 ROME AVE					\$72.60	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$72.60	
					\$72.00	
		This Pa	-			
			Year Principal: Year Interest:		\$0.00	
			Amount:		\$0.00 <b>\$72.60</b>	
		, ayon			¢72.00	
Kirk A Pennings	HIGHVIEW ADDITION EX E 5 FT LOT	Street Sweeping - Residential St	$re\epsilon = 0.42$	75.00	\$31.50	16-28-23-24-0097
Rebecca L Huls	10 AND ALL OF LOT 9 BLK 2	Alley Sweeping	0.13	75.00	\$9.75	10-20-23-24-007/
1937 Rome Ave		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55116-2032					\$90.75	
*1937 ROME AVE		*** Owner and Taxpayer ***			\$20.15	
*Ward: 3 *Pending as of: 8/21/2019		Total A	ssessment:		\$90.75	
		This Pa	\$0.00			
		Current	\$0.00			
		Current	\$0.00			
		Payoff	Amount:		\$90.75	
	HIGHVIEW ADDITION E 1/2 OF LOT	Street Sweeping - Residential St	reε 0.42		<u>\$25.20</u>	<u> </u>
Emily Sevig	20 AND ALL OF LOT 19 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	10-20-23-23-0141
1940 Rome Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2031		-		—	\$72.60	
*1940 ROME AVE		*** Owner and Taxpayer ***			ψ72.00	
*Ward: 3						
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$72.60	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		D	Amount:		\$72.60	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HIGHVIEW ADDITION LOTS 7 AND	Street Sweeping - Residential S	tree 0.42	80.00	\$33.60	16-28-23-23-0126
Brendan Larocque	LOT 8 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
1945 Rome Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55116-2032					\$96.80	
*1945 ROME AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total	Assessment:		\$96.80	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	f Amount:		\$96.80	
	HIGHVIEW ADDITION LOT 6 BLK 2	Street Sweeping - Residential S	<u>treε</u> <u>0.42</u>			
Scott D Ames	MONTER ADDITIONEDT ODER 2	Alley Sweeping - Residential S	0.13	40.00	\$5.20	16-28-23-23-0127
Taylor J Ames		Citywide Street Lighting	0.66	40.00	\$26.40	
1949 Rome Ave		Sity while Street Eighting	0.00	40.00		
St Paul MN 55116-2032		*** Owner and Taxpayer ***			\$48.40	
*1949 ROME AVE		Owner and Taxpayer				
*Ward: 3		Tatal	Assessment:	-	\$48.40	
*Pending as of: 8/21/2019			ayment:		\$48.40	
			ayment. nt Year Principal:	\$0.00		
			nt Year Interest:	\$0.00		
			f Amount:	\$48.40		
		1 4 y 01	i Amount.		<b>970.70</b>	
Drb 1953 Llc	HIGHVIEW ADDITION LOT 5 BLK 2	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	16-28-23-23-0128
1020 Davern St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2438		Citywide Street Lighting	0.66	40.00	\$26.40	
*1953 ROME AVE					\$48.40	
Ward: 3		*** 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	
		Payot			• • • •	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mesa Investments Llc	HIGHVIEW ADDITION LOT 2 BLK 2	Street Sweeping - Residential St	ree 0.42	32.00	\$13.44	16-28-23-23-0131
506 N Lexington Pkwy		Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55104-4644		Citywide Street Lighting	0.66	32.00	\$21.12	
*1965 ROME AVE					\$41.19	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			Total Assessment:			
		This Pa			\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$41.19	
Robert J Mcpartlin	LANE'S HIGHLAND PARK E 18 FT OF	Street Sweeping - Commercial/A		61.50	\$62.73	16-28-23-14-0078
1583 Saunders Ave	LOT 27 AND ALL OF LOT 28 BLK 23	Street Sweeping - Residential St		28.50	\$11.97	
St Paul MN 55116-2433		Alley Sweeping	0.13	60.00	\$7.80	
*1583 SAUNDERS AVE		Citywide Street Lighting	0.66	90.00	\$59.40	
*Ward: 3					\$141.90	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	Total Assessment:			
		This Pa	This Payment: Current Year Principal:			
		Current				
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$141.90	
Robert P Obrien	LANE'S HIGHLAND PARK W 24 FT OF LOT 27 AND ALL OF LOT 26 BLK 23	Street Sweeping - Residential St Alley Sweeping	ree 0.42 0.13	66.00 66.00	\$27.72 \$8.58	16-28-23-14-0077
Becky L Wong Obrien		Citywide Street Lighting	0.13	66.00	\$8.38 \$43.56	
1589 Saunders Ave		Citywide Succi Lighting	0.00			
St Paul MN 55116-2433		*** 0			\$79.86	
*1589 SAUNDERS AVE		*** Owner and Taxpayer ***				
*Ward: 3				=	<b>07</b> 0.07	
*Pending as of: 8/21/2019			ssessment:		\$79.86	
		This Pa	5		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$79.86	

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

		Ratification Date: Resolut	ion #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LANE'S HIGHLAND PARK EX W 18 FT	Street Sweeping - Residential Street	ee 0.42	66.00	\$27.72	16-28-23-14-0076
John D Westerman	LOT 24 AND ALL OF LOT 25 BLK 23	Alley Sweeping	0.13	66.00	\$8.58	
597 Saunders Ave		Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55116-2433					\$79.86	
1597 SAUNDERS AVE		*** Owner and Taxpayer ***				
Ward: 3 Pending as of: 8/21/2019		Total As	sessment:		\$79.86	
÷		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$79.86	
					<u> </u>	
Rajakumar M David	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND W 2/3 OF LOT	Street Sweeping - Residential Stre Citywide Street Lighting	ee 0.42 0.66	56.00 56.00	\$23.52 \$36.96	16-28-23-14-0086
Caroline M David	12 AND E 28 FT OF LOT 13 BLK 24	Citywide Street Lighting	0.00	56.00		
630 Saunders Ave					\$60.48	
St Paul MN 55116-2429 * <b>1630 SAUNDERS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total As	sessment:		\$60.48	
Pending as of: 8/21/2019		This Pay	\$0.00			
		Current	Year Principal:	\$0.00		
			Current Year Interest:			
		Payoff A	mount:		\$60.48	
Jennifer L. Sander	LANE'S HIGHLAND PARK W 12 FT OF	Street Sweeping - Residential Street	<u>e</u> <u>0.42</u>			16-28-23-14-0069
Vicholas S Sander	LOT 16 AND ALL OF LOT 15 BLK 23	Alley Sweeping	0.13	52.00	\$6.76	10-20-23-14-0009
635 Saunders Ave		Citywide Street Lighting	0.66	52.00	\$34.32	
t Paul MN 55116-2430				=	\$62.92	
<b>1635 SAUNDERS AVE</b>		*** Owner and Taxpayer ***			φ02.72	
Pending as of: 8/21/2019		Total As	sessment:		\$62.92	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$62.92	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LANE'S HIGHLAND PARK EX E 15 FT	Street Sweeping - Residential Street	ee 0.42	55.00	\$23.10	16-28-23-14-0067
Sheila M Czech	LOT 31 AND E 30 FT OF LOT 30 BLK 22	Alley Sweeping	0.13	55.00	\$7.15	
1645 Saunders Ave	22	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55116-2430					\$66.55	
*1645 SAUNDERS AVE		*** Owner and Taxpayer ***				
*Ward: 3				-		
*Pending as of: 8/21/2019		Total As	sessment:		\$66.55	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$66.55	
		Street Sweeping - Residential Street			\$25.20	
David Bird	LANE'S HIGHLAND PARK E 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 22	Alley Sweeping	ee 0.42 0.13	60.00 60.00	\$23.20 \$7.80	16-28-23-14-0063
Noreen Bird		Citywide Street Lighting	0.13	60.00	\$7.80	
1669 Saunders Ave		City wide Street Eighting	0.00	=		
St Paul MN 55116-2430		*** Owner and Taxpayer ***			\$72.60	
*1669 SAUNDERS AVE *Ward: 3		the Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	\$72.60			
-		This Pay	\$0.00			
		Current Year Principal:			\$0.00	
		Current	\$0.00			
		Payoff A	Amount:		\$72.60	
	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Street	ee 0.42		\$25.20	
·	LOT 21 AND ALL OF LOT 20 BLK 22	Alley Sweeping	0.13	60.00	\$7.80	16-28-23-14-0060
Jennifer L Burgy 1687 Saunders Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2420			0.00	=	\$72.60	
*1687 SAUNDERS AVE		*** Owner and Taxpayer ***			\$/2.00	
*Ward: 3 *Pending as of: 8/21/2019		Total As	sessment:		\$72.60	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount		\$72.60	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Independent School Dist 625	LANE'S HIGHLAND PARK LOTS 1 THRU LOT 32 BLK 25	Street Sweeping - Resident		,	\$651.00	16-28-23-14-0088
Highland Elementary	THRU LUT 32 BLK 25	Citywide Street Lighting	0.66	1,550.00	\$1,023.00	
360 Colborne St		*** 0 1 5 *	**		\$1,674.00	
St Paul MN 55102-3299		*** Owner and Taxpayer *	τ, 1.			
Ward: 3			otal Assessment:		\$1,674.00	
Pending as of: 8/21/2019			is Payment:		\$0.00	
			Irrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$1,674.00	
		Street Sweeping - Resident	al Stree 0.42	62.00	<u> </u>	
Judith B Silman 1710 Saunders Ave St Paul MN 55116-2431	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND W 1/2 OF LOT 2	Citywide Street Lighting	0.66		\$20.04 \$40.92	16-28-23-13-0076
	AND ALL OF LOT 3 BLK 26	Sity while Suber Eighting	0.00	=	\$66.96	
1710 SAUNDERS AVE		*** Owner and Taxpayer *	**		\$66.96	
Ward: 3		o wher and rampayer				
Pending as of: 8/21/2019		To	otal Assessment:	\$66.96		
C		Tł	nis Payment:	\$0.00		
		Current Year Principal:			\$0.00	
		Current Year Interest:		\$0.00		
		Payoff Amount:			\$66.96	
Shana L Kratzke Trustee	LANE'S HIGHLAND PARK EX E 27 FT	Street Sweeping - Residenti	al Stree 0.42	52.00		16-28-23-13-0072
715 Saunders Ave	LOT 28 AND EX W 3 FT LOT 27 BLK	Alley Sweeping	0.13		\$6.76	10-20-25-15-0072
t Paul MN 55116-2434	21	Citywide Street Lighting	0.66	52.00	\$34.32	
1715 SAUNDERS AVE				=	\$62.92	
*Ward: 3		*** Owner and Taxpayer *	**			
Pending as of: 8/21/2019		To	otal Assessment:		\$62.92	
			is Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$62.92	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Cory A Heuschkel	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential		62.00	\$26.04	16-28-23-13-0077
Kasey S Heuschkel	VAC ALLEY ADJ AND E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 26	Citywide Street Lighting	0.66	62.00	\$40.92	
1718 Saunders Ave					\$66.96	
St Paul MN 55116-2431		*** Owner and Taxpayer ***				
*1718 SAUNDERS AVE						
*Ward: 3		Total Assessment: This Payment:			\$66.96	
*Pending as of: 8/21/2019					\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest: off Amount:		\$0.00 <b>\$66.96</b>	
		1 ay	Jii Amount.		900.70	
	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential	Stree 0.42	66.00		<u> </u>
1724 Saunders Ave	VAC ALLEY ADJ AND W 1/2 OF LOT 5	Citywide Street Lighting	0.66	66.00	\$43.56	10 20 20 10 0070
St Paul MN 55116-2431	E 4 5/10 FT OF LOT 7 AND ALL OF LOT 6 BLK 26				\$71.28	
*1724 SAUNDERS AVE		*** Owner and Taxpayer ***			4,	
*Ward: 3						
*Pending as of: 8/21/2019		Tota	l Assessment:		\$71.28	
		This	Payment:	\$0.00		
		Curr	Current Year Principal:			
		Curr	ent Year Interest:	\$0.00		
		Pay	off Amount:		\$71.28	
	LANE'S HIGHLAND PARK VAC	Street Sweeping - Residential			<u></u>	
Julie A Orman	ALLEY ACCRUING AND FOL, E 19 FT;	Citywide Street Lighting	0.66	52.00	\$34.32	16-28-23-13-0173
1725 Saunders Ave	OF LOT 24 AND W 33 FT LOT 25 BLK	eng mae saleet Eighnig	0100	=		
St Paul MN 55116-2432	21	*** Owner and Taxpayer ***			\$56.16	
*1725 SAUNDERS AVE		Owner and Taxpayer				
Ward: 3		Tota	l Assessment:		\$56.16	
*Pending as of: 8/21/2019			Payment:		\$0.00	
e •			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$56.16	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LANE'S HIGHLAND PARK VAC	Street Sweeping - Residential S	tree 0.42	52.00	\$21.84	16-28-23-13-0172
1731 Saunders Ave	ALLEY ACCRUING AND FOL, EX W 11 FT; OF LOT 23 AND EX E 19 FT; LOT	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55116-2432	24 BLK 21				\$56.16	
*1731 SAUNDERS AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:	\$56.16		
-		This I	ayment:		\$0.00	
		Curre	\$0.00			
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$56.16	
	LANE'S HIGHLAND PARK VAC	Street Sweeping - Residential S				
Pooja Kanwar Christopher True	ALLEY ACCRUING AND FOL, W 11 FT	Citywide Street Lighting	0.66	52.00	\$34.32	16-28-23-13-0171
1735 Saunders Ave	OF LOT 23 AND ALL OF LOT 22 BLK	ony while Street Eighting	0.00	=		
St Paul MN 55116-2432	21	*** Owner and Taxpayer ***			\$56.16	
*1735 SAUNDERS AVE		owner und Tuxpuyer				
