Ratification Data:	Po.
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Resolution #: Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Koobmoo Funeral Chapel Inc	OAK VILLE PARK PART OF LOTS I	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	20-29-22-44-0149
1235 Arcade St	AND 2 LYING N OF A LINE RUN FROM POINT ON E LINE OF AND 71	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	
St Paul MN 55106-2022	17/100 FT S FROM NE COR OF LOT 1	Citywide Street Lighting	0.66	153.00	\$100.98	
*1225 ARCADE ST	TO POINT ON W LINE OF AND 70 98/100 FT S FROM NW COR OF SD LOT				\$207.84	
*Ward: 6	20110011 BTROM IVW COR OF 5D E01	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	· · · · · · · · · · · · · · · · · · ·		\$207.84	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$207.84	
		·				
Koobmoo Funeral Chapel Inc	OAK VILLE PARK S 1/3 OF LOTS 1	Street Sweeping - Commercial/Art		161.00		20-29-22-44-0168
1235 Arcade St	THRU 3 BLK 7 AND ALL OF LOTS 14	Street Sweeping - Residential Stree	0.42	202.00	\$84.84	20-27-22-44-0100
St Paul MN 55106-2022	THRU 18 BLK 7	Alley Sweeping	0.13	324.00	\$42.12	
*1235 ARCADE ST		Citywide Street Lighting	0.66	363.00	\$239.58	
*Ward: 6				_	\$530.76	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	=	\$530.76	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$530.76	
	OAK VILLE PARK E 1/2 OF N 2/3 OF	Street Sweeping - Commercial/Art		81.00		
Anthony J Domagall	LOTS 1 2 AND LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	20-27-22-44-0100
1257 Arcade St		Citywide Street Lighting	0.66	142.00	\$93.72	
St Paul MN 55106-2022				_	\$201.96	
*1257 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$201.96	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$201.96	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Charles Belcher	OAK VILLE PARK LOTS 17 AND LOT	Street Sweeping - Commercial/Art	1.02	121.00	\$123.42	20-29-22-44-0068
1414 Arcade St	18 BLK 6	Street Sweeping - Residential Street	0.42	82.00	\$34.44	
St Paul MN 55106-1823		Alley Sweeping	0.13	82.00	\$10.66	
*1261 ARCADE ST		Citywide Street Lighting	0.66	203.00	\$133.98	
*Ward: 6				_	\$302.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	sessment:	-	\$302.50	
		This Payı	nent:		\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$302.50	
Good Samaritan Transportation Inc	OAK VILLE PARK LOTS 16, 17 & LOT	Street Sweeping - Commercial/Art	1.02	121.00	\$123.42	20-29-22-44-0019
1299 Arcade St Unit 8	18 BLK 1	Street Sweeping - Residential Street	0.42	122.00	\$51.24	
St Paul MN 55106-2080		Citywide Street Lighting	0.66	243.00	\$160.38	
*1299 ARCADE ST				=	\$335.04	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
3		Total Ass	sessment:	_	\$335.04	
		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$335.04	
Isd No 625	A. EVANSON ADDITION VAC ALLEY	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	20-29-22-41-0127
360 Colborne St	ACCRUING & FOL S 8 FT OF LOT 1 & N	Citywide Street Lighting	0.66	30.00	\$19.80	20 29 22 11 0127
St Paul MN 55102-3299	1/2 OF LOT 2			=	\$50.40	
*1345 ARCADE ST		*** Owner and Taxpayer ***			φ30.10	
*Ward: 6		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$50.40	
<u> </u>		This Payı			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$50.40	
		<i>j</i> <b>v</b> 1.2				

**Ratification Date:** 

Street Sweeping	Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
2022 Octools Cir   E   107 6 RE	Teng Thao	KING'S ARCADE PARK LOTS 5 AND	Street Sweeping - Commercial/Art	1.02	83.00	\$84.66	20-29-22-41-0065
***Owner and Taxpayer ***  ***Owner and Taxpayer	_	LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	
**Ward: 6	St Paul MN 55119-5947			0.13	83.00	\$10.79	
*************************************	*1409 ARCADE ST		Citywide Street Lighting	0.66	208.00	\$137.28	
*** Owner and Taxpayer ***    Total Assessment:					=	\$285.23	
Paul Vang			*** Owner and Taxpayer ***				
Paul Vang			Total Asse	essment:		\$285.23	
Paul Vang							
Paul Vang							
Paul Vang				=			
1417 Arcade St   1073 AND ALL OF LOT 4 BLK 1   Alley Sweeping   0.13   55.00   \$7.15							
1417 Arcade St   1073 AND ALL OF LOT 4 BLK 1   Alley Sweeping   0.13   55.00   \$7.15							
1417 Arcade St   LOT3 AND ALL OF LOT 4BLK 1   Alley Sweeping   0.13   55.00   57.15	Paul Vang	KING'S ARCADE PARK EX N 25 FT	Street Sweeping - Commercial/Art		55.00	<u>\$56.10</u>	20-29-22-41-0064
St Paul MN 55106-1822   Citywide Street Lighting   0.66   55.00   \$36.30     *1415 ARCADE ST   **** Owner and Taxpayer ****   ***Pending as of: 8/21/2019   **** Owner and Taxpayer ***   \$99.55     ***Total Assessment:   \$99.55     ***Total Assessment:   \$99.55     ***This Payment:   \$0.00     **Current Year Interest:   \$0.00     **Current Year Interest:   \$99.55     ***This Payment:   \$336.00     ***This Payment:   \$336.00     ***This Payment:   \$336.00     ***This Payment:   \$0.00     ***Current Year Interest:   \$0.00     ***This Payment:   \$0.00	e	LOT 3 AND ALL OF LOT 4 BLK 1		0.13	55.00	\$7.15	20 27 22 11 0001
*1415 ARCADE ST  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$99.55 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$99.55  This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$99.55  Street Sweeping - Commercial/Art 1.02 200.00 \$204.00 \$99.55  Expaul MN 55119-3202 \$132.00  **1445 ARCADE ST  **** Owner and Taxpayer ***  *Ward: 6  *Pending as of: 8/21/2019  **Total Assessment: \$336.00 This Payment: \$336.00 Current Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			Citywide Street Lighting	0.66	55.00	\$36.30	
*Ward: 6  *Pending as of: 8/21/2019  *Total Assessment: \$99.55  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$99.55   **Renee G Heutmaker Tr  2114 Orange Ave E  TO ESMT THE \$100 FT OF LOTS 11  AND LOT 12 BLK 4  **Owner and Taxpayer ***  **Ward: 6  *Pending as of: 8/21/2019  **ACADE ST  ***Owner and Taxpayer ***  **Ward: 6  *Pending as of: 8/21/2019  **Total Assessment: \$99.55  **Total Assessment: \$0.00  Current Year Interest: \$0.00  \$204.00  \$20-29-22-14-0145  **Citywide Street Lighting 0.66 200.00  \$336.00  **1445 ARCADE ST  ***Owner and Taxpayer ***  ***O					_	\$99.55	
*Pending as of: 8/21/2019  Total Assessment: \$99.55 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$99.55   Renee G Heutmaker Tr 2114 Orange Ave E TO ESMT THE S 100 FT OF LOTS 11 AND LOT 12 BLK 4  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  **Total Assessment: \$0.00 \$20.00 \$204.00 \$204.00 \$132.00 \$132.00 \$336.00  **1445 ARCADE ST  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  **Total Assessment: \$336.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer ***			ψ>>.05	
Total Assessment:   \$99.55   This Payment:   \$0.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Payoff Amount:   \$99.55   S99.55      Renee G Heutmaker Tr							
Current Year Principal: \$0.00	3		Total Asse	ssment:	_	\$99.55	
Current Year Interest: \$0.00   Payoff Amount: \$99.55			This Paym	ent:		\$0.00	
Renee G   Heutmaker Tr			Current Y	ear Principal:		\$0.00	
Renee G Heutmaker Tr 2114 Orange Ave E 2114 Orange Ave E St Paul MN 55119-3202 **1445 ARCADE ST *Ward: 6 *Pending as of: 8/21/2019 **Pending as of: 8/21/2019  LAKE PHALEN ADDITION NO. 2 SUBJ TO ESMT THE S 100 FT OF LOTS 11 AND LOT 12 BLK 4  Street Sweeping - Commercial/Art 1.02 200.00 \$204.00 \$204.00 \$132.00  Citywide Street Lighting 0.66 200.00 \$336.00  **** Owner and Taxpayer ***  **** Owner and Taxpayer ***  Total Assessment: \$336.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Current Y	ear Interest:		\$0.00	
2114 Orange Ave E St Paul MN 55119-3202 **** Owner and Taxpayer ***  *Ward: 6 *Pending as of: 8/21/2019  Total Assessment: Total Assessment: Total Assessment: So.00  Current Year Principal: So.00  Current Year Interest: So.00  Current Year Interest: Since Application of Si32.00  \$132.00 \$\$132.00 \$\$336.00 \$\$132.00 \$\$336.00 \$\$336.00 \$\$132.00 \$\$336.00 \$\$336.00 \$\$132.00 \$\$336.00 \$\$132.00 \$\$1			Payoff Ar	nount:		\$99.55	
2114 Orange Ave E St Paul MN 55119-3202 **** Owner and Taxpayer ***  *Ward: 6 *Pending as of: 8/21/2019  Total Assessment: Total Assessment: Total Assessment: So.00  Current Year Principal: So.00  Current Year Interest: So.00  Current Year Interest: Since Application of Si32.00  \$132.00 \$\$132.00 \$\$336.00 \$\$132.00 \$\$336.00 \$\$336.00 \$\$132.00 \$\$336.00 \$\$336.00 \$\$132.00 \$\$336.00 \$\$132.00 \$\$1							
2114 Orange Ave E St Paul MN 55119-3202 **** Owner and Taxpayer ***  *Ward: 6 *Pending as of: 8/21/2019  Total Assessment: Total Assessment: Total Assessment: So.00  Current Year Principal: So.00  Current Year Interest: So.00  Current Year Interest: Since Application of Si32.00  \$132.00 \$\$132.00 \$\$336.00 \$\$132.00 \$\$336.00 \$\$336.00 \$\$132.00 \$\$336.00 \$\$336.00 \$\$132.00 \$\$336.00 \$\$132.00 \$\$1	Renee G Heutmaker Tr	LAKE PHALEN ADDITION NO. 2 SUBJ	Street Sweeping - Commercial/Art	1.02	200.00	\$204.00	20-29-22-14-0145
***Owner and Taxpayer ***  **Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$336.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	2114 Orange Ave E		Citywide Street Lighting	0.66	200.00	\$132.00	20 25 22 11 0110
***Owner and Taxpayer ***  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$336.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00		AND LOT 12 BLK 4			_	\$336.00	
*Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$336.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpayer ***			ψ330.00	
*Pending as of: 8/21/2019  Total Assessment: \$336.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			1 2				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total Asse	essment:	-	\$336.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	3						
Current Year Interest: \$0.00							
Payoff Amount: \$336.00				=			
			Payoff An	nount:		\$336.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ram Partnership Llp	LAKE PHALEN ADDITION NO. 2 SUBJ	Street Sweeping - Commercial/Art	1.02	140.00	\$142.80	20-29-22-14-0144
1465 Arcade St	TO ESMT THE FOL EX S 100 FT LOTS 11 AND 12 AND EX W 46 FT LOTS 3	Street Sweeping - Residential Stree	0.42	104.00	\$43.68	
St Paul MN 55106-1740	AND ALL OF LOTS 1 AND LOT 2 BLK	Citywide Street Lighting	0.66	244.00	\$161.04	
*1465 ARCADE ST	4	*** 0 17 ***			\$347.52	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asser	ssment:	=	\$347.52	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$347.52	
Patricia A Johnson	PHALEN VIEW LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	20-29-22-11-0081
1563 Arcade St		Street Sweeping - Residential Stree	0.42	71.00	\$29.82	
St Paul MN 55106-1051		Alley Sweeping	0.13	45.00	\$5.85	
*1563 ARCADE ST		Citywide Street Lighting	0.66	93.50	\$61.71	
*Ward: 6					\$120.33	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asset	ssment:	=	\$120.33	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$120.33	
Hilary R Nelson	PHALEN VIEW LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	20-29-22-11-0079
Derek A Nelson		Alley Sweeping Citywide Street Lighting	0.13 0.66	45.00 45.00	\$5.85 \$29.70	
1571 Arcade St		Citywide Street Lighting	0.00	<del>-</del> 43.00		
St Paul MN 55106-1051		*** Owner and Taxpayer ***			\$81.45	
*1571 ARCADE ST		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total Asser	ssment:	-	\$81.45	
rending as 01: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff Am			\$81.45	
		·				

Ratification	Date:	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Travis Thibodeau	PHALEN VIEW LOT 12 BLK 4	Street Sweeping - Commercial/A		45.00	\$45.90	20-29-22-11-0077
Amanda M Thibodeau		Citywide Street Lighting	0.66	45.00	\$29.70	
1583 Arcade St					\$75.60	
St Paul MN 55106-1051		*** Owner and Taxpayer ***				
*1583 ARCADE ST		<del></del>			077.60	
*Ward: 6			assessment:		\$75.60	
*Pending as of: 8/21/2019		This Pa	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$75.60	
		1 ayon	Amount.		\$73.00	
	PHALEN VIEW N 10 FT OF LOT 15	Street Sweeping - Commercial/A				20-29-22-11-0068
1601 Arcade St	AND ALL OF LOT 14 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	20 25 22 11 0000
St Paul MN 55106-1040				=	\$92.40	
*1601 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total A	ssessment:		\$92.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$92.40	
Robert E Barduson	PHALEN VIEW N 25 FT OF LOT 12	Street Sweeping - Commercial/A		35.00		20-29-22-11-0066
1615 Arcade St	AND ALL OF LOT 11 BLK 1	Street Sweeping - Residential St		71.00	\$29.82	20-29-22-11-0000
St Paul MN 55106-1040		Citywide Street Lighting	0.66	106.00	\$69.96	
*1615 ARCADE ST				_	\$135.48	
*Ward: 6		*** Owner and Taxpayer ***			ψ133.40	
*Pending as of: 8/21/2019						
		Total A	ssessment:		\$135.48	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$135.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Street	0.42	4.35	\$1.83	20-29-22-23-0110
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 1 BLK 3	Citywide Street Lighting	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097				_	\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST						
*Ward: 5		Total Ass			\$4.70	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	20-29-22-23-0110
		Current Y Payoff A	ear Interest:		\$0.00 <b>\$4.70</b>	
		i uyon in			<b>\$1.70</b>	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Street		4.35		20-29-22-23-0111
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 3	Citywide Street Lighting	0.66	4.35	\$2.87	
Po Box 64097	ATTRIBUTABLE TO & LOT 2 BLK 3			_	\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST						
*Ward: 5		Total Ass	essment:		\$4.70	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$4.70	
	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree		4.35		20-29-22-23-0112
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.66	4.35	\$2.87	
Po Box 64097	ATTRIBUTABLE TO & LOT 3 BLK 3			=	\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpayer ***			¥ v	
*0 ARKWRIGHT ST						
*Ward: 5		Total Ass	essment:	_	\$4.70	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
-			ear Principal:		\$0.00	
			ear Interest:		\$0.00	***EXEMPT***  —
		Payoff A	nount:		\$4.70	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential St		4.35	\$1.83	20-29-22-23-0113
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 4 BLK 3	Citywide Street Lighting	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097				_	\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		T 1 A			04.70	
*Ward: 5			ssessment:		\$4.70 \$0.00	
*Pending as of: 8/21/2019		This Pa	yment: Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$4.70	
State Of Mr. Tout Everent	NEVADA PLACE COMMON AREA	Street Sweeping - Residential St	reε 0.42	4.35		
State Of Mn Trust Exempt Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.42	4.35	\$2.87	20-29-22-23-0114 ***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 5 BLK 3	eny mae sa eet zignang	0.00	=	\$4.70	***EXEMP1***
St Paul MN 55164-0097		*** Owner and Taxpayer ***			\$4.70	
*0 ARKWRIGHT ST						
*Ward: 5		Total A	ssessment:	_	\$4.70	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential St	reε 0.42	4.35		20-29-22-23-0115
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 6 BLK 3	,		=	\$4.70	EAEWII I
St Paul MN 55164-0097		*** Owner and Taxpayer ***			\$4.70	
*0 ARKWRIGHT ST *Ward: 5		Total A	ssessment:		\$4.70	
*Pending as of: 8/21/2019		This Pa			\$4.70 \$0.00	
1 chaing as 01. 0/21/2017			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$4.70	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.42	4.35	\$1.83	20-29-22-23-0116
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 1 BLK 4	Citywide Street Lighting	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097				_	\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST						
*Ward: 5		Total Asse			\$4.70	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$4.70	
	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree		4.35		20-29-22-23-0117
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 2 BLK 4			=	\$4.70	LALIVII I
St Paul MN 55164-0097		*** Owner and Taxpayer ***			ψ1.70	
*0 ARKWRIGHT ST		1 7				
*Ward: 5		Total Asse	ssment:		\$4.70	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
-		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$4.70	
	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree		4.35		
State Of Mn Trust Exempt	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.42	4.35	\$1.83 \$2.87	20-29-22-23-0118
Ramsey Co Tax Forf Land Po Box 64097	ATTRIBUTABLE TO & LOT 3 BLK 4	City wide Street Lighting	0.00	<del>-</del>		***EXEMPT***
St Paul MN 55164-0097		*** 0 ***			\$4.70	
*0 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Asse	ssment:	<del>_</del>	\$4.70	
*Pending as of: 8/21/2019		This Paym			\$0.00	
g v		•	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
					* * * * *	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential S	ree 0.42	7.35	\$3.09	20-29-22-23-0119
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 4 BLK 4	Citywide Street Lighting	0.66	7.35	\$4.85	***EXEMPT***
Po Box 64097	MINDOMBEE TO CEOT THERE T			_	\$7.94	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST						
*Ward: 5			Assessment:		\$7.94	
*Pending as of: 8/21/2019			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$7.94	
State Of Ma Trust Evanuat	NEVADA PLACE COMMON AREA	Street Sweeping - Residential S		4.35		
State Of Mn Trust Exempt Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.66	4.35	\$2.87	20-29-22-23-0120
Po Box 64097	ATTRIBUTABLE TO & LOT 5 BLK 4	en, was succe Eighning	0.00	=		***EXEMPT***
St Paul MN 55164-0097		*** Owner and Taxpayer ***			\$4.70	
*0 ARKWRIGHT ST		Owner and Taxpayer				
*Ward: 5		Total A	Assessment:		\$4.70	
*Pending as of: 8/21/2019			nyment:		\$0.00	
1 maning as 611 0/21/2019			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1	Street Sweeping - Residential S		4.35	\$1.83	20-29-22-23-0121
Ramsey Co Tax Forf Land	ATTRIBUTABLE TO & LOT 6 BLK 4	Citywide Street Lighting	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097					\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST						
*Ward: 5			Assessment:		\$4.70	
*Pending as of: 8/21/2019			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$4.70	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stre		4.35	\$1.83	20-29-22-23-0122
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 7 BLK 4	Citywide Street Lighting	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097				_	\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST  *Ward: 5		T-4-1 A -	sessment:		\$4.70	
*Ward: 5 *Pending as of: 8/21/2019		This Pay			\$4.70 \$0.00	
Pending as of: 8/21/2019		-	rient. Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stre	· 0.42	4.35		20-29-22-23-0123
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 8 BLK 4			=	\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST						
*Ward: 5		Total Ass	sessment:		\$4.70	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$4.70	
	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stre	$\frac{1}{\epsilon} - \frac{1}{0.42} - \frac{1}{0.42}$			
State Of Mn Trust Exempt Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.42	4.35	\$1.83 \$2.87	20-29-22-23-0124
Po Box 64097	ATTRIBUTABLE TO & LOT 1 BLK 5	eny mae sa oot zigming	0.00	=	\$4.70	***EXEMPT***
St Paul MN 55164-0097		*** Owner and Taxpayer ***			\$4.70	
*0 ARKWRIGHT ST		o with and rampay or				
*Ward: 5		Total As:	sessment:	-	\$4.70	
*Pending as of: 8/21/2019		This Pay			\$0.00	
-			Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$4.70	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Street	0.42	4.35	\$1.83	20-29-22-23-0125
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 5	Citywide Street Lighting	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097				_	\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		<del></del>		<del>_</del>		
*Ward: 5		Total Ass			\$4.70	
*Pending as of: 8/21/2019		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00	
		Payoff A			\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	4.35 4.35	\$1.83 \$2.87	20-29-22-23-0126
Ramsey Co Tax Forf Land	ATTRIBUTABLE TO & LOT 3 BLK 5	Citywide Street Lighting	0.00	<del>-</del> 55		***EXEMPT***
Po Box 64097 St Paul MN 55164-0097		*** Owner and Taxpayer ***			\$4.70	
*0 ARKWRIGHT ST		Owner and Taxpayer				
*Ward: 5		Total Ass	essment:	_	\$4.70	
*Pending as of: 8/21/2019		This Payn			\$0.00	
3		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Street		4.35		20-29-22-23-0127
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 4 BLK 5			=	\$4.70	LALIVII I
St Paul MN 55164-0097		*** Owner and Taxpayer ***			ψ1.70	
*0 ARKWRIGHT ST						
*Ward: 5		Total Ass	essment:	_	\$4.70	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$4.70	

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>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stre		4.35	\$1.83	20-29-22-23-0128
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 5 BLK 5	Citywide Street Lighting	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097				_	\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		T . 1 A		_	£4.70	
*Ward: 5		Total As	sessment:		\$4.70 \$0.00	
*Pending as of: 8/21/2019		•	Ment: Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stre	ee 0.42	4.35		
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 6 BLK 5			_	\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST						
*Ward: 5			sessment:		\$4.70	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$4.7 <b>0</b>	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	ee 0.42 0.66	4.35 4.35	\$1.83 \$2.87	20-29-22-23-0130
Ramsey Co Tax Forf Land Po Box 64097	ATTRIBUTABLE TO & LOT 7 BLK 5	Citywide Street Lighting	0.00	=		***EXEMPT***
St Paul MN 55164-0097		*** Owner and Taxpayer ***			\$4.70	
*0 ARKWRIGHT ST		owner and Taxpayer				
*Ward: 5		Total As	sessment:	_	\$4.70	
*Pending as of: 8/21/2019		This Pay			\$0.00	
Č		•	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$4.70	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Street	0.42	4.35	\$1.83	20-29-22-23-0131
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 8 BLK 5	Citywide Street Lighting	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTABOTABLE TO WEST OBERS			_	\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST				=		
*Ward: 5		Total Ass			\$4.70	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 <b>\$4.70</b>	
		Payoff A	nount.		⊕4.7 <b>0</b>	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Street	0.42	4.35		20-29-22-23-0132
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 1 BLK 6			_	\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST						
*Ward: 5		Total Ass	essment:		\$4.70	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$4.70	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Street		4.35		20-29-22-23-0133
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097	ATTRIBUTABLE TO & LOT 2 BLK 6			=	\$4.70	
St Paul MN 55164-0097		*** Owner and Taxpayer ***			¥ · · · ·	
*0 ARKWRIGHT ST						
*Ward: 5		Total Ass	essment:		\$4.70	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$4.70	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Street		4.35	\$1.83	20-29-22-23-0134
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 6	Citywide Street Lighting	nting 0.66	4.35	\$2.87	***EXEMPT***
Po Box 64097		*** 0 1T ***			\$4.70	
St Paul MN 55164-0097 *0 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Ass	essment:		\$4.70	
*Pending as of: 8/21/2019		This Payr			\$0.00	
5		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$4.70	
Windell N Weathered	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Street	0.42	4.35	\$1.83	20-29-22-23-0215
Susan A Paul	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.66	4.35	\$2.87	20 27 22 20 0210
1477 Arkwright St Unit A	ATTRIBUTABLE TO & LOTS 4,5 & LOT 6 BLK 6			_	\$4.70	
St Paul MN 55130-3145		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST						
*Ward: 5		Total Ass			\$4.70	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 <b>\$4.70</b>	
		Fayon A	mount:		\$4.70	
Del Co Limited Partnership	WEINANDS ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street				20-29-22-33-0020
Po Box 17122		Alley Sweeping	0.13	39.00	\$5.07	20-29-22-33-0020
St Paul MN 55117-0122		Citywide Street Lighting	0.66	81.50	\$53.79	
*1233 ARKWRIGHT ST				_	\$93.09	
*Ward: 5		*** Owner and Taxpayer ***			***	
*Pending as of: 8/21/2019						
		Total Ass			\$93.09	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 <b>\$93.09</b>	
		Payoff A	mount:		\$35.03	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Koivisto Properties Llc	WEINANDS ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stre	<u> </u>	39.00	\$16.38	20-29-22-33-0021
1045 Woodlynn Ave		Alley Sweeping	0.13	39.00	\$5.07	
Roseville MN 55113-1939		Citywide Street Lighting	0.66	39.00	\$25.74	
*1235 ARKWRIGHT ST				=	\$47.19	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$47.19	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$47.19	
	WEINANDS ADDITION LOT 5 BLK 1					
Koivisto Properties Llc	WEINANDS ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	39.00 39.00	\$16.38 \$5.07	20-29-22-33-0022
1045 Woodlynn Ave		Citywide Street Lighting	0.13	39.00	\$3.07 \$25.74	
Roseville MN 55113-1939		City wide Street Eighting	0.00	<i>57.00</i>	•	
*1237 ARKWRIGHT ST		*** Owner and Taxpayer ***			\$47.19	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:		\$47.19	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$47.19	
Save A Home Llc	WEINANDS ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stre		39.00	\$16.38	20-29-22-33-0023
1355 Oryan Trl		Alley Sweeping	0.13	39.00	\$5.07	
Stillwater MN 55082-1892		Citywide Street Lighting	0.66	39.00	\$25.74	
*1245 ARKWRIGHT ST				_	\$47.19	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$47.19	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$47.19	

**Ratification Date:** 

20-29-22-33-0024
20-29-22-33-0041
20-29-22-33-0040
-

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adelfo C Cervantes	WEINANDS ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stre	= $0.42$	39.00	\$16.38	20-29-22-33-0025
Natividad Cervantes		Alley Sweeping	0.13	39.00	\$5.07	20 29 22 00 0020
1253 Arkwright St		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55130-3503				=	\$47.19	
*1253 ARKWRIGHT ST		*** Owner and Taxpayer ***			*	
*Ward: 5						
*Pending as of: 8/21/2019			sessment:		\$47.19	
		This Pay			\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$47.19	
Momo Llc	WEINANDS ADDITION LOT   BLK   1	Street Sweeping - Residential Stre		39.00	\$16.38	20-29-22-33-0026
745 Crystal Lake Rd E		Alley Sweeping	0.13	39.00	\$5.07	
Burnsville MN 55306-5174		Citywide Street Lighting	0.66	39.00	\$25.74	
*1257 ARKWRIGHT ST				_	\$47.19	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total As	sessment:	<del>_</del>	\$47.19	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	mount:		\$47.19	
Brandon Moore	J. W. BASS' ACRE LOTS N 50 FT OF S	Street Sweeping - Residential Stre		50.00	\$21.00	20-29-22-33-0134
1259 Arkwright St	100 FT OF W 1/2 AND S 50 FT OF LOT 17	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3503	17			<u> </u>	\$54.00	
*1259 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:		\$54.00	
G		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Current			Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark Mccrea	J. W. BASS' ACRE LOTS N 55 FT OF S 60	Street Sweeping - Residential Street		55.00	\$23.10	20-29-22-33-0038
1262 Arkwright St	FT OF W 150 FT OF LOT 16	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55130-3504				_	\$59.40	
*1262 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:		\$59.40	
1 thomg w on 0.21.2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$59.40	
Theodore J Culbertson Jr	J. W. BASS' ACRE LOTS N 50 FT OF S	Street Sweeping - Residential Street				20-29-22-33-0028
1261 Arkwright St	100 FT OF E 1/2 OF LOT 17	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-22-33-0028
St Paul MN 55130-3503		,		_	\$54.00	
*1265 ARKWRIGHT ST		*** Owner and Taxpayer ***			\$34.00	
*Ward: 5		- ···				
*Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
Janet M Williams Spencer	J. W. BASS' ACRE LOTS LOT 20	Street Sweeping - Residential Street				20-29-22-33-0031
1275 Arkwright St		Citywide Street Lighting	0.66	152.00	\$100.32	20-27-22-33-0031
St Paul MN 55130-3503		, , ,		_	\$164.16	
*1275 ARKWRIGHT ST		*** Owner and Taxpayer ***			\$104.10	
*Ward: 5		T . 1 A		_	016416	
*Pending as of: 8/21/2019		Total Ass			\$164.16	
		This Payr			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$164.16</b>	
		Payoff A	nount:		\$104.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Txooj Tsuas Vang	J. W. BASS' ACRE LOTS LOT 28	Street Sweeping - Residential Stree	0.42	132.00		20-29-22-33-0130
1309 Arkwright St		Citywide Street Lighting	0.66	132.00	\$87.12	_, _, ,
St Paul MN 55130-3301				_	\$142.56	
*1309 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$142.56	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$142.56	
	J. W. BASS' ACRE LOTS EX W 75 FT	Street Sweeping - Residential Stree		- — <del>76.00</del>		20-29-22-33-0035
Tong Thanh Nguyen	THE S 1/2 OF E 1/2 OF LOT 33	Citywide Street Lighting	0.66	76.00	\$50.16	20-29-22-33-0035
1317 Arkwright St		, 5		_	\$82.08	
St Paul MN 55130-3301		*** Owner and Taxpayer ***			ψ02.00	
*1317 ARKWRIGHT ST		1 3				
*Ward: 5		Total Asse	ssment:		\$82.08	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$82.08	
	J. W. BASS' ACRE LOTS SUBJ TO ST	Street Sweeping - Residential Stree				
1012 N 5th St	LOTS 36 & LOT 41	Citywide Street Lighting	0.66	304.00	\$200.64	20-29-22-32-0046
Minneapolis MN 55411-4302		City wide Succe Eighting	0.00	=		
*1337 ARKWRIGHT ST		*** Owner and Taxpayer ***			\$328.32	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$328.32	
1 onding 45 of. 0/21/2017		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$328.32	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
John D Garscia	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Street	0.42	7.00	\$2.94	20-29-22-32-0031
1284 Hague Ave	EDGEROW CONDOMINIUMS UNIT NO I	Citywide Street Lighting	0.66	7.00	\$4.62	
St Paul MN 55104-6417	NO I			=	\$7.56	
*1365 ARKWRIGHT ST 1		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:		\$7.56	
reliding as of. 6/21/2019		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$7.56	
		-				
Ben Tran	CONDOMINIUM NUMBER 197 EDGEROW CONDOMINIUMS UNIT	Street Sweeping - Residential Street		7.00	\$2.94	20-29-22-32-0032
Toha Nguyen	NO 2	Citywide Street Lighting	0.66	7.00	\$4.62	
7172 47th St N					\$7.56	
Oakdale MN 55128-2639		*** Owner and Taxpayer ***				
*1365 ARKWRIGHT ST 103		Total Ass			ф7.5 <i>(</i>	
*Ward: 5					\$7.56 \$0.00	
*Pending as of: 8/21/2019		-	This Payment: Current Year Principal:			
			ear Interest:		\$0.00 \$0.00	
		Payoff A			\$7.56	
Annalisa Anderson	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Street	0.42	7.00	\$2.94	20-29-22-32-0037
1365 Arkwright St Unit 105	EDGEROW CONDOMINIUMS UNIT NO 7	Citywide Street Lighting	0.66	7.00	\$4.62	
St Paul MN 55130-3355	NO /			=	\$7.56	
*1365 ARKWRIGHT ST 105 *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$7.56	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$7.56	

Resolution #:

Page 21 Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Pyotr Vlasyuk	CONDOMINIUM NUMBER 197	Street Sweeping - Residential St		7.00	\$2.94	20-29-22-32-0041
5420 142nd St Nw	EDGEROW CONDOMINIUMS UNIT NO 11	Citywide Street Lighting	0.66	7.00	\$4.62	
Anoka MN 55303-4665	NO II			_	\$7.56	
*1365 ARKWRIGHT ST 11		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	Assessment:		\$7.56	
			ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$7.56	
Olufunmilade A Akinmusire	CONDOMINIUM NUMBER 197	Street Sweeping - Residential St		7.00		20-29-22-32-0042
26 Sycamore St W	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.66	7.00	\$4.62	20-27-22-32-00-42
St Paul MN 55117-5547	NO 12			_	\$7.56	
*1365 ARKWRIGHT ST 12		*** Owner and Taxpayer ***			Ψ7.50	
*Ward: 5		• •				
*Pending as of: 8/21/2019		Total A	Assessment:		\$7.56	
-		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:	\$0.00		
		Payoff	Amount:		\$7.56	
Robert O Megard	CONDOMINIUM NUMBER 197	Street Sweeping - Residential St		7.00		20-29-22-32-0036
Roberta A Megard	EDGEROW CONDOMINIUMS UNIT NO 6	Citywide Street Lighting	0.66	7.00	\$4.62	
1365 Arkwright St Unit 202	NO 6			_	\$7.56	
St Paul MN 55130-3355		*** Owner and Taxpayer ***				
*1365 ARKWRIGHT ST 202				_		
*Ward: 5		Total A	Assessment:		\$7.56	
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$7.56	

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

12.13.00	i ubite improvement Assessment	Ratification Date: Resolutio		ASSIIII. 190023 N	ranager. Livi	rage
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rock Rehab Inc	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	20-29-22-32-0035
1737 Wildhurst Ln	EDGEROW CONDOMINIUMS UNIT NO 5	Citywide Street Lighting	0.66	7.00	\$4.62	
Mound MN 55364-1320				_	\$7.56	
*1365 ARKWRIGHT ST 203 *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$7.56	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	iount:		\$7.56	
Bruce Johnson	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree		7.00		
180 Mounds Blvd	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.66	7.00	\$4.62	20-29-22-32-0040
St Paul MN 55106-6231	NO 10		-	_	\$7.56	
*1365 ARKWRIGHT ST 204		*** Owner and Taxpayer ***			\$7.30	
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssment:		\$7.56	
5		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	nount:		\$7.56	
Olufunmilade Akinmusire	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree				
26 Sycamore St W	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.42	7.00	\$4.62	20-29-22-32-0039
St Paul MN 55117-5547	NO 9	City wide Street Eighting	0.00	-	\$7.56	
*1365 ARKWRIGHT ST 205		*** Owner and Taxpayer ***			\$7.36	
*Ward: 5				=	<u> </u>	
*Pending as of: 8/21/2019		Total Asse			\$7.56	
		This Paym	ent:		\$0.00	

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$7.56

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Olufunmilade A Akinmusire	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stre		7.00	\$2.94	20-29-22-32-0044
26 Sycamore St W	EDGEROW CONDOMINIUMS UNIT NO 14	Citywide Street Lighting	0.66	7.00	\$4.62	
St Paul MN 55117-5547				_	\$7.56	
*1365 ARKWRIGHT ST 206		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:		\$7.56	
Pending as 01: 8/21/2019		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$7.56	
	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stre		7.00		20-29-22-32-0043
1365 Arkwright St Unit 207	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.66	7.00	\$4.62	20-27-22-32-0043
St Paul MN 55130-3373	NO 13			_	\$7.56	
*1365 ARKWRIGHT ST 207 *Ward: 5		*** Owner and Taxpayer ***			Ψ7.50	
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$7.56	
		This Pay	This Payment: Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff A	mount:		\$7.56	
	MORTON'S SUBDIVISION OF LOTS 4,	Street Sweeping - Residential Stre		57.00		20-29-22-32-0022
16573 Klamath Terr	5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS LOTS 1 AND LOT 2 BLK 2	Citywide Street Lighting	0.66	57.00	\$37.62	
Lakeville MN 55044-8425	LOTS LOTS I AND LOT 2 BLK 2			_	\$61.56	
*1377 ARKWRIGHT ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$61.56	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$61.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul Pw 15 Kellogg Blvd W Room 140 Cou St Paul MN 55102-1613 *1417 ARKWRIGHT ST	MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS VAC EDGEMONT ST ACCRUING; & SUBJ TO ST, THE FOL LOTS 4 THRU 7 & LOTS 9 THRU 12 &	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	419.00 992.00 1,411.00	\$427.38 \$416.64 \$931.26 \$1,775.28	20-29-22-32-0067 ***EXEMPT***
*Ward: 5	EX N 34 FT; LOT 14 & ALL OF LOT 15	*** Owner and Taxpayer ***			ψ1,775.20	
*Pending as of: 8/21/2019		Total Asses		=	\$1,775.28	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$1,775.28	
387 East Arlington Llc	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree		30.00	<u>\$12.60</u>	20-29-22-23-0208
Co Thomas P Hurley	OF ST. PAUL N 1/2 OF VAC NEVADA AVE LYING BET EXT EL OF BLK 5 &	Citywide Street Lighting	0.66	30.00	\$19.80	
844 Grand Ave Suite 4	EXT CL OF N S ALLEY IN SD BLK 5			_	\$32.40	
St Paul MN 55105-3376 * <b>1471 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Asses	ssment:		\$32.40	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$32.40	
Karen Yvette Silas	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree		4.35	\$1.83	20-29-22-23-0102
1477 Arkwright St Apt H	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 8 BLK 7 &	Citywide Street Lighting	0.66	4.35	\$2.87	
St Paul MN 55130-3159	LOT 1 BLK 2			_	\$4.70	
*1477 ARKWRIGHT ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$4.70	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.70	