*Ward: 3		Total	Assessment:	\$56.16		
*Pending as of: 8/21/2019		This I	ayment:	\$0.00		
		Curre	nt Year Principal:	\$0.00		
		Curre	nt Year Interest:	\$0.00		
		Payof	f Amount:	\$56.16		
Steven G Setterlund	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND W 1/2 OF LOT	Street Sweeping - Residential S		56.00	\$23.52	16-28-23-13-0082
Linda M Setterlund	11 AND EX W 5 5/10 FT LOT 12 BLK	Citywide Street Lighting	0.66	56.00	\$36.96	
1746 Saunders Ave	26				\$60.48	
St Paul MN 55116-2431 * <b>1746 SAUNDERS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total	Assessment:	9	\$60.48	
*Pending as of: 8/21/2019		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$60.48	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	U <b>nit Rate</b>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kelly S Harrington	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resid		0.42	62.00	\$26.04	16-28-23-13-0062
1769 Saunders Ave	VAC ALLEY ADJ AND W 1/2 OF LOT 29 AND ALL OF LOT 28 BLK 20	Citywide Street Lightin	g	0.66	62.00	\$40.92	
St Paul MN 55116-2432						\$66.96	
*1769 SAUNDERS AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessme			\$66.96	
*Pending as of: 8/21/2019		This Payment:				\$00.90	
			Current Year Pr	rincinal		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$66 <b>.</b> 96	
Richard Pfutzenreuter Andrea Louise Burg	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 27	Street Sweeping - Resid		0.42	<u> </u>	\$26.04 \$40.92	16-28-23-13-0089
786 Saunders Ave	AND ALL OF LOT / BLK 2/				_	\$66.96	
at Paul MN 55116-2431		*** Owner and Taxpay	er ***				
*1786 SAUNDERS AVE					_		
Ward: 3			Total Assessme	ent:		\$66.96	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amoun	t:		\$66.96	
Maureen Catherine James	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND W 1/2 OF LOT	Street Sweeping - Resid Citywide Street Lightin		0.42 0.66	62.00 62.00	\$26.04 \$40.92	16-28-23-13-0058
795 Saunders Ave at Paul MN 55116-2432	23 AND ALL OF LOT 22 BLK 20	Citywide Street Eightin	g	0.00	02.00		
1795 SAUNDERS AVE		*** Owner and Taxpay	or ***			\$66.96	
Ward: 3		Owner and Taxpay					
Pending as of: 8/21/2019			Total Assessme	ent:		\$66.96	
~			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$66.96	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Diego A Vega	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residentia		62.00	\$26.04	16-28-23-13-0091
Jessica A Vega	VAC ALLEY ADJ AND E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 27	Citywide Street Lighting	0.66	62.00	\$40.92	
1800 Saunders Ave					\$66.96	
St Paul MN 55116-2431		*** Owner and Taxpayer ***	*			
*1800 SAUNDERS AVE			-1 4		\$66.96	
*Ward: 3 *Pending as of: 8/21/2019			al Assessment: s Payment:		\$0.00	
1 chung as 01. 6/21/2019			rent Year Principal:	\$0.00		
			rent Year Interest:		\$0.00	
			off Amount:		\$66.96	
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residentia	1 Streε 0.42	62.00	\$26.04	16-28-23-13-0057
801 Saunders Ave	VAC ALLEY ADJ AND E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 20	Citywide Street Lighting	0.66	62.00	\$40.92	
t Paul MN 55116-2432	20 AND ALL OF LOT 21 BEK 20				\$66.96	
1801 SAUNDERS AVE		*** Owner and Taxpayer ***	*			
*Ward: 3				_		
Pending as of: 8/21/2019			al Assessment:		\$66.96	
			s Payment:	\$0.00		
			rent Year Principal:	\$0.00 \$0.00		
			Current Year Interest:			
		Pay	off Amount:		\$66.96	
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residentia				<u> </u>
ennifer E Bateman Grover	VAC ALLEY ADJ AND W 1/2 OF LOT	Citywide Street Lighting	0.66	62.00	\$40.92	10-20-23-13-0030
807 Saunders Ave	20 AND ALL OF LOT 19 BLK 20			—	\$66.96	
t Paul MN 55116-2432		*** Owner and Taxpayer **:	*		\$00.70	
<b>1807 SAUNDERS AVE</b> Ward: 3		Tota	al Assessment:	_	\$66.96	
Pending as of: 8/21/2019		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$66.96	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	<u>it Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Stephen Fjelde Buterin	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resident	tial Stree	0.42	62.00	\$26.04	16-28-23-13-0055
811 Saunders Ave	VAC ALLEY ADJ AND E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 20	Citywide Street Lighting		0.66	62.00	\$40.92	
t Paul MN 55116-2432						\$66.96	
1811 SAUNDERS AVE		*** Owner and Taxpayer *	***				
Ward: 3 Pending as of: 8/21/2019		 T	otal Assessment	•	=	\$66.96	
r enamg us en: 0/21/2019		This Payment:		\$0.00			
		Current Year Principal:				\$0.00	
		Current Year Int		-		\$0.00	
		Р	ayoff Amount:			\$66.96	
			<u> </u>				
Dustin Stifter	HIGHVIEW ADDITION W 1/2 OF LOT 21 AND ALL OF LOT 20 BLK 6	Street Sweeping - Resident Alley Sweeping	tial Stree	0.42 0.13	60.00 60.00	\$25.20 \$7.80	16-28-23-24-0088
829 Saunders Ave		Citywide Street Lighting		0.13	60.00 60.00	\$7.80	
t Paul MN 55116-2034		City while Street Eighting		0.00			
1829 SAUNDERS AVE		*** Owner and Taxpayer *	***			\$72.60	
Ward: 3 Pending as of: 8/21/2019		o wher the Taxpayer					
1 chung as 01. 6/21/2019		T	Total Assessment:			\$72.60	
		Т	This Payment:			\$0.00	
		С	Current Year Principal: Current Year Interest:			\$0.00	
		С				\$0.00	
		Р	Payoff Amount:			\$72.60	
	HIGHVIEW ADDITION LOT 25 BLK 7	Street Sweeping - Resident				<u>\$16.80</u>	
ulie Day		Alley Sweeping	uai succ	0.13	40.00	\$5.20	16-28-23-24-0120
830 Saunders Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
t Paul MN 55116-2033					—	\$48.40	
<b>1830 SAUNDERS AVE</b> Ward: 3		*** Owner and Taxpayer *	***			\$10.10	
Pending as of: 8/21/2019		T	otal Assessment	:		\$48.40	
		Т	his Payment:			\$0.00	
			urrent Year Prin	cipal:		\$0.00	
		С	urrent Year Inte	rest:		\$0.00	
		Р	ayoff Amount:			\$48.40	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HIGHVIEW ADDITION W 20 FT OF	Street Sweeping - Residential St		60.00	\$25.20	16-28-23-24-0117
Katelyn Johnson	LOT 28 AND ALL OF LOT 29 BLK 7	Alley Sweeping	0.13	60.00	\$7.80	
1846 Saunders Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2033					\$72.60	
*1846 SAUNDERS AVE		*** Owner and Taxpayer ***				
*Ward: 3			\$ <b>72</b> (0			
*Pending as of: 8/21/2019			Assessment:	\$72.60		
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payon	'Amount:		\$72.60	
Stephanie A Vanvorst	HIGHVIEW ADDITION LOT 15 BLK 6	Street Sweeping - Residential St		40.00	<u> </u>	16-28-23-24-0188
1849 Saunders Ave		Alley Sweeping	0.12	40.00	\$5.20	10-20-20-24-0100
St Paul MN 55116-2034		Citywide Street Lighting	0.66	40.00	\$26.40	
*1849 SAUNDERS AVE					\$48.40	
*Ward: 3		*** Owner and Taxpayer ***			\$40.40	
*Pending as of: 8/21/2019		Total A	\$48.40			
			ayment:	\$0.00		
			t Year Principal:	\$0.00		
			t Year Interest:	\$0.00		
			Amount:	\$48.40		
1855 Saunders Avenue Llc	HIGHVIEW ADDITION E 1/2 OF LOT	Street Sweeping - Residential St		60.00	\$25.20	16-28-23-24-0083
1991 Ford Pky	13 AND ALL OF LOT 14 BLK 6	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55116-1923		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$72.60	
*1855 SAUNDERS AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*1855 SAUNDERS AVE *Ward: 3 *Pending as of: 8/21/2019		Total A	seesement.	-	\$72.60	
*Ward: 3			Assessment:	-	\$72.60 \$0.00	
*Ward: 3		This Pa	ayment:		\$0.00	
*Ward: 3		This Pa Curren				

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HIGHVIEW ADDITION EX E 20 FT LOT	Street Sweeping - Residentia	al Stree 0.42	50.00	\$21.00	16-28-23-24-0113
1864 Saunders Ave	34 AND EX W 10 FT LOT 35 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2033		Citywide Street Lighting	0.66	50.00	\$33.00	
*1864 SAUNDERS AVE				_	\$60.50	
*Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Total Assessment:			\$60.50	
		Th	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$60.50	
Steven Charles Heikkila	HIGHVIEW ADDITION LOT 37 BLK 7	Street Sweeping - Residentia	al Stree 0.42	40.00	\$16.80	16-28-23-24-0111
Kimberly Laina Heikkila		Alley Sweeping	0.13	40.00	\$5.20	
1874 Saunders Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2033				_	\$48.40	
*1874 SAUNDERS AVE		*** Owner and Taxpayer **	*			
*Ward: 3 *Pending as of: 8/21/2019		Ta	al Assessment:	\$48.40		
Pending as of: 8/21/2019			is Payment:	\$0.00		
			Current Year Principal: Current Year Interest:			
			yoff Amount:	\$0.00 <b>\$48.40</b>		
	HIGHVIEW ADDITION E 10 FT OF LOT	Street Sweeping - Residentia		50.00	\$21.00	16-28-23-24-0079
1875 Saunders Ave	7 AND ALL OF LOT 8 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2034		Citywide Street Lighting	0.66	50.00	\$33.00	
*1875 SAUNDERS AVE					\$60.50	
*Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Total Assessment:			\$60.50	
		Th	s Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$60.50	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HIGHVIEW ADDITION LOT 39 BLK 7	Street Sweeping - Residential Str	ec 0.42	40.00	\$16.80	16-28-23-24-0109
880 Saunders Ave		Alley Sweeping	0.13	40.00	\$5.20	
t Paul MN 55116-2033		Citywide Street Lighting	0.66	40.00	\$26.40	
1880 SAUNDERS AVE					\$48.40	
Ward: 3		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019					<b>*</b> 40, 40	
			ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	HIGHVIEW ADDITION W 1/2 OF LOT 6	Street Sweeping - Residential Str	ee 0.42		<u></u>	<u> </u>
Lindsay P Pihaly	AND ALL OF LOT 5 BLK 6	Alley Sweeping	0.13	60.00	\$7.80	10-20-23-24-0077
887 Saunders Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
t Paul MN 55116-2034				=	\$72.60	
1887 SAUNDERS AVE		*** Owner and Taxpayer ***			¢72100	
Ward: 3						
Pending as of: 8/21/2019		Total As	Total Assessment:			
		This Pa	yment:		\$0.00	
		Current	Current Year Principal:			
		Current	Year Interest:		\$0.00	
		Payoff 2	Amount:		\$72.60	
		Street Sweeping - Residential Str				
Carol J Hayes	HIGHVIEW ADDITION EX W 20 FT LOT 3 AND ALL OF LOT 4 BLK 6	Alley Sweeping	eε 0.42 0.13	60.00 60.00	\$25.20 \$7.80	16-28-23-24-0076
893 Saunders Ave		Citywide Street Lighting	0.15	60.00	\$39.60	
t Paul MN 55116-2034		City whee Sureet Eighting	0.00	=	-	
<b>1893 SAUNDERS AVE</b> Ward: 3		*** Owner and Taxpayer ***			\$72.60	
Pending as of: 8/21/2019		Total A	ssessment:		\$72.60	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Surfeit			<b>\$0.00</b>	

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

<b>Ratification Date:</b>	<b>Resolution #:</b>
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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Aritsugu Finch Koinuma	HIGHVIEW ADDITION LOT 44 BLK 7	Street Sweeping - Residential	Stree 0.42	82.50	\$34.65	16-28-23-24-0105
Terri L Finch Koinuma		Alley Sweeping	0.13	40.00	\$5.20	
1900 Saunders Ave		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55116-2033					\$94.30	
*1900 SAUNDERS AVE		*** Owner and Taxpayer ***	•			
*Ward: 3						
*Pending as of: 8/21/2019			ll Assessment:		\$94.30	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$94.30	
Sharon M Peterson	HIGHVIEW ADDITION W 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Residential		87.50	\$36.75	16-28-23-24-0074
1901 Saunders Ave	EGT 2 MAD MEL OF EGT TIDER O	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2034		Citywide Street Lighting	0.66	87.50	\$57.75	
*1901 SAUNDERS AVE					\$101.00	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang us of ( <i>121/201)</i>		Tota	l Assessment:	\$101.00		
		This	This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>			
		Curr				
		Curr				
		Pay				
Steven Stucki	HIGHVIEW ADDITION E 1/2 OF LOT 25 AND EX E 15 FT LOT 24 BLK 2	Street Sweeping - Residential		45.00	\$18.90	16-28-23-24-0091
Barbara Stucki	20 Mill Life 10 H EOT 21 DER 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	45.00 45.00	\$5.85 \$29.70	
1926 Saunders Ave		Citywide Street Lighting	0.00	43.00		
St Paul MN 55116-2059		*** 0 1 T			\$54.45	
*1926 SAUNDERS AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			l Assessment:		\$54.45	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pav	off Amount:		\$54.45	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HIGHVIEW ADDITION EX W 25 FT	Street Sweeping - Residentia	al Stree 0.42	55.00	\$23.10	16-28-23-23-0087
Abby Mims	LOT 5 AND ALL OF LOT 6 BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
935 Saunders Ave					\$59.40	
St Paul MN 55116-2016		*** Owner and Taxpayer **	**			
*1935 SAUNDERS AVE						
Ward: 3		Tot	tal Assessment:		\$59.40	
Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$59.40	
					<u> </u>	
Mark Allen Hanson	HIGHVIEW ADDITION W 10 FT OF LOT 4 AND ALL OF LOT 3 BLK 3	Street Sweeping - Residentia	al Stree 0.42 0.13	50.00 18.00	\$21.00 \$2.34	16-28-23-23-0085
1945 Saunders Ave		Alley Sweeping Citywide Street Lighting	0.13	50.00	\$2.34 \$33.00	
St Paul MN 55116-2012		Citywide Street Lighting	0.00	50.00		
*1945 SAUNDERS AVE		*** 0 1 7 **	**		\$56.34	
*Ward: 3		*** Owner and Taxpayer **				
Pending as of: 8/21/2019		Tot	Total Assessment:			
			is Payment:		\$56.34 \$0.00	
			rrent Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			
			yon Amount.		\$56.34	
Terrence F Mcbride	HIGHVIEW ADDITION LOT 2 BLK 3	Street Sweeping - Residentia	al Stree 0.42	40.00	<u> </u>	16-28-23-23-0084
Lisa Mcbride		Alley Sweeping	0.13	43.00	\$5.59	
949 Saunders Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2016					\$48.79	
*1949 SAUNDERS AVE		*** Owner and Taxpayer **	**			
Ward: 3						
Pending as of: 8/21/2019		To	tal Assessment:		\$48.79	
-		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$48.79	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Katherine J Leonard	HIGHVIEW ADDITION E 10 FT OF LOT	Street Sweeping - Residential	Stree 0.42	45.00	\$18.90	16-28-23-23-0121
1950 Saunders Ave	32 AND EX E 5 FT LOT 31 BLK 2	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55116-6528		Citywide Street Lighting	0.66	45.00	\$29.70	
*1950 SAUNDERS AVE					\$54.45	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$54.45	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$54.45	
Donald F Shaughnessy	HIGHVIEW ADDITION E 15 FT OF LOT	Street Sweeping - Residential	Stree 0.42	45.00	\$18.90	16-28-23-23-0120
1954 Saunders Ave	33 AND EX E 10 FT LOT 32 BLK 2	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55116-2059		Citywide Street Lighting	0.66	45.00	\$29.70	
*1954 SAUNDERS AVE					\$54.45	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Assessment:			\$54.45 \$0.00	
			This Payment: Current Year Principal: Current Year Interest:			
		Payo	ff Amount:		\$54.45	
Maxwell C Schultz	HIGHVIEW ADDITION ELY	Street Sweeping - Residential	Stree 0.42		<u> </u>	16-28-23-23-0119
Elizabeth E Schultz	QUADRANGULAR PART	Alley Sweeping	0.13	30.00	\$3.90	10-20-25-25-0117
1958 Saunders Ave	MEASURING 34 FT ON N L AND 6 FT	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55116-2059	ON S L OF LOT 34 AND EX E 15 FT LOT 33 BLK 2				\$63.30	
*1958 SAUNDERS AVE		*** Owner and Taxpayer ***			ψ03.30	
*Ward: 3		· ·				
*Pending as of: 8/21/2019		Total	Assessment:		\$63.30	
		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Davia	ff Amount:		\$63.30	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HIGHVIEW ADDITION SWLY 5 FT OF	Street Sweeping - Residential S	tree 0.42	45.00	\$18.90	16-28-23-23-0117
1968 Saunders Ave	LOT 35 AND ALL OF LOT 36 BLK 2	Alley Sweeping	0.13	85.00	\$11.06	
St Paul MN 55116-2059		Citywide Street Lighting	0.66	45.00	\$29.70	
*1968 SAUNDERS AVE					\$59.66	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$59.66	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$59.66	
2040s Llc	MIDWAY HIGHLAND PARK LOTS 6 7	Street Sweeping - Residential S		143.00	\$60.06	16-28-23-23-0091
C/O Mauzy Properties	8 AND LOT 9 BLK 1	Alley Sweeping	0.13	490.00	\$63.70	
19950 Dodd Blvd Ste 102		Citywide Street Lighting	0.66	143.00	\$94.38	
Lakeville MN 55044-6342					\$218.14	
*2040 SAUNDERS AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$218.14	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payof	f Amount:		\$218.14	
Independent School Dist 625		Street Sweeping - Commercial	Art 1.02	1,207.00	\$1,231.14	
Highland Senior High	AVE AND RD THE SE 1/4 OF NE 1/4 OF	Citywide Street Lighting	0.66	1,207.00	\$796.62	16-28-23-41-0014
360 Colborne St	SE 1/4 OF SEC 16 TN 28 RN 23	- ity in the Saloot Dighting	0.00			
Sto Colorne St St Paul MN 55102-3299		*** Owner and Taxpayer ***			\$2,027.76	
*1025 SNELLING AVE S		Gwilei allu Taxpayer				
		Total	Assessment:		\$2,027.76	
*Ward: 3			ayment:		\$2,027.70	
		1 1115 1	ayment.		φ <b>0.00</b>	
*Pending as of: 8/21/2019		Curret	nt Year Principal		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	

 $StPaul\_Assessment\_Roll\_Assessment\_by\_Address\_Fee\_to\_Asmt$ 

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kurosh Amrami	LANE'S EDGCUMBE HILLS EX W 46	Street Sweeping - Residential	Stree 0.42	90.00	\$37.80	16-28-23-44-0024
Soheyla Zar Amrami	85/100 FT LOT 50	Citywide Street Lighting	0.66	90.00	\$59.40	
093 Snelling Av S					\$97.20	
t Paul MN 55116-2807		*** Owner and Taxpayer ***	:			
*1093 SNELLING AVE S			l Assessment:		\$97.20	
Ward: 3 Pending as of: 8/21/2019			Payment:		\$97.20	
rending as 01. 8/21/2019			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$97.20	
ris Helene Cornelius	LANE'S EDGCUMBE HILLS ELY 175	Street Sweeping - Residential		90.00	\$37.80	16-28-23-44-0025
David B Washington	FT OF LOT 49	Citywide Street Lighting	0.66	90.00	\$59.40	
099 Snelling Ave S					\$97.20	
t Paul MN 55116-2807		*** Owner and Taxpayer ***	c .			
1099 SNELLING AVE S			1 4		\$97.20	
Ward: 3 Pending as of: 8/21/2019		Total Assessment: This Payment:				
rending as of. 8/21/2019			rent Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			
Karen C Fashaw	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND LOTS 27 AND	Street Sweeping - Commercia Street Sweeping - Residential		67.50 41.00	\$68.85 \$17.22	16-28-23-14-0097
15 Snelling Ave S t Paul MN 55116-2436	LOT 28 BLK 24	Citywide Street Lighting	0.66	108.50	\$71.61	
915 SNELLING AVE S				=	\$157.68	
Ward: 3		*** Owner and Taxpayer ***	:		\$157.08	
Pending as of: 8/21/2019						
		Tota	l Assessment:		\$157.68	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$157.68	

	Ratification Date: Resolution #:					
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Amy M Engebretson	LANE'S HIGHLAND PARK E 20 FT OF	Street Sweeping - Commercial/	Art 1.02	62.50	\$63.75	16-28-23-14-0138
Vatalia Logodko	LOT 2 & ALL OF LOT 1 BLK 31	Street Sweeping - Residential S		30.00	\$12.60	
25 Snelling Ave S		Citywide Street Lighting	0.66	92.50	\$61.05	
6t Paul MN 55116-2462					\$137.40	
925 SNELLING AVE S		*** Owner and Taxpayer ***				
Ward: 3						
Pending as of: 8/21/2019			Assessment:		\$137.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	'Amount:		\$137.40	
	SECTION 16 TOWN 28 RANGE 23 EX	Street Sweeping - Commercial/	Art <u>1.02</u>	1,224.00	\$1,248.48	16-28-23-41-0001
Highland Senior High	AVES THE NE 1/4 OF NE 1/4 OF SE 1/4	Citywide Street Lighting	0.66	0.66 1,224.00	\$807.84	10 20 20 11 0001
660 Colborne St	OF SEC 16 TN 28 RN 23			_	\$2,056.32	
6t Paul MN 55102-3299		*** Owner and Taxpayer ***				
*975 SNELLING AVE S				_		
Ward: 3		Total	Assessment:		\$2,056.32	
Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$2,056.32	
Patrick M Mullen	LANE'S EDGCUMBE HILLS SUBJ TO	Street Sweeping - Residential S		100.00		
Jicole L Mullen	SEWER ESMT THE NLY 20 FT OF LOT	Citywide Street Lighting	0.66	100.00	\$66.00	16-28-23-44-0047
110 St Dennis Ct	96 AND ALL OF LOT 95		0.00			
t Paul MN 55116-2808		*** Owner and Taxpayer ***			\$108.00	
1110 ST DENNIS CT		owner und Taxpayer				
		Total	Assessment:		\$108.00	
*Ward: 3			ayment:		\$108.00	
Pending as of: 8/21/2010		11115 1	aymont.			
Pending as of: 8/21/2019		Currer	t Year Principal		\$0.00	
*Pending as of: 8/21/2019			t Year Principal: t Year Interest:		\$0.00 \$0.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michele R Dumond	LANE'S EDGCUMBE HILLS SUBJ TO	Street Sweeping - Residenti		100.00	\$42.00	16-28-23-44-0049
Steven A Dumond	SEWER ESMT THE SLY 40 FT OF LOT 97 AND EX SLY 20 FT LOT 98	Citywide Street Lighting	0.66	100.00	\$66.00	
1140 St Dennis Ct		*** 0 1 T **	۶.Ψ		\$108.00	
St Paul MN 55116-2808 *1140 ST DENNIS CT		*** Owner and Taxpayer **	r 7			
*Ward: 3		To	tal Assessment:		\$108.00	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
8			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$108.00	
Andrew D Tessier	BORDNER'S WEST VIEW NO. 1 LOT 31	Street Sweeping - Commerce			<u> </u>	
Meredith A Tessier	BLK 1	Alley Sweeping	0.13	47.00	\$6.11	16-28-23-32-0035
1004 St Paul Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2533				_	\$106.91	
*1004 ST PAUL AVE		*** Owner and Taxpayer **	**			
*Ward: 3				_		
*Pending as of: 8/21/2019		Total Assessment:			\$106.91	
			is Payment:		\$0.00	
			rrent Year Principal: rrent Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$106.91	
	BORDNER'S WEST VIEW NO. 2 SUBJ	Street Sweeping - Commerce			<u> </u>	
Daniel A Haugh Pamela Haugh-Holzer	TO SEWER ESMT LOT 16 BLK 2	Citywide Street Lighting	0.66	52.00	\$34.32	16-28-23-32-0092
1021 St Paul Ave					\$87.36	
St Paul MN 55116-2534		*** Owner and Taxpayer *	**		407.30	
*1021 ST PAUL AVE						
*Ward: 3		To	tal Assessment:		\$87.36	
*Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$87.36	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kevin R Nodler	BORDNER'S WEST VIEW NO. 1 LOT 27	Street Sweeping - Commercial		63.00	\$64.26	16-28-23-32-0031
Susan M Nodler	BLK 1	Citywide Street Lighting	0.66	63.00	\$41.58	
1022 St Paul Ave					\$105.84	
St Paul MN 55116-2500		*** Owner and Taxpayer ***				
*1022 ST PAUL AVE			•		¢105.94	
*Ward: 3			Assessment: ayment:		\$105.84 \$0.00	
*Pending as of: 8/21/2019			ayment: nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$105.84	
Timothy J Swanson	BORDNER'S WEST VIEW NO. 1 LOT 26	Street Sweeping - Commercial	Art 1.02	60.00	\$61.20	16-28-23-32-0030
1026 St Paul Ave	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2500					\$100.80	
*1026 ST PAUL AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	\$100.80		
-		This P	ayment:	\$0.00		
		Curren	Current Year Principal:			
		Curren	nt Year Interest:	\$0.00		
		Payof	f Amount:		\$100.80	
	BORDNER'S WEST VIEW NO. 2 SUBJ	Street Sweeping - Commercial/	Art <u>1.02</u>			
Anh P Thai	TO SEWER ESMT LOT 18 BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	16-28-23-32-0094
1031 St Paul Ave		eng mae suree Eighning	0.00	=	\$92.40	
St Paul MN 55116-2534		*** Owner and Taxpayer ***			\$92.40	
*1031 ST PAUL AVE		Owner and Taxpayer				
*Ward: 3		Total	Assessment:		\$92.40	
*Pending as of: 8/21/2019			ayment:		\$0.00	
-			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	f Amount:		\$92.40	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Anita K Casselton	BORDNER'S WEST VIEW NO. 1 PART	Street Sweeping - Commer		65.00	\$66.30	16-28-23-32-0027
1044 St Paul Ave	OF LOT 20 WLY OF L RUN FROM ANGLE PT IN N L TO CENTER PT ON S	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55116-2500	L OF SD LOT 20 BLK 1				\$109.20	
*1044 ST PAUL AVE		*** Owner and Taxpayer *	***			
*Ward: 3 *Pending as of: 8/21/2019		T	otal Assessment:		\$109.20	
1 chang as of. 6/21/2019			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$109.20	
	BORDNER'S WEST VIEW NO. 2 LOT 21	Street Sweeping - Commer		52.00		<u> </u>
1047 Saint Paul Ave	BLK 2	Citywide Street Lighting	0.66	52.00	\$34.32	10-20-23-32-0077
St Paul MN 55116-2534				=	\$87.36	