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

		Ratification Date: Res	solution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cynthia R Collins	NEVADA PLACE COMMON INTEREST	Street Sweeping - Residentia	1 Streε 0.42	4.35	\$1.83	20-29-22-23-0205
1536 Alameda St	IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 4 BLK 2 & LOT 5 BLK 7	Citywide Street Lighting	0.66	4.35	\$2.87	
St Paul MN 55117-3432	LOT 4 BER 2 & LOT 3 BER 7			_	\$4.70	
*1477 ARKWRIGHT ST		*** Owner and Taxpayer ***	*			
*Ward: 5						
*Pending as of: 8/21/2019			al Assessment:		\$4.70	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$4.70	
Kara Nelson	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1	Street Sweeping - Residential		4.35	\$1.83	20-29-22-23-0246
1477 Arkwright St Unit D	ATTRIBUTABLE TO & LOT 5 BLK 2	Citywide Street Lighting	0.66	4.35	\$2.87	
St Paul MN 55130-2010	AND LOT 4 BLK 7	**** 0 17 ***	a.		\$4.70	
*1477 ARKWRIGHT ST		*** Owner and Taxpayer ***	*			
*Ward: 5 *Pending as of: 8/21/2019		Tota	al Assessment:		\$4.70	
Tenang us of. 0/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$4.70	
Windell N Weathered	NEVADA PLACE COMMON AREA	Street Sweeping - Residentia	1 Streε 0.42	4.35	\$1.83	20-29-22-23-0195
1477 Arkwright St Unit A	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 1 BLK 7 &	Citywide Street Lighting	0.66	4.35	\$2.87	
St Paul MN 55130-3145	LOT 8 BLK 2			_	\$4.70	
*1477 ARKWRIGHT ST A		*** Owner and Taxpayer ***	*			
*Ward: 5						
*Pending as of: 8/21/2019			al Assessment:		\$4.70	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$4.70	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Marc L Wade	NEVADA PLACE COMMON AREA	Street Sweeping - Residential St	reε 0.42	4.35	\$1.83	20-29-22-23-0192
Tia Y Wade	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO LOT 2 BLK 7 &	Citywide Street Lighting	0.66	4.35	\$2.87	
1477 Arkwright St B	LOT 7 BLK 2			_	\$4.70	
St Paul MN 55130-3145		*** Owner and Taxpayer ***				
*1477 ARKWRIGHT ST B						
*Ward: 5		Total A	Assessment:		\$4.70	
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$4.70	
	NEVADA PLACE COMMON AREA	Street Sweeping - Residential St		4.35		20 20 22 22 0109
1477 Arkwright St Unit C	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.66	4.35	\$2.87	20-29-22-23-0198
St Paul MN 55130-3145	ATTRIBUTABLE TO & LOT 6 BLK 2 &	en, was show Eighting	0.00	=		
*1477 ARKWRIGHT ST C	LOT 3 BLK 7	*** Owner and Taxpayer ***			\$4.70	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$4.70	
S		This Pa	This Payment: Current Year Principal:			
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$4.70	
Mary H Mcshannock	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential St		- — <del>—</del> —		
1491 Arkwright St	OF ST. PAUL S 1/2 OF LOTS 17, 18 &	Citywide Street Lighting	0.42	64.00	\$42.24	20-29-22-23-0101
St Paul MN 55130-3109	LOT 19 BLK 5	City wide Street Eighting	0.00	O4.00		
		*** Owner and Taxpayer ***			\$69.12	
*1491 ARKWRIGHT ST *Ward: 5		Owner and Taxpayer		_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$69.12	
		This Pa	ayment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$69.12	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gary C Nordland Nancy A Nordland 1521 Arkwright St	MORTON'S ADDITION TO THE CITY OF ST. PAUL LOTS 18 AND LOT 19 BLK 4	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	127.00 127.00	\$53.34 \$83.82 \$137.16	20-29-22-23-0080
St Paul MN 55130-3111		*** Owner and Taxpayer ***			\$137.10	
*1521 ARKWRIGHT ST *Ward: 5			Assessment:		\$137.16	
*Pending as of: 8/21/2019			ayment:  nt Year Principal:		\$0.00 \$0.00	
		Curren	nt Year Interest:  f Amount:		\$0.00 <b>\$137.16</b>	
		rayoi	i Amount:		\$137.10	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential S	tree 0.42			20-29-22-23-0247
Junxia Li	OF ST. PAUL VAC ALLEY ACCRUING & FOL; EX S 3 FT LYING E OF W 16.5	Citywide Street Lighting	0.66	28.00	\$18.48	20 27 22 20 0217
11536 Dunkirk Ct Ne Blaine MN 55449-6788 * <b>1559 ARKWRIGHT ST</b>	FT OF LOT 16; VAC HOYT AVE ADJ TO LOTS 15 THRU LOT 19 & EX RR R/W; LOTS 13 THRU LOT 15 & W 16.5 FT OF	*** Owner and Taxpayer ***			\$30.24	
*Ward: 5		Total	Assessment:		\$30.24	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$0.00 \$30.24	
		·				
Cheng Z Xiong	R. C. WITT ADDITION VAC HOYT AVE	Street Sweeping - Residential S		100.00	\$42.00	20-29-22-22-0081
1561 Arkwright St	ADJ & FOL; S 10 FT OF LOT 2& ALL OF LOT 1	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55130-3076 * <b>1561 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***			\$108.00	
*Ward: 5		owner and ranpayer				
*Pending as of: 8/21/2019		Total	Assessment:		\$108.00	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$108.00	

**Ratification Date:** Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 70.00 \$29.40 R. C. WITT ADDITION SUBJ TO ESMTS; Chong Yang 20-29-22-22-0048 PART OF LOTS 4 & 9 LYING SELY & 0.13 32.00 Alley Sweeping \$4.16 May Kia Moua SWLY OF FOL DESC LINE; COM AT Citywide Street Lighting 70.00 0.66 \$46.20 1576 Arkwright St NW COR LOT 5 TH E ON NL 58.43 FT TO BEG TH NE 67.28 FT TO PT ON EL \$79.76 St Paul MN 55130-3033 OF LOT 4 38.74 FT N OF SE COR OF \*\*\* Owner and Taxpayer \*\*\* \*1576 ARKWRIGHT ST \*Ward: 5 Total Assessment: \$79.76 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$79.76 1.02 Street Sweeping - Commercial/Art 484.00 \$493.68 Trautz Park Vista Llc MORTON'S ADDITION TO THE CITY 20-29-22-23-0191 OF ST. PAUL SUBJ TO ESMTS & VAC ST Street Sweeping - Residential Stree 0.42 299.00 \$125.58 4949 France Ave S Suite 216 & ALLEYS ACCRUING THE FOL LOTS Citywide Street Lighting 0.66 783.00 \$516.78 Minneapolis MN 55410 8 THRU LOT 31 BLK 8 \*355 ARLINGTON AVE E \$1,136.04 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$1,136.04 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Pavoff Amount:** \$1,136.04 NEWELL'S ADDITION N 34 FT OF LOT Street Sweeping - Commercial/Art 1.02 118.00 \$120.36 City Of Saint Paul 20-29-22-32-0019 14 & ALL OF LOT 13 0.42 81.00 Street Sweeping - Residential Stree \$34.02 25 W 4th St Ste 1000 \*\*\*EXEMPT\*\*\* Citywide Street Lighting 0.66 199.00 \$131.34 St Paul MN 55102-1692 \$285.72 \*390 ARLINGTON AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$285.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$285.72

		Ratification Date: Resolution #:				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul Cs Pr33098	J. W. BASS' ACRE LOTS E 1/2 OF NW	Street Sweeping - Commerci		600.00	\$612.00	20-29-22-32-0061
25 4th St W Ste 1000	1/4 OF SW 1/4 LYING N OF J.W. BASS	Street Sweeping - Residentia	l Streε 0.42	2,949.00	\$1,238.58	***EXEMPT***
St Paul MN 55102-1692	ACRE LOTS (SUBJ TO ESMT & RDS) IN SEC 20 TN 29 RN 22 & IN SD J.W. BASS	Citywide Street Lighting	0.66	3,549.00	\$2,342.34	
*400 ARLINGTON AVE E	ACRE LOTS SUBJ TO RD; LOT 21 &			_	\$4,192.92	
*Ward: 5	ALL OF LOTS 24, 29, 32, 37 THRU 40,	*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		_		=		
			al Assessment:		\$4,192.92	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$4,192.92	
See Her	MORTON'S ADDITION TO THE CITY	Street Sweeping - Commercia	al/Art 1.02	50.00	\$51.00	20-29-22-23-0182
Lee Her	OF ST. PAUL EX E 10 FT; LOT 27 & THE	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-22-23-0102
1881 Mechanic Ave Apt 207	E 20 FT OF LOT 28 BLK 7			=	\$84.00	
St Paul MN 55119-3323		*** Owner and Taxpayer **	*		φο <del>τ</del> .ου	
*411 ARLINGTON AVE E				_		
*Ward: 5		Tot	al Assessment:	_	\$84.00	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Current Year Principal:			\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$84.00	
Thearoth Ung	MORTON'S ADDITION TO THE CITY	Street Sweeping - Commerci	al/Art 1.02	50.00	\$51.00	20-29-22-23-0181
138 Greenway Ave	OF ST. PAUL E 10 FT OF LOT 27 & ALL OF LOT 26 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
Oakdale MN 55128-6909	Of EOT 20 BER /			=	\$84.00	
*417 ARLINGTON AVE E		*** Owner and Taxpayer **	*			
*Ward: 5						
*Pending as of: 8/21/2019			al Assessment:		\$84.00	
			s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Dov	off Amount:		\$84.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bai Thao	MORTON'S ADDITION TO THE CITY	Street Sweeping - Commercia		50.00	\$51.00	20-29-22-23-0178
431 Arlington Ave E	OF ST. PAUL EX E 10 FT,LOT 22 & THE E 20 FT OF LOT 23 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3231				_	\$84.00	
*431 ARLINGTON AVE E		*** Owner and Taxpayer **	*			
*Ward: 5 *Pending as of: 8/21/2019		Tot	al Assessment:	<u>-</u>	\$84.00	
<u> </u>		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$84.00	
Prince Elliott	MORTON'S ADDITION TO THE CITY	Street Sweeping - Commerci	al/Art 1.02	50.00	\$51.00	20-29-22-23-0177
Sheila Elliott	OF ST. PAUL E 10 FT OF LOT 22 & ALL	Citywide Street Lighting	0.66	50.00	\$33.00	20 29 22 20 0177
437 Arlington Ave E	OF LOT 21 BLK 7			=	\$84.00	
St Paul MN 55130-3231		*** Owner and Taxpayer **	*		******	
*437 ARLINGTON AVE E						
*Ward: 5		Tot	al Assessment:		\$84.00	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
•		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$84.00	
Urbanski Rentals Llc	MORTON'S ADDITION TO THE CITY	Street Sweeping - Commerci	al/Art 1.02	60.00	\$61.20	20-29-22-23-0209
1477 Selby Ave	OF ST. PAUL VAC DESOTO ST WLY OF FOL DESC LINE;COM AT NE COR OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-6331	LOT 26 BLK 3 FARRARS ADD TH W			=	\$100.80	
*457 ARLINGTON AVE E	ON NL OF LOTS 25 & 26 & WLY EXT	*** Owner and Taxpayer **	*			
DUPLEX	59.38 FT TO PT OF BEG TH SLY TO PT	_				
*Ward: 5		Tot	al Assessment:		\$100.80	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$100.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Dana Banks	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	26.50	\$27.03	20-29-22-31-0001
462 Arlington Ave	CITY OF ST. PAUL W 15 75/100 FT OF	Street Sweeping - Residential Stre	0.42	55.00	\$23.10	
St Paul MN 55130-3234	LOT 2 AND ALL OF LOT 1 BLK 1	Citywide Street Lighting	0.66	81.50	\$53.79	
*462 ARLINGTON AVE E				_	\$103.92	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Ass			\$103.92	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$103.92	
James R Swanson	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	20-29-22-24-0139
Patricia A Swanson	ricia A Swanson ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.66	58.00	\$38.28	20-27-22-24-0157
463 Arlington Ave E	MINNESOTA VAC DESOTO ST ELY OF FOL DESC LINE COM AT NE COR OF			=	\$97.44	
St Paul MN 55130-3233	LOT 26 BLK 3 TH W ON NL OF LOTS	*** Owner and Taxpayer ***			ψ)/. ττ	
*463 ARLINGTON AVE E	25 & 26 & ITS WLY EXT 59.38 FT TO PT			_		
*Ward: 5		Total Ass	essment:		\$97.44	
*Pending as of: 8/21/2019		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$97.44	
Chanthaboon Xiong	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	20-29-22-24-0097
Sheng Yang	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 29 AND LOT 30	Citywide Street Lighting	0.66	50.00	\$33.00	
473 Arlington Ave E	BLK 3			_	\$84.00	
St Paul MN 55130-3233		*** Owner and Taxpayer ***				
*473 ARLINGTON AVE E						
*Ward: 5		Total Ass	essment:		\$84.00	
*Pending as of: 8/21/2019		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$84.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
United Hmong Investment Llc	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/A	rt 1.02	50.00	\$51.00	20-29-22-24-0101
778 Viking Dr	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 37 & LOT 38 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	
Maplewood MN 55117-1666	3			=	\$84.00	
*493 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	ssessment:		\$84.00	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$84.00	
United Hmong Investment Llc	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Commercial/A		50.00	\$51.00	20-29-22-24-0102
778 Viking Dr	MINNESOTA LOTS 39 & LOT 40 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	
Maplewood MN 55117-1666	3				\$84.00	
*495 ARLINGTON AVE E *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$84.00	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$84.00	
Leng Lee	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Commercial/A		50.00	\$51.00	20-29-22-24-0103
499 Arlington Ave E	MINNESOTA LOTS 41 AND LOT 42	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3233	BLK 3				\$84.00	
*499 ARLINGTON AVE E *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$84.00	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$84.00	

D	e	T
Kafii	fication	Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jerry Lee Tom Lee	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 43 AND LOT 44	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02	50.00	\$51.00 \$33.00	20-29-22-24-0104
503 Arlington Ave E St Paul MN 55130-3233	BLK 3	*** Owner and Taxpayer ***				
*503 ARLINGTON AVE E		Owner and Taxpayer				
*Ward: 5		Total Asse	ssment:		\$84.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$84.00	
Theodore Daniel Obrien Joyce	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Commercial/Art				20 20 22 21 0016
514 Arlington Ave E	CITY OF ST. PAUL E 13 24/100 FT OF	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	20-29-22-31-0016
St Paul MN 55130-3235	LOT 6 AND ALL OF LOT 7 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
*514 ARLINGTON AVE E				_	\$101.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse This Paym			\$101.40 \$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	Payoff Amount:			
	DECISTEDED LAND SURVEY IS I.E.	Street Sweeping - Commercial/Art				
Ronald A Twardowski Theresa C Twardowski	REGISTERED LAND SURVEY 151 E 5FT OF TRACT B & ALL OF TRACT C	Citywide Street Lighting	0.66	60.00	\$39.60	20-29-22-31-0024
950 Lydia Ave W				_	\$100.80	
St Paul MN 55113-1941		*** Owner and Taxpayer ***			\$100.00	
*528 ARLINGTON AVE E						
*Ward: 5		Total Asse			\$100.80	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 <b>\$100.80</b>	
		Payoff An	ivulit:		\$100.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kao Lee	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Ai	t 1.02	50.00	\$51.00	20-29-22-24-0119
Lia Vang	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 24 & LOT 25 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	
535 Arlington Ave E	4			_	\$84.00	
St Paul MN 55130-3237		*** Owner and Taxpayer ***				
*535 ARLINGTON AVE E						
*Ward: 5		Total As	sessment:	=======================================	\$84.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
C			Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	mount:		\$84.00	
			<del></del> -			
Bee Xiong	REGISTERED LAND SURVEY 151 TRACT D	Street Sweeping - Commercial/Ar		55.00	\$56.10	20-29-22-31-0025
Ying Kong	IRACID	Citywide Street Lighting	0.66	55.00	\$36.30	
538 Arlington Ave E					\$92.40	
St Paul MN 55130-3236		*** Owner and Taxpayer ***				
*538 ARLINGTON AVE E						
*Ward: 5			sessment:		\$92.40	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current '	Current Year Principal: Current Year Interest:			
		Current '				
		Payoff A	mount:		\$92.40	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Ar	t — — 1.02 —			
Larry P Kiteck	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.66	25.00	\$25.50 \$16.50	20-29-22-24-0117
553 Arlington Ave E	MINNESOTA LOT 21 BLK 4	Citywide Succi Lighting	0.00	23.00		
St Paul MN 55130-3237		*** 0 1 T			\$42.00	
*543 ARLINGTON AVE E *Ward: 5		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total As	sessment:		\$42.00	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A			\$42.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Fong Xiong	REGISTERED LAND SURVEY 151	Street Sweeping - Commerc		55.00	\$56.10	20-29-22-31-0026
544 Arlington Ave E	TRACT E	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55130-3236		*** Owner and Taxpayer **	: *		\$92.40	
*544 ARLINGTON AVE E *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Tot	Total Assessment:		\$92.40	
		This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 <b>\$92.40</b>	
		Pay	Payoff Amount:			
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commerc				20-29-22-24-0116
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.66	25.00	\$16.50	20-27-22-24-0110
St Paul MN 55130-3237	MINNESOTA LOT 20 BLK 4			_	\$42.00	
*545 ARLINGTON AVE E *Ward: 5		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	Total Assessment:			
		Thi	This Payment: Current Year Principal: Current Year Interest:			
		Pay	yoff Amount:		\$42.00	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commerc				20-29-22-24-0115
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.66	25.00	\$16.50	20-27-22-24-0113
St Paul MN 55130-3237	MINNESOTA LOT 19 BLK 4			_	\$42.00	
*547 ARLINGTON AVE E *Ward: 5						
*Pending as of: 8/21/2019		Tot	Total Assessment:			
		Thi	is Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$42.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Larry P Kiteck	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Ai	rt 1.02	25.00	\$25.50	20-29-22-24-0114
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 18 BLK 4	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55130-3237	MINNESOTA EOT 18 BEK 4			_	\$42.00	
*549 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$42.00	
		This Pay			\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 <b>\$42.00</b>	
		Payoff A	Payoff Amount:			
	FARRAR'S ADDITION TO THE CITY OF		rt	50.00		20-29-22-24-0113
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-22-24-0113
St Paul MN 55130-3237	MINNESOTA LOTS 16 AND LOT 17	, , ,		_	\$84.00	
*553 ARLINGTON AVE E	BLK 4	*** Owner and Taxpayer ***	\$64.00			
*Ward: 5		owner and raxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$84.00	
		This Pay	This Payment:			
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			
		Payoff A				
State Of Mn Trust Exempt	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Ar	rt	<del>68</del> .00		20-29-22-31-0028
Ramsey Co Tax Forf Land	PAUL, MINN. PART N OF EXTENDED	Citywide Street Lighting	0.66	68.00	\$44.88	20-29-22-31-0028
Po Box 64097	S LINE OF LOT 2 BLK 1 OF W 68 FT OF			_	\$114.24	
St Paul MN 55164-0097	E 136.79 FT OF LOT 7 BLK 1	*** Owner and Taxpayer ***			\$114.24	
*558 ARLINGTON AVE E		Owner and Taxpayer				
*Ward: 5		Total As	Total Assessment:		\$114.24	
*Pending as of: 8/21/2019					\$0.00	
			This Payment: Current Year Principal:		\$0.00	
			Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathleen Prokosch 14620 West Whitewood Dr	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. PART N OF EXTENDED S LINE OF LOT 2 BLK 1 OF E 68.79 FT	Street Sweeping - Commerci Citywide Street Lighting	ial/Art 1.02 0.66	69.00 69.00	\$70.38 \$45.54	20-29-22-31-0029
Sun City West AZ 85375-5940 *562 ARLINGTON AVE E	OF LOT 7 BLK 1	*** Owner and Taxpayer **	*		\$115.92	
*Ward: 5				_		
*Pending as of: 8/21/2019			al Assessment:		\$115.92	
			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:  yoff Amount:		\$0.00 <b>\$115.92</b>	
		гау	yon Amount.		\$113.92	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commerci	ial/Art 1.02			20-29-22-13-0127
Wendy Peterfeso	TO THE CITY OF ST. PAUL W 1/2 OF	Alley Sweeping	0.13	60.00	\$7.80	20-27-22-13-0127
593 Arlington Ave E	LOT 2O AND ALL OF LOT 19 BLK 14	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55130-3242				=	\$108.60	
*593 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Total	al Assessment:		\$108.60	
			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$108.60	
	HARRIGON AND HANDWIG ADDITION	Street Sweeping - Commerci	ial/Art 1.02			
Grant A Moos Susan L Moos	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF	Alley Sweeping - Commerci	0.13	60.00	\$7.80	20-29-22-13-0128
599 Arlington Ave E	LOT 20 AND ALL OF LOT 21 BLK 14	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55130-3242				=	\$108.60	
*599 ARLINGTON AVE E		*** Owner and Taxpayer **	*			
*Ward: 6 *Pending as of: 8/21/2019		Tot	al Assessment:		\$108.60	
1 chang as 01. 0/21/2017			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$108.60	

	Tuble Improvement Assessment A	ininger: Ent	1 <b></b> ge (			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Amanda Maldonado	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	20-29-22-13-0129
George Russell	TO THE CITY OF ST. PAUL LOT 22 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
605 Arlington Ave E	DLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3242				=	\$72.40	
*605 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$72.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
	SPEISERS ADDITION LOT 13					. — — — — — —
Drew Vankrevelen	SPEISERS ADDITION LOT 13	Street Sweeping - Commercial/Art		40.00	\$40.80	20-29-22-42-0012
606 Arlington Ave E		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55130-3238		Citywide Street Lighting	0.00	40.00		
*606 ARLINGTON AVE E		*** Owner and Taxpayer ***			\$72.40	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Ass	essment:		\$72.40	
		This Payr	This Payment:			
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
Melinda K Rafferty	SPEISERS ADDITION LOT 10	Street Sweeping - Commercial/Art		40.00	\$40.80	20-29-22-42-0009
618 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3238		Citywide Street Lighting	0.66	40.00	\$26.40	
*618 ARLINGTON AVE E					\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$72.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	

**Ratification Date:** 

Lan Tuper Trans	Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Total Assessment:   S144.80   S52.80	Lan Tuyet Tran		Street Sweeping - Commercial/Art	1.02		\$81.60	20-29-22-13-0173
Shore(we MN 55126-6032   S2.20   S2.20	4711 Laura Ln						
***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  Total Assessment: \$144.80  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$144.80  ***Owner and Taxpayer ***  ***Owner and Taxpayer *	Shoreview MN 55126-6032	EO1 2/ BER 14	Citywide Street Lighting	0.66	80.00	\$52.80	
*Pending as of: 8/21/2019    Ferning as of: 8/21/2019   Total Assessment:   \$144.80     This Payment:   \$0.00     Current Year Principal:   \$0.00     Current Year Principal:   \$0.00     Current Year Principal:   \$0.00     Payoff Amount:   \$144.80     Ferning as of: 8/21/2019   Total Assessment:   \$144.80     Ferning as of: 8/21/2019   Ferning as of: 8/21/2019   Total Assessment:   \$144.80     Ferning as of: 8/21/2019	*621 ARLINGTON AVE E				_	\$144.80	
File   Assessment:   S144.80   This Payment   S0.00   Current Year Principal:   S0.00   Current Year Principal:   S0.00   Current Year Interest:   S0.00   Payoff Amount:   S144.80   S1	*Ward: 6		*** Owner and Taxpayer ***				
This Payment:   \$0.00	*Pending as of: 8/21/2019		T . 1 A			£144.00	
Current Year Principal: S0.00							
Current Year Interest: S0,00   Payoff Amount: S144.80			-				
LARRISON AND HANDY'S ADDITION   Commercial Art   1.02   22.50   \$22.95   20-29-22-13-0148				_			
Leffrey D Hudson							
Street Sweeping - Residential Street   0.42   57.50   524.15   57.50   5			·				
Street Sweeping - Residential Street   0.42   57.50   \$24.15   \$39.90   \$		HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art		22.50		20-29-22-13-0148
Size   Faul MN 55106-1701   Size   Total Assessment:   Sy9.90				0.42	57.50	\$24.15	20-27-22-13-01-10
***Owner and Taxpayer ***  *Ward: 6  *Pending as of: 8/21/2019  *Total Assessment: \$99.90  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$99.90  ***Owner and Taxpayer ***  ***Owner and T		LOTS 16 17 AND LOT 18 BLK 13	Citywide Street Lighting	0.66	80.00	\$52.80	
*Ward: 6 *Pending as of: 8/21/2019  Total Assessment: \$99.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$99.90  Pamela K Ruiz					=	\$99.90	
Total Assessment: S99.90	*Ward: 6		*** Owner and Taxpayer ***				
Current Year Principal: \$0.00	*Pending as of: 8/21/2019		Total Assessment:			\$99.90	
Pamela K Ruiz   MCKINNON'S 2ND ADDITION LOT   9   Street Sweeping - Residential Stree   0.42   41.00   \$17.22   20-29-22-42-0040			This Payme	This Payment:			
Payoff Amount:   S99.90			Current Ye	ar Principal:		\$0.00	
Pamela K Ruiz			Current Ye	ar Interest:		\$0.00	
Alley Sweeping   Citywide Street Lighting   Suppose   Citywide Street Lighting   Suppose   Citywide Street Lighting   Citywide			Payoff Am	Payoff Amount:			
Alley Sweeping   Citywide Street Lighting   Suppose   Citywide Street Lighting   Suppose   Citywide Street Lighting   Citywide							
St Paul MN 55106-1702  *666 ARLINGTON AVE E  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$49.61  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00		MCKINNON'S 2ND ADDITION LOT 9					20-29-22-42-0040
*666 ARLINGTON AVE E  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$49.61  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	_						
*Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$49.61  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			Citywide Street Lighting	0.66	41.00		
*Pending as of: 8/21/2019  Total Assessment: \$49.61  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00						\$49.61	
Total Assessment: \$49.61 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019		Total Asso	coment:		\$40.61	
Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Current Year Interest: \$0.00			-				
••••				=			
						\$49.61	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anne C Hammer	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	ee 0.42	50.00	\$21.00	20-29-22-13-0152
669 Arlington Ave E	TO THE CITY OF ST. PAUL E 1/2 OF	Alley Sweeping	0.13	50.00	\$6.50	_, _,,
St Paul MN 55106-1701	LOT 22 AND W 30 FT OF LOT 23 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
*669 ARLINGTON AVE E	-			_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
			sessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stre	<u> </u>	50.00		20 20 22 12 0152
Laura J Haralson	TO THE CITY OF ST. PAUL EX W 30 FT	Alley Sweeping	0.13	50.00	\$6.50	20-29-22-13-0153
	LOT 23 AND ALL OF LOT 24 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
673 Arlington Ave E St Paul MN 55106-1701		City wide Succe Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$60.50	
*673 ARLINGTON AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current '	Current Year Principal:			
		Current '	Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Gregg R Smith	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 25	Street Sweeping - Residential Stre		40.00	\$16.80	20-29-22-13-0154
Jessica S Smith	BLK 13	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
675 Arlington Ave E		Citywide Succi Lighting	0.00	40.00		
St Paul MN 55106-1701					\$48.40	
*675 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:	_	\$48.40	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregg R Smith	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	20-29-22-13-0155
Kari Jo Smith	TO THE CITY OF ST. PAUL LOT 26 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
681 Arlington Ave E	DLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1701				_	\$48.40	
*681 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	MCKINNON'S 2ND ADDITION LOT 4	Street Services Decident 1 Street				. — — — — —
Jennifer M Conway	MICKINION S 2ND ADDITION EOT 4	Street Sweeping - Residential Stre Alley Sweeping	0.42	41.00 41.00	\$17.22 \$5.33	20-29-22-42-0045
Corey L Conway		Citywide Street Lighting	0.66	41.00	\$27.06	
686 Arlington Ave E St Paul MN 55106-1702		City wide Street Lighting	0.00	=		
*686 ARLINGTON AVE E		*** Owner and Taxpayer ***			\$49.61	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$49.61	
1 chang as of. 6/21/2019			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		•				
		Current 3				
		Payoff A				
Juliet B Seropian	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stre		40.00	\$16.80	20-29-22-13-0158
3571 Rae Ln	TO THE CITY OF ST. PAUL LOT 29 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55125-9340		Citywide Street Lighting	0.66	40.00	\$26.40	
*693 ARLINGTON AVE E					\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chally as 01. 0/21/2019		Total Ass	Total Assessment:			
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brent M Muller	LANE'S PHALEN PLACE W 34 FT OF	Street Sweeping - Residential Street	0.42	76.00	\$31.92	20-29-22-41-0009
Angela L Muller	LOT 11 AND ALL OF LOT 12 BLK 1	Alley Sweeping	0.13	76.00	\$9.88	
708 Arlington Ave E		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55106-1703				_	\$91.96	
*708 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=	001.06	
*Pending as of: 8/21/2019		Total Ass This Payı			\$91.96 \$0.00	
		•	nent: 'ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$91.96	
	LANE'S PHALEN PLACE LOT 8 BLK	Street Sweeping - Residential Street		42.00		20-29-22-41-0006
James P Holt	1	Alley Sweeping	0.13	42.00	\$5.46	20 25 22 11 0000
726 Arlington Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-1703				_	\$50.82	
*726 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:	\$50.82		
		This Payı		\$0.00		
			ear Principal:	\$0.00		
			ear Interest:		\$0.00	
		Payoff A	mount:		\$50.82	
	LANE'S PHALEN PLACE LOT 6 BLK	Street Sweeping - Residential Stre		42.00		
736 Arlington Ave E	1	Alley Sweeping	0.13	42.00	\$5.46	20-29-22-41-0004
St Paul MN 55106-1703		Citywide Street Lighting	0.66	42.00	\$27.72	
*736 ARLINGTON AVE E				_	\$50.82	
*Ward: 6		*** Owner and Taxpayer ***			\$50.0 <u>2</u>	
*Pending as of: 8/21/2019						
8		Total Ass	Total Assessment:			
		This Payı	This Payment:			
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$50.82	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Erika E H Stenrick	LANE'S PHALEN PLACE LOT 5 BLK	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	20-29-22-41-0003
Geoffrey Stenrick	1	Alley Sweeping	0.13	42.00	\$5.46	
740 Arlington Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-1703				_	\$50.82	
*740 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	essment:	<del>-</del>	\$50.82	
•		This Paym	ient:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$50.82	
Minnesota Commercial Railway	ST. ANTHONY PARK WEST LOT 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	20-29-23-32-0004
508 Cleveland Ave N	BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1804				_	\$67.20	
*0 BERRY ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	essment:		\$67.20	
		This Paym	ient:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$67.20	
Minnesota Commercial Railway	ST. ANTHONY PARK WEST VAC STS &	Street Sweeping - Commercial/Art	1.02	8.00	\$8.16	20-29-23-32-0032
508 Cleveland Ave N	ALLEYS ACCRUING & FOL; W 8.4 FT OF S 51.5 FT OF LOT 14 BLK 5 AND	Citywide Street Lighting	0.66	8.00	\$5.28	
St Paul MN 55104-1804	THE W 8.4 FT OF LOT 13 AND LOT 14				\$13.44	
*0 BERRY ST *Ward: 4	BLK 8	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$13.44	
- C		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$13.44	
		·				

	Ratification Date: Resolution #:						
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeanne E Krein	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residen	tial Stree	0.42	50.00	\$21.00	20-29-23-34-0015
2351 Bourne Ave	BLK 30	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55108-1618						\$54.00	
*2351 BOURNE AVE		*** Owner and Taxpayer '	***				
*Ward: 4			otal Assessment			\$54.00	
*Pending as of: 8/21/2019			otal Assessment his Payment:	:		\$34.00 \$0.00	
			urrent Year Prin	cinal·		\$0.00	
			Current Year Inte	-		\$0.00	
		P	ayoff Amount:			\$54.00	
	ST ANTHONY PARK NORTH N 1/2 OF	Street Sweeping - Residen	tial Stree	0.42	50.00	\$21.00	20-29-23-34-0134
Janet C Langfield	VAC ALLEY ACCRUING & FOL LOTS 5 AND LOT 6 BLK 40	Citywide Street Lighting		0.66	50.00	\$33.00	
2352 Bourne Ave						\$54.00	
St Paul MN 55108-1619		*** Owner and Taxpayer '	***				
*2352 BOURNE AVE			Catal Assassment			\$54.00	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessment: This Payment:			\$34.00 \$0.00	
1 cliding as 01. 6/21/2019			urrent Year Prin	cipal:		\$0.00	
			Current Year Interest:			\$0.00	
		P	ayoff Amount:			\$54.00	
Hans Olaf Pfannkuch	ST ANTHONY PARK NORTH N 1/2 OF	Street Sweeping - Residen					
2358 Bourne Ave	VAC ALLEY ACCRUING & FOL LOT 7	Citywide Street Lighting	uai Siret	0.42	50.00	\$33.00	20-29-23-34-0133
St Paul MN 55108-1619	BLK 40	eng mae su eet Eigning		0.00	_	\$54.00	
*2358 BOURNE AVE		*** Owner and Taxpayer '	***			\$34.00	
*Ward: 4		1 7					
*Pending as of: 8/21/2019		T	otal Assessment	:		\$54.00	
		T	his Payment:			\$0.00	
			Current Year Prin	1		\$0.00	
			Current Year Inte	rest:		\$0.00	
		P	Payoff Amount:			\$54.00	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christina A Brophy	ST ANTHONY PARK NORTH BEG ON	Street Sweeping - Residential Stre		50.00	\$21.00	20-29-23-34-0013
2361 Bourne Ave	S L OF LOT 11 AND 2 FT FROM SW COR THEREOF TH TO A PT ON N L OF	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1618	LOT 12 AND 4 49/100 FT FROM NE				\$54.00	
*2361 BOURNE AVE *Ward: 4	COR THEREOF TH W TO A PT ON N L OF LOT 13 AND 4 49/100 FT FROM NE	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$54.00	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$54.00	
Brian D Swanson	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stre	<u> </u>			20 20 22 24 0012
Julie L Swanson	LOTS 12 AND 13 WLY OF A L RUN	Citywide Street Lighting	0.66	52.00	\$34.32	20-29-23-34-0012
2365 Bourne Ave	FROM A PT ON N L OF SD LOT 13 AND	,		_	\$56.16	
St Paul MN 55108-1618	4 49/100 FT FROM NE COR THEREOF TO A PT ON S L OF SD LOT 12 AND 2	*** Owner and Taxpayer ***			\$30.10	
*2365 BOURNE AVE	FT FROM SW COR OF SD LOT 12 BLK					
*Ward: 4		Total As	sessment:		\$56.16	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
-		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff A	amount:		\$56.16	
	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Stre	ee 0.42			20-29-23-34-0011
2369 Bourne Ave	BLK 30	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-25-54-0011
St Paul MN 55108-1636		,		_	\$54.00	
2369 BOURNE AVE		*** Owner and Taxpayer ***			\$34.00	
Ward: 4		3 and Tampay of				
Pending as of: 8/21/2019		Total As	sessment:	_	\$54.00	
6		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount.		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher Winter	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-34-0010
Deena Winter	BLK 30	Citywide Street Lighting	0.66	50.00	\$33.00	
2375 Bourne Ave				_	\$54.00	
St Paul MN 55108-1618		*** Owner and Taxpayer ***				
*2375 BOURNE AVE						
*Ward: 4		Total Asse			\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	10unt:		\$54.00	
	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Stree		50.00		20-29-23-34-0009
Lisa K Erickson	BLK 30	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 20 01 0007
2379 Bourne Ave				=	\$54.00	
St Paul MN 55108-1618		*** Owner and Taxpayer ***				
*2379 BOURNE AVE						
*Ward: 4		Total Asse	essment:		\$54.00	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	ount:		\$54.00	
	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential Stree				20-29-23-34-0032
Laurie W Christopherson	BLK 40	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 20 01 0002
2382 Bourne Ave				=	\$54.00	
St Paul MN 55108-1619		*** Owner and Taxpayer ***			φεσσ	
*2382 BOURNE AVE		• •				
*Ward: 4		Total Asse	essment:	-	\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark S Jordan	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-34-0007
2387 Bourne Ave	BLK 30	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1618				_	\$54.00	
*2387 BOURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total Asse			\$54.00	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Payoff An	ear Interest:		\$0.00 <b>\$54.00</b>	
		1 ayon An	iount.		<b>937.00</b>	
Timothy E Mcguire	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Stree		50.00		20-29-23-34-0034
Kathryn A Wagner	BLK 40	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 20 01 000 1
2390 Bourne Ave				_	\$54.00	
St Paul MN 55108-1619		*** Owner and Taxpayer ***				
*2390 BOURNE AVE						
*Ward: 4		Total Asse	ssment:		\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00 \$0.00	
			Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff An	nount:		\$54.00	
Northern States Power Co	ST ANTHONY PARK NORTH LOTS 21	Street Sweeping - Residential Stree		50.00		20-29-23-34-0130
Attention Tax Department	& LOT 28 BLK 30	Citywide Street Lighting	0.66	50.00	\$33.00	
414 Nicollet Ave				_	\$54.00	
Mpls MN 55401-1927		*** Owner and Taxpayer ***				
*2403 BOURNE AVE				_		
*Ward: 4		Total Asse	ssment:		\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maegan Joy Johnson	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Residential Str	<u>e</u> ε 0.42	50.00	\$21.00	20-29-23-34-0002
2411 Bourne Ave	BLK 30	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1618				_	\$54.00	
*2411 BOURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:		\$54.00	
		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
Cruz David Jara	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Str		40.00	\$16.80	20-29-22-34-0089
1213 Bradley St	LOT 15 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3505				=	\$43.20	
*1213 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:		\$43.20	
		This Payment:			\$0.00	
		Current	Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payoff 2	Amount:	\$43.20		
						. — — — — — -
Keith P Horrigan	CLARKE AND WILGUS ADDITION N	Street Sweeping - Residential Str		50.00	\$21.00	20-29-22-34-0118
Nicole A Horrigan	20 FT OF LOT 17 AND S 30 FT OF LOT 16 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1220 Bradley St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3506					\$60.50	
*1220 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uı</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Xo Cha Xiong	CLARKE AND WILGUS ADDITION	Street Sweeping - Residentia	al Stree	0.42	40.00	\$16.80	20-29-22-34-0092
1223 Bradley St	LOT 18 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55130-3505					<del></del>	\$43.20	
*1223 BRADLEY ST		*** Owner and Taxpayer **	**				
*Ward: 5							
*Pending as of: 8/21/2019			otal Assessmen	t:		\$43.20	
			is Payment:			\$0.00	
			ırrent Year Prii	•		\$0.00	
			irrent Year Inte			\$0.00	
		Pay	yoff Amount:			\$43.20	
John H Gabriel	CLARKE AND WILGUS ADDITION	Street Sweeping - Residentia	al Stree	0.42	50.00	\$21.00	20-29-22-34-0117
Linda L Gabriel	SUBJ TO ESMT AND EX S 30 FT LOT 16	Alley Sweeping		0.13	50.00	\$6.50	
1224 Bradley St	AND ALL OF LOT 15 BLK 3	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55130-3506						\$60.50	
*1224 BRADLEY ST		*** Owner and Taxpayer **	**				
*Ward: 5							
*Pending as of: 8/21/2019		Tot	otal Assessmen	t:		\$60.50	
			nis Payment:			\$0.00	
		Cui	ırrent Year Prii	ncipal:		\$0.00	
		Cui	ırrent Year Inte	erest:		\$0.00	
		Pay	yoff Amount:			\$60.50	
The Heron Lopez Revocable Living Trust	CLARKE AND WILGUS ADDITION	Street Sweeping - Residentia	al Stree	0.42	40.00	\$16.80	20-29-22-34-0093
1828 E Shore Dr	LOTS 4 AND LOT 19 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55109						\$43.20	
*1225 BRADLEY ST *Ward: 5		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2019		Tot	otal Assessmen	t:		\$43.20	
-		Thi	is Payment:			\$0.00	
			ırrent Year Prii	ncipal:		\$0.00	
		Cui	ırrent Year Inte	erest:		\$0.00	
		Pay	yoff Amount:			\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kbd Investments Llc	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	20-29-22-34-0116
377 White Bear Ave N #2	LOT 14 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4303		Citywide Street Lighting	0.66	40.00	\$26.40	
*1228 BRADLEY ST				<b>=</b>	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$48.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
 Chuetu Sonny Lo	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stre	ε 0.42	40.00	\$16.80	20-29-22-34-0094
Yer Jenny Lo	LOT 20 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
229 Bradley St				=	\$43.20	
St Paul MN 55130-3205		*** Owner and Taxpayer ***			¥ 12 1 <u>—</u> 1	
*1229 BRADLEY ST						
*Ward: 5		Total As	sessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current '	Current Year Principal:			
		Current	Year Interest:	\$0.00		
		Payoff A	amount:	\$43.20		
Chris L Rossley	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	20-29-22-34-0115
886 Winslow Ave	LOT 13 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
West Saint Paul MN 55118-1341		Citywide Street Lighting	0.66	40.00	\$26.40	
1232 BRADLEY ST				=	\$48.40	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:	=	\$48.40	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gajpov N Yang	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street		40.00	\$16.80	20-29-22-34-0095
9311 Balsam Fir Ave N	LOT 21 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
Brooklyn Park MN 55443-1798				=	\$43.20	
*1233 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$43.20	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
Dylan T Miklya	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	20-29-22-34-0114
1234 Bradley St	LOT 12 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3506		Citywide Street Lighting	0.66	40.00	\$26.40	
*1234 BRADLEY ST				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff A	\$48.40			
	-	-				
Kbd Investments Llc	CLARKE AND WILGUS ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stre		40.00	\$16.80	20-29-22-34-0096
877 White Bear Ave N #2	LOT 22 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4303					\$43.20	
*1237 BRADLEY ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
g: v:::		This Payı			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A				