*1047 ST PAUL AVE Ward: 3		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		T	Total Assessment: This Payment: Current Year Principal: Current Year Interest:			
-		Т				
		С				
		С				
		Р	ayoff Amount:		\$87.36	
	BORDNER'S WEST VIEW NO. 1 EX	Street Sweeping - Commer		73.00		<u> </u>
1048 St Paul Ave	NELY PART MEASURING 100 FT ON	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55116-2500	NLY L AND 77 19/100 FT ON SLY L LOT 21 BLK 1			_	\$122.64	
<b>1048 ST PAUL AVE</b> Ward: 3		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2019		T	otal Assessment:		\$122.64	
		Т	his Payment:		\$0.00	
		С	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$122.64	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James H Clark Iii	BORDNER'S WEST VIEW NO. 2 LOT 23	Street Sweeping - Commerci	ial/Art 1.02	1.02 52.00	\$53.04	16-28-23-32-0099
Faith F Clark	BLK 2	Citywide Street Lighting	0.66	52.00	\$34.32	
055 St Paul Ave					\$87.36	
St Paul MN 55116-2534		*** Owner and Taxpayer **	*			
*1055 ST PAUL AVE						
*Ward: 3			Total Assessment: This Payment:		\$87.36	0
*Pending as of: 8/21/2019					\$0.00	
		Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
		Payoff Amount:			\$87.36	
		Street Sweeping - Commerci	ial/Art 1.02		<u> </u>	
Vicque L Amos	BORDNER'S WEST VIEW NO. 2 BEG AT NE COR OF LOT 27 TH SELY 12	Citywide Street Lighting	0.66	65.00	\$42.90	16-28-23-32-0101
1067 St Paul Ave	3/10 FT ON ELY L OF LOT 27 TH	Citywide Street Eighting	0.00			
St Paul MN 55116-2534 *1067 ST PAUL AVE *Ward: 3 *Pending as of: 8/21/2019	SWLY 35 44/100 FT TO CL OF LOT 27 TH SWLY 37 5/10 FT TH 177 33/100 FT TO CENTER OF W L OF LOT 27 TH TO	*** Owner and Taxpayer **	*		\$109.20	
		Tot	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.20	
		Thi			\$0.00	
		Cur			\$0.00	
		Cur			\$0.00	
		Pay			\$109.20	
	BORDNER'S WEST VIEW NO. 2 PART	Street Sweeping - Commerci	al/Art 1.02			<u> </u>
1087 Saint Paul Ave	LYING E OF A LINE BEG ON S LINE	Street Sweeping - Residentia		92.50	\$38.85	10-26-25-52-0104
St Paul MN 55116-1351	OF & 187 FT W OF SE COR TH N AT RA TO N LINE OF LOT 30 BLK 2	Citywide Street Lighting	0.66	120.00	\$79.20	
*1087 ST PAUL AVE	TO N LINE OF LOT 30 BLK 2			—	\$146.10	
*Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			φ110.10	
		Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$146.10		
				\$0.00		
				\$0.00		
				\$0.00		
		Pay	off Amount:		\$146.10	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Phuc Van Nguyen	BOHLAND'S EDGCUMBE HILLS VAC	Street Sweeping - Commercial/A		70.00	\$71.40	16-28-23-34-0124
Maria V Huynh	ALLEY ACCRUING & EX NWLY 10 FT LOT 5 & ALL OF LOT 6 BLK 7	Citywide Street Lighting	0.66	70.00	\$46.20	
2409 Stewart Ave					\$117.60	
St Paul MN 55116-3036		*** Owner and Taxpayer ***				
*1116 ST PAUL AVE		T		_	¢117.co	
*Ward: 3		Total Assessment: This Payment:			\$117.60 \$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest: Payoff Amount:			\$0.00	
					\$117.60	
	BOHLAND'S EDGCUMBE HILLS VAC	Street Sweeping - Commercial/A	rt <u>1.02</u>			16-28-23-34-0125
Kelly D Regnier	ALLEY ACCRUING & NWLY 30 FT OF	Citywide Street Lighting	0.66	70.00	\$46.20	10-20-25-54-0125
118 St Paul Ave	LOT 8 & ALL OF LOT 7 BLK 7			=	\$117.60	
St Paul MN 55116-2535		*** Owner and Taxpayer ***				
*1118 ST PAUL AVE						
Ward: 3		Total A	Total Assessment:			
*Pending as of: 8/21/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			
		rayon .	Amount:		\$117.60	
Ih3 Property Minnesota Lp	BOHLAND'S EDGCUMBE HILLS VAC	Street Sweeping - Commercial/A		70.00	<u> </u>	16-28-23-34-0126
C/O Invitation Homes Tax Dept	ALLEY ACCRUING & EX NWLY 30 FT LOT 8 & NWLY 20 FT OF LOT 10 &	Citywide Street Lighting	0.66	70.00	\$46.20	
717 Main St Ste 2000	ALL OF LOT 9 BLK 7				\$117.60	
Dallas TX 75201-4657 F <b>1124 ST PAUL AVE</b>		*** Owner and Taxpayer ***				
Ward: 3		Total Assessment:			\$117.60	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Payoff	Amount:		\$117.60	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Patrick J St John	BOHLAND'S EDGCUMBE HILLS VAC ST & ALLEY ACCRUING & EX NWLY	Street Sweeping - Commer		100.00	\$102.00	16-28-23-34-0128
Paula M St John	10 FT LOT 12 & ALL OF LOT 13 BLK 7	Citywide Street Lighting	0.66	100.00	\$66.00	
1140 Saint Paul Ave		*** 0 1 7 *	4 4		\$168.00	
St Paul MN 55116-2557 *1140 ST PAUL AVE		*** Owner and Taxpayer *	* *			
* <b>II40 SI PAUL AVE</b> *Ward: 3			Total Assessment:		\$168.00	
*Ward: 3 *Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:		\$0.00		
					\$0.00	
				\$0.00		
		Payoff Amount:			\$168.00	
	BISANZ BROS. ADDITION NO. 2	Street Sweeping - Commer				<u> </u>
Elizabeth O Clipper	NWLY 10 FT OF LOT 4 AND ALL OF	Citywide Street Lighting	0.66	60.00	\$39.60	10-20-25-54-0078
1151 St Paul Ave	LOT 3 BLK 4			_	\$100.80	
St Paul MN 55116-2564		*** Owner and Taxpayer *	**			
*1151 ST PAUL AVE		_				
*Ward: 3		Te	Total Assessment:		\$100.80	
*Pending as of: 8/21/2019			nis Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
		P	yoff Amount:		\$100.80	
Peter A Brandt	BISANZ BROS. ADDITION NO. 2 EX	Street Sweeping - Commer	cial/Art 1.02			<u> </u>
Judith M Brandt	NWLY 10 FT LOT 4 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
1155 St Paul Ave					\$84.00	
St Paul MN 55116-2564 * <b>1155 ST PAUL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment: This Payment:			\$84.00	
*Pending as of: 8/21/2019					\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		Pa	Payoff Amount:			

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ryan C Blauer	BOHLAND'S EDGCUMBE HILLS	Street Sweeping - Commerci	al/Art 1.02	58.00	\$59.16	16-28-23-34-0037
Molly K Blauer	NWLY 28 FT OF LOT 5 AND EX NWLY 10 FT LOT 4 BLK 8	Citywide Street Lighting	0.66	58.00	\$38.28	
1166 St Paul Ave					\$97.44	
St Paul MN 55116-2557		*** Owner and Taxpayer **	*			
*1166 ST PAUL AVE				-	<u> </u>	
*Ward: 3			al Assessment:		\$97.44	
*Pending as of: 8/21/2019			s Payment: rent Year Principal:		\$0.00 \$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$97.44	
Valentin Povarchuk	BISANZ BROS. ADDITION NO. 2 EX	Street Sweeping - Commerci		40.00	\$40.80	16-28-23-34-0083
1173 St Paul Ave	NWLY 40 FT LOT 7 AND NWLY 30 FT OF LOT 8 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2564					\$67.20	
*1173 ST PAUL AVE *Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:		\$67.20	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$67.20	
						***ESCROW***
	BISANZ BROS. ADDITION NO. 2 EX	Street Sweeping - Commerci	al/Art 1.02	80.00	\$81.60	16-28-23-34-0117
5111 Kalen Dr	NWLY 30 FT LOT 8 & ALL OF LOT 9 BLK 4	Citywide Street Lighting	0.66	80.00	\$52.80	
Woodbury MN 55129-8425	DLK 4				\$134.40	
*1177 ST PAUL AVE *Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:		\$134.40	
0		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$134.40	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Eric Beers	BOHLAND'S EDGCUMBE HILLS	Street Sweeping - Commerc		57.00	\$58.14	16-28-23-34-0039
Aja Mccullough Beers	NWLY 23 FT OF LOT 8 AND EX NWLY 6 FT LOT 7 BLK 8	Citywide Street Lighting	0.66	57.00	\$37.62	
1178 St Paul Ave					\$95.76	
St Paul MN 55116-2557		*** Owner and Taxpayer **	*			
*1178 ST PAUL AVE		-		=		
*Ward: 3			al Assessment:		\$95.76	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rrent Year Principal: rrent Year Interest:		\$0.00 \$0.00	
			yoff Amount:		\$0.00 <b>\$95.76</b>	
		·				
	BOHLAND'S EDGCUMBE HILLS SUBJ	Street Sweeping - Commerc	ial/Art <u>1.02</u>	57.00	\$58.14	16-28-23-34-0040
Andres G Marin	TO ESMT AS IN TS DOC NO 593899	Citywide Street Lighting	0.66	57.00	\$37.62	10 20 20 01 0010
1182 St Paul Ave	THE FOL; NO PART OF ROSALIND PLACE VAC ADJ AND FOL EX NWLY				\$95.76	
St Paul MN 55116-2557	23 FT LOT 8 AND ALL OF LOT 9 BLK	*** Owner and Taxpayer **	*			
*1182 ST PAUL AVE	8					
*Ward: 3		Tot	al Assessment:		\$95.76	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Pa	yoff Amount:		\$95.76	
Anna M Brailovsky	BOHLAND'S EDGCUMBE HILLS	Street Sweeping - Commerc		40.00		
1184 St Paul Ave	NWLY 40 FT OF ROSALIND PLACE	Citywide Street Lighting	0.66	40.00	\$26.40	16-28-23-34-0041
St Paul MN 55116-2557	VAC BET LOT 9 BLK 8 AND LOT 24	ong mae ballet Lighting	0.00			
1184 ST PAUL AVE	BLK 9	*** Owner and Taxpayer **	*		\$67.20	
Ward: 3		Owner and Taxpayer				
Pending as of: 8/21/2019		Tot	al Assessment:		\$67.20	
6		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$67.20	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Equitron Holdings Llc	BOHLAND'S EDGCUMBE HILLS EX	Street Sweeping - Commerc		70.00	\$71.40	16-28-23-34-0042
7401 Bush Lake Rd	NWLY 40 FT ROSALIND PLACE VAC ADJ AND FOL EX SELY 30 FT LOT 23	Citywide Street Lighting	0.66	70.00	\$46.20	
Edina MN 55439-2802	AND ALL OF LOT 24 BLK 9				\$117.60	
*1186 ST PAUL AVE		*** Owner and Taxpayer **	**			
*Ward: 3 *Pending as of: 8/21/2019		To	tal Assessment:		\$117.60	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$117.60	
Catherine M Hoemke	BOHLAND'S EDGCUMBE HILLS SELY	Street Sweeping - Commerc				<u> </u>
1202 St Paul Ave	10 FT OF LOT 21 AND ALL OF LOT 20	Citywide Street Lighting	0.66	50.00	\$33.00	10-20-25-54-0045
St Paul MN 55116-2557	BLK 9			—	\$84.00	
*1202 ST PAUL AVE		*** Owner and Taxpayer **	**		<i>Q</i> 0.000	
*Ward: 3				_		
*Pending as of: 8/21/2019		To	tal Assessment:		\$84.00	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$84.00	
	BOHLAND'S EDGCUMBE HILLS EX	Street Sweeping - Commerc				<u> </u>
1208 St Paul Ave	SELY 30 FT LOT 18 AND ALL OF LOT	Citywide Street Lighting	0.66	50.00	\$33.00	10 20 20 01 0010
St Paul MN 55116-2707	19 BLK 9				\$84.00	
*1208 ST PAUL AVE *Ward: 3		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		To	tal Assessment:		\$84.00	
-		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$84.00	

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11:55:28 11/5/2019	Public Improvement Assessment R	• • • •	roject: 2019SMSP olution #:	Assmt: 190025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sada Francisca Quijada	BISANZ BROS. ADDITION NO. 2 EX	Street Sweeping - Commercial	/Art 1.02	35.00	\$35.70	16-28-23-34-0102
1209 St Paul Ave	SELY 25 FT LOT 1 BLK 5	Street Sweeping - Residential S		46.50	\$19.53	
St Paul MN 55116-2708		Citywide Street Lighting	0.66	81.50	\$53.79	
*1209 ST PAUL AVE *Ward: 3		*** Owner and Taxpayer ***		_	\$109.02	
*Pending as of: 8/21/2019		Total	Assessment:		\$109.02	
		This I	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$109.02	
	BOHLAND'S EDGCUMBE HILLS PART	Street Sweeping - Commercial	/Art 1.02		\$31.62	<u> </u>
1230 St Paul Ave	OF LOTS 13 AND 14 WLY OF L RUN	Street Sweeping - Residential		54.00	\$22.68	
St Paul MN 55116-2707	FROM PT ON NWLY L OF AND 100 FT FROM NW COR OF LOT 14 TO PT ON S	Citywide Street Lighting	0.66	85.00	\$56.10	
*1230 ST PAUL AVE *Ward: 3	L OF AND 108 FT FROM SW COR OF LOT 13 BLK 9	*** Owner and Taxpayer ***		=	\$110.40	
*Pending as of: 8/21/2019			A		£110.40	
			Assessment:		\$110.40 \$0.00	
			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$110.40	
		Street Sweeping - Commercial	//Art <u>1.02</u>			
844 St Paul Ave	BLK 3	Alley Sweeping	0.13	50.00	\$6.50	16-28-23-23-0007
844 St Paul Ave St Paul MN 55116-2019		Citywide Street Lighting	0.66	50.00	\$33.00	
*844 ST PAUL AVE				=	\$90.50	
*Ward: 3		*** Owner and Taxpayer ***			ψ/0.20	
*Pending as of: 8/21/2019			Assessment:	=	\$90.50	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$90.50	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Bonnie J Andrews	MIDWAY HIGHLAND PARK LOT 6	Street Sweeping - Commercial		50.00	\$51.00	16-28-23-23-0000
848 St Paul Ave	BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2019		Citywide Street Lighting	0.66	50.00	\$33.00	
*848 ST PAUL AVE					\$90.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$90.50	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$90.50	
Julie K Daniels	MIDWAY HIGHLAND PARK LOT 5	Street Sweeping - Commercial	Art 1.02	50.00	\$51.00	16-28-23-23-0005
852 St Paul Ave	BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2019		Citywide Street Lighting	0.66	50.00	\$33.00	
*852 ST PAUL AVE					\$90.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>			\$90.50	
					\$0.00	
					\$0.00	
					\$0.00	
					\$90.50	
Zachary Barnaal	MIDWAY HIGHLAND PARK LOT 4 BLK 3	Street Sweeping - Commercial		50.00	\$51.00	16-28-23-23-0004
Dana Barnaal	DLK J	Alley Sweeping	0.13	50.00	\$6.50 \$22.00	
856 St Paul Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2019					\$90.50	
*856 ST PAUL AVE *Ward: 3		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:		\$90.50	
		This I	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavot	f Amount:		\$90.50	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ames J Mcnulty Jr	MIDWAY HIGHLAND PARK LOT 3	Street Sweeping - Commercial/	Art 1.02	50.00	\$51.00	16-28-23-23-0003
athleen A Mcnulty	BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
50 St Paul Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
t Paul MN 55116-2019					\$90.50	
860 ST PAUL AVE		*** Owner and Taxpayer ***				
Ward: 3				_		
Pending as of: 8/21/2019		Total A	Assessment:		\$90.50	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	f Amount:		\$90.50	
evin P Mcquillan	MIDWAY HIGHLAND PARK LOT 1 BLK 3	Street Sweeping - Commercial/		25.00	\$25.50	16-28-23-23-0001
leggan M Mcquillan	DLK 3	Street Sweeping - Residential S		50.00	\$21.00	
68 St Paul Ave		Alley Sweeping	0.13	50.00	\$6.50	
t Paul MN 55116-2019		Citywide Street Lighting	0.66	75.00	\$49.50	
868 ST PAUL AVE					\$102.50	
Ward: 3 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
onanig as on 0.21.2017		Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>			\$102.50	
					\$0.00	
					\$0.00	
					\$0.00	
					\$102.50	
ent M Youngberg	MIDWAY HIGHLAND PARK LOT 8 BLK 4	Street Sweeping - Commercial/		25.00	\$25.50 \$21.00	16-28-23-23-0034
ourtney E Youngberg	DER 1	Street Sweeping - Residential S		50.00		
70 St Paul Ave		Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 75.00	\$6.50 \$49.50	
Paul MN 55116-2023		Citywide Succi Lightifig	0.00	/ 5.00		
*870 ST PAUL AVE *Ward: 3 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$102.50	
		Total	Assessment:		\$102.50	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Devof	f Amount:		\$102.50	

11:55:28 11/5/2019	Public Improvement Assessment	Roll by Address (Fee to Asmt) Projec Ratification Date: Resolution		Assmt: 190025 N	/anager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	MIDWAY HIGHLAND PARK LOTS 21	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	16-28-23-23-0026
10296 182nd St W	AND LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
Lakeville MN 55044-9298		Alley Sweeping	0.13	200.00	\$26.00	
*897 ST PAUL AVE		Citywide Street Lighting	0.66	200.00	\$132.00	
*Ward: 3				_	\$302.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asso	essment:		\$302.00	
		This Paym	ient:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$302.00	
	MIDWAY HIGHLAND PARK LOT 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	16-28-23-23-0027
900 St Paul Ave	BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
St Paul MN 55116-2023		Alley Sweeping	0.13	50.00	\$6.50	
*900 ST PAUL AVE		Citywide Street Lighting	0.66	75.00	\$49.50	
*Ward: 3					\$102.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asso			\$102.50	
		This Paym			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$102.50	
		Streat Swapping Commorpial/Art	<u> </u>		<u> </u>	
Harriet Realty Co	MIDWAY HIGHLAND PARK N 11 92/100 FT OF LOT 13 AND ALL OF	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	102.00	\$42.00	16-28-23-23-0092
C/O Halverson And Blaiser Group Ltd	LOTS 10 11 AND LOT 12 BLK 1	Alley Sweeping	0.42	162.00	\$42.00	
7800 Metro Pky Suite 300 Bloomington MN 55425-1509		Citywide Street Lighting	0.66	262.00	\$172.92	
0			0.00		\$401.22	
<b>907 ST PAUL AVE</b> Ward: 3		*** Owner and Taxpayer ***			\$401.22	
*Pending as of: 8/21/2019						
5		Total Asso	essment:		\$401.22	
		This Paym	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$401.22	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Diane M Mast Trustee	MIDWAY HIGHLAND PARK EX SELY	Street Sweeping - Commercia	l/Art 1.02	96.00	\$97.92	16-28-23-23-0098
First Lawyers Tr C/O Midcontinent Mgmt	4 FT LOT 4 AND ALL OF LOT 5 BLK 5	Alley Sweeping	0.13	96.00	\$12.48	
37 Isabel St E	5	Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55107-2224					\$173.76	
*930 ST PAUL AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Tota	l Assessment:		\$173.76	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$173.76	
		Street Sweeping Commercia				
Diane M Mast Trustee	MIDWAY HIGHLAND PARK LOT 6 BLK 5	Street Sweeping - Commercia Alley Sweeping	0.13	50.00	\$6.50	16-28-23-23-0099
First Lawyers Tr C/O Midcontinent Mgmt		Citywide Street Lighting	0.66	50.00	\$33.00	
37 Isabel St E		City white Subort Englishing	0.00	=		
St Paul MN 55107-2224		*** Owner and Taxpayer ***			\$90.50	
*930 ST PAUL AVE		Owner and Taxpayer				
*Ward: 3		Tota	l Assessment:		\$90.50	
*Pending as of: 8/21/2019		This Payment:			\$90.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:		\$90.50		
					<i>\$</i> , <b>0</b>	
	MIDWAY HIGHLAND PARK SELY 4	Street Sweeping - Commercia	l/Art 1.02	264.00	\$269.28	16-28-23-23-0097
First Lawyers Tr C/O Midcontinent Mgmt	FT OF LOT 4 AND ALL OF LOTS 1 2 AND LOT 3 BLK 5	Alley Sweeping	0.13	199.00	\$25.87	
37 Isabel St E	AND LOT J BLK J	Citywide Street Lighting	0.66	264.00	\$174.24	
St Paul MN 55107-2224					\$469.39	
*944 ST PAUL AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Tota	l Assessment:		\$469.39	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pavo	off Amount:		\$469.39	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Erin E Baldinger	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/	Art 1.02	19.09	\$19.47	16-28-23-32-0243
971 Saint Paul Ave	NUMBER 519 MONTREAL TERRACE	Alley Sweeping	0.13	11.83	\$1.54	
St Paul MN 55116-2055	UNIT NO.971	Citywide Street Lighting	0.66	19.09	\$12.60	
*971 ST PAUL AVE					\$33.61	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-	\$22.(1	
			Assessment:		\$33.61	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoti	f Amount:		\$33.61	
	BORDNER'S WEST VIEW NO. 1 LOT 33	Street Sweeping - Commercial/	Art <u>1.02</u>	90.00	<u> </u>	16-28-23-32-0037
Galen L Miller	BLK 1	Alley Sweeping	0.13	65.00	\$8.45	
984 St Paul Ave		Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55116-2508				_	\$159.65	
*984 ST PAUL AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$159.65	
		This Payment:			\$0.00	
		Curren	Current Year Principal: Current Year Interest:			
		Curren				
		Payofi	f Amount:		\$159.65	
	BORDNER'S WEST VIEW NO. 2 LOT 15	Street Sweeping - Commercial/	Art 1.02			<u> </u>
Amy K Polski Larson	BLK 1	Street Sweeping - Residential S		102.50	\$43.05	10-20-23-32-0030
999 St Paul Ave		Citywide Street Lighting	0.66	146.50	\$96.69	
St Paul MN 55116-2055				_	\$184.62	
*999 ST PAUL AVE *Ward: 3		*** Owner and Taxpayer ***			\$101.0 <u>2</u>	
*Ward: 5 *Pending as of: 8/21/2019		Total	Assessment:		\$184.62	
1 chang as of. 0/21/2017		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
		Davoff	f Amount:		\$184.62	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lawrence A Moloney	SUNNYWOOD ADDITION LOT 4 BLK	Street Sweeping - Resident		60.00	\$25.20	16-28-23-43-0041
Gertrude S Gayer Moloney	1	Citywide Street Lighting	0.66	60.00	\$39.60	
1760 Sunny Slope Ln					\$64.80	
St Paul MN 55116-2719		*** Owner and Taxpayer *	**			
*1760 SUNNY SLOPE LN *Ward: 3		T	otal Assessment:		\$64.80	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$64.80	
	SUNNYWOOD ADDITION LOT 3 BLK	Street Sweeping - Resident	ial Stree 0.42	<u> </u>		<u> </u>
1768 Sunny Slope Ln	1	Citywide Street Lighting	0.66	63.00	\$41.58	10-20-25-45-0040
St Paul MN 55116-2719				_	\$68.04	
*1768 SUNNY SLOPE LN *Ward: 3		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		Te	otal Assessment:		\$68.04	
		T	This Payment:			
			Current Year Principal:			
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$68.04	
	SUNNYWOOD ADDITION LOT 2 BLK	Street Sweeping - Resident	ial Stree 0.42	67.00	\$28.14	16-28-23-43-0039
1776 Sunny Slope Ln	1	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55116-2719					\$72.36	
*1776 SUNNY SLOPE LN *Ward: 3		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		Te	otal Assessment:		\$72.36	
		T	his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$72.36	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> 1	nit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brendan G Cassidy	SUNNYWOOD ADDITION LOT 1 BLK	Street Sweeping - Resider		0.42	103.00	\$43.26	16-28-23-43-0038
Miaja G Cassidy	1	Citywide Street Lighting		0.66	103.00	\$67.98	
1784 Sunny Slope Lane						\$111.24	
St Paul MN 55116-2719		*** Owner and Taxpayer	• ***				
*1784 SUNNY SLOPE LN *Ward: 3		-	Total Assessmen	t•	_	\$111.24	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	-		\$0.00	
		1	Payoff Amount:			\$111.24	
	EDGCUMBE HEIGHTS SUBJ TO	Street Sweeping - Resider	ntial Stree			\$33.60	<u> </u>
1792 Sunny Slope Ln	WIDENED SUNNYSLOPE LANE AND	Citywide Street Lighting		0.66	80.00	\$52.80	10-20-23-43-001)
St Paul MN 55116-2719	EX W 45 FT LOT 2 AND ALL OF LOT 1 BLK 3				—	\$86.40	
<b>T792 SUNNY SLOPE LN</b> Ward: 3		*** Owner and Taxpayer	• ***				
Pending as of: 8/21/2019		-	Total Assessmen	t:		\$86.40	
		- -	This Payment:			\$0.00	
		(	Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		]	Payoff Amount:			\$86.40	
	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Resider	ntial Stree			<u> </u>	<u> </u>
24 Susan Ave	33 BLK 8	Citywide Street Lighting		0.66	60.00	\$39.60	10 20 20 00 0010
St Paul MN 55116-2537						\$64.80	
24 SUSAN AVE Ward: 3		*** Owner and Taxpayer	***				
Pending as of: 8/21/2019		-	Total Assessmen	t:		\$64.80	
		- -	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		]	Payoff Amount:			\$64.80	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Aaron J Defore	BISANZ BROS. ADDITION NO. 3 EX	Street Sweeping - Residentia		55.00	\$23.10	16-28-23-33-0011
6 Susan Ave	NELY 100 FT THE NWLY 1/2 OF LOT 2 BLK 3 OF BISANZ BROS ADD NO 2	Citywide Street Lighting	0.66	55.00	\$36.30	
t Paul MN 55116-2537	AND IN SD BISANZ BROS ADD NO 3				\$59.40	
<b>36 SUSAN AVE</b> Ward: 3	LOT 35 BLK 8	*** Owner and Taxpayer ***	k			
Pending as of: 8/21/2019		Tota	al Assessment:	_	\$59.40	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$59.40	
Aichelle Kellogg	DONNA'S PLAT SUBJ TO ALLEY LOT 3 BLK 1	Street Sweeping - Residentia		50.00	\$21.00	16-28-23-33-0101
Christopher Kellogg	J DER T	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
010 Thure Ave		Citywide Street Eighting	0.00	50.00		
t Paul MN 55116-2517		*** Owner and Taxpayer ***	k		\$60.50	
2010 THURE AVE		Owner and Taxpayer				
Ward: 3 Pending as of: 8/21/2019		Tota	al Assessment:		\$60.50	
		This	Payment:		\$0.00	
			rent Year Principal:	\$0.00		
		Cur	rent Year Interest:	\$0.00		
		Pay	off Amount:	\$60.50		
aul Ogara	EDFORD PLAT NO. 1 LOT 30 BLK 1	Street Sweeping - Residentia		40.00	\$16.80	16-28-23-33-0095
mily Jackson Ogara		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
013 Thure Ave		Citywide Street Lighting	0.00	40.00		
t Paul MN 55116-2519		*** 0 1 5 ***			\$48.40	
2013 THURE AVE		*** Owner and Taxpayer ***	·			
Ward: 3			1 4		¢ 49.40	
Pending as of: 8/21/2019			al Assessment:		\$48.40	
			s Payment:		\$0.00 \$0.00	
			rent Year Principal: rent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$0.00 \$48.40	