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alice C Noble	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-34-0113
1238 Bradley St	LOT 11 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3506		Citywide Street Lighting	0.66	40.00	\$26.40	
*1238 BRADLEY ST				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	_ <del>-</del>	\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$48.40	
	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.42	40.00	<u> </u>	20-29-22-34-0098
1245 Bradley St	LOT 24 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	20 27 22 01 0070
St Paul MN 55130-3505				_	\$43.20	
*1245 BRADLEY ST		*** Owner and Taxpayer ***			ψ.S.20	
*Ward: 5						
*Pending as of: 8/21/2019		Total Asso	\$43.20			
		This Payn	nent:	\$0.00		
			Current Year Principal:			
		Current Y	ear Interest:	\$0.00		
		Payoff Ar	\$43.20			
Marie F Bruski	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-34-0111
C/O Joseph Bruski	LOT 9 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1246 Bradley St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3506				_	\$48.40	
*1246 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Asse			\$48.40	
*Pending as of: 8/21/2019		This Payn			\$48.40 \$0.00	
		-	ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00	
		Payoff Ar			\$0.00 <b>\$48.40</b>	
		rayon Ai	noullt.		540.4U	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Linda L Swenson	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	20-29-22-34-0110
Michael C Swenson	LOT 8 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1248 Bradley St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3506				_	\$48.40	
*1248 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	CLARKE AND WILGUS ADDITION S 4	Street Sweeping - Residential Stre				
Eric Morsching	FT OF LOT 27 & ALL OF LOTS 25 &	Citywide Street Lighting	0.66	84.00	\$55.44	20-29-22-34-0099
1253 Bradley St St Paul MN 55130-3505	LOT 26 BLK 2	City wide Street Lighting	0.00	=	-	
		*** Owner and Taxpayer ***			\$90.72	
*1253 BRADLEY ST *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	\$90.72		
		This Pay	nent:	\$0.00		
		Current Y	Current Year Principal:			
		Current Y	ear Interest:	\$0.00		
		Payoff A	mount:	\$90.72		
Austin Fang	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stre		40.00	\$16.80	20-29-22-34-0109
1254 Bradley St	LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3506		Citywide Street Lighting	0.66	40.00	\$26.40	
*1254 BRADLEY ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5		Owner and Taxpayer · · ·				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kong M Vue	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Str	Θε 0.42	64.00	\$26.88	20-29-22-34-0106
Tia Xiong	PART OF LOTS 1 2 AND 4 SLY OF L	Alley Sweeping	0.13	90.00	\$11.70	
372 Lafond Ave	RUN FROM PT ON W L OF LOT 1 AND 20 FT N FROM SW COR TO PT ON E L	Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55103-1732	OF AND 90 FT N FROM SE COR OF SD			_	\$80.82	
*1266 BRADLEY ST	LOT 4 BLK 3	*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$80.82	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$80.82	
Mai Y Xiong	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Str		42.00	<del></del>	20-29-22-31-0111
1337 Bradley St	PAUL, MINN. LOT 32 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55130-3401				_	\$45.36	
*1337 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5				===		
*Pending as of: 8/21/2019		Total A:	ssessment:		\$45.36	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:		\$45.36	
Joseph K Salsman	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Str		53.00	\$22.26	20-29-22-31-0120
1346 Bradley St	PAUL, MINN. EX N 10 5/10 FT LOT 23 AND N 1/2 OF LOT 24 BLK 2	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55130-3402				_	\$57.24	
*1346 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total As	ssessment:		\$57.24	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
			Amount:			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Vang Adam Moua	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential St	reε 0.42	53.00	\$22.26	20-29-22-31-0119
Mai Yang Moua	PAUL, MINN. N 1O 5/1O FT OF LOT 23 AND ALL OF LOT 22 BLK 2	Citywide Street Lighting	0.66	53.00	\$34.98	
1350 Bradley St				_	\$57.24	
St Paul MN 55130-3402		*** Owner and Taxpayer ***				
*1350 BRADLEY ST *Ward: 5		Total /	Assessment:		\$57.24	
*Pending as of: 8/21/2019			iyment:		\$0.00	
rending as of. 8/21/2019			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$57.24	
	JOHN'S DELL ACRES EX N 32 68/100	Street Sweeping - Residential St				20-29-22-31-0108
Mai Yer Yang	FT LOT 3 BLK 3	Citywide Street Lighting	0.66	59.00	\$38.94	20 27 22 01 0100
1350 Bradley St				_	\$63.72	
St Paul MN 55130-3402		*** Owner and Taxpayer ***				
*1357 BRADLEY ST						
*Ward: 5			Assessment:		\$63.72	
*Pending as of: 8/21/2019			yment:		\$0.00	
			t Year Principal: t Year Interest:	\$0.00 \$0.00		
			Amount:	\$63.72		
	JOHN'S DELL ACRES S 42 FT OF N 84	Street Sweeping - Residential St				20-29-22-31-0106
1365 Bradley St	FT OF LOT 2 BLK 3	Citywide Street Lighting	0.66	42.00	\$27.72	20-23-22-31-0100
St Paul MN 55130-3401				=	\$45.36	
*1365 BRADLEY ST *Ward: 5		¥ 10 00 0				
*Pending as of: 8/21/2019		Total A	Assessment:		\$45.36	
		This Pa	yment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$45.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pao Singyang	JOHN'S DELL ACRES N 58 FT OF S 64	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	20-29-22-31-0116
Shai Yang	34/100 FT OF LOT 5 BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
1366 Bradley St				_	\$62.64	
St Paul MN 55130-3402		*** Owner and Taxpayer ***				
*1366 BRADLEY ST						
*Ward: 5		Total Asse			\$62.64	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$62.64	
Breanna J Jones	JOHN'S DELL ACRES N 42 FT OF LOT	Street Sweeping - Residential Stree				
1369 Bradley St	2 BLK 3	Citywide Street Lighting	0.66	42.00	\$27.72	20-29-22-31-0105
St Paul MN 55130-3401		, <u></u> <u>B</u>		_	\$45.36	
*1369 BRADLEY ST		*** Owner and Taxpayer ***			\$43.30	
*Ward: 5		owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	\$45.36		
		This Paym	ent:		\$0.00	
		-	ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff Amount:			\$45.36	
	TOTAL ACRES EVAN ACTION					
Po Tha Htoo	JOHN'S DELL ACRES EX N 45 4/10 FT LOT 1 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	46.00 46.00	\$19.32 \$30.36	20-29-22-31-0104
Ma Aye Nu		Citywide Street Lighting	0.00	46.00		
1373 Bradley St					\$49.68	
St Paul MN 55130-3401 * <b>1373 BRADLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Asse	ssment:		\$49.68	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
-		•	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	ount.		\$49.68	

	- world	Ratification Date: Res	olution #:			T ingo
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Nary Vang	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential		100.50	\$42.21	20-29-22-31-0065
1386 Bradley St	29 R 22 EX E 459 O9/100 FT THE S 70 FT OF PART E OF BRADLEY ST AND N	Citywide Street Lighting	0.66	100.50	\$66.33	
St Paul MN 55130-3404	OF COTTAGE AVE OF LOT 2			_	\$108.54	
*1386 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5					****	
*Pending as of: 8/21/2019			Assessment:		\$108.54	
			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$108.54	
Bouawan Xiong	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential	Streε 0.42	67.00	\$28.14	20-29-22-31-0060
1391 Bradley St	29 R 22 NELY 1/4 OF FOL EX N 150 27/100 FT PART BET EXTENDED W L	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55130-3403	OF BRADLEY ST AND E L OF BURR ST			_	\$72.36	
*1391 BRADLEY ST	AND N OF COTTAGE AVE OF LOT 2	*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$72.36	
			Payment:		\$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$0.00 <b>\$72.36</b>	
		Tayo	n Amount.		\$72.30	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential	Stree 0.42	63.00		20-29-22-31-0059
Fairy Cheng	29 R 22 S 63 FT OF E $1/2$ OF N 150.27 FT OF PART BET EXTENDED W L OF	Citywide Street Lighting	0.66	63.00	\$41.58	
1397 Bradley St	BRADLEY ST & E L OF BURR ST OF			_	\$68.04	
St Paul MN 55130-3403	LOT 2	*** Owner and Taxpayer ***				
*1397 BRADLEY ST				_	0.00.04	
*Ward: 5 *Pending as of: 8/21/2019			Assessment: Payment:		\$68.04 \$0.00	
1 Chaing as 01. 0/21/2019			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$68.04	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Fred A Kelley	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	20-29-22-31-0063
1400 Bradley St	29 R 22 EX S 140 FT AND EX N 73 FT LYING W OF THE E 459 09/100 FT OF	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55130-3404	LOT 2 PART N OF COTTAGE AND BET			<del></del>	\$82.08	
*1400 BRADLEY ST	JESSIE AND BRADLEY STS OF LOT 2	*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$82.08	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$82.08	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Street		73.00		20-29-22-31-0062
1406 Bradley St	29 R 22 EX E 459 O9/100 FT THE N 73	Citywide Street Lighting	0.66	73.00	\$48.18	20-29-22-31-0062
St Paul MN 55130-3404	FT OF PART E OF BRADLEY ST OF			_	\$78.84	
*1406 BRADLEY ST	LOT 2	*** Owner and Taxpayer ***			\$/8.84	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$78.84	
		This Payn	nent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:	\$0.00		
		Payoff A	mount:		\$78.84	
Thatka War Chaungpaut	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Street		<del>- 87.00</del>		20 20 22 21 0050
Thatka War Chaungpaut Thuba War Chaungpaut	29 R 22 EX S 63 FT; E 1/2 OF N 150.27	Citywide Street Lighting	0.42	87.00	\$50.54 \$57.42	20-29-22-31-0058
1407 Bradley St	FT OF PART BET EXTENDED W L OF	City wide Street Digitting	0.00	67.00 =	· · · · · · · · · · · · · · · · · · ·	
St Paul MN 55130-3403	BRADLEY ST & E L OF BURR ST OF LOT 2	*** Owner and Taxpayer ***			\$93.96	
*1407 BRADLEY ST	201 2	Owner and Taxpayer				
*Ward: 5		Total Ass	agement:		\$93.96	
					\$93.96 \$0.00	
*Pending as of: 8/21/2019		This Payn	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$93.96	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pa Lor	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential St	reε 0.42	55.00	\$23.10	20-29-22-31-0178
Xao Xiong	CITY OF ST. PAUL EX N 20.5 FT; LOT 11 & ALL OF LOT 12 BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
1413 Bradley St	11 & ALL OF LOT 12 BEK 2			_	\$59.40	
St Paul MN 55130-3403		*** Owner and Taxpayer ***				
*1413 BRADLEY ST						
*Ward: 5		Total A	ssessment:		\$59.40	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$59.40	
	M.M. CASSERIS ADDITION TO THE	Street Sweeping - Residential St				
Tou Yang	M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL LOTS 8 AND LOT 9	Citywide Street Lighting	0.42	75.00	\$49.50	20-29-22-31-0017
1425 Bradley St	BLK 2	Citywide Street Lighting	0.00	75.00		
St Paul MN 55130-3403		*** Owner and Taxpayer ***			\$81.00	
*1425 BRADLEY ST *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$81.00	
C		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Payoff Amount:			
Kathleen Prokosch	REGISTERED LAND SURVEY 151 EX E	Street Sweeping - Residential St	reε 0.42	78.00	\$32.76	20-29-22-31-0023
14620 West Whitewood Dr	5 FT THE S 1/2 OF TRACT B	Citywide Street Lighting	0.66	78.00	\$51.48	
Sun City West AZ 85375-5940				_	\$84.24	
*1428 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:		\$84.24	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$84.24	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
James O Luff	REGISTERED LAND SURVEY 151 EX E	Street Sweeping - Commercial/Art	1.02	49.50	\$50.49	20-29-22-31-0022
16864 Yale St Nw	5 FT AND EX S 1/2 TRACT B	Street Sweeping - Residential Street		39.00	\$16.38	
Elk River MN 55330-6311		Citywide Street Lighting	0.66	88.50	\$58.41	
*1436 BRADLEY ST				_	\$125.28	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$125.28	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$125.28	
						· — <del> </del>
Abbey Holthusen	JAGGARD'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street		25.00 60.50	\$25.50 \$25.41	20-29-22-33-0044
399 Brainerd Ave		Citywide Street Lighting	0.42	85.50	\$23.41 \$56.43	
St Paul MN 55103-3507		Citywide Street Lighting	0.00	65.50		
*399 BRAINERD AVE		*** Owner and Taxpayer ***			\$107.34	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Ass	essment:	-	\$107.34	
		This Payment:			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	Payoff Amount:		\$107.34	
Peter Xiong	JAGGARD'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 2	Street Sweeping - Commercial/Art		40.00	\$40.80	20-29-22-33-0045
Yang Xiong	OF ST. FAUL LOT 13 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
405 Brainerd Ave					\$67.20	
St Paul MN 55130-3507		*** Owner and Taxpayer ***				
*405 BRAINERD AVE						
*Ward: 5		Total Ass			\$67.20	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$67.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
423 Brainerd Llc	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Commercial/An		44.00	\$44.88	20-29-22-33-0049
3363 Oasis Ave N	OF ST. PAUL ELY 44 FT OF LOT 9 BLK 2	Citywide Street Lighting	0.66	44.00	\$29.04	
Stillwater MN 55082-1342				_	\$73.92	
*423 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total As	ssessment:		\$73.92	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$73.92	
Reyna Irazoque	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Commercial/Ar		18.50	\$18.87	20-29-22-33-0147
425 Brainerd Ave	OF ST. PAUL LOT 8 AND THAT PT OF LOTS 6 & 7 BLK 2 LYING SLY AND	Street Sweeping - Residential Stre	εε 0.42	57.50	\$24.15	
St Paul MN 55130-3507	SELY OF A LINE DESC AS FOL; BEG	Citywide Street Lighting	0.66	76.00	\$50.16	
*425 BRAINERD AVE	AT THE SW COR OF SD LOT 7 THEN E			_	\$93.18	
*Ward: 5	49.77 FT TO THE NW COR OF LOT 8	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$93.18	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$93.18	
Jose N Perez	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Ar		20.50	\$20.91	20-29-22-33-0099
Beatris E Cardoza	BASS' ACRE LOTS LOT 7 BLK 1	Street Sweeping - Residential Stre		56.00	\$23.52	
432 Brainerd Ave		Citywide Street Lighting	0.66	76.50	\$50.49	
St Paul MN 55130-3510				_	\$94.92	
*432 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019			ssessment:		\$94.92	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$94.92	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Fair Housing Llc	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/	Art 1.02	41.00	\$41.82	20-29-22-33-0098
351 Kellogg Blvd E	BASS' ACRE LOTS LOT 6 BLK 1	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55101-1411				_	\$68.88	
*436 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019			Assessment:		\$68.88	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	'Amount:		\$68.88	
	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/	Art 1.02			20-29-22-33-0097
440 Brainerd Ave	BASS' ACRE LOTS LOT 5 BLK 1	Citywide Street Lighting	0.66	41.00	\$27.06	20-29-22-33-009/
St Paul MN 55130-3510		, 5 5		_	\$68.88	
*440 BRAINERD AVE		*** Owner and Taxpayer ***			\$00.00	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:		\$68.88	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$68.88	
	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/	Art 1.02			
Sandra Marie Hauer  446 Brainerd Ave	BASS' ACRE LOTS SUBJ TO ESMTS	Citywide Street Lighting	0.66	35.00	\$33.70 \$23.10	20-29-22-33-0095
	PART W OF A LINE RUN FROM A	City wide Street Lighting	0.00	33.00	•	
St Paul MN 55130-3510	POINT ON N LINE OF AND 5 5/10 FT FROM NE COR TO SE COR OF LOT 3	*** 0 17 ***			\$58.80	
*446 BRAINERD AVE *Ward: 5	BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$58.80	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$58.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tou P Xiong	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/		23.50	\$23.97	20-29-22-33-0093
456 Brainerd Ave	BASS' ACRE LOTS PART E OF A L RUN FROM A PT ON N L OF AND 5 5/10 FT	Street Sweeping - Residential S Citywide Street Lighting		60.00	\$25.20	
St Paul MN 55130-3510	FROM NE COR TO SE COR OF LOT 2	Citywide Street Lighting	0.66	83.50	\$55.11	
*456 BRAINERD AVE	AND ALL OF LOT 1 BLK 1	*** Owner and Taxpayer ***			\$104.28	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
Fending as of. 6/21/2019		Total A	Assessment:	-	\$104.28	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$104.28	
	- — — — — — — —					. — — — — — —
Boun Tham Lee	J. W. BASS' ACRE LOTS SUBJ TO RDS A	Street Sweeping - Commercial/		62.00	\$63.24	20-29-22-33-0062
Nou Kou Xiong	TRACT SHOWN ON PLAT AS SCHOOL LOT AND BOUNDED ON E BY	Street Sweeping - Residential S		56.50	\$23.73	
457 Brainerd Ave	DESOTO ST ON S BY BRAINERD AVE	Citywide Street Lighting	0.66	118.50	\$78.21	
St Paul MN 55130-3509	AND ON N AND W BY LOTS 7 AND LOT 14	*** 0 1T ***			\$165.18	
*457 BRAINERD AVE *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$165.18	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$165.18	
Soua Lomoua	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Commercial/		24.00	\$24.48 \$25.20	20-29-22-34-0013
Mai Her Vang	CO., MINNESOTA LOT 20 BLK 3	Street Sweeping - Residential S Alley Sweeping	tree 0.42 0.13	60.00 48.00	\$25.20 \$6.24	
461 Brainerd Ave St Paul MN 55130-3511		Citywide Street Lighting	0.66	84.00	\$55.44	
*461 BRAINERD AVE		, , ,		_	\$111.36	
*Ward: 5		*** Owner and Taxpayer ***			\$111.50	
*Pending as of: 8/21/2019						
-		Total A	Assessment:		\$111.36	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$111.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lisa M Venticinque	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commercial/A	rt 1.02	48.00	\$48.96	20-29-22-34-0014
465 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 19 BLK 3	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55130-3511	CO., MINNESOTA LOT 19 BLK 3	Citywide Street Lighting	0.66	48.00	\$31.68	
*465 BRAINERD AVE				_	\$86.88	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$86.88	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$86.88	
 Raquel J Swanson	CLARKE AND WILGUS ADDITION	Street Sweeping - Commercial/A	rt	82.00	<u>\$83.64</u>	20-29-22-34-0058
468 Brainerd Ave	PART OF LOT 10 SUBD OF E1/2 OF	Citywide Street Lighting	0.66	82.00	\$54.12	_, _,,
St Paul MN 55130-3512	SW1/4 OF SEC 20 TN 29 RN 22 AS IN Y DEEDS 349 LYING SLY OF BRAINERD			_	\$137.76	
*468 BRAINERD AVE	AVE & W OF EXT E L OF LOT 1 BLK 1 CLARKE & WILGUS ADD & IN SD	*** Owner and Taxpayer ***			4-2-7-1-0	
*Ward: 5 *Pending as of: 8/21/2019		Total A	ssessment:		\$137.76	
		This Pa	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff Amount:			\$137.76	
Ilka A Bird	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commercial/A	rt 1.02	48.00	\$48.96	20-29-22-34-0015
169 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55130-3511	CO., MINNESOTA LOT 18 BLK 3	Citywide Street Lighting	0.66	48.00	\$31.68	
4469 BRAINERD AVE				_	\$86.88	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:	<del>-</del>	\$86.88	
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$86.88	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jesse K Holmes	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commercial/Ar	1.02	48.00	\$48.96	20-29-22-34-0016
Madaline M Holmes	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX N 10 FT OF E 19	Alley Sweeping	0.13	33.00	\$4.29	
475 Brainerd Ave	FT; LOT 17 BLK 3	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55130-3511				_	\$84.93	
*475 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Ass			\$84.93	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$84.93	
Shs Property Four Llc	CLARKE AND WILGUS ADDITION EX	Street Sweeping - Commercial/Ar		73.00		20-29-22-34-0072
20503 Cypress Dr	FISCHERS ADD PART OF LOT 10 SUB	Citywide Street Lighting	0.66	73.00	\$48.18	20-29-22-34-0072
Farmington MN 55024-2730	OF E 1/2 OF SW 1/4 OF SEC 2O T 29 R	ony who shoet Eighting	0.00			
*476 BRAINERD AVE  *Ward: 5	22 SLY OF BRAINERD AVE AND ELY OF EXTENDED W L OF LOT 22 BLK 1 CLARKE AND WILGUS ADD AND IN	*** Owner and Taxpayer ***			\$122.64	
*Pending as of: 8/21/2019		Total Ass	essment:		\$122.64	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$122.64	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commercial/Ar		<del>- 48</del> .00		
Casa Colbert Llc 745 Crystal Lake Rd E	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	20.00	\$2.60	20-29-22-34-0017
Burnsville MN 55306-5174	CO., MINNESOTA N 10 FT OF E 19 FT	Citywide Street Lighting	0.66	48.00	\$31.68	
	OF LOT 17 & W 59 FT OF LOT A & ALL OF LOT 16 BLK 3			_	\$83.24	
*481 BRAINERD AVE *Ward: 5	OF EOT TOBER 9	*** Owner and Taxpayer ***			\$83.24	
*Pending as of: 8/21/2019		Total Ass	essment:		\$83.24	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$83.24	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Staci Hutchinson	FISCHERS ADDITION LOT 2	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	20-29-22-34-0073
Anthony Hutchinson		Citywide Street Lighting	0.66	46.00	\$30.36	
488 Brainerd Ave				_	\$77.28	
St Paul MN 55101-3512		*** Owner and Taxpayer ***				
*482 BRAINERD AVE				-		
*Ward: 5		Total Asse	essment:		\$77.28	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$77.28	
						- — — — — — —
Staci Hutchinson	FISCHERS ADDITION LOT 3	Street Sweeping - Commercial/Art		23.00	\$23.46	20-29-22-34-0074
Anthony Hutchinson		Street Sweeping - Residential Stree		56.00	\$23.52	
488 Brainerd Ave		Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55101-3512					\$99.12	
*488 BRAINERD AVE *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$99.12	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	mount:		\$99.12	
						- — — — — — —
Andrea P Bang	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	20-29-22-34-0040
491 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 14 BLK 4	Street Sweeping - Residential Stree		55.00	\$23.10	
St Paul MN 55130-3550	,	Citywide Street Lighting	0.66	77.00	\$50.82	
*491 BRAINERD AVE				_	\$96.36	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	accmant:	_	\$96.36	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$96.36	
		I my off ? II			4,000	

Public Improvement Assessment Roll by Address (Fee to Asm	t) Project: 2019SMSP	Assmt: 190025	Manage
Ratification Date:	Resolution #:		

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leonard J Council	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commercial/A		87.00	\$88.74	20-29-22-34-0039
Donna F Council	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOTS 12 AND LOT	Citywide Street Lighting	0.66	87.00	\$57.42	
497 Brainerd Ave	13 BLK 4				\$146.16	
St Paul MN 55130-3550		*** Owner and Taxpayer ***				
*497 BRAINERD AVE						
*Ward: 5			ssessment:		\$146.16	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoti	Amount:		\$146.16	
Latishia R Carter	FISCHERS ADDITION LOTS 5 AND	Street Sweeping - Commercial/A		87.00		20-29-22-34-0076
500 Brainerd Ave	LOT 6	Citywide Street Lighting	0.66	87.00	\$57.42	20 29 22 01 0070
St Paul MN 55130-3551				_	\$146.16	
*500 BRAINERD AVE		*** Owner and Taxpayer ***			Ψ1.0.10	
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:		\$146.16	
Ţ		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$146.16	
	CLARKE AND WILGUS ADDITION	Street Sweeping - Commercial/A	art 1.02	<del>48.00</del>		
Rachel L Mueller	LOT 28 BLK 2	Citywide Street Lighting	0.66	48.00	\$31.68	20-29-22-34-0100
504 Brainerd Ave		City wide Sirect Lighting	0.00	=		
St Paul MN 55130-3551		*** Owner and Taxpayer ***			\$80.64	
*504 BRAINERD AVE		Owner and Taxpayer				
*Ward: 5		Total A	ssessment:	-	\$80.64	
*Pending as of: 8/21/2019		This Pa			\$0.00	
1 Olding as 01. 0/21/2017			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$80.64	
		1 uy on			<b>400.0</b>	

## Datification I

**Ratification Date:** 

Ying Yang         CLARKE AND WILGUS ADDITION         Street Sweeping - Commercial/Art         1.02         48.00         \$48.96           512 Brainerd Ave         PART OF LOT 31 AND PART OF N 33 FT OF LOT 27 S OF A L RUN FROM PT ON E L OF AND 21 FT S FROM MOST         Citywide Street Lighting         0.66         48.00         \$31.68           St Paul MN 55130-3551         ON E L OF AND 21 FT S FROM MOST         ***Owner and Taxpayer ***         \$80.64	20-29-22-34-0102
ON E DI TAND ELLI DI NOMI MODI	
*Ward: 5	
*Pending as of: 8/21/2019 Total Assessment: \$80.64	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$80.64	
Ronald G Tollefson CLARKE AND WILGUS ADDITION EX Street Sweeping - Commercial/Art 1.02 79.00 \$80.58  Virginia R Tollefson W25 FT AND EX W 103 6/10 FT OF Citywide Street Lighting 0.66 79.00 \$52.14	20-29-22-34-0043
Virginia R Tollerson  PART S OF L AT RA TO W L OF AND  PART S OF L AT RA TO W L OF AND	
\$132.72  St Paul MN 55130-3550  *** Owner and Taxpayer ***  ** Owner and Taxpayer ***  **515 BRAINERD AVE	
*Ward: 5 Total Assessment: \$132.72	
*Pending as of: 8/21/2019 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$132.72	
Austin Mismash CLARKE AND WILGUS ADDITION Street Sweeping - Commercial/Art 1.02 21.00 \$21.42	
Austin Mismash  CLARKE AND WILDO'S ADDITION  Street Sweeping - Commercial/Art  1.02  21.00  \$21.42  Blake Schneiderhan  PART OF LOTS 27 AND 31 N OF A L  Street Sweeping - Residential Street  0.42  45.00  \$18.90	20-29-22-34-0103
RUN FROM PT ON E L OF AND 21 FT S Citywide Street Lighting 0.66 66.00 \$43.56	
St Paul MN 55130-3551  TO A PT ON W L OF AND 2 4/10 FT N  \$83.88	
*516 BRAINERD AVE FROM MOST SLY COR OF SD LOT 31 *** Owner and Taxpayer ***	
*Ward: 5  *Pending as of: 8/21/2019  Total Assessment: \$83.88	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$83.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Wamserr Vang Mee Xiong Vang 521 Brainerd Ave	CLARKE AND WILGUS ADDITION BEG AT SW COR OF BLK 4 TH NE ALONG ST 120 FT TH LEFT 88 DEG 22	Street Sweeping - Commercia Citywide Street Lighting	al/Art 1.02 0.66	121.00 121.00	\$123.42 \$79.86	20-29-22-34-0051
St Paul MN 55130-3550 *521 BRAINERD AVE	MIN 152 FT TH RIGHT 101 FT TO A POINT ON THE S LINE OF N 180 FT & 4.5 FT E OF W LINE OF SD BLK 4 TH W	*** Owner and Taxpayer ***			\$203.28	
*Ward: 5		Tota	l Assessment:	_	\$203.28	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$203.28	
Clell W Staehnke Jr	CLARKE AND WILGUS ADDITION W 1/2 OF LOT 4 SCHMITS ADD AND IN	Street Sweeping - Commercia		70.00	\$71.40	20-29-22-34-0104
Gayle E Staehnke	SD CLARKE AND WILGUS ADD ALL	Alley Sweeping	0.13	61.00	\$7.93	
530 Brainerd Ave	OF LOT 3 BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55130-3552					\$125.53	
*530 BRAINERD AVE *Ward: 5		*** Owner and Taxpayer ***	•			
*Pending as of: 8/21/2019		Tota	l Assessment:		\$125.53	
C		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$125.53	
Dustin Vang	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. EX N 190 FT & EX THAT	Street Sweeping - Commercia	al/Art 1.02 0.66	83.00	\$84.66	20-29-22-34-0190
535 Brainerd Ave	PART WHICH LIES SWLY OF A L	Citywide Street Lighting	0.00	83.00	\$54.78	
St Paul MN 55130-3550 * <b>535 BRAINERD AVE</b>	DRAWN FROM A PT ON SELY L OF & 28 FT NELY OF SW COR OF LOT 15	*** Owner and Taxpayer ***	•		\$139.44	
*Ward: 5	BLK 2 TO A PT ON W L OF & 50.27 FT			<del></del>		
*Pending as of: 8/21/2019		Tota	l Assessment:		\$139.44	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$139.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Chee Xiong	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	20-29-22-34-0055
545 Brainerd Ave	PAUL, MINN. EX N 185 FT LOT 14 BLK 2	Street Sweeping - Residential Stree		39.00	\$16.38	
St Paul MN 55130-3550		Citywide Street Lighting	0.66	85.00	\$56.10	
*545 BRAINERD AVE					\$119.40	
Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$119.40	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	mount:		\$119.40	
Kao Nyia Vue	DITTMANN'S SUBDIVISION ETC. EX E 130 FT THE FOL BEG AT SE COR OF	Street Sweeping - Commercial/Art	1.02	83.50	\$85.17	20-29-22-34-0146
560 Brainerd Ave	LOT 5 TH N 46 FT TH W 147 68/100 FT	Citywide Street Lighting	0.66	83.50	\$55.11	
St Paul MN 55130-3553	TH RUN N AT ANGLE OF 91 DEG 01			_	\$140.28	
*560 BRAINERD AVE *Ward: 5	MIN TO R TO NW L OF SD LOT TH TO W COR OF SD LOT TH E TO BEG IN	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$140.28	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	mount:		\$140.28	
		Short Sanaria Carana in 1/A				. – – – – –
Mari A Sagmo	DITTMANN'S SUBDIVISION ETC. PART OF LOTS 1 AND 2 WLY OF A L BEG AT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	107.00 107.00	\$109.14 \$70.62	20-29-22-34-0142
567 Brainerd Ave	PT ON N L OF AND 20 FT FROM NE	Chywide Succi Lighting	0.00	107.00		
St Paul MN 55101-3567	COR OF SD LOT 2 TH S PAR WITH E L				\$179.76	
*567 BRAINERD AVE *Ward: 5	OF LOT 2 46 7/10 FT TH SELY TO PT ON ELY L OF AND 18 FT FROM SE	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$179.76	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$179.76	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donald V Hauge Trustee	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residential Str	<u>eε</u> 0.42	50.00	\$21.00	20-29-23-13-0096
Meri E Hauge Trustee	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
1478 Branston St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1434				_	\$60.50	
*1478 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4		T 1 A			000.50	
*Pending as of: 8/21/2019			ssessment:		\$60.50 \$0.00	
		This Pa				
			Year Principal: Year Interest:		\$0.00	
			Y ear Interest:  Amount:		\$0.00 <b>\$60.50</b>	
		2, 0				
Jayna M Paquin	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Residential Str	ee 0.42	50.00	\$21.00	20-29-23-13-0097
Roger L Paquin	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	20 25 20 10 005.
1484 Branston St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1434				=	\$60.50	
*1484 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$60.50	
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
	ST ANTHONY PARK NORTH BLK B	Street Swaming Bailday 150		477.00		
City Of St Paul	51 ANTHON1 TARK NORTH BLK B	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	477.00 477.00	\$200.34 \$314.82	20-29-23-13-0081
25 4th St W Rm 1000		Citywide Succi Lighting	0.00	4//.00		***EXEMPT***
St Paul MN 55102-1692		the O IT with			\$515.16	
*1486 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4				<del>_</del>		
*Pending as of: 8/21/2019			ssessment:		\$515.16	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$515.16	

**Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ST ANTHONY PARK NORTH LOT 10 Street Sweeping - Residential Stree 0.42 56.00 \$23.52 Richard B Souther 20-29-23-13-0009 BLK 7 0.13 50.00 Alley Sweeping \$6.50 Judith L Souther Citywide Street Lighting 56.00 0.66 \$36.96 1511 Branston St St Paul MN 55108-1437 \$66.98 \*\*\* Owner and Taxpayer \*\*\* \*1511 BRANSTON ST \*Ward: 4 Total Assessment: \$66.98 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$66.98 65.00 \$27.30 Street Sweeping - Residential Stree 0.42 John G Berger LOVELL'S REARRANGEMENT S 1/2 20-29-23-13-0036 OF LOT 20 AND EX S 10 FT LOT 19 Alley Sweeping 0.13 66.00 \$8.58 Caroline F Berger Citywide Street Lighting 0.66 65.00 \$42.90 1532 Branston St St Paul MN 55108-1436 \$78.78 \*\*\* Owner and Taxpayer \*\*\* \*1532 BRANSTON ST \*Ward: 4 Total Assessment: \$78.78 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$78.78 Wilbur D Donaldson LOVELL'S REARRANGEMENT N 1/2 Street Sweeping - Residential Stree 0.42 130.00 \$54.60 20-29-23-13-0040 OF LOT 23 AND ALL OF LOT 24 0.13 76.00 \$9.88 Alley Sweeping Jean A Donaldson Citywide Street Lighting 0.66 130.00 \$85.80 1556 Branston St St Paul MN 55108-1436 \$150.28 \*\*\* Owner and Taxpayer \*\*\* \*1556 BRANSTON ST \*Ward: 4 Total Assessment: \$150.28 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$150.28