		Fay	on Amount:		<b>\$40.4</b> V	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	DONNA'S PLAT SUBJ TO ALLEY LOT	Street Sweeping - Residential Str	ee 0.42	50.00	\$21.00	16-28-23-33-0106
Pamela A Jamison	8 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
2030 Thure Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2517				_	\$60.50	
*2030 THURE 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	
	DONNA'S PLAT SUBJ TO ALLEY LOT	Street Sweeping - Residential Str	ee 0.42		\$21.00	
Stephanie L Anderson	9 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	16-28-23-33-0107
2034 Thure Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2517		enty inde Succe Englishing	0.00	=		
*2034 THURE AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 3 *Pending as of: 8/21/2019						
		Total As	\$60.50			
		This Pay	\$0.00			
		Current	\$0.00			
		Current	\$0.00			
		Payoff A	\$60.50			
	EDFORD PLAT NO. 1 LOT 24 BLK 1	Street Sweeping - Residential Str	ee 0.42	40.00	<u> </u>	<u> </u>
2037 Thure Ave		Alley Sweeping	0.13	40.00	\$5.20	10-20-23-33-0089
St Paul MN 55116-2519		Citywide Street Lighting	0.66	40.00	\$26.40	
*2037 THURE AVE					\$48.40	
*Ward: 3		*** Owner and Taxpayer ***			\$48.40	
		o wher and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:				
			Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Surrent			+0.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit R</u>	<u>ate</u> <u>Quanti</u>	ty Charge Amts	<b>Property ID</b>
	EDFORD PLAT NO. 1 E 1/2 OF LOT 22	Street Sweeping - Residenti		.42 60.0		16-28-23-33-0088
2041 Thure Ave	AND ALL OF LOT 23 BLK 1	Alley Sweeping		.13 60.0		
St Paul MN 55116-2519		Citywide Street Lighting	0.	.66 60.0	\$39.60	
*2041 THURE AVE					\$72.60	
*Ward: 3		*** Owner and Taxpayer *	*** Owner and Taxpayer ***			
*Pending as of: 8/21/2019		Total Assessment:		-	\$72.60	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principa	1:	\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$72.60	
Michael P Amidon	DONNA'S PLAT SUBJ TO ALLEY LOT 11 BLK 1	Street Sweeping - Residenti		.42 50.0		16-28-23-33-0109
Rebecca A Amidon	II BLK I	Alley Sweeping		.13 50.0		
2044 Thure Ave		Citywide Street Lighting	0.	.66 50.0	\$33.00	
St Paul MN 55116-2517					\$60.50	
*2044 THURE AVE *Ward: 3		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	Total Assessment:		\$60.50	
		Th	This Payment:			
		Cu	rrent Year Principa	1:	\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$60.50	
	LANE'S EDGCUMBE HILLS SUBJ TO	Street Sweeping - Residenti	al Stree 0	42 105.0		
Amy Perry	SEWER ESMT THE NLY 30 FT OF LOT	Citywide Street Lighting		.66 105.0		16-28-23-44-0053
2098 Upper Saint Dennis Rd	105 AND ALL OF LOT 106	eng mae suber Eighnig		100		
St Paul MN 55116-2847		*** Owner and Taxpayer *	**		\$113.40	
*2098 UPPER ST DENNIS RD		Owner and Taxpayer				
*Ward: 3		To	tal Assessment:		\$113.40	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
1 chang as of: 0/21/2017			rrent Year Principa	1:	\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$113.40	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LANE'S EDGCUMBE HILLS EX W 50	Street Sweeping - Resident		100.00	\$42.00	16-28-23-44-0022
2117 Upper St Dennis Rd	FT LOT 53 AND ALL OF LOT 52	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55116-3399		*** 0 1 7 1	***		\$108.00	
*2117 UPPER ST DENNIS RD *Ward: 3		*** Owner and Taxpayer *	• <b>•</b> • •			
*Pending as of: 8/21/2019		T	otal Assessment:		\$108.00	
1 on ang us of (121/201)		Т	his Payment:		\$0.00	
		С	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$108.00	
	LANE'S EDGCUMBE HILLS W 50 FT	Street Sweeping - Resident	ial Stree 0.42			<u> </u>
2121 Upper Saint Dennis Rd	OF LOT 53 AND EX W 25 FT LOT 54	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55116-2823				_	\$108.00	
<b>2121 UPPER ST DENNIS RD</b> Ward: 3		*** Owner and Taxpayer *	***			
Pending as of: 8/21/2019		Т	otal Assessment:		\$108.00	
			his Payment:		\$0.00 \$0.00	
			Current Year Principal:			
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$108.00	
	LANE'S EDGCUMBE HILLS E 40 FT	Street Sweeping - Resident	ial Stree 0.42	110.00	\$46.20	16-28-23-44-0015
Ann Miskovich	OF LOT 63 AND EX E 5 FT LOT 62	Citywide Street Lighting	0.66	110.00	\$72.60	
2177 Upper Saint Dennis Rd					\$118.80	
St Paul MN 55116-2823 <b>* 2177 UPPER ST DENNIS RD</b>		*** Owner and Taxpayer *	***			
*Ward: 3		T	otal Assessment:		\$118.80	
Pending as of: 8/21/2019		Т	his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$118.80	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael Bader	LANE'S EDGCUMBE HILLS EX E 40	Street Sweeping - Residentia		138.00	\$57.96	16-28-23-44-0014
Lesa Bader	FT LOT 63 AND ALL OF LOT 64	Citywide Street Lighting	0.66	138.00	\$91.08	
2193 Upper Saint Dennis Rd					\$149.04	
St Paul MN 55116-2823		*** Owner and Taxpayer **	**			
*2193 UPPER ST DENNIS RD *Ward: 3		To	tal Assessment:		\$149.04	
Pending as of: 8/21/2019			is Payment:		\$0.00	
Pending as of: 8/21/2019			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$149.04	
	MURRAY LANE ADDITION PLAT 3	Street Sweeping - Residentia			\$25.20	<u> </u>
2014 Villard Ave	LOT 2 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	10-20-25-52-0100
St Paul MN 55116-2538				_	\$64.80	
*2014 VILLARD AVE *Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		То	tal Assessment:		\$64.80	
		Th	is Payment:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Pa	yoff Amount:		\$64.80	
	MURRAY LANE ADDITION PLAT 3	Street Sweeping - Residentia	al Stree 0.42	<u> </u>		16-28-23-32-0169
2020 Villard Ave	LOT 3 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2538				_	\$64.80	
<b>2020 VILLARD AVE</b> Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		To	tal Assessment:		\$64.80	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$64.80	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Walter A Bowser	MURRAY LANE ADDITION PLAT 3	Street Sweeping - Residentia		60.00	\$25.20	16-28-23-32-0170
2026 Villard Ave	LOT 4 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2538					\$64.80	
2026 VILLARD AVE		*** Owner and Taxpayer **	*			
Pending as of: 8/21/2019		Tot	al Assessment:		\$64.80	
		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Рау	off Amount:		\$64.80	
Matthew C Baerthel	MURRAY LANE ADDITION PLAT 3	Street Sweeping - Residentia				<u> </u>
Laura L Baerthel	LOT 8 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	10-20-25-52-0174
048 Villard Ave					\$64.80	
t Paul MN 55116-2538		*** Owner and Taxpayer **	*			
2048 VILLARD AVE						
Ward: 3			al Assessment:		\$64.80	
Pending as of: 8/21/2019			s Payment:	\$0.00		
			rent Year Principal:	\$0.00		
			rrent Year Interest:		\$0.00	
		Гау	off Amount:		\$64.80	
	MURRAY LANE ADDITION PLAT 4	Street Sweeping - Residentia	ll Streε 0.42	89.50		<u> </u>
025 Villard Ave	LOT 7 BLK 9	Citywide Street Lighting	0.66	89.50	\$59.07	
t Paul MN 55116-2539					\$96.66	
<b>2025 VILLARD CT</b> Ward: 3		*** Owner and Taxpayer **	*			
Pending as of: 8/21/2019		Tot	al Assessment:		\$96.66	
		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$96.66	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Tara Marie Berg	MURRAY LANE ADDITION PLAT 4	Street Sweeping - Residential Str		89.50	\$37.59	16-28-23-32-0115
2041 Villard Ave	LOT 6 BLK 9	Citywide Street Lighting	0.66	89.50	\$59.07	
St Paul MN 55116-2583					\$96.66	
2041 VILLARD CT		*** Owner and Taxpayer ***				
Ward: 3 Pending as of: 8/21/2019		Total As	sessment:		\$96.66	
or on any as of or 21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff 2	Amount:		\$96.66	
		Street Sweeping - Residential Str	ee 0.42	40.00	<u> </u>	16-28-23-32-0112
Linda E Mischke	LOT 3 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	10-28-23-32-0112
Villard Ct				=	\$43.20	
t Paul MN 55116-2540		*** Owner and Taxpayer ***			\$+3.20	
5 VILLARD CT		1 2				
Ward: 3		Total As	sessment:		\$43.20	
Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:	\$0.00		
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:	\$43.20		
Lindsey M Reihe		Street Sweeping - Residential Str	ee 0.42		<u> </u>	<u> </u>
753 Hillcrest Ave	LOT 5 BLK 9	Citywide Street Lighting	0.66	70.00	\$46.20	10-20-23-32-0114
t Paul MN 55116-2152		, , ,			\$75.60	
7 VILLARD CT		*** Owner and Taxpayer ***			\$73.00	
Ward: 3		ranpajor				
Pending as of: 8/21/2019		Total As	sessment:		\$75.60	
÷		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$75.60	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Nicholas Schauer	MIDWAY HIGHLAND PARK LOT 11	Street Sweeping - Residential S		50.00	\$21.00	16-28-23-23-0011
849 Wilder St S	BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2062		Citywide Street Lighting	0.66	50.00	\$33.00	
*849 WILDER ST S					\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	\$60.50		
			ayment:		\$0.00	
			ayment. at Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
			f Amount:		\$60.50	
John P Salvatore	MIDWAY HIGHLAND PARK LOT 4	Street Sweeping - Residential S		50.00	\$21.00	16-28-23-23-0019
Myrtle L Salvatore	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
854 Wilder St S		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2024					\$60.50	
*854 WILDER ST S		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total	\$60.50			
C		This P	\$0.00			
		Curren	nt Year Principal:	\$0.00		
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$60.50	
Phyllis A Francis	MIDWAY HIGHLAND PARK LOT 13	Street Sweeping - Residential S		50.00	\$21.00	16-28-23-23-0013
857 Wilder St S	BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2062		Citywide Street Lighting	0.66	50.00	\$33.00	
*857 WILDER ST S					\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavof	f Amount:		\$60.50	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John A Heitzmann	MIDWAY HIGHLAND PARK LOT 2	Street Sweeping - Residential S	Streε 0.42	50.00	\$21.00	16-28-23-23-0017
862 Wilder St S	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2024		Citywide Street Lighting	0.66	50.00	\$33.00	
*862 WILDER ST S					\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$60.50	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$60.50	
Kelly A Fasching	MIDWAY HIGHLAND PARK LOT 7	Street Sweeping - Residential S	Stree 0.42	50.00	\$21.00	16-28-23-23-0048
876 Wilder St S	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2039		Citywide Street Lighting	0.66	50.00	\$33.00	
*876 WILDER ST S					\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	\$60.50		
		This I	ayment:	\$0.00		
		Curre	nt Year Principal:	\$0.00		
		Curre	nt Year Interest:	\$0.00		
		Payot	f Amount:		\$60.50	
		Street Service - Decidential				
Alesana Anetipa Jr	MIDWAY HIGHLAND PARK LOT 12 BLK 4	Street Sweeping - Residential S Alley Sweeping	Stree 0.42 0.13	50.00	\$21.00 \$6.50	16-28-23-23-0038
Erin L Anetipa		Citywide Street Lighting	0.13	50.00	\$33.00	
885 Wilder St S		City while Street Eighting	0.00	50.00		
St Paul MN 55116-2045 *885 WILDER ST S		*** Owner and Taxpayer ***			\$60.50	
*Ward: 3 *Pending as of: 8/21/2019		Total	Assessment:		\$60.50	
6		This I	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavot	f Amount:		\$60.50	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John R Hermes	MIDWAY HIGHLAND PARK LOT 5	Street Sweeping - Residential St	ree 0.42	50.00	\$21.00	16-28-23-23-0046
Elizabeth L Hermes	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
888 Wilder St S		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2039					\$60.50	
*888 WILDER ST S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total A	ssessment:		\$60.50	
		This Pa	yment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
		Street Sweeping - Residential St	reε 0.42		\$21.00	
Alexandra Djurovich	MIDWAY HIGHLAND PARK LOT 4 BLK 8	Alley Sweeping - Residential St	0.13	50.00	\$6.50	16-28-23-23-0045
Timothy J Mcmillen 892 Wilder St S		Citywide Street Lighting	0.66	50.00	\$33.00	
892 wilder St S St Paul MN 55116-2039		City white Sureet Englishing	0.00	=	\$60.50	
		*** Owner and Taxpayer ***			\$60.50	
*892 WILDER ST S *Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	\$60.50			
C		This Pa	\$0.00			
		Current	\$0.00			
		Current	\$0.00			
		Payoff	\$60.50			
		Stuart Supering Desidential St			<u> </u>	
William B Nelson	MIDWAY HIGHLAND PARK LOT 3 BLK 8	Street Sweeping - Residential St Alley Sweeping	ree 0.42 0.13	50.00 50.00	\$21.00 \$6.50	16-28-23-23-0044
898 Wilder St S		Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55116-2039		eng white Suber Eighting	0.00			
*898 WILDER ST S		*** Owner and Taxpayer ***			\$60.50	
*Ward: 3 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chung as 01. 0/21/2017		Total Assessment:			\$60.50	
		This Pa	yment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Devoff	Amount:		\$60.50	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Earl L Flowers	MIDWAY HIGHLAND PARK LOT 15	Street Sweeping - Residential S	tree 0.42	50.00	\$21.00	16-28-23-23-0041
Vicki L Flowers	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
905 Wilder St S		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2045					\$60.50	
*905 WILDER ST S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total	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	
					<u> </u>	
Steven O Dorschner	MIDWAY HIGHLAND PARK LOT 16 BLK 4	Street Sweeping - Residential S	tree 0.42 0.13	87.50 50.00	\$36.75 \$6.50	16-28-23-23-0146
Valerie A Dorschner	DER 4	Alley Sweeping Citywide Street Lighting	0.13	50.00 87.50	\$6.50 \$57.75	
909 Wilder St S		Citywide Street Lighting	0.00	87.50		
St Paul MN 55116-2045		*** ~ 1 ~ ***			\$101.00	
*909 WILDER ST S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			Assessment:		\$101.00 \$0.00	
			This Payment:			
			Current Year Principal: Current Year Interest:			
		Payon	f Amount:		\$101.00	
Bronwen Bloem	MIDWAY HIGHLAND PARK LOT 9	Street Sweeping - Residential S	tree 0.42	87.50	\$36.75	16-28-23-23-0102
Jesse Rignall	BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
911 Wilder St S		Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55116-2026					\$101.00	
*911 WILDER ST S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total	Assessment:		\$101.00	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavof	f Amount:		\$101.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Theresa A Kavanagh	MIDWAY HIGHLAND PARK LOT 11	Street Sweeping - Residential St		50.00	\$21.00	16-28-23-23-0104
925 Wilder St S	BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2026		Citywide Street Lighting	0.66	50.00	\$33.00	
*925 WILDER ST S					\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-	¢c0.70	
			ssessment:		\$60.50	
		This Pa			\$0.00 \$0.00	
			t Year Principal: t Year Interest:		\$0.00 \$0.00	
			Amount:		\$60.50	
Adam Larson	MIDWAY HIGHLAND PARK LOT 3	Street Sweeping - Residential St	rec 0.42	50.00	\$21.00	16-28-23-23-0114
926 Wilder St S	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2063		Citywide Street Lighting	0.66	50.00	\$33.00	
*926 WILDER ST S					\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	\$60.50			
		This Pa		\$0.00		
			t Year Principal:	\$0.00		
			t Year Interest:	\$0.00		
		Payoff	Amount:		\$60.50	
Paula M Robinson	MIDWAY HIGHLAND PARK LOT 12	Street Sweeping - Residential St	rec 0.42		\$21.00	16-28-23-23-0105
Po Box 16092	BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-0092		Citywide Street Lighting	0.66	50.00	\$33.00	
*931 WILDER ST S					\$60.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$60.50	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Carla M Robinson	MIDWAY HIGHLAND PARK LOT 2	Street Sweeping - Residential St	rec 0.42	50.00	\$21.00	16-28-23-23-0115
932 Wilder St S	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55116-2063		Citywide Street Lighting	0.66	50.00	\$33.00	
*932 WILDER ST S					\$60.50	
*Ward: 3		*** 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	
Carolyn A Johnson		Street Sweeping - Residential St	reε 0.42			<u> </u>
935 Wilder St S	BLK 5	Alley Sweeping	0.13	50.00	\$6.50	10-20-25-25-0100
St Paul MN 55116-2026		Citywide Street Lighting	0.66	50.00	\$33.00	
*935 WILDER ST S				—	\$60.50	
*Ward: 3		*** Owner and Taxpayer ***			\$00.50	
*Pending as of: 8/21/2019						
		Total A	\$60.50			
		This Pa	yment:	\$0.00		
		Curren	t Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff	Amount:	\$60.50		
		Street Sweeping - Residential St	reε 0.42			<u> </u>
Lynda K Imholte	BLK 7	Alley Sweeping	0.12	60.00	\$7.80	10-20-23-23-0110
938 Wilder St S		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55116-2063				—	\$94.20	
*938 WILDER ST S		*** Owner and Taxpayer ***			ψ/4.20	
*Ward: 3		1 2				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$94.20	
1 chung as of. 6/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff	Amount:		\$94.20	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sean M Joyce	MIDWAY HIGHLAND PARK LOT 14	Street Sweeping - Residential Str		75.00	\$31.50	16-28-23-23-0133
Alison J Joyce	BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
944 Wilder St S		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55116-2064					\$87.50	
*944 WILDER ST S		*** Owner and Taxpayer ***				
*Ward: 3					\$0 <b>7</b> .50	
*Pending as of: 8/21/2019			ssessment:		\$87.50	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$87.50	
Edsil Investments Llp	MIDWAY HIGHLAND PARK EX	Street Sweeping - Commercial/A	rt <u>1.02</u>		<u>\$70.38</u>	<u> </u>
1991 Ford Pkwy	NWLY 43 FT LOT 17 BLK 5	Street Sweeping - Residential Str		36.00	\$15.12	10-20-25-25-0111
St Paul MN 55116-1923		Alley Sweeping	0.13	13.00	\$1.69	
*955 WILDER ST S		Citywide Street Lighting	0.66	105.00	\$69.30	
*Ward: 3				_	\$156.49	
*Pending as of: 8/21/2019		*** Taxpayer and 3rd Party ***				
		Total A	ssessment:		\$156.49	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$156.49	
Thomas I Edelstein Jack A Silverman	MIDWAY HIGHLAND PARK EX NWLY 43 FT LOT 17 BLK 5	*** Owner ***				16-28-23-23-0111
1991 Ford Parkway		Total A	ssessment:		\$156.49	
St Paul MN 55116-1923		This Pa	ment:		\$0.00	
*955 WILDER ST S			Year Principal:		\$0.00	
*Ward: 3			Year Interest:		\$0.00	
*Pending as of: 8/21/2019		Pavoff .	Amount:		\$156.49	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Daniel P Sellner	MIDWAY HIGHLAND PARK PART OF	Street Sweeping - Commercial/A	rt 1.02	39.50	\$40.29	16-28-23-23-0135
Joanne M Zoff	LOT 1 WLY OF A L BEG ON S L OF AND 5 FT W FROM SE COR THEREOF	Street Sweeping - Residential Str		31.50	\$13.23	
2076 14th Ave E	TH N 85 7/10 FT PAR WITH E L THERE	Alley Sweeping	0.13	15.00	\$1.95	
Maplewood MN 55109-5102	OF TH E AT RA 3 5/10 FT TH NELY TO	Citywide Street Lighting	0.66	71.00	\$46.86	
*956 WILDER ST S	THE NE COR OF SD LOT 1 BLK 6				\$102.33	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$102.33	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$102.33	
	HAMPSHIRE PARK PLAT 2 LOT 2	Street Sweeping - Residential Str	<u>eε</u> <u>0.42</u>	<u> </u>		
Molly S Bachman 1712 Yorkshire Ave	BLK 2	Citywide Street Lighting	0.66	63.00	\$41.58	16-28-23-42-0058
St Paul MN 55116-2459		enty made subor Englishing	0.00	=	\$68.04	
*1712 YORKSHIRE AVE		*** Owner and Taxpayer ***			\$08.04	
*Ward: 3 *Pending as of: 8/21/2019		Total A	ssessment:	-	\$68.04	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$68.04	
	HAMPSHIRE PARK PLAT 2 LOT 3	Street Sweeping - Residential Str		<u> </u>	<u>\$26.46</u>	<u> </u>
1718 Yorkshire Ave	BLK 2	Citywide Street Lighting	0.66	63.00	\$41.58	10-20-20-42-0009
St Paul MN 55116-2459		, , , , , , , , , , , , , , , , , , , ,		=	\$68.04	
*1718 YORKSHIRE AVE *Ward: 3		*** Owner and Taxpayer ***			900.0 <del>4</del>	
*Pending as of: 8/21/2019		Total A	ssessment:		\$68.04	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$68.04	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kelly A Donahue	HAMPSHIRE PARK PLAT 2 LOT 16	Street Sweeping - Residential S		62.00	\$26.04	16-28-23-42-0052
Martin J Corbett	BLK 3	Citywide Street Lighting	0.66	62.00	\$40.92	
1729 Yorkshire Ave					\$66.96	
St Paul MN 55116-2463		*** Owner and Taxpayer ***				
*1729 YORKSHIRE AVE *Ward: 3		Total	Assessment:		\$66.96	
*Pending as of: 8/21/2019			ayment:		\$0.00	
1 chung as 01. 0/21/2017			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$66.96	
	HAMPSHIRE PARK PLAT 2 LOT 5	Street Sweeping - Residential S		<u> </u>		<u> </u>
Karin L Goettsch	BLK 2	Citywide Street Lighting	0.66	63.00	\$41.58	10-20-23-42-0001
1730 Yorkshire Ave				_	\$68.04	
St Paul MN 55116-2459		*** Owner and Taxpayer ***			\$0010 I	
*1730 YORKSHIRE AVE						
*Ward: 3		Total A	Assessment:		\$68.04	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			Current Year Principal:			
			t Year Interest:	\$0.00		
		Payofi	Amount:		\$68.04	
	HAMPSHIRE PARK PLAT 2 LOT 12	Street Sweeping - Residential S	$re\epsilon = 0.42$	<u> </u>		<u> </u>
1753 Yorkshire Ave	BLK 3	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-2463					\$66.96	
*1753 YORKSHIRE AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$66.96	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payof	Amount:		\$66.96	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
William M Nickolay Trustee	HAMPSHIRE PARK PLAT 2 LOT 9	Street Sweeping - Residential		63.00	\$26.46	16-28-23-42-0065
Joan A Nickolay Trustee	BLK 2	Citywide Street Lighting	0.66	63.00	\$41.58	
1754 Yorkshire Ave					\$68.04	
St Paul MN 55116-2459		*** Owner and Taxpayer ***	•			
*1754 YORKSHIRE AVE			1.4 /		¢(0,04	
*Ward: 3			ll Assessment:		\$68.04	
*Pending as of: 8/21/2019			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$68.04	
Robert Simon Jones       Natalie Hatter Jones	HAMPSHIRE PARK PLAT 2 E 1/2 OF WALK VAC ADJ AND LOT 11 BLK 3	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	67.00 67.00	\$28.14 \$44.22	<u> </u>
1759 Yorkshire Ave				=	\$72.36	
St Paul MN 55116-2463		*** Owner and Taxpayer ***				
*1759 YORKSHIRE AVE						
*Ward: 3			l Assessment:		\$72.36	
*Pending as of: 8/21/2019			Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
		Pay	off Amount:		\$72.36	
						***ESCROW***
	HAMPSHIRE PARK PLAT 3 LOT 1	Street Sweeping - Residential	Stree 0.42	67.00	\$28.14	16-28-23-42-0029
Karen L Ernst Graham	BLK 6	Citywide Street Lighting	0.66	67.00	\$44.22	
1764 Yorkshire Ave					\$72.36	
St Paul MN 55116-2459		*** Owner and Taxpayer ***	:			
*1764 YORKSHIRE AVE				_		
*Ward: 3			l Assessment:		\$72.36	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$72.36	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HAMPSHIRE PARK PLAT 3 LOT 15	Street Sweeping - Residential		62.00	\$26.04	16-28-23-42-0015
Dustin M Koehler	BLK 4	Citywide Street Lighting	0.66	62.00	\$40.92	
1793 Yorkshire Ave					\$66.96	
St Paul MN 55116-2463		*** Owner and Taxpayer ***				
*1793 YORKSHIRE AVE						
*Ward: 3			l Assessment:		\$66.96	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$0.00 <b>\$66.96</b>	
Frederick W Endorf	HAMPSHIRE PARK PLAT 3 LOT 14	Street Sweeping - Residential	Stree 0.42	61.00	\$25.62	<u> </u>
Nigel A Kopp Endorf	BLK 4	Citywide Street Lighting	0.66	61.00	\$40.26	10 10 10 12 0011
801 Yorkshire Ave				_	\$65.88	
St Paul MN 55116-6325		*** Owner and Taxpayer ***				
*1801 YORKSHIRE AVE				_		
Ward: 3		Tota	l Assessment:		\$65.88	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	Current Year Principal: Current Year Interest:			
		Curr				
		Pay	Payoff Amount:			
	HAMPSHIRE PARK PLAT 3 LOT 1	Street Sweeping - Residential				16-28-23-42-0021
Pamela J Clausen	BLK 5	Citywide Street Lighting	0.66	112.00	\$73.92	10-20-23-42-0021