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul	ST ANTHONY PARK NORTH BLK A	Street Sweeping - Residential Stre	ee 0.42	324.00	\$136.08	20-29-23-13-0024
25 4th St W Rm 1000		Citywide Street Lighting	0.66	324.00	\$213.84	***EXEMPT***
St Paul MN 55102-1692				_	\$349.92	
*1560 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4					Ø2.40.02	
*Pending as of: 8/21/2019			sessment:		\$349.92	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon F	Amount:		\$349.92	
	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Residential Stre	<u> </u>			
	STANTHONY PARK NORTH LOT 2 BLK 28	Alley Sweeping - Residential Stre	0.42	50.00	\$21.00 \$6.50	20-29-23-31-0079
Jill M Galstad		Citywide Street Lighting	0.66	50.00	\$33.00	
1363 Brompton St St Paul MN 55108-1621		City wide Street Lighting	0.00	=		
		*** Owner and Taxpayer ***			\$60.50	
*1363 BROMPTON ST		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total As	sessment:	<del>-</del>	\$60.50	
1 chang as 61. 6/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
		- — — — — — — -				. — — — — — —
Sally D Cagle	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Stre		50.00	\$21.00	20-29-23-31-0034
1391 Brompton St	BLK 25	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1622				_	\$54.00	
*1391 BROMPTON ST *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$54.00	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	

	rublic improvement Assessment F	Ratification Date: Resoluti		ASSMI: 190025 1	wanager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Edward Albrecht	ST ANTHONY PARK NORTH W 145 FT	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	20-29-23-24-0032
Tammy A Albrecht	OF LOT 28 BLK 9	Alley Sweeping	0.13	145.00	\$18.85	
1529 Grantham St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1449				=	\$72.85	
*1462 BROMPTON ST		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	essment:	_	\$72.85	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.85	
Kevin Johnson	ST ANTHONY PARK NORTH W 145 FT	Street Sweeping - Residential Stre	0.42			
Allison Rykken	OF LOT 29 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-23-24-0034
1466 Brompton St		y		=	\$54.00	
St Paul MN 55108-1623		*** Owner and Taxpayer ***			\$34.00	
*1466 BROMPTON ST *Ward: 4		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
-		Current Y	ear Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff A	mount:	\$54.00		
	. — — — — — — — —					
Devin F Arenz	ST ANTHONY PARK NORTH LOT 30 BLK 9	Street Sweeping - Residential Stre Alley Sweeping	0.42	50.00 84.00	\$21.00 \$10.92	20-29-23-24-0035
1470 Brompton St St Paul MN 55108-1623		Citywide Street Lighting	0.66	50.00	\$33.00	
*1470 BROMPTON ST		y		=	\$64.92	
*Ward: 4		*** Owner and Taxpayer ***			\$04.92	
*Pending as of: 8/21/2019		Total Assessment:			\$64.92	
		This Pay	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$64.92	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Albert K Obeng	ST ANTHONY PARK NORTH LOT 31	Street Sweeping - Residential Stre	ee 0.42	107.00	\$44.94	20-29-23-24-0036
1474 Brompton St	BLK 9	Alley Sweeping	0.13	175.00	\$22.75	
St Paul MN 55108-1623		Citywide Street Lighting	0.66	107.00	\$70.62	
*1474 BROMPTON ST				==	\$138.31	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
			sessment:		\$138.31	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$138.31	
State Of Mn Trust Exempt	ST ANTHONY PARK NORTH VAC BUFORD AVE ADJ AND ALL OF VAC	Street Sweeping - Residential Stre		2,080.00	\$873.60	20-29-23-24-0066
Ramsey Co Tax Forf Land	ALLEYSADJ AND LOTS 3 THRU LOT	Citywide Street Lighting	0.66	2,080.00	\$1,372.80	***EXEMPT***
Po Box 64097	22 BLK 8 AND ALL OF BLK 24				\$2,246.40	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*1499 BROMPTON ST						
*Ward: 4			sessment:		\$2,246.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$2,246.40	
						. — — — — — -
Margaret Mattlin	ST ANTHONY PARK NORTH W 50 FT OF E 100 FT OF LOT 8 BLK 16	Street Sweeping - Residential Stre		50.00	\$21.00	20-29-23-14-0119
2085 Buford Ave	of Erooff of Eof (BER 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1402					\$54.00	
*2085 BUFORD AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$54.00	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	mount:		\$54.00	

		Ratification Date. Resi	orution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Thomas R Fisher	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	20-29-23-13-0102
Claudia Wielgorecki	BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
2189 Buford Ave					\$54.00	
St Paul MN 55108-1403		*** Owner and Taxpayer ***				
*2189 BUFORD AVE		<del></del>			0.5.4.00	
*Ward: 4			Assessment: Payment:		\$54.00 \$0.00	
*Pending as of: 8/21/2019			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$54.00	
Independent School Dist 625 Murray 360 Colborne St St Paul MN 55102-3299 *2200 BUFORD AVE *Ward: 4 *Pending as of: 8/21/2019	HANCOCK'S RE-AR PART OF GRANTHAM ST VAC ADJ AND BLK C N 1/2 OF VAC ALLEY ADJ AND LOTS 4 5 AND 6 W 1/2 OF N AND S ALLEY VAC ADJ AND FOL S 1/2 OF E AND W VAC ALLEY ADJ AND LOT 9 LOT 10	This Curre Curre	Stree 0.42 0.66  Assessment: Payment: ent Year Principal: ent Year Interest: off Amount:	1,231.00 1,231.00	\$517.02 \$812.46 \$1,329.48 \$1,329.48 \$0.00 \$0.00 \$0.00 \$1,329.48	20-29-23-42-0020
Thomas P Ruud Silvia C Ruud 2211 Buford Ave	ST ANTHONY PARK NORTH LOT 11 BLK 13	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	50.00	\$21.00 \$33.00 \$54.00	20-29-23-13-0106
St Paul MN 55108-1403		*** Owner and Taxpayer ***			\$54.00	
*2211 BUFORD AVE		o wher and ranpayer				
*Ward: 4		Total	Assessment:	_	\$54.00	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard I Pervo	ST ANTHONY PARK NORTH EX ELY 7	Street Sweeping - Commercial/Art	1.02	15.00	\$15.30	20-29-23-31-0014
Karen M Pervo	FT FOR AVE LOT 1 BLK 22	Street Sweeping - Residential Stree	0.42	77.50	\$32.55	
2322 Buford Ave		Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55108-1643				<del></del>	\$108.90	
*2322 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$108.90	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$108.90	
						. —
Charles W Avoles	ST ANTHONY PARK NORTH EX NELY 7 FT FOR AVE LOTS 14 AND LOT 15	Street Sweeping - Commercial/Art Street Sweeping - Residential Street	1.02 0.42	96.00 65.50	\$97.92 \$27.51	20-29-23-24-0019
Marjorie A Avoles	BLK 9	Citywide Street Lighting	0.42	161.50	\$27.31 \$106.59	
2325 Buford Ave		Citywide Succi Lighting	0.00	101.50		
St Paul MN 55108-1642		*** 0 1.T ***			\$232.02	
*2325 BUFORD AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$232.02	
C		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$232.02	
John P Knight Tr Sr	ST ANTHONY PARK NORTH LOT 20 BLK 22	Street Sweeping - Residential Street	0.42	30.00	\$12.60	20-29-23-31-0030
Dianne K Knight Tr	DLN 22	Citywide Street Lighting	0.66	30.00	\$19.80	
2334 Buford Ave				_	\$32.40	
St Paul MN 55108-1643 *2334 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Ass	essment:	=	\$32.40	
*Pending as of: 8/21/2019		This Payn	ient:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Current 1	cui interest.		Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Barbara S Sibley	ST ANTHONY PARK NORTH LOT 19	Street Sweeping - Residential Street		50.00	\$21.00	20-29-23-31-0029
2340 Buford Ave	BLK 22	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-1643		Citywide Street Lighting	0.66	50.00	\$33.00	
*2340 BUFORD AVE					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Payı			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Residential Street	0.42	50.00	\$21.00	20-29-23-31-0027
2348 Buford Av	BLK 22	Alley Sweeping	0.13	50.00	\$6.50	20 27 20 01 0027
St Paul MN 55108-1643		Citywide Street Lighting	0.66	50.00	\$33.00	
*2348 BUFORD AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	asamanti	=	\$60.50	
		This Pays			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
William F Rottschaefer Jr	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Street		50.00		20-29-23-24-0024
2349 Buford Ave	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	20 27 20 21 0021
St Paul MN 55108-1642		Citywide Street Lighting	0.66	50.00	\$33.00	
*2349 BUFORD AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mary Mills Wilson Trustee	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-31-0003
John David Wilson Trustee	BLK 23	Alley Sweeping	0.13	50.00	\$6.50	
2364 Buford Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1659				_	\$60.50	
*2364 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$60.50	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
	CT ANTHONY DARK NORTH LOT 26	Street Sweeping - Residential Stree				
John David Wilson Trustee	ST ANTHONY PARK NORTH LOT 26 BLK 9	Alley Sweeping	0.42	50.00	\$6.50	20-29-23-24-0030
2364 Buford Ave		Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55108-1659		City wide Succe Eighting	0.00	50.00		
*2381 BUFORD AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 4 *Pending as of: 8/21/2019						
•		Total Asses	ssment:		\$60.50	
		This Payment:		\$0.00		
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
					\$60.50	
William Winget	ST ANTHONY PARK NORTH LOT 27 BLK 9	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	95.00	\$39.90 \$6.50	20-29-23-24-0031
Audrey T Ohlig		Citywide Street Lighting	0.13	50.00 95.00	\$6.50 \$62.70	
2385 Buford Ave		City wide Succi Lighting	0.00	95.00		
St Paul MN 55108-1642 *2385 BUFORD AVE		*** Owner and Taxpayer ***			\$109.10	
*Ward: 4		Total Asses	ssment:		\$109.10	
*Pending as of: 8/21/2019		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$109.10	
		rayon Am	vunt.		\$107.10	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vanina Orezzoli	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	20-29-23-31-0007
2386 Buford Ave	BLK 23	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-5200		Citywide Street Lighting	0.66	100.00	\$66.00	
*2386 BUFORD AVE				_	\$114.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ecment:	=	\$114.50	
		This Paymo			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$114.50	
		<b>, .</b>				
 Lue Yang	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree		40.00	\$16.80	20-29-22-34-0083
1216 Burr St	LOT 8 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	20 27 22 01 0000
St Paul MN 55130-3545				_	\$43.20	
*1216 BURR ST		*** Owner and Taxpayer ***			ψ13.20	
*Ward: 5		1 2				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
		This Payme	ent:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Am	ount:		\$43.20	
Tiffany Langeslay	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree				20-29-22-34-0067
1219 Burr St	LOTS 15, 16, AND LOT 17 BLK 1	Citywide Street Lighting	0.66	120.00	\$79.20	20-29-22-34-000/
St Paul MN 55130-3544		, , ,		_	\$129.60	
*1219 BURR ST		*** Owner and Taxpayer ***			\$129.00	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$129.60	
1 2112119 45 011 012112017		This Payme			\$0.00	
			ar Principal:		\$0.00	
					Ψ0.00	
		Current Ye	ar Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephanie L Alexander	CLARKE AND WILGUS ADDITION LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-34-0070
Varghese P Alexander	LOT 21 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
1239 Burr St		*** 0 1T ***			\$43.20	
St Paul MN 55130-3544 * <b>1239 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Asse	sement:		\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
Tolking us of. 0/21/2019		•	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am	ount:		\$43.20	
	CLADVE AND WILCUS ADDITION	Street Sweeping - Residential Stree				
Ilya V Baranov 1240 Burr St	CLARKE AND WILGUS ADDITION LOT 2 BLK 2	Citywide Street Lighting	0.42	40.00	\$26.40	20-29-22-34-0079
St Paul MN 55130-3545		City wide Bullet Eighting	0.00	=	\$43.20	
*1240 BURR ST		*** Owner and Taxpayer ***			\$43.20	
*Ward: 5		1 3				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
-		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$43.20	
William Aaron Sutton	CLARKE AND WILGUS ADDITION EX	Street Sweeping - Residential Stree		40.00		
Melissa Sue Sutton	W 3O FT LOT 22 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
1245 Burr St				_	\$43.20	
St Paul MN 55130-3544		*** Owner and Taxpayer ***				
*1245 BURR ST						
*Ward: 5		Total Asse			\$43.20	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
James T Brees	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Str	<u>e</u> ε 0.42	80.00	\$33.60	20-29-22-34-0020
1275 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55130-3513	CO., MINNESOTA LOTS 12 & LOT 13 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
*1275 BURR ST				_	\$96.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$96.80	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$96.80	
						. — — — — — —
Fue Vang	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residential Str	eε 0.42 0.13	80.00	\$33.60 \$10.40	20-29-22-34-0022
Pa T Vang	CO., MINNESOTA LOTS 9 & LOT 10	Alley Sweeping Citywide Street Lighting	0.13	80.00 80.00	\$10.40 \$52.80	
1281 Burr St	BLK 3	Citywide Street Lighting	0.00	80.00 =		
St Paul MN 55130-3513		***			\$96.80	
*1281 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total As	ssessment:	=	\$96.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Current Year Interest:			
			Amount:	\$0.00 <b>\$96.80</b>		
Patreesa Eckert	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Str	<u>eε</u> <u>0.42</u>	40.00	<del></del>	20-29-22-34-0023
Guy Eckert	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
1289 Burr St	CO., MINNESOTA LOT 8 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3513				_	\$48.40	
*1289 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5				-		
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bryant F Vujongyia	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential S	tree 0.42	60.00	\$25.20	20-29-22-34-0037
1294 Burr St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX S 20 FT LOT 8	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55130-3514	AND ALL OF LOT 7 BLK 4			_	\$64.80	
*1294 BURR ST		*** Owner and Taxpayer ***				
Ward: 5						
Pending as of: 8/21/2019			Assessment:		\$64.80	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$64.80	
Nadia Thao	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residential S		40.00	\$16.80	20-29-22-34-0027
Dang Chang	CO., MINNESOTA LOT 4 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
307 Burr St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-2652					\$48.40	
*1307 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$48.40 \$0.00	
			This Payment: Current Year Principal:			
			Current Year Interest: Payoff Amount:		\$0.00	
		rayor	i Amount:		\$48.40	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential S		40.00		20-29-22-34-0034
308 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.66	40.00	\$26.40	20 22 22 01 000 1
St Paul MN 55130-3514	CO., MINNESOTA LOT 4 ALSO W 25 FT OF PART OF BLK 5 CLARKE AND			=	\$43.20	
*1308 BURR ST *Ward: 5	WILGUS ADD BET EXTENDED N AND S LINES OF SD LOT 4 BLK 4	*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:	_	\$43.20	
1 mang 45 01. 0/21/2017			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			=			
		Curre	nt Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pamela Tollefson	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street		40.00	\$16.80	20-29-22-34-0033
1312 Burr St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 3 ALSO W 25 FT	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130	OF PART OF BLK 5 CLARKE AND				\$43.20	
*1312 BURR ST *Ward: 5	WILGUS ADD BET EXTENDED N AND S LINES OF LOT 3 BLK 4	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$43.20	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree		90.50		20-29-22-31-0084
1323 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.66	90.50	\$59.73	20-29-22-31-0064
St Paul MN 55130-3405	CO., MINNESOTA S 20 FT OF LOT 15	, 5 5		_	\$97.74	
*1323 BURR ST	AND ALL OF LOT 16 BLK 2	*** Owner and Taxpayer ***			\$97.74	
*Ward: 5		owner and Tuxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$97.74	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:		\$0.00	
		Payoff A	nount:		\$97.74	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree				20-29-22-31-0083
1329 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.66	58.00	\$38.28	20-29-22-31-0083
St Paul MN 55130-3405	CO., MINNESOTA EX S 20 FT LOT 15	, , ,		_	\$62.64	
*1329 BURR ST	AND ALL OF LOT 14 BLK 2	*** Owner and Taxpayer ***			\$02.04	
*Ward: 5		Owner and Tuxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$62.64	
g v		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$62.64	

\$86.40

\$0.00

\$0.00

\$0.00

\$86.40

20-29-22-31-0080

20-29-22-31-0079

**Ratification Date:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 80.00 \$33.60 STONE & MORTON'S 2ND ADDITION Natalie Xiong 20-29-22-31-0082 TO THE CITY OF ST. PAUL, RAMSEY Citywide Street Lighting 0.66 80.00 \$52.80 1337 Burr St CO., MINNESOTA LOTS 12 AND LOT St Paul MN 55130-3405 \$86.40 13 BLK 2 \*\*\* Owner and Taxpayer \*\*\* \*1337 BURR ST

\*Ward: 5 \*Pending as of: 8/21/2019

STONE & MORTON'S 2ND ADDITION Wa Moua TO THE CITY OF ST. PAUL, RAMSEY Mao Vang CO., MINNESOTA N 1/2 OF LOT 10 1366 Eldridge Ave E

Maplewood MN 55109-3576 \*1347 BURR ST

\*Ward: 5

AND ALL OF LOT 9 BLK 2

\*Pending as of: 8/21/2019

Lia Yang STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY Ma Yang CO., MINNESOTA S 25 FT OF LOT 7 1353 Burr St AND ALL OF LOT 8 BLK 2

St Paul MN 55130-3405

\*1353 BURR ST

\*Ward: 5

\*Pending as of: 8/21/2019

Street Sweeping - Residential Stree 0.42 60.00 \$25.20 Citywide Street Lighting 0.66 60.00 \$39.60 \$64.80 \*\*\* Owner and Taxpayer \*\*\*

Total Assessment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

This Payment:

Total Assessment: \$64.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$64.80

Street Sweeping - Residential Stree 0.42 65.00 \$27.30 65.00 \$42.90 Citywide Street Lighting 0.66 \$70.20

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

Total Assessment: \$70.20 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$70.20

te:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William L Acree	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Str	reε 0.42	55.00	\$23.10	20-29-22-31-0078
1145 Glendon St N	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3606	CO., MINNESOTA EX S 25 FT LOT 7 AND ALL OF LOT 6 BLK 2			_	\$59.40	
*1359 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
Pending as of: 8/21/2019		Total A	ssessment:		\$59.40	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$59.40	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Str		- — <del></del>		
Gajpov Yang 9311 Balsam Fir Ave N	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.66	47.00	\$31.02	20-29-22-31-0096
Brooklyn Park MN 55443-1798	CO., MINNESOTA EX N 26 FT LOT 5	City wide Street Lighting	0.00	= 17.00	-	
*1364 BURR ST	AND N 33 FT OF LOT 6 BLK 1	*** Owner and Taxpayer ***			\$50.76	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	.ssessment:		\$50.76	
1 chang as of. 6/21/2017			This Payment: Current Year Principal: Current Year Interest:			
			Amount:		\$0.00 <b>\$50.76</b>	
	STONE & MORTON'S 2ND ADDITION	Character Decidential Co				
Del Co Limited Partnership Po Box 17122	TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residential Str Citywide Street Lighting	0.42	80.00	\$53.80 \$52.80	20-29-22-31-0077
Fo Box 17122 St Paul MN 55117-0122	CO., MINNESOTA LOTS 4 AND LOT 5	City wide Street Lighting	0.00	80.00	-	
	BLK 2	*** 0 1.77 ***			\$86.40	
*1367 BURR ST *Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:		\$86.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$86.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Kazoua Vang	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Str		47.00	\$19.74	20-29-22-31-0095
Xeng Vang	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX N 19 FT LOT 4	Citywide Street Lighting	0.66	47.00	\$31.02	
1370 Burr St	AND N 26 FT OF LOT 5 BLK 1			_	\$50.76	
St Paul MN 55130-3406		*** Owner and Taxpayer ***				
*1370 BURR ST *Ward: 5		Total A	ssessment:		\$50.76	
*Ward: 5  *Pending as of: 8/21/2019		This Pay			\$0.00	
Fending as 01. 6/21/2019		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$50.76	
Custom Trailer Investments Llc	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	<u>\$16.80</u>	20-29-22-31-0076
C/O Bruce Callen	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 3 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
838 Manor Dr Ne	CO., MINICESOTA EOT 3 BEK 2			_	\$43.20	
Spring Lake Park MN 55432-1216		*** Owner and Taxpayer ***				
*1371 BURR ST						
*Ward: 5			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00 <b>\$43.20</b>	
		Payon 2	Amount:		\$43.20	
Padraic H Obrien	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T		<u> </u>	85.00		20-29-22-31-0051
Suzanne L Obrien	29 R 22 SUBJ TO ALLEY AND EX N 234 27/100 FT THE E 131 8/10 FT OF PART	Alley Sweeping	0.13	49.00	\$6.37	
1381 Burr St	W OF BURR ST AND N OF COTTAGE	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55130-3407	AVE OF LOT 2			_	\$98.17	
*1381 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$98.17	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00 <b>\$98.17</b>	
		rayon A	Amount:		\$98.1/	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shoua Thao	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential St	tree 0.42	87.00	\$36.54	20-29-22-31-0057
1382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/ BET E L OF BURR ST AND W L OF	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55130-3408	BRADLEY ST MEASURING 133			_	\$93.96	
*1382 BURR ST	38/100 FT N ON SD E L AND 135	*** Owner and Taxpayer ***				
*Ward: 5	39/100 FT N ON SD W L FROM N L OF					
*Pending as of: 8/21/2019		Total A	Assessment:		\$93.96	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	'Amount:		\$93.96	
R Stone Management Llc SUB OF E 1/2 OF SW 1/4 OF SEC 20 T		Street Sweeping - Residential St		44.00	\$18.48	20-29-22-31-0055
1390 Burr St	29 R 22 N 44 FT OF W 1/2 OF PART/ BET E L OF BURR ST AND W L OF	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55130-3408	BRADLEY ST MEASURING 133				\$47.52	
*1390 BURR ST	38/100 FT N ON SD E L AND 135 39/100 FT N ON SD W L FROM N L OF	*** Owner and Taxpayer ***				
*Ward: 5	37/10011 NONSD W ETROWINE OF			_	\$47.52	
*Pending as of: 8/21/2019			Total Assessment:			
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
			t Year Interest:	\$0.00		
		Payoff	'Amount:		\$47.52	
Kayoua Vang Chang	SUB OF E 1/2 OF SW 1/4 OF SEC 2O T 29 R 22 SUBJ TO ALLEY THE S 42 FT	Street Sweeping - Residential St	0.42 0.13	42.00	\$17.64 \$5.46	20-29-22-31-0049
Xue Vang	OF N 192 27/100 FT OF E 131 8/10 FT	Alley Sweeping Citywide Street Lighting	0.13	42.00 42.00	\$3.46 \$27.72	
1393 Burr St	OF PART W OF BURR ST OF LOT 2	Citywide Street Lighting	0.00	<del>-</del> 42.00		
St Paul MN 55130		*** 0 1 T ***			\$50.82	
*1393 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5					0.50.02	
*Pending as of: 8/21/2019			Assessment:		\$50.82	
			ayment:		\$0.00	
			t Year Principal: t Year Interest:		\$0.00	
					\$0.00	
		Payon	'Amount:		\$50.82	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit R</u>	Rate C	<u>Quantity</u>	Charge Amts	Property ID
Xhonching Yang	M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL EX S 20 FT LOT 13 S	Street Sweeping - Residential		0.42	70.00	\$29.40	20-29-22-31-0019
Mai Pa H Yang	15 FT OF LOT 15 AND ALL OF LOT 14	Citywide Street Lighting	0	0.66	70.00	\$46.20	
1420 Burr St	BLK 2					\$75.60	
St Paul MN 55130-3408 * <b>1420 BURR ST</b>		*** Owner and Taxpayer ***	<b>K</b>				
*Ward: 5		Tota	al Assessment:			\$75.60	
*Pending as of: 8/21/2019		This	Payment:			\$0.00	
S			rent Year Principa	al:		\$0.00	
			rent Year Interest:			\$0.00	
		Paye	off Amount:			\$75.60	
	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential		).42	47.00	<u>\$19.74</u>	20-29-22-31-0008
1421 Burr St	CITY OF ST. PAUL S 18 52/100 FT OF	Alley Sweeping	0	).13	47.00	\$6.11	20 23 22 01 0000
St Paul MN 55130-3407	TI BER 1	Citywide Street Lighting	0	0.66	47.00	\$31.02	
*1421 BURR ST						\$56.87	
*Ward: 5		*** Owner and Taxpayer ***	k				
*Pending as of: 8/21/2019							
			al Assessment:			\$56.87	
			s Payment:			\$0.00	
			rent Year Principa			\$0.00	
			rent Year Interest:	:		\$0.00	
		Payo	off Amount:			\$56.87	
	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential			49.00		20-29-22-31-0020
1426 Burr St	CITY OF ST. PAUL EX S 15 FT LOT 15	Citywide Street Lighting		).66	49.00	\$32.34	20-27-22-31-0020
St Paul MN 55130-3408	AND EX N 11 48/100 FT LOT 16 BLK 2					\$52.92	
*1426 BURR ST *Ward: 5		*** Owner and Taxpayer ***	k			****	
*Pending as of: 8/21/2019		Tota	al Assessment:			\$52.92	
3			s Payment:			\$0.00	
			rent Year Principa	al:		\$0.00	
			rent Year Interest:			\$0.00	
		Payo	off Amount:			\$52.92	

Resolution #:

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael Isaacson	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Str	ree 0.42	47.00		20-29-22-31-0007
1427 Burr St	CITY OF ST. PAUL S 27 78/100 FT OF	Alley Sweeping	0.13	47.00	\$6.11	20 23 22 01 0007
St Paul MN 55130-3407	LOT 9 AND EX S 18 52/100 FT LOT 10 BLK 1	Citywide Street Lighting	0.66	47.00	\$31.02	
*1427 BURR ST				_	\$56.87	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$56.87	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff 2	Amount:		\$56.87	
	EDGERTON MANOR LOT 1 BLK 2	Street Sweeping - Residential Str	<u>е</u> — — — — — — — — — — — — — — — — — — —			
Wilma Lynch		Citywide Street Lighting	0.66	57.00	\$37.62	20-29-22-21-0056
522 California Ave E		, <u></u> gg		_	\$61.56	
St Paul MN 55130-3011		*** Owner and Taxpayer ***			\$01.30	
*522 CALIFORNIA AVE E		o mier and rampayer				
*Ward: 5		Total A	ssessment:	=	\$61.56	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$61.56	
	EDGERTON MANOR LOT 2 BLK 2	Start Committee Britantial Start				· – – – – – –
Giovanni A Martinez-Lopez 528 California Ave E	EBOERTON MARKOR EOT 2 BER 2	Street Sweeping - Residential Str Citywide Street Lighting	теє 0.42 0.66	66.00 66.00	\$27.72 \$43.56	20-29-22-21-0057
St Paul MN 55130-3011		City wide Succe Digitaling	0.00	=	\$71.28	
*528 CALIFORNIA AVE E		*** Owner and Taxpayer ***			\$/1.28	
*Ward: 5		Owner and Tuxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$71.28	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$71.28	

Ratification Date: Resolution #:

		Ratification Date: Resolution #:				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Angelia Ying Xiong	EDGERTON MANOR LOT 3 BLK 2	Street Sweeping - Residential S		61.00	\$25.62	20-29-22-21-0058
Xeng Yang		Citywide Street Lighting	0.66	61.00	\$40.26	
2006 Stillwater Ave E				_	\$65.88	
St Paul MN 55119-3537		*** Owner and Taxpayer ***				
*534 CALIFORNIA AVE E						
*Ward: 5			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	
	EDGERTON MANOR LOT 4 BLK 2	Street Sweeping - Residential S				20-29-22-21-0059
538 California Ave E		Citywide Street Lighting	0.66	61.00	\$40.26	20-23-22-21-0033
St Paul MN 55130-3011				_	\$65.88	
*538 CALIFORNIA AVE E		*** Owner and Taxpayer ***			Ψ03.00	
*Ward: 5		1 2				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$65.88	
•		This I	ayment:		\$0.00	
		Curre	nt Year Principal:	\$0.00		
		Curre	nt Year Interest:	\$0.00		
		Payof	f Amount:	\$65.88		
Jonathan Kubesh	EDGERTON MANOR LOT 7 BLK 2	Street Sweeping - Residential S				20-29-22-21-0062
Jenni Davis		Citywide Street Lighting	0.66	62.00	\$40.92	20-23-22-21-0002
554 California Ave E		,		_	\$66.96	
St Paul MN 55130-3011		*** Owner and Taxpayer ***			\$00.90	
*554 CALIFORNIA AVE E		- · · · · · · · · · · · · · · · · · · ·				
*Ward: 5		Total	Assessment:	-	\$66.96	
*Pending as of: 8/21/2019			ayment:		\$0.00	
6			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavot	f Amount:		\$66.96	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Deborah T Johnson	EDGERTON MANOR LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	20-29-22-21-0049
555 California Ave E		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55130-3011				_	\$68.04	
*555 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$68.04	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$68.04	
Connie M Osterkamp	EDGERTON MANOR LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	20-29-22-21-0048
3760 Sun Ter		Citywide Street Lighting	0.66	63.00	\$41.58	
White Bear Lake MN 55110-4956					\$68.04	
*561 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$68.04	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$68.04	
	EDGERTON MANOR LOT 11 BLK 1	Street Sweeping - Commercial/Art				20-29-22-21-0047
575 California Ave E		Street Sweeping - Residential Stree	0.42	57.50	\$24.15	20-23-22-21-0047
St Paul MN 55130-3011		Citywide Street Lighting	0.66	92.00	\$60.72	
*575 CALIFORNIA AVE E		, , ,		=	\$120.06	
*Ward: 5		*** Owner and Taxpayer ***			\$120.00	
*Pending as of: 8/21/2019		o mior and rampayor				
1 chaing as 01. 6/21/2019		Total Asse	ssment:	_	\$120.06	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			*			
		Current Ye	ar Interest:		\$0.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charlene G Imgrund	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Str	ree 0.42	60.00	\$25.20	20-29-22-12-0057
594 California Ave	MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2	Alley Sweeping	0.13	93.00	\$12.09	
St Paul MN 55130-3012	LOT 23 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
*594 CALIFORNIA AVE E				<del>-</del>	\$76.89	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	.ssessment:	-	\$76.89	
		This Pa	vment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$76.89	
Eugene I Johnson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Str	ree 0.42	60.00	\$25.20	20-29-22-12-0031
595 California Ave E	MINN. W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 1	Alley Sweeping	0.13	126.00	\$16.38	
St Paul MN 55130-3013	LOT 13 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
*595 CALIFORNIA AVE E				=	\$81.18	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A			001.10	
			ssessment:		\$81.18	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		гауоп	Amount:		\$81.18	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Str				20-29-22-12-0030
601 California Ave E	MINN. E $1/2$ OF LOT $14$ AND ALL OF	Citywide Street Lighting	0.66	60.00	\$39.60	20-27-22-12-0030
St Paul MN 55130-3013	LOT 13 BLK 1			=	\$64.80	
*601 CALIFORNIA AVE E		*** Owner and Taxpayer ***			φ04.00	
*Ward: 6				=		
*Pending as of: 8/21/2019		Total A	ssessment:		\$64.80	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$64.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Freedom Mortgage Corporation	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential St		40.00	\$16.80	20-29-22-12-0029
C/O Aakt Llc	MINN. LOT 12 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
888 County Road D W Ste 304					\$43.20	
New Brighton MN 55112-7593		*** Owner and Taxpayer ***				
*605 CALIFORNIA AVE E		T . 1 A		_	£42.20	
*Ward: 6			Assessment:		\$43.20 \$0.00	
*Pending as of: 8/21/2019		This Pa	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$43.20	
		I uyon	Tamount.		\$ 10.20	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential St				20-29-22-12-0168
606 California Ave E	MINN. W 1/2 OF LOT 27 & ALL OF LOT	Alley Sweeping	0.13	60.00	\$7.80	20-29-22-12-0108
St Paul MN 55130-3012	ul MN 55130-3012	Citywide Street Lighting	0.66	60.00	\$39.60	
*606 CALIFORNIA AVE E				_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total A	Assessment:		\$72.60	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Payoff	Amount:		\$72.60	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	Street Sweeping - Residential St				20-29-22-12-0028
Samuel J Horsch	MINN. LOT 11 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	20-29-22-12-0028
609 California Ave E				_	\$43.20	
St Paul MN 55130-3013		*** Owner and Taxpayer ***			ψτ3.20	
*609 CALIFORNIA AVE E		1 7				
*Ward: 6		Total A	Assessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
State Of Mn Trust Exempt	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	20-29-22-12-0169
Ramsey Co Tax Forf Land	MINN. E 1/2 OF LOT 27 & ALL OF LOT	Alley Sweeping	0.13	60.00	\$7.80	***EXEMPT***
Po Box 64097	28 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55164-0097				=	\$72.60	
*614 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$72.60	
·		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$72.60	
Kenneth C Hoelscher	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 29 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-12-0061
618 California Ave E	MININ EOT 27 BERG 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55130-3012		Citywide Street Lighting	0.00	40.00		
*618 CALIFORNIA AVE E		*** 0 1 T			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Amount:			\$48.40	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree		40.00		
Candace Yogerst	MINN. LOT 30 BLK 2	Alley Sweeping	0.13	83.00	\$10.79	20-29-22-12-0002
620 California Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3012				=	\$53.99	
*620 CALIFORNIA AVE E *Ward: 6		*** Owner and Taxpayer ***			φ33.77	
*Ward: 6  *Pending as of: 8/21/2019		Total Asse	ssment:		\$53.99	
2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		This Paym			\$0.00	
		· ·	ar Principal:		\$0.00	
			ear Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Brent Larson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	20-29-22-12-0025
635 California Ave E	MINN. LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	56.50	\$23.73	
St Paul MN 55130-3013		Alley Sweeping	0.13	76.00	\$9.88	
*635 CALIFORNIA AVE E		Citywide Street Lighting	0.66	94.50	\$62.37	
*Ward: 6				=	\$134.74	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:	-	\$134.74	
		This Payme	ent:		\$0.00	
		•	ar Principal:		\$0.00	
		Current Yea	_		\$0.00	
		Payoff Am			\$134.74	
	PARK ADDITION LOT 20 BLK 1	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	20-29-22-12-0020
Naw Mu		Street Sweeping - Residential Stree	0.42	32.50	\$13.65	
643 California Ave E		Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55106-1001				_	\$141.78	
*643 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Asses	sment:		\$141.78	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$141.78	
Kethkeo Vichaiyarath	CLAPP-THOMSSEN GREENBRIER	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	20-29-22-12-0019
647 California Ave	PARK ADDITION LOT 19 BLK 1	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55106-1001				_	\$62.64	
*647 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Asses	sment:		\$62.64	
		This Payme			\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$62.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.42	60.00	\$25.20	20-29-22-12-0160
Dia Lor	MINN. W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
660 California Ave E	LOT 24 BLK 0			_	\$64.80	
St Paul MN 55106-6587		*** Owner and Taxpayer ***				
*660 CALIFORNIA AVE E						
*Ward: 6		Total Ass	essment:		\$64.80	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	
Kaoly Ilean Her	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. W 13.33 FT OF LOT 28 AND ALL	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98	20-29-22-12-0118
670 California Ave	OF LOT 27 BLK 6	Citywide Street Lighting	0.00	33.00		
St Paul MN 55106-1002		****			\$57.24	
*670 CALIFORNIA AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$57.24	
		This Payr	nent:		\$0.00	
		Current Y	Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff A	nount:		\$57.24	
			· — — — -			
Bernie Vang	CLAPP-THOMSSEN GREENBRIER PARK ADDITION LOT 15 BLK 1	Street Sweeping - Residential Street	0.42 0.66	58.00	\$24.36	20-29-22-12-0015
Pang H Vang		Citywide Street Lighting	0.00	58.00	\$38.28	
671 California Ave E					\$62.64	
St Paul MN 55106-1001 *671 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Ass	essment:	-	\$62.64	
*Pending as of: 8/21/2019		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William Nao Chue Vang	CLAPP-THOMSSEN GREENBRIER	Street Sweeping - Residential Street	<u> </u>	58.00	\$24.36	20-29-22-12-0013
Chao L Vang	PARK ADDITION LOT 13 BLK 1	Citywide Street Lighting	0.66	58.00	\$38.28	
683 California Ave E				_	\$62.64	
St Paul MN 55106-1001		*** Owner and Taxpayer ***				
*683 CALIFORNIA AVE E				=		
*Ward: 6			ssessment:		\$62.64	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$62.64	
Rebecca Lynn Wyganowski	CLAPP-THOMSSEN GREENBRIER	Street Sweeping - Residential Stre	ee 0.42			20-29-22-12-0012
Jay Alan Mews	PARK ADDITION LOT 12 BLK 1	Citywide Street Lighting	0.66	58.00	\$38.28	20-29-22-12-0012
689 California Ave E		, , ,		=	\$62.64	
St Paul MN 55106-1001		*** Owner and Taxpayer ***			\$02.04	
*689 CALIFORNIA AVE E						
*Ward: 6		Total As	ssessment:	-	\$62.64	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
5		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$62.64	
	CLAPP-THOMSSEN GREENBRIER	Street Sweeping - Residential Str	ee — — — — — — — — — — — — — — — — — —			
Anh Kim To 695 California Ave E	PARK ADDITION LOT 11 BLK 1	Citywide Street Lighting	0.42	58.00	\$38.28	20-29-22-12-0011
St Paul MN 55106-1001		Citywide Succi Lighting	0.00	36.00		
		*** Owner and Taxpayer ***			\$62.64	
*695 CALIFORNIA AVE E *Ward: 6				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$62.64	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$62.64	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kao Som Kong	BUDDE'S ADDITION W 1/2 OF LOT 9	Street Sweeping - Residential S		59.00	\$24.78	20-29-22-11-0027
703 California Ave E	AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55106-1003				_	\$63.72	
*703 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total	Assessment:	=	\$63.72	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			ayment. It Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
			Amount:		\$63.72	
Matthew J Waite	BUDDE'S ADDITION PART OF LOT 14	Street Sweeping - Commercial/	Art 1.02	21.00	\$21.42	20-29-22-11-0024
4231 Cartier Ave	BLK 1 BUDDES ADD & PART OF NE	Street Sweeping - Residential S	treε 0.42	26.50	\$11.13	
Ames IA 50014-2211	1/4 OF NE 1/4 OF SEC 20 T29 R 22 DESC AS COM AT NW COR SD LOT 14	Citywide Street Lighting	0.66	47.50	\$31.35	
*725 CALIFORNIA AVE E	TH S ON WL SD LOT 23.81 FT TO BEG			<del></del>	\$63.90	
*Ward: 6	TH S 50DG 17MN 5S E 56.09 FT TH S	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$63.90	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Payoff Amount:			
John R Tester Sr	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential S		50.00	\$21.00	20-29-23-41-0098
2104 Carter Ave	BLK 36	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-1708		Citywide Street Lighting	0.66	50.00	\$33.00	
*2104 CARTER AVE					\$60.50	
Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total /	Assessment:	_	\$60.50	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
		Pavofi	f Amount:		\$60.50	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John F Whitehead	ST ANTHONY PARK NORTH E 47 5/10	Street Sweeping - Residential Stre	ee 0.42	48.00	\$20.16	20-29-23-41-0099
Suzanne M Garfield	FT OF LOT 4 BLK 36	Alley Sweeping	0.13	48.00	\$6.24	
2110 Carter Ave		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55108-1708				_	\$58.08	
*2110 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$58.08	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$58.08	
William P Barnett	ST ANTHONY PARK NORTH THAT PART OF LOT 8 LYING ELY OF A L	Street Sweeping - Residential Stre		43.00	\$18.06	20-29-23-41-0120
2901 22nd St	DESC AS BEG ON N L OF & 8.45 FT	Alley Sweeping Citywide Street Lighting	0.13 0.66	25.00 43.00	\$3.25 \$28.38	
Minneapolis MN 55406-1318	ELY THEREON FROM NW COR OF SD	Citywide Street Lighting	0.00	43.00		
*2132 CARTER AVE	LOT 8 TH SLY 99.77 FT, TH E AT RA 18.1 FT, TH SLY APPROX 65.71 FT TO				\$49.69	
*Ward: 4 *Pending as of: 8/21/2019	10.111, 1113E1 ATROAUS./11110	*** Owner and Taxpayer ***				
1 cliding as 01. 6/21/2019		Total Ass	sessment:		\$49.69	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	amount:		\$49.69	
Timothy C Abrahamson	Lot 30 Blk 37	Street Sweeping - Residential Stre		50.00	\$21.00	20-29-23-41-0123
Dorothy J Abrahamson		Alley Sweeping	0.13	50.00	\$6.50	
2176 Carter Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1709				_	\$60.50	
*2176 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$60.50	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	amount:		\$60.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ibrahim Isler	ST ANTHONY PARK NORTH LOT 28	Street Sweeping - Residential Str	<u>eε</u> 0.42	50.00	\$21.00	20-29-23-42-0091
Hilal Isler	BLK 37	Alley Sweeping	0.13	50.00	\$6.50	
2184 Carter Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1709				_	\$60.50	
*2184 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
Mark E Vanderschaaf	ST ANTHONY PARK NORTH LOT 25 BLK 32	Street Sweeping - Residential Str Alley Sweeping	eε 0.42 0.13	50.00 50.00	\$21.00 \$6.50	20-29-23-42-0080
Elizabeth M Vanderschaaf		Citywide Street Lighting	0.13	50.00	\$33.00	
2566 Ellis Ave Unit 413		City wide Street Lighting	0.00	50.00		
St Paul MN 55114-1448		*** Owner and Taxpayer ***			\$60.50	
*2185 CARTER AVE		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total A	ssessment:	<del>-</del>	\$60.50	
1 chang as 61. 6/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
James A Heffernan	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residential Str		71.00	\$29.82	20-29-23-42-0048
2245 Carter Ave	BLK 31	Alley Sweeping	0.13	181.00	\$23.53	
St Paul MN 55108-1638		Citywide Street Lighting	0.66	71.00	\$46.86	
*2245 CARTER AVE					\$100.21	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				===		
			ssessment:		\$100.21	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$100.21	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel M Kastrul	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-42-0084
Helen M Henly	ESMT DESC IN T.S. DOC. NO. 730888; LOT 35 BLK 38	Citywide Street Lighting	0.66	50.00	\$33.00	
2248 Carter Ave	201 30 224 30			_	\$54.00	
St Paul MN 55108-1639		*** Owner and Taxpayer ***				
*2248 CARTER AVE						
*Ward: 4		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	
	ST ANTHONY PARK NORTH WITH	Street Sweeping - Residential Street	0.42	50.00	\$21.00	20-29-23-42-0083
Marguerite I Deliema	ESMT DESC IN T.S. DOC. NO. 730888;	Citywide Street Lighting	0.66	50.00	\$33.00	
2254 Carter Ave	LOT 34 BLK 38			_	\$54.00	
St Paul MN 55108-1639		*** Owner and Taxpayer ***				
*2254 CARTER AVE						
*Ward: 4		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	
	ST ANTHONY PARK NORTH LOT 33	Street Sweeping - Residential Stree				20-29-23-42-0082
Julie Macgregor Farris	BLK 38	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-25-42-0002
2256 Carter Ave				=	\$54.00	
St Paul MN 55108-1639		*** Owner and Taxpayer ***			Ψ	
*2256 CARTER AVE		1 3				
*Ward: 4		Total Ass	essment:	_	\$54.00	
Pending as of: 8/21/2019		This Payn			\$0.00	
5		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gary D Leatherman	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-42-0051
Maria L M Hidalgo	BLK 31	Citywide Street Lighting	0.66	50.00	\$33.00	
2265 Carter Ave				_	\$54.00	
St Paul MN 55108-1638		*** Owner and Taxpayer ***				
*2259 CARTER AVE						
*Ward: 4		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	
Gary Leatherman	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential Stree		50.00		20-29-23-42-0052
Maria Hidalgo	BLK 31	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 20 12 0002
2265 Carter Ave				_	\$54.00	
St Paul MN 55108-1638		*** Owner and Taxpayer ***				
*2265 CARTER AVE						
*Ward: 4		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$54.00	
 Michael E Keyes	ST ANTHONY PARK NORTH LOT 31	Street Sweeping - Residential Street				20-29-23-43-0002
Cynthia L Anderson	BLK 38	Citywide Street Lighting	0.66	50.00	\$33.00	v =
2266 Carter Ave				_	\$54.00	
St Paul MN 55108-1639		*** Owner and Taxpayer ***				
*2266 CARTER AVE				_		
*Ward: 4		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Peter J Helgeson	ST ANTHONY PARK NORTH NELY 1/2	Street Sweeping - Residential Street	0.42	75.00	\$31.50	20-29-23-42-0054
Tonia J Helgeson	OF LOT 15 AND ALL OF LOT 14 BLK 31	Citywide Street Lighting	0.66	75.00	\$49.50	
Po Box 159	J1			_	\$81.00	
Lake Elmo MN 55042-0159		*** Owner and Taxpayer ***				
*2267 CARTER AVE						
*Ward: 4		Total Ass			\$81.00	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$81.00	
	CT ANTHONY DARK NORTH LOT 20	Stungt Syrvaming Davidantial Stra				
E Virgil Larson	ST ANTHONY PARK NORTH LOT 30 BLK 38	Street Sweeping - Residential Street Citywide Street Lighting	0.42	50.00	\$33.00	20-29-23-43-0003
Verena A Larson		Citywide Street Lighting	0.00	30.00		
2270 Carter Ave St Paul MN 55108-1639		*** Owner and Taxpayer ***			\$54.00	
*2270 CARTER AVE		Owner and Taxpayer				
*Ward: 4		Total Ass	assmant:		\$54.00	
*Pending as of: 8/21/2019		This Payr			\$0.00	
1 chang as of. 6/21/2017		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$54.00	
Joshua M Becerra	ST ANTHONY PARK NORTH LOT 29	Street Sweeping - Residential Street		50.00	\$21.00	20-29-23-43-0004
Sonia Ellis	BLK 38	Citywide Street Lighting	0.66	50.00	\$33.00	
2274 Carter Ave				_	\$54.00	
St Paul MN 55108-1639		*** Owner and Taxpayer ***				
*2274 CARTER AVE						
*Ward: 4		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kurt D Bergquist	ST ANTHONY PARK NORTH SWLY 10	Street Sweeping - Residential Str	<u>eε</u> 0.42	110.00	\$46.20	20-29-23-42-0056
2601 Knollwood Ct N	FT OF LOT 16 AND ALL OF LOT 17	Alley Sweeping	0.13	207.00	\$26.91	
Maplewood MN 55109-4446	BLK 31	Citywide Street Lighting	0.66	110.00	\$72.60	
*2277 CARTER AVE				=	\$145.71	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$145.71	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$145.71	
Ted A Baden	ST ANTHONY PARK NORTH NELY 20	Street Sweeping - Residential Str	<u>eε</u> 0.42	35.00	\$14.70	20-29-23-43-0008
Patricia Lopez Baden	FT OF LOT 25 AND SWLY 15 FT OF	Citywide Street Lighting	0.66	35.00	\$23.10	20 25 20 10 0000
2288 Carter Ave	LOT 26 BLK 38			_	\$37.80	
St Paul MN 55108-1639		*** Owner and Taxpayer ***			φ27100	
*2288 CARTER AVE						
*Ward: 4		Total A:	ssessment:	-	\$37.80	
*Pending as of: 8/21/2019		This Pay	yment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$37.80	
Ingrid J Giving	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residential Str	<u>eε</u> 0.42	156.00	\$65.52	20-29-23-34-0021
2301 Carter Ave	BLK 31	Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55108-1638		Citywide Street Lighting	0.66	156.00	\$102.96	
*2301 CARTER AVE				_	\$173.16	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$173.16	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$173.16	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hilarion L Woronzoff Dashkoff	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stre	0.42	87.00	\$36.54	20-29-23-34-0055
2304 Carter Ave	LOTS 23 AND 24 LYING SWLY OF A L RUN AT RA TO SLY L OF CARTER AVE	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55108-1639	FROM A PT THEREON 74 45/100 FT			<del></del>	\$93.96	
*2304 CARTER AVE	FROM NWLY COR OF SD LOT 24 BLK	*** Owner and Taxpayer ***				
*Ward: 4	38			_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$93.96	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$93.96	
	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Residential Stre		75.00		
Andrew S Crowley 2365 Carter Ave	VAC ALLEY ACCRUING & FOL LOT	Citywide Street Lighting	0.66	75.00	\$49.50	20-29-23-34-0138
2363 Carter Ave St Paul MN 55108-1625	33 BLK 40	City wide Street Lighting	0.00	75.00		
*2365 CARTER AVE		*** Owner and Taxpayer ***			\$81.00	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$81.00	
		This Pays	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$81.00	
Janet M Klees	ST ANTHONY PARK NORTH WLY	Street Sweeping - Residential Stre				
Lindsey R Dolan	QUADRANGULAR PART	Citywide Street Lighting	0.42	50.00	\$33.00	20-29-23-34-0100
2366 Carter Ave	MEASURING 50 FT ON N L AND 26 FT	City wide Succe Eighting	0.00	=	•	
St Paul MN 55108-1624	ON S L OF LOT 29 BLK 41	*** Owner and Taxpayer ***			\$54.00	
		Owner and Taxpayer				
*2366 CARTER AVE *Ward: 4		Total Ass	accus out.		\$54.00	
					\$54.00 \$0.00	
*Pending as of: 8/21/2019		This Pays			\$0.00 \$0.00	
			ear Principal:  ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	

Ratification Date:	Resolution #:
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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Santo Saliture	ST ANTHONY PARK NORTH LOT 31	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-34-0049
Doris U Saliture	BLK 40	Citywide Street Lighting	0.66	50.00	\$33.00	
982 Cromwell Ave				_	\$54.00	
St Paul MN 55114-1137		*** Owner and Taxpayer ***				
*2375 CARTER AVE						
*Ward: 4		Total Asses			\$54.00	
*Pending as of: 8/21/2019		This Payme			\$0.00	
		Current Yes	-		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$54.00	
Alexa M Stevenson	ST ANTHONY PARK NORTH LOT 27	Street Sweeping - Residential Stree		50.00		20-29-23-34-0098
Scott M Wisgerhof	BLK 41	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-23-34-0070
2380 Carter Ave				_	\$54.00	
St Paul MN 55108		*** Owner and Taxpayer ***			φεσσ	
*2380 CARTER AVE						
*Ward: 4		Total Asses	sment:		\$54.00	
*Pending as of: 8/21/2019		This Payme	nt:		\$0.00	
		Current Yea	ır Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Am	ount:		\$54.00	
Nicholas P Gleason	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Residential Stree				20-29-23-34-0094
2408 Carter Ave	BLK 41	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-23-34-0074
St Paul MN 55108-1624		, , ,		=	\$54.00	
*2408 CARTER AVE		*** Owner and Taxpayer ***			Ψ54.00	
*Ward: 4		1 3				
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$54.00	
6		This Payme			\$0.00	
		Current Yea			\$0.00	
		Current Yea	-		\$0.00	
		Payoff Am				

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ronnie J Ambriz	ST ANTHONY PARK NORTH EX W 80	Street Sweeping - Residential		70.00	\$29.40	20-29-23-34-0092
2412 Carter Ave	FT LOTS 21 AND LOT 22 BLK 41	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55108-1624				_	\$75.60	
*2412 CARTER AVE		*** Owner and Taxpayer ***	•			
*Ward: 4 *Pending as of: 8/21/2019		Total	ıl Assessment:		\$75.60	
Teliding as 01. 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$75.60	
Richard A Wiggins	ST ANTHONY PARK NORTH W 80 FT	Street Sweeping - Residential	Stree 0.42			
Sharon L Huberty	OF LOTS 21 AND LOT 22 BLK 41	Citywide Street Lighting	0.66	90.00	\$59.40	20-27-23-34-0073
2416 Carter Ave				_	\$97.20	
St Paul MN 55108-1624		*** Owner and Taxpayer ***	•		•••	
*2416 CARTER AVE						
*Ward: 4		Tota	l Assessment:		\$97.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$97.20	
Thomas M Fafinski	ST ANTHONY PARK NORTH ELY 83 FT OF LOTS 1 2 AND LOT 3 BLK 37	Street Sweeping - Residential		116.50	\$48.93	20-29-23-41-0113
2148 Carter Ave	PTOP LOTS 12 AND LOT 3 BEK 3/	Citywide Street Lighting	0.66	116.50	\$76.89	
St Paul MN 55108-1709		**** O 175 ***	_		\$125.82	
*1345 CHELMSFORD ST *Ward: 4		*** Owner and Taxpayer ***	•			
*Pending as of: 8/21/2019		Tota	l Assessment:		\$125.82	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$125.82	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 88.00 \$36.96 ST ANTHONY PARK NORTH PART S Michael E Fortier 20-29-23-41-0011 AND E OF L RUN 42 37/100 FT W PAR Citywide Street Lighting 0.66 88.00 \$58.08 Julie M H Fortier WITH AND 12 FT S OF N L OF LOT 23 1383 Chelmsford St \$95.04 TH SWLY TO PT 27 FT S OF SD N L ON EXTENDED W L OF E 55 FT OF LOT 21 St Paul MN 55108-1404 \*\*\* Owner and Taxpayer \*\*\* TH S THEREON TO S L OF LOT 21 BLK \*1383 CHELMSFORD ST \*Ward: 4 Total Assessment: \$95.04 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$95.04 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 101.00 \$42.42 ST ANTHONY PARK NORTH LOT 11 Cynthia Meyer 20-29-23-41-0022 BLK 19 Citywide Street Lighting 0.66 101.00 \$66.66 1386 Chelmsford St St Paul MN 55108-1405 \$109.08 \*\*\* Owner and Taxpayer \*\*\* \*1386 CHELMSFORD ST \*Ward: 4 Total Assessment: \$109.08 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$109.08 Nicholas R Jordan ST ANTHONY PARK NORTH ELY 1/2 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 20-29-23-41-0007 OF VAC ALLEY ADJ AND LOT 26 BLK Citywide Street Lighting 0.66 50.00 \$33.00 Debora A Smith 20 1403 Chelmsford St \$54.00 St Paul MN 55108-1404 \*\*\* Owner and Taxpayer \*\*\* \*1403 CHELMSFORD ST \*Ward: 4 Total Assessment: \$54.00 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00

\*1438 CHELMSFORD ST

\*Pending as of: 8/21/2019

\*Ward: 4

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**Property ID** 

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts** Street Sweeping - Residential Stree 0.42 45.00 \$18.90 ST ANTHONY PARK NORTH N 45 FT Antonio M Rosell 20-29-23-41-0019 FRONT TO 46 FT REAR MOL OF S 100 Citywide Street Lighting 0.66 45.00 \$29.70 1410 Chelmsford St FT FRONT TO 77 16/100 FT RE MOL St Paul MN 55108-1405 \$48.60 OF WLY 100 FT MOL AS IN DOC 365 TS 167 OF LOT 12 BLK 19 \*\*\* Owner and Taxpayer \*\*\* \*1410 CHELMSFORD ST \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$48.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$48.60 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 60.00 \$25.20 ST ANTHONY PARK NORTH S 1/2 Beth M Vanhecke 20-29-23-41-0002 AND ELY 1/2 OF VAC ALLEY ADJ Citywide Street Lighting 0.66 60.00 \$39.60 John R Vanhecke AND LOT 32 BLK 20 1431 Chelmsford St \$64.80 St Paul MN 55108-1404 \*\*\* Owner and Taxpayer \*\*\* \*1431 CHELMSFORD ST \*Ward: 4 Total Assessment: \$64.80 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$64.80 Mark H Thieroff ST ANTHONY PARK NORTH LOT 18 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 20-29-23-41-0013 BLK 19 Rhona C Wilson Alley Sweeping 0.13 50.00 \$6.50 Citywide Street Lighting 0.66 50.00 \$33.00 1438 Chelmsford St \$60.50 St Paul MN 55108-1405

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

Total Assessment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

This Payment:

\$60.50

\$0.00

\$0.00

\$0.00

\$60.50

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Richard W Winters	ST ANTHONY PARK NORTH S 10 FT	Street Sweeping - Residential Stre	0.42	60.00	\$25.20	20-29-23-41-0012
Kathleen M Winters	OF LOT 2O AND ALL OF LOT 19 BLK	Alley Sweeping	0.13	60.00	\$7.80	
1442 Chelmsford St	19	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55108-1405				_	\$72.60	
*1442 CHELMSFORD ST *Ward: 4		*** Owner and Taxpayer ***				
*Ward: 4  *Pending as of: 8/21/2019		Total Ass	sessment:	-	\$72.60	
		This Pays	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
Janet M Lawson	ST ANTHONY PARK NORTH VAC	Street Sweeping - Residential Stre	0.42	106.50	\$44.73	20-29-23-14-0087
Philip J Carlson	STREET ACCRUING S OF AND FOL PART SLY OF A L RUN FROM A PT ON	Citywide Street Lighting	0.66	106.50	\$70.29	
1455 Chelmsford St	E L 46 FT FROM NE COR TO A PT ON			_	\$115.02	
St Paul MN 55108-1407 *1455 CHELMSFORD ST	W L 42 FT FROM NW COR OF LOT 5 BLK 13	*** Owner and Taxpayer ***				
*Ward: 4		Total Ass	sessment:	-	\$115.02	
*Pending as of: 8/21/2019		This Pays	nent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$115.02	
			-			
John A Larson	ST ANTHONY PARK NORTH PART N OF A L RUN FROM A PT ON E L 46 FT	Street Sweeping - Residential Stre		46.00	\$19.32	20-29-23-14-0086
Cheryl Odegard	FROM NE COR TO A PT ON THE W L	Citywide Street Lighting	0.66	46.00	\$30.36	
1457 Chelmsford St	42 FT FROM NW COR OF LOT 5 BLK				\$49.68	
St Paul MN 55108-1407	13	*** Owner and Taxpayer ***				
*1457 CHELMSFORD ST						
*Ward: 4		Total Ass			\$49.68	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$49.68	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James E Larson	ST ANTHONY PARK NORTH EX S 10	Street Sweeping - Residential S	Stree 0.42	60.00	\$25.20	20-29-23-14-0097
Rachel A Larson	FT LOT 10 AND S 20 FT OF LOT 11	Alley Sweeping	0.13	60.00	\$7.80	
1464 Chelmsford St	BLK 14	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55108-1406				_	\$72.60	
*1464 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4				=	070.00	
*Pending as of: 8/21/2019			Assessment:		\$72.60	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$72.60	
						· — <del></del>
Paul R Granovsky	ST ANTHONY PARK NORTH PART SLY OF A L RUN FROM NE COR TO A	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	20-29-23-14-0083
1473 Chelmsford St	PT ON W L 25 FT FROM SW COR OF	Citywide Street Lighting	0.00	30.00		
St Paul MN 55108-1407	LOT 2 BLK 13				\$54.00	
*1473 CHELMSFORD ST *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Total Assessment:			
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	Current Year Interest:			
		Payot	f Amount:		\$54.00	
Roald E Sateren	ST ANTHONY PARK NORTH N 50 FT	Street Sweeping - Residential S	Stree 0.42	50.00	\$21.00	20-29-23-14-0035
Shelley S Sateren	OF LOTS 7 8 AND LOT 9 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
1491 Chelmsford St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1408				_	\$60.50	
*1491 CHELMSFORD ST		*** Owner and Taxpayer ***			*****	
*Ward: 4		Total	Assessment:	=	\$60.50	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			•			
			nt Year Principal: nt Year Interest:		\$0.00	
					\$0.00	
		Payot	f Amount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Andrew T Smith	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Residential Street	0.42	50.00	\$21.00	20-29-23-14-0033
Jordan J Smith	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
1501 Chelmsford St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1408				=	\$60.50	
*1501 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
Scott R Hamilton	ST ANTHONY PARK NORTH LOT 4 BLK 4	Street Sweeping - Residential Stre		50.00	\$21.00	20-29-23-14-0032
Lori E Hamilton	52.1	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
1507 Chelmsford St		Citywide Street Lighting	0.00	30.00		
St Paul MN 55108-1408		*** 0 1T ***			\$60.50	
*1507 CHELMSFORD ST *Ward: 4		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$60.50	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
Rebecca Buehrer Andrews	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Street		111.00	\$46.62	20-29-23-31-0060
Gerhart J Buehrer Jr	LOTS 17 AND 18 ELY OF A L RUN FROM A PT ON S L OF AND 10 FT	Citywide Street Lighting	0.66	111.00	\$73.26	
2086 Temple Ct	FROM SW COR OF LOT 18 TO A PT ON			_	\$119.88	
St Paul MN 55104-5032 *2325 CHILCOMBE AVE	N L OF AND 28 6/10 FT FROM NW COR OF SD LOT 17 BLK 26	*** Owner and Taxpayer ***				
*Ward: 4		Total Ass	essment:	_	\$119.88	
*Pending as of: 8/21/2019		This Payı			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$119.88	
		<b>3</b> -				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert J Maresh	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	20-29-23-31-0092
2328 Chilcombe Ave	BLK 29	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-1626		Citywide Street Lighting	0.66	50.00	\$33.00	
*2328 CHILCOMBE AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$60.50	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
						· – – – – – – – – – – – – – – – – – – –
Michael S Brasel	ST ANTHONY PARK NORTH LOT 3 BLK 29	Street Sweeping - Residential Stre Alley Sweeping	0.42	50.00 50.00	\$21.00 \$6.50	20-29-23-31-0093
Hilary R Brasel		Citywide Street Lighting	0.66	50.00	\$33.00	
2334 Chilcombe Ave		City wide Street Eighting	0.00	=		
St Paul MN 55108-1626		*** Owner and Taxpayer ***			\$60.50	
*2334 CHILCOMBE AVE *Ward: 4						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$60.50	
		This Pays	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
David T Mao	ST ANTHONY PARK NORTH LOT 15 BLK 26	Street Sweeping - Residential Stre		50.00	\$21.00	20-29-23-31-0057
Laura J Phillips	BLK 20	Citywide Street Lighting	0.66	50.00	\$33.00	
1948 31st Ave W				_	\$54.00	
Seattle WA 98199-4018		*** Owner and Taxpayer ***				
*2347 CHILCOMBE AVE						
*Ward: 4		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Adella J Wiest	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential Str	<u>- eε</u> 0.42	50.00	\$21.00	20-29-23-31-0055
2359 Chilcombe Ave	BLK 26	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1627				_	\$54.00	
*2359 CHILCOMBE AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total A	ssessment:		\$54.00	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
Scott William Barrick	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Str	ο.42	50.00	\$21.00	20-29-23-31-0097
2360 Chilcombe Ave	BLK 29	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-1626		Citywide Street Lighting	0.66	50.00	\$33.00	
*2360 CHILCOMBE AVE				_	\$60.50	
*Ward: 4		*** 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	
Miriam L Stohl	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential Str		50.00	\$21.00	20-29-23-31-0054
2365 Chilcombe Ave	BLK 26	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1627				_	\$54.00	
*2365 CHILCOMBE AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$54.00	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christine L Nielsen	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Str	<u>reε</u> 0.42	100.00	\$42.00	20-29-23-31-0101
2386 Chilcombe Ave	BLK 29	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-1626		Citywide Street Lighting	0.66	100.00	\$66.00	
*2386 CHILCOMBE AVE				_	\$114.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$114.50	
		This Pa			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$114.50	
		·				
Traci Leigh Warnberg Lemm	ST ANTHONY PARK NORTH W 50 FT	Street Sweeping - Residential Str	<u> </u>	50.00		20-29-23-31-0038
2401 Chilcombe Ave	OF LOTS 5 AND LOT 6 BLK 25	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 25 51 0050
St Paul MN 55108-1629				_	\$54.00	
*2401 CHILCOMBE AVE		*** Owner and Taxpayer ***			ψ5 1.00	
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:		\$54.00	
_		This Pa	This Payment: Current Year Principal:			
		Current				
		Current	Year Interest:		\$0.00	
		Payoff .	Payoff Amount:			
Kenton M Baur	ST ANTHONY PARK NORTH E 50 FT OF LOTS 7 8 AND LOT 9 BLK 25	Street Sweeping - Residential Str		50.00	\$21.00	20-29-23-31-0039
Elizabeth R Baur	OF EOTO / OTATA EOT / BER 25	Citywide Street Lighting	0.66	50.00	\$33.00	
2407 Chilcombe Ave					\$54.00	
St Paul MN 55108-1629 *2407 CHILCOMBE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total A	ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Dovoff	Amount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	RUECKER'S ADDITION EX THE S 8 FT	Street Sweeping - Residential		68.00	\$28.56	20-29-22-33-0145
Yer Y Kue	OF THE W 50.32 FT; LOT 4 AND THAT PART OF LOT 3 LYING SLY OF A LINE	Citywide Street Lighting	0.66	68.00	\$44.88	
1246 Clark St	DESC AS BEG AT A PT ON THE W L OF				\$73.44	
St Paul MN 55101	SD LOT 3 DIST 75 FT N FROM THE SW COR OF SD LOT 4 TO A PT ON THE E L	*** Owner and Taxpayer ***				
*1246 CLARK ST	COROL SPECIALOW LIFE E					
*Ward: 5			Assessment:		\$73.44	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$73.44	
	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Residential S				20-29-22-33-0067
Lun Ying W Xiong	OF ST. PAUL S 13.62 FT OF LOT 6 &	Citywide Street Lighting	0.66	52.00	\$34.32	20-29-22-33-006/
1262 Clark St	ALL OF LOT 5 BLK 1	, 6 6		_	\$56.16	
St Paul MN 55130-3568		*** Owner and Taxpayer ***			\$30.10	
*1262 CLARK ST		o mer ana rampayer				
*Ward: 5		Total	Assessment:	_	\$56.16	
*Pending as of: 8/21/2019		This l	Payment:		\$0.00	
č		Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
		Payo	ff Amount:		\$56.16	
Stephanie Cadwell	J. W. BASS' ACRE LOTS SUBJ TO RD; S	Street Sweeping - Residential	Stree 0.42	48.00	\$20.16	20-29-22-33-0127
2355 Fairview Ave N	48 FT E OF W 150 FT OF LOT 16	Citywide Street Lighting	0.66	48.00	\$31.68	
Roseville MN 55113-2724				_	\$51.84	
*1263 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total	Assessment:		\$51.84	
		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$51.84	

Resolution #:

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	J. W. BASS' ACRE LOTS SUBJ TO RD;	Street Sweeping - Residential	Stree 0.42	48.00	\$20.16	20-29-22-33-0133
Chao Xiong	PART E OF W 150 FT OF N 47.5 FT OF S 95.5 FT OF LOT 16	Citywide Street Lighting	0.66	48.00	\$31.68	
1267 Clark St				_	\$51.84	
St Paul MN 55130-3569		*** Owner and Taxpayer ***				
*1267 CLARK ST					0.51.04	
*Ward: 5			Assessment:		\$51.84	
*Pending as of: 8/21/2019			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Principal:		\$0.00	
			ff Amount:		\$51.84	
Angela Marie Scarborough	J. W. BASS' ACRE LOTS SUBJ TO RDS; PART N OF S 95.5 FT & E OF W 150 FT	Street Sweeping - Residential		48.00	\$20.16	20-29-22-33-0132
1271 Clark St	OF LOT 16	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55130-3569		444.0 177 444			\$51.84	
*1271 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total	Assessment:	_	\$51.84	
Teliding as 01. 0/21/2017		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payo	ff Amount:		\$51.84	
	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Commercia				
1659 Clark St	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	250.00	\$165.00	20-29-22-22-00/1
St Paul MN 55117-3078	MINN. SUBJ TO ESMT; LOTS 1 THRU LOT 7 & LOTS 13 THRU LOT 20 BLK 3			=	\$420.00	
*1659 CLARK ST	Eot / & Loto 13 Time Lot 20 BER 3	*** Owner and Taxpayer ***			ψ120.00	
*Ward: 5						
*Pending as of: 8/21/2019		Tota	Assessment:		\$420.00	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$420.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** DENNY HILL ADDITION TO THE CITY Street Sweeping - Residential Stree 0.42 39.00 \$16.38 Lanora S Moore 20-29-22-42-0171 OF SAINT PAUL LOT 14 BLK 2 0.13 39.00 Alley Sweeping \$5.07 659 Clear Ave Citywide Street Lighting 0.66 39.00 \$25.74 St Paul MN 55106-1704 \$47.19 \*659 CLEAR AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$47.19 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$47.19 39.00 DENNY HILL ADDITION TO THE CITY Street Sweeping - Residential Stree 0.42 \$16.38 Devon Radtke 20-29-22-42-0173 OF SAINT PAUL LOT 16 BLK 2 Alley Sweeping 0.13 39.00 \$5.07 667 Clear Ave Citywide Street Lighting 0.66 39.00 \$25.74 St Paul MN 55106-1704 \$47.19 \*667 CLEAR AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$47.19 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$47.19 Benjamin Sutton DENNY HILL ADDITION TO THE CITY Street Sweeping - Residential Stree 0.42 39.00 \$16.38 20-29-22-42-0211 OF SAINT PAUL LOT 23 BLK 3 0.13 39.00 \$5.07 Alley Sweeping Lisa Sutton Citywide Street Lighting 0.66 39.00 \$25.74 668 Clear Ave \$47.19 St Paul MN 55106-1705 \*\*\* Owner and Taxpayer \*\*\* \*668 CLEAR AVE \*Ward: 6 Total Assessment: \$47.19 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$47.19 **Payoff Amount:** 

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stre	εε 0.42	39.00	\$16.38	20-29-22-42-0210
572 Clear Ave	OF SAINT PAUL LOT 22 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-1705		Citywide Street Lighting	0.66	39.00	\$25.74	
*672 CLEAR AVE				_	\$47.19	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
			sessment:		\$47.19	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$47.19	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stre	<u> </u>			20-29-22-42-0209
576 Clear Ave	OF SAINT PAUL LOT 21 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	20-29-22-42-0209
St Paul MN 55106-1705		Citywide Street Lighting	0.66	39.00	\$25.74	
676 CLEAR AVE				_	\$47.19	
*Ward: 6		*** Owner and Taxpayer ***			<b>\$1,712</b>	
*Pending as of: 8/21/2019		Total As	\$47.19			
			This Payment: Current Year Principal: Current Year Interest:			
		Current \				
		Payoff A	amount:	\$47.19		
Samantha M Larson	OTTO JOHNSON'S ADDITION EX W 9	Street Sweeping - Residential Stre		61.00	\$25.62	20-29-22-42-0207
586 Clear Ave	FT LOT 19 BLK 3 DENNY HILL ADD AND IN SD OTTO JOHNSONS ADD	Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55106-1705	LOT 3 BLK 1	Citywide Street Lighting	0.66	61.00	\$40.26	
686 CLEAR AVE				_	\$73.94	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:		\$73.94	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount.		\$73.94	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory Thomas	OTTO JOHNSON'S ADDITION LOT 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	20-29-22-42-0178
691 Clear Ave	BLK 2	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-1704		Citywide Street Lighting	0.66	45.00	\$29.70	
*691 CLEAR AVE					\$54.45	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	_ <del>_</del>	\$54.45	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.45	
Andrew Buch	OTTO JOHNSON'S ADDITION LOT 2	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	20-29-22-42-0179
1721 N 2nd Ave	BLK 2	Alley Sweeping	0.13	45.00	\$5.85	
Wausau WI 54401-1981		Citywide Street Lighting	0.66	90.00	\$59.40	
*695 CLEAR AVE				_	\$103.05	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$103.05	
		This Payn	This Payment: Current Year Principal:		\$0.00	
		Current Y			\$0.00	
		Current Year Interest:		\$0.00		
		Payoff Ar	Payoff Amount:		\$103.05	
Ernest B Trower	ST ANTHONY PARK NORTH E 1/2 OF	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	20-29-23-44-0063
Nancy L Trower	LOT 6 BLK 47	Street Sweeping - Residential Stree	0.42	37.50	\$15.75	
2075 Scudder St		Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55108-1822		Citywide Street Lighting	0.66	62.50	\$41.25	
*1253 CLEVELAND AVE N					\$82.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	ssment:	=	\$82.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$82.50	