804 Yorkshire Ave		, , , , , , , , , , , , , , , , , , , ,			\$120.96	
St Paul MN 55116-2465		*** Owner and Taxpayer ***			\$120.90	
*1804 YORKSHIRE AVE						
Ward: 3		Tota	l Assessment:		\$120.96	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
-		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$120.96	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ryan M Kaatz	BOHLAND'S EDGCUMBE HILLS PART	Street Sweeping - Residentia		58.00	\$24.36	16-28-23-31-0049
Iolly A Tenney Kaatz	OF LOT 8 AND OF ORME COURT VAC ADJ E OF A L 260 FT W OF AND PAR	Citywide Street Lighting	0.66	58.00	\$38.28	
852 Yorkshire Ave	WITH E L OF LOT 4 ALSO EX E 4 FT				\$62.64	
Paul MN 55116-2404	LOT 8 BLK 3	*** Owner and Taxpayer ***	k			
1852 YORKSHIRE AVE						
Ward: 3			al Assessment:		\$62.64	
Pending as of: 8/21/2019			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		ray	off Amount:		\$62.64	
	BOHLAND'S EDGCUMBE HILLS PART	Street Sweeping - Residentia		<u> </u>		<u> </u>
ngela M Kline	ela M Kline OF LOT 1 BLK 4 W OF A L 330 FT W OF AND PAR WITH THE E L OF LOT 4	Citywide Street Lighting	0.66	63.00	\$41.58	10-20-25-51-0051
860 Yorkshire Ave					\$68.04	
t Paul MN 55116-2404	2 BLK 4	*** Owner and Taxpayer ***	k		000.04	
1860 YORKSHIRE AVE						
Ward: 3		Tota	al Assessment:		\$68.04	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
-		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$68.04	
	BOHLAND'S EDGCUMBE HILLS E 35	Street Sweeping - Residentia				
lyacinth L Lechuga aurencio Lechuga	FT OF LOT 27 AND EX E 20 FT LOT 28	Alley Sweeping - Kesidentia	0.13	65.00	\$27.30	16-28-23-31-0026
371 Yorkshire Ave	BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
2 Paul MN 55116-2405		,			\$78.65	
1871 YORKSHIRE AVE		*** Owner and Taxpayer ***	k		\$/8.03	
Ward: 3		o wher and ranpuyer				
Pending as of: 8/21/2019		Tot	al Assessment:	_	\$78.65	
ending us of. (121/2017			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$78.65	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Elizabeth R Wedel	BOHLAND'S EDGCUMBE HILLS ELY	Street Sweeping - Residential S	tree 0.42	60.00	\$25.20	16-28-23-31-0053
872 Yorkshire Ave	40 FT OF LOT 4 AND EX ELY 30 FT LOT 3 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-2404					\$64.80	
<b>1872 YORKSHIRE AVE</b>		*** Owner and Taxpayer ***				
Ward: 3 Pending as of: 8/21/2019		Total	Assessment:		\$64.80	
5		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$64.80	
anet Oliver	BOHLAND'S EDGCUMBE HILLS EX	Street Sweeping - Residential S		60.00	\$25.20	16-28-23-31-0054
876 Yorkshire Ave	ELY 40 FT LOT 4 AND ALL OF LOT 5 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
t Paul MN 55116-2404					\$64.80	
1876 YORKSHIRE AVE		*** Owner and Taxpayer ***				
Ward: 3 Pending as of: 8/21/2019		Total	Total Assessment:			
1 chung as 01. 6/21/2019		This Payment:			\$64.80 \$0.00	
			t Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
			Amount:		\$64.80	
/elissa Markusen	BOHLAND'S EDGCUMBE HILLS EX E	Street Sweeping - Residential S	treε 0.42	65.00	\$27.30	16-28-23-31-0025
erry Ree	35 FT LOT 27 AND ALL OF LOT 26 BLK 1	Alley Sweeping	0.13	65.00	\$8.45	
877 Yorkshire Ave	DEK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
t Paul MN 55116-2405					\$78.65	
<b>1877 YORKSHIRE AVE</b> Ward: 3		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$78.65	
-		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Pavof	Amount:		\$78.65	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Howard L Hvasnik	BOHLAND'S EDGCUMBE HILLS ELY	Street Sweeping - Residentia		60.00	\$25.20	16-28-23-31-0055
Catherine J Polacek	10 FT OF LOT 7 AND ALL OF LOT 6 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
1880 Yorkshire Ave					\$64.80	
St Paul MN 55116-2404		*** Owner and Taxpayer **	*			
*1880 YORKSHIRE AVE *Ward: 3		Tot	al Assessment:		\$64.80	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
Fending us of: 0.21/2019			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$64.80	
	BOHLAND'S EDGCUMBE HILLS LOTS	Street Sweeping - Residentia	ll Stree 0.42	142.50		<u> </u>
1896 Yorkshire Ave	9 AND LOT 10 BLK 4	Citywide Street Lighting	0.66	142.50	\$94.05	10-20-25-51-0050
St Paul MN 55116-2404					\$153.90	
*1896 YORKSHIRE AVE *Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	Total Assessment:			
		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Pay	yoff Amount:		\$153.90	
William W Keenan Jr	BOHLAND'S EDGCUMBE HILLS EX W	Street Sweeping - Residentia	al Stree 0.42	109.50		16-28-23-31-0043
Mary L Keenan	20 FT LOT 8 AND ALL OF LOT 9 BLK 2	Citywide Street Lighting	0.66	109.50	\$72.27	
923 Yorkshire Ave	2				\$118.26	
St Paul MN 55116-2567 * <b>1923 YORKSHIRE AVE</b>		*** Owner and Taxpayer **	*			
*Ward: 3		Tot	al Assessment:	-	\$118.26	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$118.26	

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

		Ratification Date: Resolut	ion #:			
<u>Owner or Taxpayer</u>	Property Description	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	BORDNER'S WEST VIEW NO. 1 LOT 28	Street Sweeping - Commercial/Ar	t = 1.02	31.00	\$31.62	16-28-23-32-0032
Meredith A Anderson	BLK 1	Street Sweeping - Residential Stre		12.00	\$5.04	
1985 Yorkshire Ct		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55116-2503					\$65.04	
*1985 YORKSHIRE AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total As	sessment:		\$65.04	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		-	rear Principal:		\$0.00	
			l'ear Interest:		\$0.00	
		Payoff A			\$65.04	
VODVSUU	CONDOMINIUM NUMBER 134 YORKSHIRE CONDOMINIUM UNIT	Street Sweeping - Residential Stre Citywide Street Lighting	¢ 0.42 0.66	5.78 5.78	\$2.43 \$3.81	16-28-23-32-0061
2016 Yorkshire Ave Unit 202	I MN 55116-2585	City while Street Eighting	0.00	5.78		
		*** Owner and Taxpayer ***			\$6.24	
*2016 YORKSHIRE AVE 103 *Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:		\$6.24	
		This Pay	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current	ear Interest:		\$0.00	
		Payoff A	mount:		\$6.24	
Fom Birbilis Trustee	CONDOMINIUM NUMBER 134 YORKSHIRE CONDOMINIUM UNIT	Street Sweeping - Residential Stre		5.78	\$2.43 \$2.81	16-28-23-32-0059
Delma Birbilis Trustee	NO 4 & 30	Citywide Street Lighting	0.66	5.78	\$3.81	
4109 E 54th St					\$6.24	
Tulsa OK 74135-4826		*** Owner and Taxpayer ***				
*2016 YORKSHIRE AVE 105		T 1 A			¢C 24	
*Ward: 3 *Pending as of: 8/21/2019			sessment:		\$6.24 \$0.00	
		This Pay			\$0.00	
*Pending as of: 8/21/2019		C	Zoon Dringing 1.		ድብ ብብ	
*Pending as of: 8/21/2019			Year Principal: Year Interest:		\$0.00 \$0.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit R</u>	ate <u>Quanti</u>	ty Charge Amts	<b>Property ID</b>
Beth Peck	CONDOMINIUM NUMBER 134	Street Sweeping - Reside		.42 5.7		16-28-23-32-0208
Robert A Peck Co-Trustee	YORKSHIRE CONDOMINIUM UNIT NO. 7 & UNIT NO. 23 & UNIT NO. 24	Citywide Street Lighting	0	0.66 5.7	· · · · · · · · · · · · · · · · · · ·	
2016 Yorkshire Ave Unit 202					\$6.24	
St Paul MN 55116-2588		*** Owner and Taxpayer	r ***			
*2016 YORKSHIRE AVE 202 *Ward: 3			Total Assessment:		\$6.24	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
rending as of. 6/21/2017			Current Year Principa	ıl:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.24	
George Thoeming Trustee	CONDOMINIUM NUMBER 134		ential Stree 0	.42 5.7	78\$2.43	16-28-23-32-0067
Mirjana Mladinov Trustee	YORKSHIRE CONDOMINIUM UNIT	Citywide Street Lighting		.66 5.7		10-28-25-52-0007
924 S Broadway Ln	NO 11 & 37				\$6.24	
Apache Jct AZ 85119-8328		*** Owner and Taxpayer	r ***		ψ <b>0.2</b> Η	
*2016 YORKSHIRE AVE 203						
Ward: 3			Total Assessment:	\$6.24		
Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:			
			Payoff Amount:		\$6.24	
	CONDOMINIUM NUMBER 134		ential Stree 0	.42	78 \$2.43	<u>16-28-23-32-0215</u>
016 Yorkshire Ave #204	YORKSHIRE CONDOMINIUM UNIT	Citywide Street Lighting		.66 5.7		10-20-23-32-0213
St Paul MN 55116	NO.8 & UNIT NO.26				\$6.24	
2016 YORKSHIRE AVE 204 Ward: 3		*** Owner and Taxpayer	r ***		¢0. <u>–</u> 1	
Pending as of: 8/21/2019			Total Assessment:		\$6.24	
~			This Payment:		\$0.00	
			Current Year Principa	ıl:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.24	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Donald F Shaughnessy	CONDOMINIUM NUMBER 134	Street Sweeping - Residentia	al Stree 0.42	5.78	\$2.43	16-28-23-32-0065
C/O Donald F Shaughnessy Jr	YORKSHIRE CONDOMINIUM UNIT NO 9	Citywide Street Lighting	0.66	5.78	\$3.81	
1954 Saunders Ave					\$6.24	
St Paul MN 55116-2059		*** Owner and Taxpayer **	*			
*2016 YORKSHIRE AVE 206						
*Ward: 3			al Assessment:		\$6.24	
*Pending as of: 8/21/2019			s Payment: rrent Year Principal:		\$0.00 \$0.00	
			rrent Year Interest:		\$0.00	
			voff Amount:		\$6.24	
	CONDOMINIUM NUMBER 134	Street Sweeping - Residentia				
2016 Yorkshire Ave #303	YORKSHIRE CONDOMINIUM UNIT	Citywide Street Lighting	0.66	5.78	\$3.81	16-28-23-32-0073
St Paul MN 55116-2588	NO 17 & 34	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$6.24	
*2016 YORKSHIRE AVE 303		*** Owner and Taxpayer **	*		\$0.24	
*Ward: 3						
*Pending as of: 8/21/2019		Tot	al Assessment:	\$6.24		
			This Payment: Current Year Principal: Current Year Interest:			
		Pay	yoff Amount:		\$6.24	
Ih2 Property Illinois Lp	BORDNER'S WEST VIEW NO. 1 E 86 FT	Street Sweeping - Residentia				16-28-23-32-0016
C/O Invitation Homes Tax Dept	OF LOT 15 BLK 1	Citywide Street Lighting	0.66	74.50	\$49.17	10 10 10 10 01
1717 Main St Ste 2000				_	\$80.46	
Dallas TX 75201-4657 * <b>1946 YORKSHIRE CT</b>		*** Owner and Taxpayer **	*			
*Ward: 3		Tot	al Assessment:		\$80.46	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$80.46	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jeffrey W Lakatos	BORDNER'S WEST VIEW NO. 1 E 15 FT	Street Sweeping - Residentia		87.00	\$36.54	16-28-23-32-0012
1955 Yorkshire Ct	OF LOT 11 AND ALL OF LOT 12 BLK 1	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55116-2503					\$93.96	
1955 YORKSHIRE CT		*** Owner and Taxpayer ***	k			
Ward: 3 Pending as of: 8/21/2019		Tot	al Assessment:		\$93.96	
1 chung as 01. 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$93.96	
					<u></u>	
Mark J Anshus	BORDNER'S WEST VIEW NO. 1 LOT 30 BLK 1	Street Sweeping - Commerci Street Sweeping - Residentia		31.00 15.50	\$31.62 \$6.51	16-28-23-32-0034
enell Anshus		Alley Sweeping - Kesidenna	0.13	30.00	\$3.90	
977 Yorkshire Court St Paul MN 55116-2503		Citywide Street Lighting	0.66	46.50	\$30.69	
<b>1977 YORKSHIRE CT</b>		, , , , ,		=	\$72.72	
Ward: 3		*** Owner and Taxpayer **:	k		φ, 2., 2	
Pending as of: 8/21/2019		Tota	Total Assessment:			
		This	Payment:		\$0.00	
		Cur	rent Year Principal:	\$0.00		
		Cur	rent Year Interest:	\$0.00		
		Pay	off Amount:		\$72.72	
		Street Sweeping - Commerci	al/Art 1.02			
eter Fershtman	BORDNER'S WEST VIEW NO. 1 LOT 29 BLK 1	Street Sweeping - Commerci Street Sweeping - Residentia		30.00 31.50	\$13.23	16-28-23-32-0033
arisa C Fershtman 981 Yorkshire Ct		Citywide Street Lighting	0.66	61.50	\$40.59	
t Paul MN 55116-2503		, 66			\$84.42	
1981 YORKSHIRE CT		*** Owner and Taxpayer ***	k		\$0 <b>4.4</b> 2	
Ward: 3		1				
Pending as of: 8/21/2019		Tota	al Assessment:		\$84.42	
0		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$84.42	

11:55:28 11/5/2019	Public Improvement Assessme	ent Roll by Address (Fee to As Ratification Date:	mt) Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 253
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Report Totals:						
755 Parcel(s)			Total Assessment:		\$77,179.65	
2 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principa	al:	\$0.00	
			<b>Current Year Interest</b>	:	\$0.00	
			<b>Payoff Amount:</b>		\$77,179.65	