12:15:08 11/5/2019

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William Rose	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	20-29-23-44-0132
Kristine Lekander	UNIT NO.2A	Alley Sweeping	0.13	12.50	\$1.63	
1261 Cleveland Ave N Unit 2a		Citywide Street Lighting	0.66	12.50	\$8.25	
St Paul MN 55108-1826				<del></del>	\$22.63	
*1261 CLEVELAND AVE N 2A		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$22.63	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$22.63	
		Start Same in Communicity				
Ivanka I Stefanova	CIC NO 1 CLEVELAND TERRACE UNIT NO.6A	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	12.50 12.50	\$12.75 \$1.63	20-29-23-44-0136
1426 Hythe St		Citywide Street Lighting	0.66	12.50	\$8.25	
St Paul MN 55108-1423		City wide Bullet Eighting	0.00	=		
*1261 CLEVELAND AVE N 6A		*** Owner and Taxpayer ***			\$22.63	
*Ward: 4 *Pending as of: 8/21/2019		o wher and ranpayer				
1 cliding as 01. 6/21/2019		Total Ass	essment:	<del>-</del>	\$22.63	
		This Payn	This Payment: Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	mount:		\$22.63	
Lloyd Rivera	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Commercial/Art	1.02	12.50	<u>\$12.75</u>	20-29-23-44-0139
1269 Cleveland Ave N Unit 1b	UNIT NO.1B	Alley Sweeping	0.13	12.50	\$1.63	
St Paul MN 55108-1827		Citywide Street Lighting	0.66	12.50	\$8.25	
*1269 CLEVELAND AVE N 1B				<del></del>	\$22.63	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<u> </u>				
		Total Ass			\$22.63	
		This Payn			\$0.00 \$0.00	
			Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$22.63	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Ra	ate Quantity	Charge Amts	Property ID
Ole A Lund	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Commercia	al/Art 1.0	02 12.50	\$12.75	20-29-23-44-0144
1269 Cleveland Ave N #6b	UNIT NO.6B	Alley Sweeping		13 12.50	\$1.63	20 27 20 31 02 11
St Paul MN 55108-1827		Citywide Street Lighting	0.0	66 12.50	\$8.25	
*1269 CLEVELAND AVE N 6B					\$22.63	
*Ward: 4		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019						
		Tota	al Assessment:		\$22.63	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal	l:	\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$22.63	
Anders J Mantius	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Commercia		02 50.00	\$51.00	20-29-23-44-0041
8200 Jakarta Place	BLK 46	Alley Sweeping		13 50.00	\$6.50	
Dulles VA 20189-8200		Citywide Street Lighting	0.0	66 50.00	\$33.00	
*1289 CLEVELAND AVE N				•	\$90.50	
*Ward: 4		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		_		<del></del>	\$90.50	
			Total Assessment:			
			s Payment:		\$0.00	
			rent Year Principal	l:	\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$90.50	
	ST ANTHONY PARK NORTH S 1 FT OF	Street Sweeping - Commercia	al/Art 1.	$\frac{1}{02} - \frac{1}{51.00}$		20-29-23-44-0040
Dorisann Henderson Brown	LOT 4 AND ALL OF LOT 5 BLK 46	Alley Sweeping		13 51.00	\$6.63	20-29-23-44-0040
1295 Cleveland Ave N		Citywide Street Lighting		66 51.00	\$33.66	
St Paul MN 55108-1828					\$92.31	
*1295 CLEVELAND AVE N		*** Owner and Taxpayer ***	*		\$72.31	
*Ward: 4 *Pending as of: 8/21/2019		Tota	al Assessment:	<del>-</del>	\$92.31	
-		This	s Payment:		\$0.00	
		Cur	rent Year Principal	l:	\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$92.31	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Tia W Shortridge	ST ANTHONY PARK NORTH EX S 1 FT	Street Sweeping - Commercial/A	art 1.02	49.00	\$49.98	20-29-23-44-0039
Michelle Rose Marquez	LOT 4 BLK 46	Alley Sweeping	0.13	49.00	\$6.37	
1299 Cleveland Ave N		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55108-1828				<del></del>	\$88.69	
*1299 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$88.69	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff 2	Amount:		\$88.69	
Timothy J Fuller	ST ANTHONY PARK NORTH LOT 3 BLK 46	Street Sweeping - Commercial/A		50.00	\$51.00	20-29-23-44-0038
Rita A Goodrich	BER 40	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
1305 Cleveland Ave N		Citywide Sileet Lighting	0.00	30.00		
St Paul MN 55108-1828		*** Owner and Taxpayer ***			\$90.50	
*1305 CLEVELAND AVE N		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$90.50	
1 chaing as 61. 8/21/2019		This Payment:			\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			
		Payoff A				
4820 Holdings Llc	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Commercial/A		50.00	\$51.00	20-29-23-41-0061
9287 Jane Rd N	BLK 34	Alley Sweeping	0.13	50.00	\$6.50	
Lake Elmo MN 55042-9514		Citywide Street Lighting	0.66	50.00	\$33.00	
*1387 CLEVELAND AVE N				<del></del>	\$90.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$90.50	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff 2	Amount:		\$90.50	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mahmoud Shahin	ST ANTHONY PARK NORTH LOTS 1	Street Sweeping - Commercial/A	rt 1.02	100.00	\$102.00	20-29-23-41-0057
1441 Cleveland Ave N	AND LOT 2 BLK 17	Street Sweeping - Residential Street		150.00	\$63.00	
St Paul MN 55108-1410		Alley Sweeping	0.13	100.00	\$13.00	
*1435 CLEVELAND AVE N		Citywide Street Lighting	0.66	250.00	\$165.00	
*Ward: 4				_	\$343.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	ssessment:	-	\$343.00	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$343.00	
Minnesota Farmhouse Assn Inc	ST ANTHONY PARK NORTH LOTS 3	Street Sweeping - Commercial/A		100.00	\$102.00	20-29-23-14-0070
C/O Matt Schmiesing	AND LOT 4 BLK 1	Alley Sweeping	0.13	100.00	\$13.00	
5025 Turtle Ln W		Citywide Street Lighting	0.66	100.00	\$66.00	
Shoreview MN 55126-5953					\$181.00	
*1505 CLEVELAND AVE N *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		\$181.00		
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$181.00	
	LINE VOLTOVI DEVITOVI OT 5	Street Several Communication				. — — — — — —
James R Flowers	LANE-NORTON ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/A: Citywide Street Lighting	rt 1.02 0.66	60.00 60.00	\$61.20 \$39.60	20-28-23-11-0005
Mary A Flowers	BER 1	Citywide Street Lighting	0.00	60.00		
1225 Cleveland Ave S					\$100.80	
St Paul MN 55116-2572		*** Owner and Taxpayer ***				
*1225 CLEVELAND AVE S				=		
*Ward: 3			ssessment:		\$100.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$100.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven S Galatz	LANE-NORTON ADDITION LOT 6	Street Sweeping - Commercial/Art		60.00	\$61.20	20-28-23-11-0006
Elizabeth W Galatz	BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
1231 Cleveland Ave				_	\$100.80	
St Paul MN 55116-2572		*** Owner and Taxpayer ***				
*1231 CLEVELAND AVE S				-		
*Ward: 3		Total Ass			\$100.80	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$100.80	
Nicholas V Friesz	HIDDEN PARK VIEW LOT 2	Street Sweeping - Commercial/Art				20 20 22 11 0024
1303 Cleveland Ave S		Citywide Street Lighting	0.66	50.00	\$33.00	20-28-23-11-0034
St Paul MN 55116-2653		only made Sureet Engining	0.00	=		
*1303 CLEVELAND AVE S		*** Owner and Taxpayer ***			\$84.00	
*Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$84.00	
•		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff A	nount:	\$84.00		
			· — — . <del></del> -			
Oran Chan	HIDDEN PARK VIEW LOT 3	Street Sweeping - Commercial/Art		50.00	\$51.00 \$33.00	20-28-23-11-0035
Angela Chan		Citywide Street Lighting	0.66	50.00	\$33.00	
1309 Cleveland Ave S					\$84.00	
St Paul MN 55116-2653		*** Owner and Taxpayer ***				
*1309 CLEVELAND AVE S		<del></del>				
*Ward: 3		Total Ass			\$84.00	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$84.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HIDDEN PARK VIEW SUBJ TO SEWER Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 Richard K Coad 20-28-23-14-0001 ESMT LOT 4 Citywide Street Lighting 0.66 50.00 \$33.00 Karen M Failes Coad 1315 Cleveland Ave S \$84.00 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55116-2653 \*1315 CLEVELAND AVE S \*Ward: 3 Total Assessment: \$84.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$84.00 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 97.00 \$98.94 HIDDEN PARK VIEW LOTS 6 AND Michael Louis Opack 20-28-23-14-0003 LOT 7 Citywide Street Lighting 0.66 97.00 \$64.02 Laura Elizabeth Heydt 1325 Cleveland Ave S \$162.96 St Paul MN 55116-2653 \*\*\* Owner and Taxpayer \*\*\* \*1325 CLEVELAND AVE S \*Ward: 3 Total Assessment: \$162.96 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$162.96 Brotherhood Of The People Of Praise Inc HIDDEN PARK VIEW LOTS 11 AND Street Sweeping - Commercial/Art 1.02 107.00 \$109.14 20-28-23-14-0006 LOT 12 0.66 107.00 Co Joel W Kibler Citywide Street Lighting \$70.62 1353 Cleveland Ave S \$179.76 St Paul MN 55116-2653 \*\*\* Owner and Taxpayer \*\*\* \*1353 CLEVELAND AVE S \*Ward: 3 Total Assessment: \$179.76 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$179.76

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Craig Alan Stone	HIDDEN PARK VIEW SUBJ TO SEWER	Street Sweeping - Commercial/A	rt 1.02	64.00	\$65.28	20-28-23-14-0010
1377 Cleveland Ave S	ESMT LOT 16	Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55116-2653				_	\$107.52	
*1377 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			ssessment:		\$107.52	
		This Pa			\$0.00	
			Year Principal: Year Interest:		\$0.00	
			Amount:		\$0.00 <b>\$107.52</b>	
					• • •	
City Of St Paul	ST ANTHONY PARK NORTH BLK D	Street Sweeping - Residential Str	<u>eε</u> — <u>0.42</u> —	888.00		20-29-23-43-0023
25 4th St W Rm 1000		Citywide Street Lighting	0.66	888.00	\$586.08	***EXEMPT***
St Paul MN 55102-1692				_	\$959.04	
*0 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:		\$959.04	
		This Pag			\$0.00 \$0.00	
			Current Year Principal:			
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$959.04	
Patricia E Noble Olson	ST ANTHONY PARK NORTH W 106	Street Sweeping - Residential Str		128.50		20-29-23-41-0091
Michael K Noble Olson	2/3 FT OF LOTS 8 9 AND LOT 10 BLK 35	Citywide Street Lighting	0.66	128.50	\$84.81	
2089 Commonwealth Ave					\$138.78	
St Paul MN 55108-1713		*** Owner and Taxpayer ***				
*2089 COMMONWEALTH				_		
AVE			ssessment:		\$138.78	
*Ward: 4		This Pa			\$0.00	
*Pending as of: 8/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$138.78	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gregory Rathmann	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential S	treε 0.42	50.00	\$21.00	20-29-23-41-0109
Kimberly K Rathmann	BLK 36	Alley Sweeping	0.13	50.00	\$6.50	20 20 20 11 0100
2107 Commonwealth Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1715				_	\$60.50	
*2107 COMMONWEALTH		*** Owner and Taxpayer ***				
AVE						
*Ward: 4			Assessment:		\$60.50	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payoff	f Amount:		\$60.50	
Marga K Miller	ST ANTHONY PARK NORTH EX S 40 FT OF E 15 FT LOT 4 BLK 45	Street Sweeping - Residential S		50.00	\$21.00	20-29-23-44-0025
Timothy S Wriedt	11 Of E 1311 EO1 4 BER 43	Citywide Street Lighting	0.66	50.00	\$33.00	
2106 Commonwealth Ave					\$54.00	
St Paul MN 55108-1716		*** Owner and Taxpayer ***				
*2110 COMMONWEALTH						
AVE			Assessment:		\$54.00	
*Ward: 4			ayment:		\$0.00	
*Pending as of: 8/21/2019			nt Year Principal:		\$0.00	
			t Year Interest:		\$0.00 <b>\$54.00</b>	
		Payoff	Payoff Amount:			
Robert Van Why	ST ANTHONY PARK NORTH ELY 4 25/100 FT OF LOT 10 AND ALL OF	Street Sweeping - Residential S		54.00	\$22.68	20-29-23-44-0002
Margaret Van Why	LOT 9 BLK 37	Alley Sweeping Citywide Street Lighting	0.13 0.66	54.00 54.00	\$7.02 \$35.64	
2157 Commonwealth Ave		Citywide Street Lighting	0.00	34.00		
St Paul MN 55108-1730					\$65.34	
*2157 COMMONWEALTH		*** Owner and Taxpayer ***				
AVE		T-4-1	Assessment:	-	\$65.34	
*Ward: 4					\$63.34 \$0.00	
*Pending as of: 8/21/2019			ayment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Principal:		\$0.00 \$0.00	
			f Amount:		\$65.34	
		Payon	Amount:		303.34	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Catherine A Furry Trustee	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	20-29-23-44-0018
John S Seltz Trustee	BLK 44	Alley Sweeping	0.13	50.00	\$6.50	
2170 Commonwealth Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1717				_	\$60.50	
*2170 COMMONWEALTH		*** Owner and Taxpayer ***				
AVE				=		
*Ward: 4		Total Ass			\$60.50	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
	ST ANTHONY PARK NORTH LOT 19	Street Sweeping - Residential Stre		50.00		
Janelle M Schnadt	BLK 44	Alley Sweeping	0.13	50.00	\$6.50	20-27-23-44-0017
2174 Commonwealth Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1717				_	\$60.50	
*2174 COMMONWEALTH		*** Owner and Taxpayer ***			\$00.DC	
AVE						
*Ward: 4		Total Ass			\$60.50 \$0.00	
*Pending as of: 8/21/2019		•	This Payment: Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
Kristine Pauline Krafts	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residential Stre	0.42	116.00		20-29-23-44-0016
2180 Communwealth Ave	BLK 44	Alley Sweeping	0.13	97.50	\$12.68	
St Paul MN 55108-1717		Citywide Street Lighting	0.66	116.00	\$76.56	
*2180 COMMONWEALTH				_	\$137.96	
AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Ass			\$137.96	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$137.96	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lane W Rapson	ST ANTHONY PARK NORTH NELY 30	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-43-0055
Samantha R Tousey	FT OF LOT 47 AND SWLY 20 FT OF LOT 48 BLK 43	Citywide Street Lighting	0.66	50.00	\$33.00	
2264 Commonwealth Ave	LOT 40 BLK 45			_	\$54.00	
St Paul MN 55108-1601		*** Owner and Taxpayer ***				
*2264 COMMONWEALTH						
AVE		Total Asso	essment:		\$54.00	
*Ward: 4		This Payn	ient:		\$0.00	
*Pending as of: 8/21/2019			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	
Ericha H Gudmastad	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Stree				20-29-23-43-0016
Mark T Gudmastad	BLK 38	Citywide Street Lighting	0.66	50.00	\$33.00	20-23-23-43-0010
2273 Commonwealth Ave		, , ,		=	\$54.00	
St Paul MN 55108-1602		*** Owner and Taxpayer ***			\$34.00	
*2273 COMMONWEALTH		- ··· ···· ···· ··· ··· ··· · ·· · ·· · ·· · ·				
AVE		Total Asso	Total Assessment:		\$54.00	
*Ward: 4		This Payn	ient:		\$0.00	
*Pending as of: 8/21/2019		-	ear Principal:		\$0.00	
1 chang as of. 0/21/2019		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Ramesh Mani	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Stree				20-29-23-43-0015
Barbara Becker	BLK 38	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-23-43-0015
2279 Commonwealth Ave		, <u>g</u> g		_	\$54.00	
St Paul MN 55108-1602		*** Owner and Taxpayer ***			\$54.00	
*2279 COMMONWEALTH		Owner and Taxpayer				
AVE		Total Asso	ecement.	-	\$54.00	
*Ward: 4		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
*Pending as of: 8/21/2019			ear Interest:		\$0.00	
		Current 1	car microst.		φυ.υυ	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey S Garske	ST ANTHONY PARK NORTH NELY 35	Street Sweeping - Residential Str	ee 0.42	50.00	\$21.00	20-29-23-43-0053
Catherine R Reed	FT OF LOT 45 AND SWLY 15 FT OF LOT 46 BLK 43	Citywide Street Lighting	0.66	50.00	\$33.00	
2282 Commonwealth Ave	EO1 40 BEK 43			_	\$54.00	
St Paul MN 55108-1601		*** Owner and Taxpayer ***				
*2282 COMMONWEALTH						
AVE		Total A	ssessment:		\$54.00	
*Ward: 4		This Pa	ment:		\$0.00	
*Pending as of: 8/21/2019		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$54.00	
Elizabeth Y Hahnen Le	ST ANTHONY PARK NORTH LOT 43	Street Sweeping - Residential Str	<u> </u>			20 20 22 42 0051
Robert C Hahnen Le	BLK 43	Citywide Street Lighting	0.42	50.00	\$33.00	20-29-23-43-0051
2290 Commonwealth Ave		eng mae sueet Eigining	0.00	=		
St Paul MN 55108-1601		*** Owner and Taxpayer ***			\$54.00	
*2290 COMMONWEALTH		Owner and Taxpayer				
AVE		Total A	ssessment:	_	\$54.00	
*Ward: 4		This Pa			\$0.00	
*Pending as of: 8/21/2019			Year Principal:		\$0.00	
Fending as of. 8/21/2019		Current Year Interest:  Payoff Amount:			\$0.00	
					\$54.00	
Jonathan P Commers	ST ANTHONY PARK NORTH LOT 42 BLK 43	Street Sweeping - Residential Str		50.00	\$21.00	20-29-23-43-0050
Beth L P Commers	BLK 45	Citywide Street Lighting	0.66	50.00	\$33.00	
2294 Commonwealth Ave					\$54.00	
St Paul MN 55108-1601		*** Owner and Taxpayer ***				
*2294 COMMONWEALTH						
AVE			ssessment:		\$54.00	
*Ward: 4		This Pa			\$0.00	
*Pending as of: 8/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$54.00	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential St	ree 0.42	50.00	\$21.00	20-29-23-34-0067
Allyson E Lomax	BLK 39	Alley Sweeping	0.13	46.00	\$5.98	
2331 Commonwealth Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1603				_	\$59.98	
*2331 COMMONWEALTH		*** Owner and Taxpayer ***				
AVE						
*Ward: 4			Assessment:		\$59.98	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$59.98	
	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential St				
Daniel Gordon Dropik 2336 Commonwealth Ave	ESMTS LOT 33 BLK 43	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-23-34-0117
St Paul MN 55108-1601		City wide Succe Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$54.00	
*2336 COMMONWEALTH AVE		Owner and Taxpayer				
*Ward: 4		Total A	Assessment:	-	\$54.00	
*Pending as of: 8/21/2019		This Pa	This Payment: Current Year Principal:			
Tenang as on 6/21/2019						
		Current Year Interest:			\$0.00	
		Payoff	Payoff Amount:			
James Wagner Doyle	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential St		50.00	\$21.00	20-29-23-34-0066
Rebecca M S Doyle	BLK 39	Alley Sweeping	0.13	51.00	\$6.63	
2337 Commonwealth Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1603				_	\$60.63	
*2337 COMMONWEALTH		*** Owner and Taxpayer ***				
AVE						
*Ward: 4			Assessment:		\$60.63	
*Pending as of: 8/21/2019			ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$60.63	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kathleen A Svendsen	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential S		50.00	\$21.00	20-29-23-34-0118
2342 Commonwealth Ave	ESMTS LOT 32 BLK 43	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1601				_	\$54.00	
*2342 COMMONWEALTH		*** Owner and Taxpayer ***				
AVE				_		
*Ward: 4			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	
Ellen Benavides	ST ANTHONY PARK NORTH NELY 5	Street Sweeping - Residential S		65.00	\$27.30	20-29-23-34-0064
Jennifer Ho	FT OF LOT 9 AND ALL OF LOT 10 BLK 39	Alley Sweeping	0.13	51.00	\$6.63	
2349 Commonwealth Ave		Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55108-1603					\$76.83	
*2349 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4			Assessment:	-	\$76.83	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$76.83	
	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential S				
Stephen N Sage	BLK 41	Citywide Street Lighting	0.42	50.00	\$33.00	20-29-23-34-0076
Susan M Mckane 2367 Commonwealth Ave		City wide Street Digiting	0.00	=		
St Paul MN 55108-1605		*** Owner and Taxpayer ***			\$54.00	
*2367 COMMONWEALTH		Owner and Taxpayer				
		Total	Assessment:		\$54.00	
AVE			Assessment: Payment:		\$34.00 \$0.00	
*Ward: 4			ayment: nt Year Principal:		\$0.00	
*Pending as of: 8/21/2019			nt Year Interest:		\$0.00	
			f Amount:		\$54.00	
		rayor	i Amount.		\$34.00	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Martin J Schoen	ST ANTHONY PARK NORTH N 1/2 OF	Street Sweeping - Resident	tial Stree	0.42	178.00	\$74.76	20-29-23-34-0106
Erik Lee Skjon	VAC ALLEY ADJ AND FOL LOTS 4 AND LOT 5 BLK 42	Citywide Street Lighting		0.66	178.00	\$117.48	
2376 Commonwealth Ave		444.0 177 4				\$192.24	
St Paul MN 55108-1604		*** Owner and Taxpayer *	***				
*2374 COMMONWEALTH			otal Assessm	out.		\$192.24	
AVE			his Payment:	ent.		\$0.00	
*Ward: 4			urrent Year P	Principal:		\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			ayoff Amoun			\$192.24	
			•				
	THOSE PARTS OF LOT 4 AND LOT 5	Street Sweeping - Resident	tial Stree	0.42	50.00	<del></del>	20-29-23-34-0151
Dorothy P Graff	BLK 41 LYING NELY OF A L DESC AS	Citywide Street Lighting		0.66	50.00	\$33.00	20-27-23-34-0131
2381 Commonwealth Ave	COMM AT THE SW COR OF SD LOT 5 TH NELY ALONG SLY L OF SD LOT 4				_	\$54.00	
St Paul MN 55108-1605	AND LOT 5 50 FT TO POB TH NWLY	*** Owner and Taxpayer *	***			••	
*2381 COMMONWEALTH	DEFLECTING TO THE LEFT 97 DEG 57	_					
AVE		To	otal Assessm	ent:		\$54.00	
*Ward: 4			his Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
		Pa	ayoff Amoun	ıt:		\$54.00	
Singsaas Group Llc	ST ANTHONY PARK NORTH ALL OF LOT 7 BLK 41 & THAT PT OF LOT 8	Street Sweeping - Resident Citywide Street Lighting	tial Stree	0.42 0.66	65.00 65.00	\$27.30 \$42.90	20-29-23-34-0145
4100 Russell Ave N Minneapolis MN 55412-1548	BLK 41 LYING NELY OF THE SWLY	Citywide Street Lighting		0.00	03.00		
*2401 COMMONWEALTH	35 FT THEREOF	*** Owner and Taxpayer *	***			\$70.20	
AVE		Owner and Taxpayer					
*Ward: 4		To	otal Assessm	ent·	<del>-</del>	\$70.20	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
1 Chaing as 01. 0/21/2017			Current Year P			\$0.00	
		C	Current Year I	nterest:		\$0.00	
		Pa	ayoff Amoun	ıt:		\$70.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David V Vik	ST ANTHONY PARK NORTH THE SLY	Street Sweeping - Residential Stre		63.00	\$26.46	20-29-23-34-0143
1055 Everett Ct Unit 2	23 FT OF LOT 9 BLK 41 & EX SWLY 10 FT; LOT 10 BLK 41	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55108-1501					\$68.04	
*2417 COMMONWEALTH		*** Owner and Taxpayer ***				
AVE		T . 1.4		-	0.00.04	
*Ward: 4			sessment:		\$68.04	
*Pending as of: 8/21/2019		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$68.04	
		1 ayon 2	amount.		300.04	
Ellen A Healy Trustee	SUBJ TO AVE VAC ALLEY ACCRUING	Street Sweeping - Commercial/Ar	t — — 1.02 —	189.00		20-29-23-42-0131
2228 Doswell Ave	AND ESMT; PTS OF LOTS 16 THRU	Street Sweeping - Residential Street	€ 0.42	172.00	\$72.24	20 27 20 12 0101
St Paul MN 55108-1755	LOT 18 LYING WLY OF GROVE PL AND EX THE NWLY 28 FT; LOT 14 ND	Citywide Street Lighting	0.66	361.00	\$238.26	
*0 COMO AVE	ALL OF LOT 15 BLK 32			<del></del>	\$503.28	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total As	Total Assessment:			
		This Pay			\$0.00	
		Current Year Principal:			\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Payoff Amount:		\$503.28	
	CT ANTHONY DADY, MINNESOTA	Street Sweeping - Commercial/Ai	t — — 1.02 —	325.00		
Como Raymond Properties Llc	ST. ANTHONY PARK, MINNESOTA PART OF LOT 6 ELY OF A L RUN	Alley Sweeping	0.13	110.00	\$14.30	20-29-23-44-0104
2102 Como Ave St Paul MN 55108-1802	FROM SW COR TO A PT ON NLY L OF	Citywide Street Lighting	0.66	325.00	\$214.50	
*2102 COMO AVE	AND 10 FT FROM NW COR OF SD LOT 6 AND ALL OF LOTS 7 AND LOT 8		-	_	\$560.30	
*Ward: 4	BLK 35	*** Owner and Taxpayer ***			\$300.30	
*Pending as of: 8/21/2019		o wher and rampayer				
1 cliding as 01. 6/21/2019		Total As	sessment:	=	\$560.30	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$560.30	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Twin Cities Chinese Christ Discple Chrch	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Commercial	/Art 1.02	50.00	\$51.00	20-29-23-44-0113
2113 Como Ave	BLK 49	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-3002				_	\$84.00	
*2113 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$84.00	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$84.00	
M B J Development Corp	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Commercial		50.00	\$51.00	20-29-23-44-0105
1905 Stevens Ave S Unit B	NWLY 41 3/10 FT LOT 9 BLK 35	Alley Sweeping	0.13	120.00	\$15.60	
Mpls MN 55403-3871		Citywide Street Lighting	0.66	50.00	\$33.00	
*2116 COMO AVE					\$99.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$99.60	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$99.60	
	CT ANTHONY PARK MORTH LOT	Street Syspenies Communication				
Victoria Tirrel	ST ANTHONY PARK NORTH LOT 6 BLK 49	Street Sweeping - Commercial Citywide Street Lighting	/Art 1.02 0.66	50.00	\$51.00 \$33.00	20-29-23-44-0112
Edward D Lotterman		Citywide Street Lighting	0.00	30.00		
2117 Como Ave St Paul MN 55108-1801		*** Owner and Taxpayer ***			\$84.00	
*2117 COMO AVE		Owner and Taxpayer				
*Ward: 4		Total	Assessment:	_	\$84.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
1 chang as 01. 0/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$84.00	
		Tayor			ΨΟΙ•ΟΟ	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark W Seeley	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Commercial	Art 1.02	50.00	\$51.00	20-29-23-44-0111
Cynthia J Bevier	BLK 49	Citywide Street Lighting	0.66	50.00	\$33.00	
2121 Como Ave				_	\$84.00	
St Paul MN 55108-1801		*** Owner and Taxpayer ***				
*2121 COMO AVE						
Ward: 4		Total	Assessment:		\$84.00	
Pending as of: 8/21/2019		This P	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$84.00	
	CT ANTHONY PARK NORTH OT 12	Charles Commission				· — — — — — —
Mark S Kirby	ST ANTHONY PARK NORTH LOT 12 BL 44	Street Sweeping - Commercial/ Alley Sweeping	/Art 1.02 0.13	50.00 50.00	\$51.00 \$6.50	20-29-23-44-0127
Joanna L Kirby		Citywide Street Lighting	0.13	50.00	\$33.00	
2191 Como Ave		Citywide Succe Lighting	0.00	30.00		
St Paul MN 55108-1812		*** 0 ***			\$90.50	
*2191 COMO AVE *Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:	\$90.50		
		This F	This Payment: Current Year Principal:			
		Curren				
		Curre	nt Year Interest:	\$0.00		
		Payof	f Amount:	\$90.50		
Evenson Building Llc	ST ANTHONY PARK NORTH SUBJ TO ST & ESMTS LOT 7 BLK 31	Street Sweeping - Commercial		124.00	\$126.48	20-29-23-42-0047
Co Wellington Management Inc	ST & ESIMIS EST Y BERLY.	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	180.00 304.00	\$75.60 \$200.64	
625 Energy Park Dr Suite 100		Citywide Street Lighting	0.00	304.00		
St Paul MN 55108-2703		*** 0 1 T			\$402.72	
2264 COMO AVE		*** Owner and Taxpayer ***				
Ward: 4		T . 1	Assessment:	=	\$402.72	
*Pending as of: 8/21/2019						
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$402.72	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ellen A Healy Trustee	SUBJ TO AVE & VAC ALLEY	Street Sweeping - Commercial/A	rt 1.02	374.00	\$381.48	20-29-23-42-0130
2228 Doswell Ave	ACCRUING; LOT 13 AND THE NWLY 28 FT OF LOT 14 BLK 32	Citywide Street Lighting	0.66	374.00	\$246.84	
St Paul MN 55108-1755	2011 01 201 11 221 12			_	\$628.32	
*2295 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019			ssessment:		\$628.32	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$628.32	
	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/A	rt	50.00		20-29-23-42-0035
Przemyslaw G Bajer	AVE PART OF ALLEY VAC ADJ AND	Alley Sweeping	0.13	50.00	\$6.50	20-29-23-42-0033
2328 Como Ave	LOT 5 BLK 27	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1724				_	\$90.50	
*2328 COMO AVE		*** Owner and Taxpayer ***			Ψ,0.50	
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:		\$90.50	
		This Pay	yment:	\$0.00		
		Current	Year Principal:	\$0.00		
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:		\$90.50	
						. — — — — — -
Deborah M Paulsrud Trustee	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/A		50.00	\$51.00	20-29-23-42-0034
2334 Como Ave	AVE PART OF ALLEY VAC ADJ AND LOT 4 BLK 27	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-1724		Citywide Street Lighting	0.66	50.00	\$33.00	
*2334 COMO AVE					\$90.50	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chung as 01. 0/21/2019		Total As	ssessment:	-	\$90.50	
		This Pay	yment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$90.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa M Jurgens	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	20-29-23-42-0032
3770 Talero Curv	AVE PART OF ALLEY VAC ADJ AND	Street Sweeping - Residential Stree	0.42	42.50	\$17.85	
Chaska MN 55318-3700	BEG AT E COR OF LOT 1 TH W 85 9/10 FT ON N LOT L TH S TO PT ON NWLY	Alley Sweeping	0.13	12.00	\$1.56	
*2344 COMO AVE	L OF AND 30 FT NELY FROM W COR	Citywide Street Lighting	0.66	67.50	\$44.55	
*Ward: 4	OF SELY 12 FT OF LOT 2 TH SWLY TO			_	\$89.46	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asset	ssment:	=	\$89.46	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$89.46	
Brian Durk	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	20-29-23-31-0018
Natalie Ruotsinoja Durk	AVE LOT 5 BLK 22	Alley Sweeping	0.13	50.00	\$6.50	
2366 Como Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1457				_	\$90.50	
*2366 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Asse	ssment:	=	\$90.50	
1 chang as of. 0/21/2019		This Paymo			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:	\$90.50		
Steven W Kranz	ST ANTHONY PARK NORTH EX ELY 7	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	20-29-23-31-0016
Virginia D Kranz	FT FOR AVE LOT 3 BLK 22	Alley Sweeping	0.13	50.00	\$6.50	
2378 Como Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1457				_	\$90.50	
*2378 COMO AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asset	ssment:		\$90.50	
-		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$90.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Betancourt	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Commercial/Ar	1.02	53.00	\$54.06	20-29-23-24-0055
1448 Laurel Ave	7 FT FOR AVE LOT 19 BLK 10	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55104-6734		Citywide Street Lighting	0.66	53.00	\$34.98	
*2451 COMO AVE				<b>=</b>	\$95.93	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As:	eccment:	-	\$2.03	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$2.03	
Derrick A Phillips	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Commercial/Ar	1.02	27.00	<u>\$27.54</u>	20-29-23-24-0056
2461 Como Ave	7 FT FOR AVE LOT 20 BLK 10	Street Sweeping - Residential Stre	0.42	33.50	\$14.07	
St Paul MN 55108-1459		Citywide Street Lighting	0.66	60.50	\$39.93	
*2461 COMO AVE				_	\$81.54	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As:	essment:	=	\$81.54	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:	\$0.00		
		Payoff A	mount:		\$81.54	
M T Properties Inc	SECTION 20 TOWN 29 RANGE 23 A	Street Sweeping - Commercial/Ar	1.02	100.00	\$102.00	20-29-23-23-0004
C/O Mn Commercial Railway	100 FT RY R/W ACROSS SW 1/4 OF	Citywide Street Lighting	0.66	100.00	\$66.00	
508 Cleveland Ave N	NW 1/4 OF SEC 20 TN 29 RN 23			=	\$168.00	
St Paul MN 55104-1804		*** Owner and Taxpayer ***				
*2542 COMO AVE						
*Ward: 4		Total As	essment:		\$168.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
-		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$168.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Steven J Lee	SUB OF E 1/2 OF SW 1/4 OF SEC 2O T	Street Sweeping - Residential Street	0.42	98.00	\$41.16	20-29-22-31-0061
Ana Ruby Lee	29 R 22 SE 1/4 OF FOL EX N 15O 27/100 FT PART BET EXTENDED W L	Citywide Street Lighting	0.66	98.00	\$64.68	
4367 Lexington Ave N	OF BRADLEY ST AND E L OF BURR ST			_	\$105.84	
St Paul MN 55126-6180	AND N OF COTTAGE AVE OF LOT 2	*** Owner and Taxpayer ***				
*515 COTTAGE AVE E						
*Ward: 5		Total Ass	essment:		\$105.84	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$105.84	
			- — — — –			
Khou Yang	JOHN'S DELL ACRES N 60 FT OF LOT 6 BLK 2	Street Sweeping - Residential Street		95.50	\$40.11	20-29-22-31-0114
526 Cottage Ave E	OBLK 2	Citywide Street Lighting	0.66	95.50	\$63.03	
St Paul MN 55130-3419					\$103.14	
*524 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$103.14	
		This Payr		\$0.00 \$0.00		
			Current Year Principal: Current Year Interest:			
		Payoff A	mount:		\$103.14	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree				
Chueyee Fang 1968 6th St N	29 R 22 EX N 178 5/10 FT THE W 76	Citywide Street Lighting	0.66	77.00	\$50.82	20-29-22-31-0070
St Paul MN 55109-3801	78/100 FT OF E 201 78/100 FT OF PART	City wide Street Dighting	0.00	77.00		
	N OF COTTAGE AVE OF LOT 2	*** Owner and Taxpayer ***			\$83.16	
*561 COTTAGE AVE E  *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$83.16	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A			\$83.16	

Ratification Date: Resolution #:								
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID		
Efe Mike Puegeren	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street		39.00	\$16.38	20-29-22-42-0137		
Bridget O Puegeren	OF SAINT PAUL LOT 9 BLK 1	Alley Sweeping	0.13	70.50	\$9.17			
653 Cottage Ave E		Citywide Street Lighting	0.66	39.00	\$25.74			
St Paul MN 55106-1706				_	\$51.29			
*653 COTTAGE AVE E		*** Owner and Taxpayer ***						
*Ward: 6								
*Pending as of: 8/21/2019		Total Ass			\$51.29			
		This Payr			\$0.00			
			ear Principal:		\$0.00			
			ear Interest:		\$0.00			
		Payoff A	mount:		\$51.29			
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street		39.00		20-29-22-42-0190		
654 Cottage Ave E	OF SAINT PAUL SUBJ TO ALLEY LOT	Alley Sweeping	0.13	87.00	\$11.32			
St Paul MN 55106-1707	32 BLK 2	Citywide Street Lighting	0.66	39.00	\$25.74			
*654 COTTAGE AVE E				=	\$53.44			
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***						
1 cliding as 01. 6/21/2017		Total Ass	Total Assessment:		\$53.44			
		This Payr	nent:		\$0.00			
			ear Principal:		\$0.00			
			ear Interest:		\$0.00			
		Payoff A	mount:		\$53.44			
		Street Sweeping - Residential Street				20-29-22-42-0138		
657 Cottage Ave	OF SAINT PAUL LOT 10 BLK 1	Alley Sweeping	0.13	39.00	\$5.07	20 27 22 12 0100		
St Paul MN 55106-1706		Citywide Street Lighting	0.66	39.00	\$25.74			
*657 COTTAGE AVE E				_	\$47.19			
*Ward: 6		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total Ass		-	\$47.19			
		This Payr			\$0.00			
			ear Principal:		\$0.00			
			ear Interest:		\$0.00			
		Payoff A	mount:		\$47.19			

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Sherri L Zacharias	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential St		39.00	\$16.38	20-29-22-42-0139
661 Cottage Ave E	OF SAINT PAUL LOT 11 BLK 1	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-1706		Citywide Street Lighting	0.66	39.00	\$25.74	
*661 COTTAGE AVE E		*** Owner and Taxpayer ***			\$47.19	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	<del>-</del>	\$47.19	
		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$47.19	
Michael A Noonan	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential St	ree 0.42	39.00	\$16.38	20-29-22-42-0140
663 Cottage Ave E	OF SAINT PAUL LOT 12 BLK 1	Alley Sweeping	0.13	39.00	\$5.07	20 29 22 12 0110
St Paul MN 55106-1706		Citywide Street Lighting	0.66	39.00	\$25.74	
*663 COTTAGE AVE E				_	\$47.19	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	assessment:	\$47.19		
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:		\$0.00	
		Payoff	Amount:		\$47.19	
Rebecca Verburg Cunningham	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential St	ree 0.42	59.00	\$24.78	20-29-22-42-0187
668 Cottage Ave E	OF SAINT PAUL W 1/2 OF LOT 28 AND ALL OF LOT 29 BLK 2	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55106-0003	ALL OF LOT LYBER 2	Citywide Street Lighting	0.66	59.00	\$38.94	
*668 COTTAGE AVE E					\$71.39	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	assessment:	_ <del>_</del>	\$71.39	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$71.39	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Chianeng Thao	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Str	<u> 0.42</u>	59.00	\$24.78	20-29-22-42-0186
670 Cottage Ave E	OF SAINT PAUL E 1/2 OF LOT 28 AND	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55106-1707	ALL OF LOT 27 BLK 2	Citywide Street Lighting	0.66	59.00	\$38.94	
*670 COTTAGE AVE E				_	\$71.39	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	071.20	
			ssessment:		\$71.39	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$71.39	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Str	<u> </u>	39.00		
Lara J Carson	OF SAINT PAUL LOT 15 BLK 1	Alley Sweeping	0.13	39.00	\$5.07	20-29-22-42-0143
677 Cottage Ave E		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55106-1706		, 8		_	\$47.19	
		*** Owner and Taxpayer ***			\$47.19	
*677 COTTAGE AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$47.19	
		This Pay	ment:	\$0.00		
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$47.19	
Ronald J Koski	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 25 BLK 2	Street Sweeping - Residential Str		39.00	\$16.38	20-29-22-42-0184
Joanne S Koski	OF SAINT FAUL LOT 25 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
682 Cottage Ave E		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55106-1707					\$47.19	
*682 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				===		
*Pending as of: 8/21/2019			ssessment:		\$47.19	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$47.19	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ana D Tolosa Ortega	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	20-29-22-42-0146
1375 Furness Pky	OF SAINT PAUL LOT 18 BLK 1	Alley Sweeping	0.13	39.00	\$5.07	_, _,
St Paul MN 55119-3273		Citywide Street Lighting	0.66	39.00	\$25.74	
*687 COTTAGE AVE E				_	\$47.19	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1.4			0.47.10	
		Total Asse			\$47.19	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$47.19	
Ryan C Simpson	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree				20 20 22 42 0192
690 Cottage Ave E	OF SAINT PAUL LOT 23 AND PART OF	Alley Sweeping	0.13	55.00	\$7.15	20-29-22-42-0182
St Paul MN 55106-1707	LOT 1 BLK 2 OTTO JOHNSONS ADD	Citywide Street Lighting	0.66	39.00	\$25.74	
*690 COTTAGE AVE E	LYING W OF EXTENDED E L OF SD LOT 23 BLK 2	,		_	\$49.27	
*Ward: 6	EOT 25 BER 2	*** Owner and Taxpayer ***			\$49.27	
*Pending as of: 8/21/2019		Total Assessment:			¢40.27	
		Total Assessment: This Payment:			\$49.27	
		-			\$0.00 \$0.00	
			ear Principal: ear Interest:			
					\$0.00	
		Payoff An	iount:		\$49.27	
Terrance A Raboin	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree		39.00	\$16.38	20-29-22-42-0181
Barbara Jo Yotter	OF SAINT PAUL LOT 22 AND PART OF	Alley Sweeping	0.13	39.00	\$5.07	20 22 22 12 0101
32195 Lofton Ave	LOT 1 BLK 2 OTTO JOHNSONS ADD LYING BET EXTENDED E AND W	Citywide Street Lighting	0.66	39.00	\$25.74	
Chisago City MN 55013-9524	LINES OF SD LOT 22 BLK 2			_	\$47.19	
*694 COTTAGE AVE E		*** Owner and Taxpayer ***			*	
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	ssment:	=	\$47.19	
5		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$47.19	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Airen Payne	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential S	tree 0.42	87.00	\$36.54	20-29-22-42-0180
Stephen Jackson	OF SAINT PAUL LOT 21 AND PART OF	Alley Sweeping	0.13	39.00	\$5.07	
696 Cottage Ave E	LOT 1 BLK 2 OTTO JOHNSONS ADD LYING E OF EXTENDED W L OF SD	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55106-1707	LOT 21 BLK 2			_	\$99.03	
*696 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6					<u> </u>	
*Pending as of: 8/21/2019			Assessment:		\$99.03	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$99.03	
Gaston Peterson	LANE'S PHALEN PLACE LOT 6 BLK	Street Sweeping - Residential S				
	3	Citywide Street Lighting	0.42	42.00	\$27.72	20-29-22-41-0057
736 Cottage Ave E		City wide Street Digiting	0.00	12.00		
St Paul MN 55106-1709		*** Owner and Taxpayer ***			\$45.36	
*736 COTTAGE AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$45.36	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$45.36	
Maynhia Vang	LANE'S PHALEN PLACE LOT 22 BLK	Street Sweeping - Residential S		42.00	\$17.64	20-29-22-41-0047
Thong Yang	2	Alley Sweeping	0.13	42.00	\$5.46	
737 Cottage Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-1708				<del></del>	\$50.82	
*737 COTTAGE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Ward: 6  *Pending as of: 8/21/2019		Total A	Assessment:	=	\$50.82	
5		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bryan J Byker	LANE'S PHALEN PLACE LOT 24 BLK	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	20-29-22-41-0049
743 Cottage Ave E	2	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-1708		Citywide Street Lighting	0.66	42.00	\$27.72	
*743 COTTAGE AVE E				=	\$50.82	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$50.82	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$50.82	
Daniel L Kurtz	LANE'S PHALEN PLACE LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	20-29-22-41-0050
Mary M Brooks	2	Alley Sweeping Citywide Street Lighting	0.13 0.66	42.00 42.00	\$5.46 \$27.72	
747 Cottage Ave E		Citywide Street Lighting	0.00	42.00	•	
St Paul MN 55106-1708		***			\$50.82	
*747 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Asse	samont:	=	\$50.82	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$50.82	
Neng Vang	LANE'S PHALEN PLACE LOT 26 BLK	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	20-29-22-41-0051
751 Cottage Ave E	2	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-1708		Citywide Street Lighting	0.66	42.00	\$27.72	
*751 COTTAGE AVE E				_	\$50.82	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Asse	ssment:		\$50.82	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$50.82	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan F Agostinelli	LANE'S PHALEN PLACE LOT 27 BLK	Street Sweeping - Residential Stre	0.42	83.50	\$35.07	20-29-22-41-0052
4805 Tamiami Trail N	2	Alley Sweeping	0.13	42.00	\$5.46	
Naples FL 34103-3008		Citywide Street Lighting	0.66	83.50	\$55.11	
*755 COTTAGE AVE E				_	\$95.64	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A			CO5 (4	
		Total Ass			\$95.64	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$95.64	
	KING'S ARCADE PARK LOT 18 BLK	Street Sweeping - Residential Stre		83.50		20-29-22-41-0098
761 Cottage Ave E	2	Alley Sweeping	0.13	41.00	\$5.33	20-29-22-41-0098
St Paul MN 55106-1710		Citywide Street Lighting	0.66	83.50	\$55.11	
*761 COTTAGE AVE E		,		_	\$95.51	
*Ward: 6		*** Owner and Taxpayer ***			\$93.31	
*Pending as of: 8/21/2019		Total Ass	essment:	\$95.51		
		This Pay		\$0.00		
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$95.51	
Randolph Hamilton	KING'S ARCADE PARK W 1/2 OF LOT	Street Sweeping - Residential Stre	0.42	62.00	\$26.04	20-29-22-41-0117
764 Cottage Ave E	15 AND ALL OF LOT 16 BLK 3	Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55106-1711		Citywide Street Lighting	0.66	62.00	\$40.92	
*764 COTTAGE AVE E				_	\$75.02	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	<del>-</del>	\$75.02	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		carrent				

Owner or Taymayor	Duon outry Description	Itam Description		Quantity	Chauga Amta	Duonouty ID
Owner or Taxpayer	Property Description	<u>Item Description</u>	<u>Unit Rate</u> — — — —	Quantity	Charge Amts	<u>Property ID</u> 
Julie Anne Hutcheson Downwind	KING'S ARCADE PARK LOT 19 BLK	Street Sweeping - Residential Str		41.00	\$17.22	20-29-22-41-0099
765 Cottage Ave	2	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-1710		Citywide Street Lighting	0.66	41.00	\$27.06	
*765 COTTAGE AVE E					\$49.61	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$49.61	
		This Pay	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$49.61	
Dan Xiong	KING'S ARCADE PARK LOT 20 BLK	Street Sweeping - Residential Str	ree 0.42	41.00	\$17.22	20-29-22-41-0100
Blia T Xiong	2	Alley Sweeping	0.13	41.00	\$5.33	20 23 22 11 0100
1319 Desoto St		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55130-3554				_	\$49.61	
*769 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total As	ssessment:		\$49.61	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$49.61	
Amber M Stitz	KING'S ARCADE PARK E 1/2 OF LOT	Street Sweeping - Residential Str	ree 0.42	62.00	\$26.04	20-29-22-41-0116
776 Cottage Ave E	15 AND ALL OF LOT 14 BLK 3	Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55106-1711		Citywide Street Lighting	0.66	62.00	\$40.92	
*776 COTTAGE AVE E				_	\$75.02	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$75.02	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$75.02	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sean E Murray	KING'S ARCADE PARK LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	<u>\$17.22</u>	20-29-22-41-0121
Maureen K Murray		Alley Sweeping	0.13	41.00	\$5.33	_, _, _, _, ,_
777 Cottage Ave E		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-1710				_	\$49.61	
*777 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	essment:		\$49.61	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$49.61	
Karen L Sizemore	KING'S ARCADE PARK LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	20-29-22-41-0115
780 Cottage Ave E	,	Alley Sweeping Citywide Street Lighting	0.13 0.66	41.00	\$5.33 \$27.06	
St Paul MN 55106-1711		Citywide Street Lighting	0.00	41.00		
*780 COTTAGE AVE E					\$49.61	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as of. 6/21/2019		Total Asse	essment:	=	\$49.61	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$49.61	
David S Hartman	KING'S ARCADE PARK LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	20-29-22-41-0114
784 Cottage Ave E	J	Alley Sweeping Citywide Street Lighting	0.13 0.66	41.00 41.00	\$5.33 \$27.06	
St Paul MN 55106-1711		Citywide Street Lighting	0.00	41.00		
*784 COTTAGE AVE E					\$49.61	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>		-	040.61	
		Total Asse			\$49.61	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$49.61	

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

**Ratification Date:** 

Michael P Merriman  Marissa V Merriman  Marissa V Merriman  Street Sweeping - Resident 8 AND ALL OF LOT 9 BLK 3  Alley Sweeping Citywide Street Lighting St Paul MN 55106-1711	0.13 0.66  ***  otal Assessment: his Payment: urrent Year Principal: urrent Year Interest: ayoff Amount:	42.00 42.00 = 2. 62.00 62.00	\$17.64 \$5.46 \$27.72 \$50.82 \$50.82 \$0.00 \$0.00 \$0.00 \$50.82	20-29-22-41-0104
Alley Sweeping Citywide Street Lighting  Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer *  **Ward: 6  *Pending as of: 8/21/2019  *** Owner and Taxpayer *  Citywide Street Lighting  *** Owner and Taxpayer *  *** Owner and Taxpayer *  *** Owner and Taxpayer *  Citywide Street Lighting  *** Owner and Taxpayer *  **	otal Assessment: his Payment: urrent Year Principal: urrent Year Interest: ayoff Amount:  tial Stree 0.42	42.00 = 42.00 = 62.00 62.00 62.00	\$27.72 \$50.82 \$0.00 \$0.00 \$0.00 \$50.82	
Archael P Merriman  Marissa V Merriman  Marissa V Merriman  Marissa V Merriman  94 Cottage Ave  transpare to the part of the p	otal Assessment: his Payment: urrent Year Principal: urrent Year Interest: ayoff Amount:  tial Stree 0.42	62.00 62.00 62.00	\$50.82 \$50.82 \$0.00 \$0.00 \$0.00 \$50.82	
*** Owner and Taxpayer *  *** Owner and Taxp	otal Assessment: his Payment: urrent Year Principal: urrent Year Interest: ayoff Amount:  tial Stree 0.42	62.00	\$50.82 \$0.00 \$0.00 \$0.00 \$50.82	
Ward: 6 Pending as of: 8/21/2019  To C  C  Promoting as of: 8/21/2019  Michael P Merriman  Marissa V Merri	otal Assessment: his Payment: urrent Year Principal: urrent Year Interest: ayoff Amount:  tial Stree 0.42	62.00	\$0.00 \$0.00 \$0.00 <b>\$50.82</b> 	
Pending as of: 8/21/2019  To C  C  Promotion of the Polymore o	his Payment: urrent Year Principal: urrent Year Interest: ayoff Amount:  tial Stree 0.42	62.00	\$0.00 \$0.00 \$0.00 <b>\$50.82</b> 	- — — — — — — — — — — — — — — — — — — —
Michael P Merriman  Marissa V Merriman  Mariss	his Payment: urrent Year Principal: urrent Year Interest: ayoff Amount:  tial Stree 0.42	62.00	\$0.00 \$0.00 \$0.00 <b>\$50.82</b> 	
Michael P Merriman  Marissa V Merriman  Mariss	urrent Year Principal: urrent Year Interest: ayoff Amount:  tial Stree 0.42	62.00	\$0.00 \$0.00 \$50.82 	
Michael P Merriman  Marissa V Merriman  Mariss	urrent Year Interest:  ayoff Amount:  tial Stree 0.42 0.13	62.00	\$0.00 \$50.82 	
Michael P Merriman  Marissa V Merriman  Mariss	ayoff Amount:  tial Stree 0.42 0.13	62.00	\$50.82 	
Michael P Merriman  KING'S ARCADE PARK W 1/2 OF LOT  Marissa V Merriman  8 AND ALL OF LOT 9 BLK 3  Alley Sweeping  Citywide Street Lighting  St Paul MN 55106-1711	tial Stree 0.42	62.00	\$26.04 \$8.06	20-29-22-41-0111
Marissa V Merriman 8 AND ALL OF LOT 9 BLK 3 Alley Sweeping 794 Cottage Ave Citywide Street Lighting St Paul MN 55106-1711	0.13	62.00	\$8.06	20-29-22-41-0111
Marissa V Merriman 8 AND ALL OF LOT 9 BLK 3 Alley Sweeping 794 Cottage Ave Citywide Street Lighting St Paul MN 55106-1711	0.13	62.00	\$8.06	20-29-22-41-0111
Marissa V Merriman  794 Cottage Ave  Citywide Street Lighting  St Paul MN 55106-1711				
St Paul MN 55106-1711	0.00	) ()4.00	\$40.92	
		=		
	ماد ماد ما		\$75.02	
*794 COTTAGE AVE E *** Owner and Taxpayer *	ኮকক			
Ward: 6	otal Assessment:	<del></del>	\$75.02	
	his Payment:		\$0.00	
	urrent Year Principal:		\$0.00	
	urrent Year Interest:		\$0.00	
	ayoff Amount:		\$75.02	
Vaabtshaus Tsaab KING'S ARCADE PARK E 1/2 OF LOT 8 Street Sweeping - Resident		$\frac{1}{2} - \frac{1}{61.00}$	\$25.62	20-29-22-41-0110
802 Cottage Ave E AND ALL OF LOT 7 BLK 3 Alley Sweeping	0.13	92.50	\$12.03	20 20 22 11 0110
St Paul MN 55106-1711 Citywide Street Lighting	0.66	61.00	\$40.26	
802 COTTAGE AVE E		=	\$77.91	
*** Owner and Taxpayer *	***			
Pending as of: 8/21/2019	otal Assessment:	<u>-</u>	\$77.91	
	his Payment:		\$0.00	
	urrent Year Principal:		\$0.00	
	urrent Year Interest:		\$0.00	
	ayoff Amount:		\$0.00 \$77.91	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Naothai Yang	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS N 10 FT OF LOT 15	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	79.00 79.00	\$33.18 \$52.14	20-29-22-33-0107
Mai Thao Yang	AND ALL OF LOT 16 BLK 1	Citywide Street Lighting	0.00	79.00		
940 Kelly St Circle Pines MN 55014-2479		*** Owner and Taxpayer ***			\$85.32	
*1219 DESOTO ST		Owner and Taxpayer				
*Ward: 5		Total A	Assessment:	_	\$85.32	
*Pending as of: 8/21/2019			ayment:		\$0.00	
5			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$85.32	
Jose J Cervantes Corona	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Residential St		45.00	\$18.90	20-29-22-33-0129
Maria T Galvan Perez	OF ST. PAUL PART OF LOT 2 & ALL OF LOT 3 LYING S OF A LINE 68.5 FT S	Citywide Street Lighting	0.66	45.00	\$29.70	
1265 Desoto St	OF & PAR TO N LINE OF LOT 1 BLK 1			<del></del>	\$48.60	
St Paul MN 55130-3515		*** Owner and Taxpayer ***				
*1265 DESOTO ST						
*Ward: 5			Assessment:		\$48.60	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.60	
	STONE & MORTON'S 2ND ADDITION					20-29-22-34-0010
1268 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	20-29-22-34-0010
St Paul MN 55130-3516	CO., MINNESOTA LOT 23 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*1268 DESOTO ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			Ψ10.10	
*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	

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

atification Date:	Resoluti

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ih2 Property Illinois Lp	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residentia	1 Streε 0.42	40.00	\$16.80	20-29-22-34-0194
C/O Invitation Homes Tax Dept	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 25 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1717 Main St Ste 2000	CO., MINNESOTA EOT 23 BEK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
Dallas TX 75201-4657				_	\$48.40	
*1274 DESOTO ST		*** Owner and Taxpayer **	*			
*Ward: 5						
*Pending as of: 8/21/2019		Tot	al Assessment:		\$48.40	
			s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$48.40	
Chijioke R Onyia	J. W. BASS' ACRE LOTS SUBJ TO RD; S	Street Sweeping - Residentia		108.00	\$45.36	20-29-22-33-0120
Obianuju P Onyia	74.94 FT OF E 150 FT OF LOT 22	Citywide Street Lighting	0.66	108.00	\$71.28	
1277 Desoto St				_	\$116.64	
St Paul MN 55130-3515		*** Owner and Taxpayer **	*			
*1277 DESOTO ST		_		_		
*Ward: 5		Tot	al Assessment:		\$116.64	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$116.64	
Roger Hill	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residentia		40.00	\$16.80	20-29-22-34-0008
Mary Hill	CO., MINNESOTA LOT 26 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1280 Desoto St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3516				_	\$48.40	
*1280 DESOTO ST		*** Owner and Taxpayer **	*			
*Ward: 5		_				
*Pending as of: 8/21/2019			al Assessment:		\$48.40	
			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jenniffer M Farr	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	20-29-22-34-0007
1284 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 27 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3516	Co., WINNESOTA EOT 27 BER 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*1284 DESOTO ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*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	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential		40.00		20-29-22-34-0006
Nao Thai Yang	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	40.00	\$5.20	
940 Kelly St	CO., MINNESOTA LOT 28 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
Lino Lakes MN 55014-2479				_	\$48.40	
*1286 DESOTO ST *Ward: 5		*** Owner and Taxpayer ***				
*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	
Donald P Kowarsch	J. W. BASS' ACRE LOTS N 76.66 FT OF S	Street Sweeping - Residential		77.00		20-29-22-33-0118
2970 Victoria St N	211.6 FT OF E 150 FT OF LOT 22 & LOT	Citywide Street Lighting	0.66	77.00	\$50.82	20-29-22-33-0118
Roseville MN 55113-1943	23	,		_	\$83.16	
*1287 DESOTO ST *Ward: 5		*** Owner and Taxpayer ***			\$65.10	
*Pending as of: 8/21/2019		Total	Assessment:		\$83.16	
-		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donald P Kowarsch	J. W. BASS' ACRE LOTS N 60 FT OF S	Street Sweeping - Residential Str		60.00	\$25.20	20-29-22-33-0119
2970 Victoria St N	134*94 FT OF E 150 FT OF LOT 22	Citywide Street Lighting	0.66	60.00	\$39.60	
Roseville MN 55113-1943				_	\$64.80	
*1287 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$64.80	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.80	
Wayne C Iserman	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street		40.00	\$16.80	20-29-22-34-0188
Pamela J Iserman	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 33 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1308 Desoto St	,	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3516					\$48.40	
*1308 DESOTO ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	\$48.40		
		This Pay	This Payment: Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payoff A	Amount:		\$48.40	
	J. W. BASS' ACRE LOTS E 135 15/100 FT	Street Sweeping - Residential Str	ee	125.00		
Xyooj Koom Peev Inc 1315 Desoto St	OF S 125 FT OF LOT 30	Citywide Street Lighting	0.66	125.00	\$82.50	20-29-22-33-0056
St Paul MN 55130-3554		City wide Street Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$135.00	
*1315 DESOTO ST *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$135.00	
5		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			-			
		Current	Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
George L Xiong	J. W. BASS' ACRE LOTS EX S 125 FT	Street Sweeping - Residential Stre		177.00	\$74.34	20-29-22-32-0059
Nancy Xiong	LOT 3O AND ALL OF LOT 31	Citywide Street Lighting	0.66	177.00	\$116.82	
1319 Desoto St				_	\$191.16	
St Paul MN 55130-3554		*** Owner and Taxpayer ***				
*1319 DESOTO ST		T . 1 A	sessment:	=	¢101.16	
*Ward: 5 *Pending as of: 8/21/2019		Total As			\$191.16 \$0.00	
Pending as of: 8/21/2019			Ment. Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$191.16	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stre	<u>-</u> 0.42	40.00		20-29-22-31-0174
4448 Cosette Ln N	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.66	40.00	\$26.40	20 27 22 01 0171
Hugo MN 55038-4436	CO., MINNESOTA LOT 20 BLK 2			=	\$43.20	
*1336 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$43.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$43.20	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stre	<del></del>			20-29-22-31-0175
4448 Cosette Ln N	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.66	40.00	\$26.40	20-27-22-31-0173
Hugo MN 55038-4436	CO., MINNESOTA LOT 21 BLK 2			=	\$43.20	
*1340 DESOTO ST		*** Owner and Taxpayer ***			Ų 13·12·0	
*Ward: 5				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$43.20	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thai Xiong	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-31-0087
1342 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 22 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3555	CO., MINNESOTA LOT 22 BLK 2			_	\$43.20	
*1342 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asso	essment:		\$43.20	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$43.20	
	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree				20-29-22-31-0089
Bong Vang	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.66	120.00	\$79.20	20-27-22-31-0007
1354 Desoto St	CO., MINNESOTA LOTS 24, 25 & LOT 26 BLK 2			_	\$129.60	
St Paul MN 55130-3555	20 BLK 2	*** Owner and Taxpayer ***			\$127.00	
*1354 DESOTO ST		1 7				
*Ward: 5		Total Asse	essment:	_	\$129.60	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		-	ear Principal:	\$0.00		
			Current Year Interest:			
		Payoff Ar	nount:		\$129.60	
Garrett J Krueger	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree				20-29-22-31-0170
1364 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.66	40.00	\$26.40	20-29-22-31-01/0
St Paul MN 55101-3555	CO., MINNESOTA LOT 27 BLK 2	any made and a Lighting	0.00	=		
*1364 DESOTO ST		*** Owner and Taxpayer ***			\$43.20	
*Ward: 5		Owner and Taxpayer				
*Ward: 5 *Pending as of: 8/21/2019		Total Asso	acemant.		\$43.20	
rending as 01: 8/21/2019		This Payn			\$43.20 \$0.00	
		•	ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00	
		Payoff Ar			\$0.00 \$43.20	
		rayon Ai	nount:		\$43.2U	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Pada V Vang	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential S		40.00	\$16.80	20-29-22-31-0172
1372 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 29 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3555	CO., MININESOTA EOT 27 BER 2			_	\$43.20	
*1372 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$43.20	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$43.20	
Bruce Johnson	REGISTERED LAND SURVEY 371 TRACT B	Street Sweeping - Residential S		32.00	\$13.44	20-29-22-31-0044
180 Mounds Blvd	1,416.1 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	32.00 32.00	\$4.16 \$21.12	
St Paul MN 55106-6231		Citywide Street Lighting	0.00	32.00		
*1386 DESOTO ST		*** 0 1T ***			\$38.72	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Feliding as of. 8/21/2019		Total A	Assessment:		\$38.72	
		This P	ayment:		\$0.00	
		Curren	Current Year Principal: Current Year Interest:		\$0.00	
		Currer			\$0.00	
		Payof	Payoff Amount:			
Madino Abdule Mohamed	REGISTERED LAND SURVEY 371	Street Sweeping - Residential S	tree 0.42	32.00	\$13.44	20-29-22-31-0043
Isa H Ali	TRACT C	Alley Sweeping	0.13	32.00	\$4.16	
1390 Desoto St		Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55130-3556				<del></del>	\$38.72	
*1390 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total	Assessment:		\$38.72	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$38.72	
		rayon	Amyunt.		φ30.14	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Okechukwu A Waturuocha	REGISTERED LAND SURVEY 371	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	20-29-22-31-0042
1392 Desoto St	TRACT D	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55130-3556		Citywide Street Lighting	0.66	35.00	\$23.10	
*1392 DESOTO ST					\$42.35	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	<del>-</del>	\$42.35	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$42.35	
Yordanos Tekle	SUB OF E 1/2 OF SW 1/4 OF SEC 2O T	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-22-31-0041
1396 Desoto St	29 R 22 SUBJ TO ALLEY AND ST S 50 FT OF N 150 27/100 FT OF W 164 FT OF	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-3556	LOT 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*1396 DESOTO ST					\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$60.50		
		This Paym	This Payment:			
		Current Ye	ar Principal:	\$0.00		
		Current Ye	ar Interest:	\$0.00		
		Payoff Am	ount:	\$60.50		
Marina Thao	SUB OF E $1/2$ OF SW $1/4$ OF SEC 2O T	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-22-31-0040
1402 Desoto St	29 R 22 SUBJ TO ALLEY AND ST S 50 FT OF N 100 27/100 FT OF W 164 FT OF	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-3506	LOT 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*1402 DESOTO ST		*** O 1T ***		_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$60.50	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 47.00 \$19.74 M. M. GASSER'S ADDITION TO THE Urbanski Rentals Llc 20-29-22-31-0164 CITY OF ST. PAUL N 1/2 OF LOT 15 0.13 47.00 Alley Sweeping \$6.11 1477 Selby Ave AND THE S 28.25 FT OF LOT 16 BLK 1 Citywide Street Lighting 47.00 0.66 \$31.02 St Paul MN 55104 \$56.87 \*1422 DESOTO ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$56.87 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$56.87 Street Sweeping - Residential Stree 0.42 46.00 \$19.32 Ocwen Loan Servicing Llc M. M. GASSER'S ADDITION TO THE 20-29-22-31-0163 CITY OF ST. PAUL EX S 28.25 FT; LOT Alley Sweeping 0.13 46.00 \$5.98 3451 Hammond Ave 16 & ALL OF LOT 17 BLK 1 Citywide Street Lighting 0.66 46.00 \$30.36 Waterloo IA 50702-5345 \$55.66 \*1426 DESOTO ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$55.66 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$55.66 Catherine Hays Smith E. P. GIBLIN'S CITY VIEW ESTATES Street Sweeping - Residential Stree 0.42 45.00 \$18.90 20-29-22-24-0030 LOT 10 BLK 1 0.66 Citywide Street Lighting 45.00 \$29.70 1522 Desoto St St Paul MN 55130-3253 \$48.60 \*1522 DESOTO ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \$48.60 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.60

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Gene Ward Jr	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Resider	ntial Stree 0.42	71.00	\$29.82	20-29-22-24-0142
Mary Ward	LOTS 11 & 12 BLK 1	Citywide Street Lighting	0.66	71.00	\$46.86	
1528 Desoto St				=	\$76.68	
St Paul MN 55130-3253		*** Owner and Taxpayer	***			
*1528 DESOTO ST		-		<u>-</u>		
*Ward: 5			Total Assessment:		\$76.68	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		]	Payoff Amount:		\$76.68	
	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Resider		70.00		20-29-22-24-0033
Edna R Munoz	LOT 13 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	20 27 22 21 0000
1542 Desoto St				=	\$75.60	
St Paul MN 55130-3253		*** Owner and Taxpayer	***		4,2.00	
*1542 DESOTO ST		_		_		
*Ward: 5		-	Total Assessment:		\$75.60	
*Pending as of: 8/21/2019		-	This Payment:		\$0.00	
		(	Current Year Principal:		\$0.00	
		(	Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$75.60	
Nancy Gramse	GASTONS SUBDIVISION NO. 1 EX	Citywide Street Lighting				20-29-22-21-0033
1652 Desoto St	WLY TRIANGULAR PART MEAS 56 FT	, , ,		=	\$105.60	20-27-22-21-0055
St Paul MN 55130-3003 * <b>1652 DESOTO ST</b>	ON THE N LINE & 52 FT ON THE SWLY LINE & EX THE E 132.2 FT THE S 98.38 FT OF LOT 3, ALSO EX THE E	*** Owner and Taxpayer	*** Owner and Taxpayer ***			
*Ward: 5	132.2 FT & EX THE S 46.9 FT, LOT 4	-	Total Assessment:	_	\$105.60	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.60	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Minnesota Commercial Railway	SECTION 20 TOWN 29 RANGE 23	Street Sweeping - Commercial/		63.00	\$64.26	20-29-23-33-0016
508 Cleveland Ave N	PART OF SW 1/4 OF SW 1/4 NLY OF NLY R/W OF NP RY & BET L 50 FT	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55104-1804	WLY FROM & PAR WITH CL OF MN			_	\$105.84	
O DOSWELL AVE	TFR RY CO & A L DESC AS COM AT NW COR OF LOT 1 BLK 1 ROBINS	*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total A	Assessment:	=	\$105.84	
_		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$105.84	
	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential S				
John Horchner Nadezhda Horchner	BLK 19	Citywide Street Lighting	0.66	52.00	\$21.84 \$34.32	20-29-23-41-0023
Nadeznda Horenner 2161 Doswell Ave		City wide Silver Digitting	0.00	32.00 =		
St Paul MN 55108		*** Owner and Taxpayer ***			\$56.16	
*2161 DOSWELL AVE		Owner and Taxpayer				
*Ward: 4		Total A	Assessment:		\$56.16	
*Pending as of: 8/21/2019		This Pa	ayment:	\$0.00		
		Curren	Current Year Principal: Current Year Interest:		\$0.00	
		Curren			\$0.00	
		Payoff	Payoff Amount:			
	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential S		<u> </u>		20-29-23-42-0099
Ann H Fate	BLK 32	Alley Sweeping	0.13	48.00	\$6.24	20-29-23-42-0099
2186 Doswell Ave		Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55108-1703		,		=	\$67.80	
2186 DOSWELL AVE		*** Owner and Taxpayer ***			\$07.80	
Ward: 4		<del></del>		_		
*Pending as of: 8/21/2019			Assessment:		\$67.80	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoti	Amount:		\$67.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy H Kelly	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-42-0065
Ayako U Kelly	BLK 32	Alley Sweeping	0.13	50.00	\$6.50	
67 Okuma Nakagusuku		Citywide Street Lighting	0.66	50.00	\$33.00	
*2196 DOSWELL AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$60.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	
	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Stree				20 20 22 42 0066
Joy E Albrecht	BLK 32	Alley Sweeping	0.42	50.00	\$6.50	20-29-23-42-0066
2200 Doswell Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1703		,		_	\$60.50	
*2200 DOSWELL AVE		*** Owner and Taxpayer ***			\$00.50	
*Ward: 4 *Pending as of: 8/21/2019		Total Asse	essment:		\$60.50	
		This Paym			\$0.00	
		Current Y	Current Year Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
Kristin K Purcell	ST ANTHONY PARK NORTH ELY 52 4/10 FT OF LOTS 18 19 AND LOT 20	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	20-29-23-42-0017
David L Purcell	BLK 21	Citywide Street Lighting	0.66	101.00	\$66.66	
2203 Doswell Ave					\$109.08	
St Paul MN 55108-1704 *2203 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Asse	essment:		\$109.08	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
-		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$109.08	

e:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jane M Rauenhorst	ST ANTHONY PARK NORTH WLY 1/2	Street Sweeping - Residential S	treε 0.42	60.00	\$25.20	20-29-23-42-0014
Brian D Nofzinger	OF ALLEY AS VAC ACCRUING AND FOL EX STRICKLER PLACE LOT 17	Citywide Street Lighting	0.66	60.00	\$39.60	
2215 Doswell Ave	BLK 21			_	\$64.80	
St Paul MN 55108-1704		*** Owner and Taxpayer ***				
*2215 DOSWELL AVE						
*Ward: 4		Total .	Assessment:		\$64.80	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$64.80	
Christopher N Call	ST ANTHONY PARK NORTH LOT 32	Street Sweeping - Residential S		40.00	\$16.80	20-29-23-42-0061
John E Thomas	BLK 31	Alley Sweeping	0.13	135.00	\$17.55	
2276 Doswell Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-1636				_	\$60.75	
*2276 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4				===		
*Pending as of: 8/21/2019		Total .	Assessment:	\$60.75		
		This P	ayment:	\$0.00		
		Currer	nt Year Principal:	\$0.00		
		Current Year Interest:		\$0.00		
		Payof	f Amount:		\$60.75	
Desiree M Kempcke	EVENSON'S RE-ARRANGEMENT SUBJ TO ESMTS AND EX ELY 65 FT LOT 2	Street Sweeping - Residential S	tree 0.42 0.66	45.00 45.00	\$18.90 \$29.70	20-29-23-42-0057
Karen E Duke	AND ELY 35 FT OF LOT 3 AND PART	Citywide Street Lighting	0.00	45.00	<u> </u>	
2298 Doswell Ave	OF LOT 4 BET ELY AND WLY LINES				\$48.60	
St Paul MN 55108-1636	OF SD PART OF LOTS 2 AND 3 EXTENDED TO SLY L OF SD LOT 4	*** Owner and Taxpayer ***				
*2298 DOSWELL AVE		<del></del>				
*Ward: 4			Assessment:		\$48.60	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.60	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ST ANTHONY PARK NORTH LOT 17 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 William E Barrick 20-29-23-31-0106 BLK 29 0.13 50.00 Alley Sweeping \$6.50 Mary Ellen Barrick Citywide Street Lighting 50.00 \$33.00 0.66 2359 Doswell Ave St Paul MN 55108-1630 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*2359 DOSWELL AVE \*Ward: 4 Total Assessment: \$60.50 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$60.50 50.00 \$21.00 ST ANTHONY PARK NORTH LOT 16 Street Sweeping - Residential Stree 0.42 James G Kolb 20-29-23-31-0105 BLK 29 Alley Sweeping 0.13 50.00 \$6.50 2365 Doswell Ave Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55108-1630 \*2365 DOSWELL AVE \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.50 50.00 Deborah Lee Schermann ST ANTHONY PARK NORTH LOT 35 Street Sweeping - Residential Stree 0.42 \$21.00 20-29-23-31-0122 BLK 30 0.66 50.00 \$33.00 Citywide Street Lighting 2368 Doswell Ave St Paul MN 55108-1631 \$54.00 \*2368 DOSWELL AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \$54.00 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Estherline F Comby	ST ANTHONY PARK NORTH LOT 34	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-31-0121
2372 Doswell Ave	BLK 30	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1631				_	\$54.00	
*2372 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asso	essment:		\$54.00	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	
Nicholas C Thomey	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential Stree	0.42	110.00	<u>\$46.20</u>	20-29-23-31-0102
Katherine R Thomey	BLK 29	Alley Sweeping	0.13	50.00	\$6.50	
2383 Doswell Ave		Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55108-1630				_	\$125.30	
*2383 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	essment:		\$125.30	
, and the second		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$125.30	
John Burke	ST ANTHONY PARK NORTH LOT 30 BLK 30	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-31-0117
Allison Burke	DLN 30	Citywide Street Lighting	0.66	50.00	\$33.00	
2392 Doswell Ave					\$54.00	
St Paul MN 55108-1631		*** Owner and Taxpayer ***				
*2392 DOSWELL AVE						
*Ward: 4		Total Asse			\$54.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	

Resolution #:

**Property Description** Owner or Taxpayer **Item Description Unit Rate** Quantity **Charge Amts Property ID** ST ANTHONY PARK NORTH LOT 26 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Jeremy W Lundquist 20-29-23-31-0113 BLK 30 Citywide Street Lighting 0.66 50.00 \$33.00 Regan Golden-Menerney 2408 Doswell Ave \$54.00 St Paul MN 55108-1631 \*\*\* Owner and Taxpayer \*\*\* \*2408 DOSWELL AVE \*Ward: 4 Total Assessment: \$54.00 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$54.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 50.00 \$21.00 ST ANTHONY PARK NORTH EX E 50 Phillip Germann 20-29-23-31-0145 FT & EX W 50 FT; LOTS 8,9 AND LOT Citywide Street Lighting 0.66 50.00 \$33.00 535 Indiana Ave 10 BLK 28 Saint Charles IL 60174-2906 \$54.00 \*\*\* Owner and Taxpayer \*\*\* \*2413 DOSWELL AVE \*Ward: 4 Total Assessment: \$54.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00 280 Business Center Llc ST. ANTHONY PARK WEST SUBJ TO Street Sweeping - Commercial/Art 1.02 818.00 \$834.36 20-29-23-32-0033 ESMT & VAC ST AND ALLEY \$539.88 Citywide Street Lighting 0.66 818.00 501 Royalston Ave ACCRUING & FOL; EX N 98.5 FT; E Minneapolis MN 55405-1525 \$1,374.24 31.6 FT OF LOT 14 BLK 5 & EX N 98.5 \*2475 DOSWELL AVE FT; LOTS 15 THRU 22 BLK 5 & E 31.6 \*\*\* Owner and Taxpayer \*\*\* FT OF LOTS 13 AND LOT 14 BLK 8 & \*Ward: 4 Total Assessment: \$1,374.24 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$1,374.24

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 64.00 \$26.88 Henry A Patterson AUDITOR'S SUBDIVISION NO. 63 ST. 20-29-23-14-0003 PAUL, MINN. THAT PART LYING S OF Citywide Street Lighting 0.66 64.00 \$42.24 2101 Dudley Ave A LINE BEG ON W LINE OF LOT 9 & St Paul MN 55108-1415 \$69.12 126.5 FT S OF NW COR; TH E AT RA 18.75 FT, TH S AT RA 6 FT, TH E AT RA \*\*\* Owner and Taxpayer \*\*\* \*2101 DUDLEY AVE TO E LINE OF LOT 9 \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$69.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$69.12 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 58.00 \$24.36 AUDITOR'S SUBDIVISION NO. 63 ST. Clay Callander 20-29-23-14-0005 PAUL, MINN. S 130 FT OF LOT 11 Citywide Street Lighting 0.66 58.00 \$38.28 2115 Dudley Ave \$62.64 St Paul MN 55108-1415 \*\*\* Owner and Taxpayer \*\*\* \*2115 DUDLEY AVE \*Ward: 4 Total Assessment: \$62.64 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$62.64 Stephen P Ahearne-Kroll AUDITOR'S SUBDIVISION NO. 63 ST. Street Sweeping - Residential Stree 0.42 64.00 \$26.88 20-29-23-14-0017 PAUL, MINN. S 135 FT OF LOT 18 64.00 Citywide Street Lighting 0.66 \$42.24 Patricia D Ahearne-Kroll 2145 Dudley Ave \$69.12 St Paul MN 55108-1461 \*\*\* Owner and Taxpayer \*\*\* \*2145 DUDLEY AVE \*Ward: 4 Total Assessment: \$69.12 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$69.12

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John S Ehlers	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residentia	1 Streε 0.42	64.00	\$26.88	20-29-23-14-0023
Min Shen	PAUL, MINN. S 138.62 FT OF W 1/2 OF LOT 20	Citywide Street Lighting	0.66	64.00	\$42.24	
2161 Dudley Ave	201 20			_	\$69.12	
St Paul MN 55108-1461		*** Owner and Taxpayer ***	*			
*2161 DUDLEY AVE						
*Ward: 4		Tota	al Assessment:		\$69.12	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$69.12	
Thomas I Daymalds	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residentia				20 20 22 14 0025
Thomas J Reynolds Talia R Nadir	PAUL, MINN. EX N 130 FT THE E 68	Citywide Street Lighting	0.42	68.00	\$44.88	20-29-23-14-0025
2167 Dudley Ave	455/1000 FT OF LOT 21	City wide Succe Eighting	0.00	=	\$73.44	
St Paul MN 55108-1461		*** Owner and Taxpayer ***	*		\$/3.44	
*2167 DUDLEY AVE		——		_		
*Ward: 4		Tota	al Assessment:		\$73.44	
*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:		\$73.44	
Rae E Kellgren	ST ANTHONY PARK NORTH S 115	Alley Sweeping				20 20 22 12 0070
2184 Dudley Ave	65/100 FT OF LOT 26 BLK 4	Ancy Sweeping	0.13	=		20-29-23-13-0070
St Paul MN 55108-1416		*** Owner and Taxpayer ***	*		\$15.08	
*2184 DUDLEY AVE		Owner and Taxpayer	•			
*Ward: 4		Tota	al Assessment:		\$15.08	
*Pending as of: 8/21/2019		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$15.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Franklin J Steen	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Residential Str	Θε 0.42	50.00	\$21.00	20-29-23-13-0066
Lisa J Habeck	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
2200 Dudley Ave				<del>-</del>	\$54.00	
St Paul MN 55108-1416		*** Owner and Taxpayer ***				
*2200 DUDLEY AVE						
*Ward: 4			ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
Yangbrothers Llc	DITTMANN'S SUBDIVISION ETC. S 42	Street Sweeping - Commercial/A	rt			
2825 Hamline Ave N	FT OF E 1/2 OF LOT 21	Citywide Street Lighting	0.66	173.00	\$114.18	20-29-22-34-0183
Roseville MN 55113-1885		en, mae zweet Eignung	0.00	=		
*1201 EDGERTON ST		*** Owner and Taxpayer ***			\$290.64	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$290.64	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$290.64	
Thang Ngoc Nguyen	DITTMANN'S SUBDIVISION ETC. S 20 FT OF E 1/2 OF LOT 20 AND N 22 FT	Street Sweeping - Commercial/A		42.00	\$42.84	20-29-22-34-0184
1032 6th St E	OF E 1/2 OF LOT 21	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-4609					\$70.56	
*1205 EDGERTON ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$70.56	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$70.56	

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

12.13.00 11/3/2017	r ublic improvement Assessment r	Ratification Date: Resolution		ASSIIII: 190023 N	Tanager: Livi	r age 1
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John Byrd	DITTMANN'S SUBDIVISION ETC. N 1/2 OF E 1/2 OF LOT 19	Street Sweeping - Commercial/Art	1.02	32.00 32.00	\$32.64 \$21.12	20-29-22-34-0176
1217 Edgerton St St Paul MN 55130-3524	0. 2.12 0. 20. 19	Citywide Street Lighting	0.00	32.00	<u> </u>	
*1217 EDGERTON ST		*** Owner and Taxpayer ***			\$53.76	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$53.76	
-		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$53.76	
Emmanuel Akande Olorode	JOSEPH R. WEIDE'S THIRD ADDITION TO ST. PAUL, MINN. LOTS 6, 7 & LOT	Street Sweeping - Commercial/Art	1.02 0.13	75.00 75.00	\$76.50 \$9.75	20-29-22-43-0078
1224 Edgerton St	8	Alley Sweeping Citywide Street Lighting	0.13	75.00	\$49.50	
St Paul MN 55130-3525		Only wide Bullet Eighting	0.00	75.00	\$135.75	
*1224 EDGERTON ST *Ward: 6		*** Owner and Taxpayer ***			\$133.73	
*Pending as of: 8/21/2019		1 7				
rending as on 6,21,201)		Total Asse	ssment:		\$135.75	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$135.75	
	DITTMANNIC CUIDNICION ETC. E 1/2	Stungt Syring Communicity Art				
James A Faser	DITTMANN'S SUBDIVISION ETC. E 1/2 OF LOT 17	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	64.00	\$65.28 \$42.24	20-29-22-34-0172
1229 Edgerton St St Paul MN 55130-3524		City wide Street Lighting	0.00			
*1229 EDGERTON ST		*** Owner and Taxpayer ***			\$107.52	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$107.52	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			-			

Current Year Interest:

Payoff Amount:

\$0.00

\$107.52

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Thomas James Hauwiller Katherine Evy Zehren	DITTMANN'S SUBDIVISION ETC. E 134 78/100 FT OF LOT 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02	64.00 64.00	\$65.28 \$42.24	20-29-22-34-0171
1235 Edgerton St		eng wide steet Eighting	0.00	_	\$107.52	
St Paul MN 55130-3526		*** Owner and Taxpayer ***			\$107.32	
*1235 EDGERTON ST				_		
*Ward: 5		Total Ass	essment:		\$107.52	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$107.52	
Del Co Limited Partnership	DITTMANN'S SUBDIVISION ETC. E 1/2 OF LOT 14	Street Sweeping - Commercial/Art	1.02 0.66	64.00	\$65.28 \$42.24	20-29-22-34-0167
Po Box 17122	or Eor 1.	Citywide Street Lighting	0.66	64.00		
St Paul MN 55117-0122		*** Owner and Taxpayer ***			\$107.52	
*1247 EDGERTON ST *Ward: 5		TTT Owner and Taxpayer TTT				
*Pending as of: 8/21/2019		Total Ass	essment.	_	\$107.52	
1 chang as 61. 6/21/2019		This Payr		\$0.00		
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$107.52	
Dennis A Hayes	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL S 15 FT OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	20-29-22-43-0053
Victoria Hayes	LOT 24 AND ALL OF LOT 25 BLK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1252 Edgerton St		Citywide Street Lighting	0.00	40.00		
St Paul MN 55130-3527		*** Owner and Taxpayer ***			\$72.40	
*1252 EDGERTON ST *Ward: 6		Owner and Taxpayer ***				
*Ward: 6  *Pending as of: 8/21/2019		Total Ass	essment.	_	\$72.40	
1 chaing as 01. 0/21/2017		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	4.		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Joel R Dahlin	DITTMANN'S SUBDIVISION ETC. N 4	Street Sweeping - Commercial		68.00	\$69.36	20-29-22-34-0163
1259 Edgerton St	FT OF LOT 13 EX THE W 120 FT THEREOF AND EX W 120 FT LOT 12	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55130-3526	THEREOF AND EA W 120 FT EOF 12			_	\$114.24	
*1259 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$114.24	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$114.24	
Patricia L Poola	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 22	Street Sweeping - Commercial		12.50	\$12.75	20-29-22-43-0051
Russell A Cole	BLK 2	Street Sweeping - Residential S		55.00	\$23.10	
1260 Edgerton St		Alley Sweeping Citywide Street Lighting	0.13 0.66	25.00 67.50	\$3.25 \$44.55	
St Paul MN 55130-3527		Citywide Street Lighting	0.00	67.30		
*1260 EDGERTON ST		*** Owner and Taxpayer ***			\$83.65	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 0/21/2017		Total	Assessment:		\$83.65	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$83.65	
Chad B Moua	DITTMANN'S SUBDIVISION ETC. EX W	Street Sweeping - Commercial		64.00	\$65.28	20-29-22-34-0160
1263 Edgerton St	121 78/100 FT LOT 11	Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55130-3528					\$107.52	
*1263 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$107.52	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$107.52	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** DITTMANN'S SUBDIVISION ETC. EX W Street Sweeping - Commercial/Art 1.02 64.00 \$65.28 Anna M Smith 20-29-22-34-0159 111 FT LOT 10 Citywide Street Lighting 0.66 64.00 \$42.24 4096 States Ave Eagan MN 55123-1592 \$107.52 \*\*\* Owner and Taxpayer \*\*\* \*1271 EDGERTON ST \*Ward: 5 \$107.52 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.52 **Payoff Amount:** \*\*\*ESCROW\*\*\* Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 JOSEPH R. WEIDE'S 2ND ADDITION Allure Investments Llc 20-29-22-43-0031 TO THE CITY OF ST. PAUL LOTS 28 Citywide Street Lighting 0.66 50.00 \$33.00 11670 Fountains Dr #200 AND LOT 29 BLK 3 Maple Grove MN 55369-7195 \$84.00 \*\*\* Owner and Taxpayer \*\*\* \*1272 EDGERTON ST \*Ward: 6 Total Assessment: \$84.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$84.00 Minnesota Premier Properties Llc JOSEPH R. WEIDE'S 2ND ADDITION Street Sweeping - Commercial/Art 1.02 25.00 \$25.50 20-29-22-43-0030 TO THE CITY OF ST. PAUL LOT 27 25.00 7595 Currell Blvd # 251432 Citywide Street Lighting 0.66 \$16.50 BLK 3 St Paul MN 55125-2505 \$42.00 \*1274 EDGERTON ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 Total Assessment: \$42.00 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$42.00

**Ratification Date: Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** DITTMANN'S SUBDIVISION ETC. E 1/2 Street Sweeping - Commercial/Art 1.02 64.00 \$65.28 Alexander Anderson-Frake 20-29-22-34-0156 OF LOT 9 Citywide Street Lighting 0.66 64.00 \$42.24 1277 Edgerton St St Paul MN 55130-3528 \$107.52 \*\*\* Owner and Taxpayer \*\*\* \*1277 EDGERTON ST \*Ward: 5 \$107.52 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.52 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 38.00 \$38.76 JOSEPH R. WEIDE'S 2ND ADDITION Fair Housing Llc 20-29-22-43-0029 TO THE CITY OF ST. PAUL S 13 FT OF Citywide Street Lighting 0.66 38.00 \$25.08 351 Kellogg Blvd E LOT 25 AND ALL OF LOT 26 BLK 3 \$63.84 St Paul MN 55101-1411 \*\*\* Owner and Taxpayer \*\*\* \*1278 EDGERTON ST \*Ward: 6 Total Assessment: \$63.84 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$63.84 Panda Home Improvement Group Llc JOSEPH R. WEIDE'S 2ND ADDITION Street Sweeping - Commercial/Art 1.02 37.00 \$37.74 20-29-22-43-0028 TO THE CITY OF ST. PAUL N 12 FT OF Citywide Street Lighting 37.00 3007 Valento Ln 0.66 \$24.42 LOT 25 AND ALL OF LOT 24 BLK 3 Little Canada MN 55117-1273 \$62.16 \*1282 EDGERTON ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 Total Assessment: \$62.16 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$62.16

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

		Ratification Date: Reso	lution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Carissa Renee Wintheiser	DITTMANN'S SUBDIVISION ETC. E 1/2	Street Sweeping - Commercial	Art 1.02	64.00	\$65.28	20-29-22-34-0155
1283 Edgerton St	OF LOT 8	Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55130-3528				=	\$107.52	
*1283 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total	Assessment:		\$107.52	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$107.52	
						- – – – – – –
Virginia Del Carmen Blanco	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 22 &	Street Sweeping - Commercial		25.00	\$25.50	20-29-22-43-0027
1288 Edgerton St	LOT 23 BLK 3	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	55.00 80.00	\$23.10 \$52.80	
St Paul MN 55130-3529		Citywide Street Lighting	0.00	=		
*1288 EDGERTON ST		*** Owner and Taxpayer ***			\$101.40	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer		_		
C		Total	Assessment:		\$101.40	
		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curren	Current Year Interest:			
		Payof	f Amount:		\$101.40	
	- – – – – – – –					
Brian A Anderson	DITTMANN'S SUBDIVISION ETC. SE 1/4 OF LOT 6	Street Sweeping - Commercial		42.00	\$42.84	20-29-22-34-0151
1291 Edgerton St	1/4 OF LOT   0	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55130-3557				_	\$70.56	
*1291 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019			Assessment:		\$70.56	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$70.56	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
	DITTMANN'S SUBDIVISION ETC. E 130	Street Sweeping - Commercial/A		46.00	\$46.92	20-29-22-34-0147
10395 Waterfront Dr	FT OF S 46 FT OF LOT 5	Citywide Street Lighting	0.66	46.00	\$30.36	
Woodbury MN 55129-8534				_	\$77.28	
41303 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		T-4-1 A	ssessment:		\$77.28	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$77.28	
— — — — — — — — — — — — — — — — — — —	DITTMANN'S SUBDIVISION ETC. EX	Street Sweeping - Commercial/A	rt 1.02	93.00	<u> </u>	20-29-22-34-0144
Kristin Petersen	THE S 88 FT LOT 5	Citywide Street Lighting	0.66	93.00	\$61.38	
1311 Edgerton St S				_	\$156.24	
St Paul MN 55130-3557		*** Owner and Taxpayer ***				
*1311 EDGERTON ST						
*Ward: 5			ssessment:		\$156.24	
*Pending as of: 8/21/2019		This Pa		\$0.00		
			Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Payoff	Amount:		\$156.24	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/A	rt	25.00		20-29-22-43-0002
2200 Upper Heather Ave N	TO THE CITY OF ST. PAUL LOT 24 BLK 4	Alley Sweeping	0.13	25.00	\$3.25	
Hugo MN 55038-9394	BLK 4	Citywide Street Lighting	0.66	25.00	\$16.50	
*1314 EDGERTON ST					\$45.25	
Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$45.25	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$45.25	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Keith Frank	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/A		51.00	\$52.02	20-29-22-31-0150
1327 Edgerton St	PAUL, MINN. SUBJ TO ST AND EX W 125 78/100 FT N 51 FT OF S 87 FT OF	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55130-3400	LOT 12 BLK 2			_	\$85.68	
*1327 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019			ssessment:		\$85.68	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$85.68	
	CEARLES ADDITION TO THE CITY OF	Street Syraming, Commonial/A	rt			
Kirsten Solberg	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN.	Street Sweeping - Commercial/A Alley Sweeping	0.13	60.00	\$7.80	20-29-22-42-0099
Sean Solberg	SUBJ TO ST S 1/2 OF LOT 15 AND ALL	Citywide Street Lighting	0.66	60.00	\$39.60	
1328 Edgerton St St Paul MN 55130-3430	OF LOT 14 BLK 2	on, who show Eighning	0.00	=		
		*** Owner and Taxpayer ***			\$108.60	
*1328 EDGERTON ST *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$108.60	
Toliding as of. 0/21/2019		This Pay	yment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$108.60	
Martin Wilson	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/A	rt	60.00	<u>\$61.20</u>	20-29-22-42-0098
Nancy E Wilson	ST. PAUL, RAMSEY COUNTY, MINN. SUBJ TO ST N 1/2 OF LOT 15 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	
1336 Edgerton St	OF LOT 16 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55130-3430				=	\$108.60	
*1336 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019			ssessment:		\$108.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$108.60	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anne M Fredrickson	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art		55.00	\$56.10	20-29-22-31-0152
1341 Edgerton St	PAUL, MINN. EX W 125 FT LOT 11 BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55130-3429	22.6 2			<del>-</del>	\$92.40	
*1341 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$92.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$92.40	
David E Gasner	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN.	Street Sweeping - Commercial/Art		60.00	\$61.20	20-29-22-42-0097
1342 Edgerton St	EX ST S 1/2 OF LOT 18 AND ALL OF	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 60.00	\$7.80 \$39.60	
St Paul MN 55130-3430	LOT 17 BLK 2	Citywide Street Lighting	0.00	60.00		
*1342 EDGERTON ST		*** 0 17 ***			\$108.60	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	Total Assessment: This Payment: Current Year Principal: Current Year Interest:			
		This Payr				
		Current Y				
		Payoff A	nount:		\$108.60	
 Douglas R Lindstrom	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art				20 20 22 21 0152
1345 Edgerton St	PAUL, MINN. LOT 9 BLK 2	Citywide Street Lighting	0.66	39.00	\$25.74	20-29-22-31-0153
St Paul MN 55130-3429		,		_	\$65.52	
*1345 EDGERTON ST		*** Owner and Taxpayer ***			\$03.32	
Ward: 5		Owner and Taxpayer				
		Total Ass	essment:	_	\$65.52	
*Pending as of: 8/21/2019						
Pending as of: 8/21/2019		I his Pavr			\$0.00	
rending as of: 8/21/2019						
reending as of: 8/21/2019		Current Y	ear Principal: ear Interest:		\$0.00 \$0.00	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
*1349 EDGERTON ST  *Ward: 5  *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. LOT 8 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02	40.00	\$40.80 \$26.40 \$67.20	20-29-22-31-0154
		Total Asses	ssment:	-	\$67.20	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$67.20	
Gary J Lloyd	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	20-29-22-42-0096
Lynn A Lloyd	ST. PAUL, RAMSEY COUNTY, MINN. EX ST N 1/2 OF LOT 18 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
1350 Edgerton St	LOT 19 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55130-3430					\$108.60	
*1350 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Associ	agmant.	\$108.60		
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal:			
		Current Ye	•		\$0.00 \$0.00	
		Payoff Am			\$108.60	
Brian C Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	20-29-22-31-0155
Allison J Armstrong	PAUL, MINN. EX W 130 FT LOT 7 BLK 2	Citywide Street Lighting	0.66	49.00	\$32.34	
1016 110th Ave	BER 2			<del>-</del>	\$82.32	
Roberts WI 54023-8412		*** Owner and Taxpayer ***				
*1355 EDGERTON ST						
*Ward: 5		Total Asses			\$82.32	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$82.32	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 SEARLE'S ADDITION TO THE CITY OF Paul C Moeller 20-29-22-42-0094 ST. PAUL, RAMSEY COUNTY, MINN. 0.13 40.00 Alley Sweeping \$5.20 Katherine M Moeller EX ST LOT 21 BLK 2 Citywide Street Lighting 0.66 40.00 \$26.40 1358 Edgerton St St Paul MN 55130-3430 \$72.40 \*\*\* Owner and Taxpayer \*\*\* \*1358 EDGERTON ST \*Ward: 6 Total Assessment: \$72.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$72.40 1.02 48.00 Street Sweeping - Commercial/Art \$48.96 Tammy M Isaac AUDITOR'S SUBDIVISION NO. 70 ST. 20-29-22-31-0156 PAUL, MINN. EX W 130 FT LOT 6 Citywide Street Lighting 0.66 48.00 \$31.68 1206 Hawthorne Ave E BLK 2 St Paul MN 55106-2131 \$80.64 \*\*\* Owner and Taxpaver \*\*\* \*1361 EDGERTON ST \*Ward: 5 Total Assessment: \$80.64 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$80.64 1.02 48.00 Clifford L Cain AUDITOR'S SUBDIVISION NO. 70 ST. Street Sweeping - Commercial/Art \$48.96 20-29-22-31-0157 PAUL, MINN. LOT 5 BLK 2 Citywide Street Lighting 0.66 48.00 \$31.68 503 Daisy Place \$80.64 Pleasant Hill CA 94523 \*\*\* Owner and Taxpayer \*\*\* \*1365 EDGERTON ST \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$80.64 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$80.64

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Anthony E Williams	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/A	t 1.02	40.00	\$40.80	20-29-22-42-0217
Connie A Williams	ST. PAUL, RAMSEY COUNTY, MINN. SUBJ TO ST; LOT 23 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1366 Edgerton St	SUBJ 10 S1; LU1 25 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3430				_	\$72.40	
*1366 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total As	Total Assessment:		\$72.40	
S		This Pay	ment:		\$0.00	
		Current	Current Year Principal: Current Year Interest:		\$0.00	
		Current			\$0.00	
		Payoff A	Amount:		\$72.40	
	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/A	t	45.00	\$45.90	20-29-22-42-0216
Pang K Her	ST. PAUL, RAMSEY COUNTY, MINN. SUBJ TO ST; LOT 24 BLK 2	Alley Sweeping	0.13	45.00	\$5.85	
6644 Upper 20th St N	SUBJ 10 S1, LU1 24 BLK 2	Citywide Street Lighting	0.66	45.00	\$29.70	
Oakdale MN 55128-4320				_	\$81.45	
*1370 EDGERTON ST *Ward: 6		*** Taxpayer and 3rd Party ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$81.45	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$81.45	
Ma Yang 1370 Edgerton St	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN.	*** Owner ***				20-29-22-42-0216
St Paul MN 55130-3430	SUBJ TO ST; LOT 24 BLK 2	Total As	sessment:		\$81.45	
*1370 EDGERTON ST		This Pay			\$0.00	
*Ward: 6		•	Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$81.45	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Terrience T Patrin	MANDEHRS ADDITION LOT 10 BLK	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	20-29-22-42-0067
1374 Edgerton St	2	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55130-3430		Citywide Street Lighting	0.66	43.00	\$28.38	
*1374 EDGERTON ST				_	\$77.83	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$77.83	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Payoff Am			\$0.00 <b>\$77.83</b>	
		rayon An	ount:		\$77.03	
	AUDITOR'S SUBDIVISION NO. 70 ST.					20-29-22-31-0160
Susan Y Erickson	PAUL, MINN. SUBJ TO ESMT; S 6 FT OF	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	20-23-22-31-0100
28866 Scenic Dr	E 52 FT OF COTTAGE AVE VAC ADJ & ALL OF LOT 2 BLK 2	Citywide Street Lighting	0.66	85.50	\$56.43	
Chisago City MN 55013-8517	ALL OF LOT 2 BLK 2			_	\$106.14	
*1377 EDGERTON ST		*** Owner and Taxpayer ***			φ100111	
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment:			\$106.14	
		This Payme	ent:		\$0.00	
			Current Year Principal:			
		Current Ye			\$0.00	
		Payoff Am	ount:		\$106.14	
						· – – – – – – – – – – – – – – – – – – –
Bradley J Carlson	MANDEHRS ADDITION LOT 11 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	43.00 43.00	\$43.86 \$5.59	20-29-22-42-0066
Karyn L Carlson		Citywide Street Lighting	0.66	43.00	\$28.38	
1378 Edgerton St St Paul MN 55130-3430		City wide Street Eighting	0.00	=	\$77.83	
*1378 EDGERTON ST		*** Owner and Taxpayer ***			\$77.83	
*Ward: 6		Owner and Tuxpayer				
*Ward: 6  *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$77.83	
1 chaing as of. 0/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$77.83	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MANDEHRS ADDITION LOT 13 BLK Street Sweeping - Commercial/Art 1.02 43.00 \$43.86 Denise K Brown 20-29-22-42-0064 2 0.13 43.00 Alley Sweeping \$5.59 1386 Edgerton St Citywide Street Lighting 0.66 43.00 \$28.38 St Paul MN 55130-3430 \$77.83 \*1386 EDGERTON ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$77.83 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$77.83 1.02 43.00 MANDEHRS ADDITION LOT 15 BLK Street Sweeping - Commercial/Art \$43.86 William F Booth 20-29-22-42-0062 2 Alley Sweeping 0.13 43.00 \$5.59 Karla J Booth Citywide Street Lighting 0.66 43.00 \$28.38 4755 Lorinda Dr Shoreview MN 55126-5841 \$77.83 \*\*\* Owner and Taxpayer \*\*\* \*1396 EDGERTON ST \*Ward: 6 Total Assessment: \$77.83 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$77.83 Street Sweeping - Commercial/Art MANDEHRS ADDITION N 10 FT OF 1.02 26.50 \$27.03 Mark J Hansen 20-29-22-42-0060 LOT 17 AND ALL OF LOT 18 BLK 2 0.42 76.50 \$32.13 Street Sweeping - Residential Stree 1406 Edgerton St Alley Sweeping 0.13 53.00 \$6.89 St Paul MN 55130-3430 Citywide Street Lighting 0.66 103.00 \$67.98 \*1406 EDGERTON ST \$134.03 \*Ward: 6 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$134.03 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$134.03

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Adam Bradshaw Kmitch	SPEISERS ADDITION LOT 22	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	20-29-22-42-0020
Kassandra Bradshaw Kmitch		Alley Sweeping	0.13	40.00	\$5.20	
1418 Edgerton St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3432				_	\$72.40	
*1418 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$72.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	
Linda M Peterson	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. PART BET EXTENDED N	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	20-29-22-31-0165
1421 Edgerton St	& S LINES OF LOT 5 BLK 1 OF E 136	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55130-3431	$79/100\mathrm{FT}$ OF LOT 7 & ALL OF LOT 5			_	\$70.56	
*1421 EDGERTON ST	BLK 1	*** Owner and Taxpayer ***				
*Ward: 5					\$70.56	
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal:			
			ear Interest:		\$0.00 <b>\$70.56</b>	
		Payoff Am	Payoff Amount:			
	SPEISERS ADDITION LOT 21	Street Sweeping - Commercial/Art				
Cheryl A Mikel	SI EISEKS ADDITION EST 21	Alley Sweeping	0.13	40.00	\$5.20	20-29-22-42-0019
4550 Helmo Pl		Citywide Street Lighting	0.66	40.00	\$26.40	
Oakdale MN 55128-2260		City wide Sureet Eighting	0.00	=	\$72.40	
*1422 EDGERTON ST		*** Owner and Taxpayer ***			\$/2.40	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$72.40	
		This Paym			\$0.00	
			ent. ear Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$72.40	
		1 ayon An	ivunt.		ψ.2	

Owner or Taxpayer

Socorro A Loftsgarden

St Paul MN 55130-3431

\*1433 EDGERTON ST

\*Pending as of: 8/21/2019

Blanca Esperanza 1433 Edgerton St

James A Atchison

1437 Edgerton St St Paul MN 55130-3431

\*Ward: 5

\*1437 EDGERTON ST

\*Pending as of: 8/21/2019

\*Ward: 5

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Page 187 **Ratification Date: Resolution #: Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** AUDITOR'S SUBDIVISION NO. 70 ST. Street Sweeping - Commercial/Art 1.02 42.00 \$42.84 20-29-22-31-0031 PAUL, MINN. LOT 2 BLK 1 Citywide Street Lighting 0.66 42.00 \$27.72 \$70.56 \*\*\* Owner and Taxpayer \*\*\* \$70.56 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$70.56 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 87.50 \$89.25 AUDITOR'S SUBDIVISION NO. 70 ST. 20-29-22-31-0030 PAUL, MINN. LOT 1 BLK 1 Citywide Street Lighting 0.66 87.50 \$57.75 \$147.00 \*\*\* Owner and Taxpayer \*\*\* Total Assessment: \$147.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$147.00 20-29-22-42-0015

Jason A Newcomb	SPEISERS ADDITION LOT 17	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60
Samien T Newcomb		Alley Sweeping	0.13	44.00	\$5.72
1440 Edgerton St		Citywide Street Lighting	0.66	80.00	\$52.80
St Paul MN 55130-3432					\$140.12
*1440 EDGERTON ST		*** Owner and Taxpayer ***			
*Ward: 6					
*Pending as of: 8/21/2019		Total Assess	ment:		\$140.12
		This Paymer	ıt:		\$0.00
		Current Yea	Principal:		\$0.00
		Current Year	Interest:		\$0.00
		Payoff Amo	unt:		\$140.12

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Luke A Morgan	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	20-29-22-24-0109
Ellen C Morgan	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	50.00	\$6.50	
1457 Edgerton St	MINNESOTA LOTS 5 AND LOT 6 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3257				_	\$90.50	
*1457 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	essment:		\$90.50	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$90.50	
Sitha You	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	20-29-22-13-0124
Ngam Touy	TO THE CITY OF ST. PAUL EX N 58 FT LOTS 13 14 AND LOT 15 BLK 14	Alley Sweeping	0.13	111.00	\$14.43	
1460 Edgerton St	2010 13 11111113 201 13 2211 11	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55130-3244				_	\$126.99	
*1460 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Assessment:			\$126.99	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$126.99	
Sean D Olivier	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	0.42	59.00	\$36.21 \$24.78	20-29-22-24-0066
Esther E Shold Olivier	MINNESOTA LOTS 5 6 AND LOT 7	Citywide Street Lighting	0.66	94.50	\$62.37	
1473 Edgerton St N	BLK 1	City wide Street Eighting	0.00	<b>—</b>		
St Paul MN 55130-3243		*** Owner and Taxpayer ***			\$123.36	
*1473 EDGERTON ST		Owner and Taxpayer				
*Ward: 5		T-4-1 A		<del>_</del>	\$122.2 <i>C</i>	
*Pending as of: 8/21/2019		Total Asse			\$123.36 \$0.00	
		This Paym	ear Principal:		\$0.00 \$0.00	
			ear Principal:		\$0.00 \$0.00	
		Payoff An			\$123.36	
		гауоп Ап	ivulit.		\$123.30	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jose Pardo 596 Parkway Dr St Paul MN 55130-3214	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL NWLY 1/2 OF VAC ALLEY ADJ AND LOT 7 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	56.00 73.00 129.00	\$57.12 \$30.66 \$85.14	20-29-22-13-0169
*1480 EDGERTON ST *Ward: 6		*** Owner and Taxpayer ***			\$172.92	
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$172.92	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye Payoff Am			\$0.00 <b>\$172.92</b>	
		rayon Am	ount.		\$172.92	
Jeffrey D Kipka	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Commercial/Art		50.00	\$51.00	20-29-22-24-0065
1481 Edgerton St	MINNESOTA LOTS 3 AND LOT 4 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3243 *1481 EDGERTON ST	1	*** Owner and Taxpayer ***			\$84.00	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$84.00	
		This Paymo	ent:		\$0.00	
			Current Year Principal:			
		Current Ye			\$0.00	
		Payoff Am	ount:		\$84.00	
Habib Kebeto	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art		45.00	\$45.90	20-29-22-24-0136
1487 Edgerton St	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 1 AND LOT 2 BLK	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55130-3243	1	1 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		_	\$75.60	
*1487 EDGERTON ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$75.60	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$75.60	

_		Ratification Date: Resolu				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625	SECTION 20 TOWN 29 RANGE 22	Street Sweeping - Commercial/A		766.00	\$781.32	20-29-22-24-0014
Wheelock	PART BET WHEELOCK PARKWAY AND CL OF VAC LITTLE CANADA RD	Street Sweeping - Residential Str		45.00	\$18.90	
360 Colborne St	OF E 9 ACRES OF N 24 ACRES OF SE	Citywide Street Lighting	0.66	811.00	\$535.26	
St Paul MN 55102-3299	1/4 OF NW 1/4 OF SEC 20 TN 29 RN 22			_	\$1,335.48	
*1521 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		<del></del>		<del></del>	******	
*Pending as of: 8/21/2019			ssessment:		\$1,335.48	
		This Pay			\$0.00	
			Current Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payott A	Amount:		\$1,335.48	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/A	rt	105.00		20-29-22-13-0030
1530 Edgerton St	TO THE CITY OF ST. PAUL VAC AVE	Citywide Street Lighting	0.66	105.00	\$69.30	20-27-22-13-0030
St Paul MN 55130-3201 ACCRUING TO LOT 1 AND FOL LOTS 1 AND LOT 2 BLK 5			=	\$176.40		
*1530 EDGERTON ST	TANDEOT ZBEK 3	*** Owner and Taxpayer ***			ψ170.40	
*Ward: 6		1 2				
*Pending as of: 8/21/2019		Total As	Total Assessment:			
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$176.40	
						· – – – – – –
Andra L Samuels	SECTION 20 TOWN 29 RANGE 22 SUBJ TO ST, THE S 40 FT OF N 240 FT OF E	Street Sweeping - Commercial/A Citywide Street Lighting	rt 1.02 0.66	40.00 40.00	\$40.80 \$26.40	20-29-22-24-0020
Tydon R Samuels	205 FT OF SE 1/4 OF NW 1/4 OF SEC 20	Citywide Street Lighting	0.00	40.00	· · · · · · · · · · · · · · · · · · ·	
1535 Edgerton St	TN 29 RN 22	*** 0 1.77 ***			\$67.20	
St Paul MN 55130-3202		*** Owner and Taxpayer ***				
*1535 EDGERTON ST *Ward: 5		Total A	ssessment:		\$67.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 Chaing as 01. 0/21/2017		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$67.20	
		1 uy 011 1			<b>402</b> 0	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Irish Llc 2123 Fairmount Ave	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND THE FOL.	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	135.00 151.00 286.00	\$137.70 \$63.42 \$188.76	20-29-22-13-0027
St Paul MN 55105-1149	LOTS 12 THRU LOT 15 BLK 3	Citywide Street Lighting	0.00	280.00	\$389.88	
*1550 EDGERTON ST *Ward: 6		*** Owner and Taxpayer ***			\$389.88	
*Pending as of: 8/21/2019				_		
C		Total Asses	ssment:		\$389.88	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$389.88	
Francois Vang	SECTION 20 TOWN 29 RANGE 22 S 25	Street Sweeping - Commercial/Art		60.00		20-29-22-24-0018
1551 Edgerton St	FT OF N 105 FT OF E 155 FT OF SE 1/4 OF NW 1/4 AND S 35 FT OF N 140 FT	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55130-3202	OF E 158 FT OF SD 1/4 1/4 (SUBJ TO ST)			_	\$100.80	
*1551 EDGERTON ST *Ward: 5	IN SEC 20 TN 29 RN 22	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$100.80	
-		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	Payoff Amount:		\$100.80	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art				20-29-22-12-0090
Ying Xiong	MINN. LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	56.50	\$23.73	20 27 22 12 0070
6995 Timber Ridge Dr S		Alley Sweeping	0.13	36.00	\$4.68	
Cottage Grove MN 55016-4777		Citywide Street Lighting	0.66	74.50	\$49.17	
*1564 EDGERTON ST				_	\$95.94	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	=	\$95.94	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$95.94	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Monica N Thao	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/A	rt 1.02	39.00	\$39.78	20-29-22-12-0091
1568 Edgerton St	MINN. LOT 17 BLK 4	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55130-3052		Citywide Street Lighting	0.66	39.00	\$25.74	
*1568 EDGERTON ST				_	\$70.59	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A	Total Assessment:			
					\$70.59	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:  Amount:		\$0.00 <b>\$70.59</b>	
		Tayon 2	imount.		\$10.59	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/A	rt	39.00		20-29-22-12-0092
1572 Edgerton St	MINN. LOT 18 BLK 4	Alley Sweeping	0.13	39.00	\$5.07	20-29-22-12-0092
St Paul MN 55130-3052		Citywide Street Lighting	0.66	39.00	\$25.74	
*1572 EDGERTON ST		,		=	\$70.59	
*Ward: 6		*** Owner and Taxpayer ***			\$70.39	
*Pending as of: 8/21/2019		Total A	\$70.59			
		Total Assessment: This Payment:			\$0.00	
				\$0.00		
			Current Year Principal: Current Year Interest:			
			Payoff Amount:			
 Htun Htun	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/A	rt 1.02	39.00	\$39.78	20-29-22-12-0093
Pat Pat	MINN. LOT 19 BLK 4	Alley Sweeping	0.13	39.00	\$5.07	
1576 Edgerton St		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55130-3052				_	\$70.59	
*1576 EDGERTON ST		*** Owner and Taxpayer ***			•	
*Ward: 6		_				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$70.59	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$70.59	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 39.00 \$39.78 UFTON GROVE, PLAT 1, RAMSEY, CO., Mee Lee 20-29-22-12-0094 MINN. LOT 20 BLK 4 0.13 39.00 Alley Sweeping \$5.07 1580 Edgerton St Citywide Street Lighting 0.66 39.00 \$25.74 St Paul MN 55130-3052 \$70.59 \*1580 EDGERTON ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$70.59 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$70.59 1.02 39.00 \$39.78 Street Sweeping - Commercial/Art Sharon L Hopkins UFTON GROVE, PLAT 1, RAMSEY, CO., 20-29-22-12-0095 MINN. LOT 21 BLK 4 Alley Sweeping 0.13 39.00 \$5.07 1584 Edgerton St Citywide Street Lighting 0.66 39.00 \$25.74 St Paul MN 55130-3052 \$70.59 \*1584 EDGERTON ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$70.59 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$70.59 Jeffrey Lidberg UFTON GROVE, PLAT 1, RAMSEY, CO., Street Sweeping - Commercial/Art 1.02 45.00 \$45.90 20-29-22-12-0074 MINN. S 14 65/100 FT OF LOT 18 AND 0.13 45.00 \$5.85 Alley Sweeping Allison Rodlund EX S 9 65/100 FT LOT 17 BLK 3 Citywide Street Lighting 0.66 45.00 \$29.70 1596 Edgerton St St Paul MN 55130-3053 \$81.45 \*\*\* Owner and Taxpayer \*\*\* \*1596 EDGERTON ST \*Ward: 6 Total Assessment: \$81.45 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$81.45

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kay G Wah	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	20-29-22-12-0076
Say B Wah	MINN. S 25 35/100 FT OF LOT 20 AND	Alley Sweeping	0.13	44.00	\$5.72	
1608 Edgerton St	EX S 21 65/100 FT LOT 19 BLK 3	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55130-3053				=	\$79.64	
*1608 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total Ass	essment:		\$79.64	
		This Payr	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$79.64	
James A Ferry	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. S 18 FT OF LOT 17 AND ALL OF	Street Sweeping - Commercial/Art		27.00	\$27.54	20-29-22-12-0052
1624 Edgerton St	LOT 16 BLK 2	Street Sweeping - Residential Street		56.50	\$23.73	
St Paul MN 55130-3055		Alley Sweeping Citywide Street Lighting	0.13	54.00	\$7.02	
*1624 EDGERTON ST		Citywide Street Lighting	0.66	83.50	\$55.11	
*Ward: 6		*** 0 17 ***			\$113.40	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	=	\$113.40	
		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$113.40	
Cheryl A Mikel	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art		50.00	\$51.00	20-29-22-21-0067
4550 Helmo Pl	TO ST THE N 50 FT OF S 130 FT OF E 153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4	Citywide Street Lighting	0.66	50.00	\$33.00	
Oakdale MN 55128-2260	OF SEC 20 TN 29 RN 22			_	\$84.00	
*1631 EDGERTON ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$84.00	
-		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$84.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Luke Israel Rasmussen	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	20-29-22-12-0032
2475 Hemlock Ln N	MINN. LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	56.50	\$23.73	
Plymouth MN 55441-4153		Alley Sweeping	0.13	36.00	\$4.68	
*1652 EDGERTON ST		Citywide Street Lighting	0.66	74.50	\$49.17	
*Ward: 6				_	\$95.94	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	=	 \$95.94	
		This Paym	ent:		\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$95.94	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art		53.00		20-29-22-12-0034
1666 Edgerton St	MINN. S 13 FT OF LOT 20 AND ALL OF	Alley Sweeping	0.13	53.00	\$6.89	20 29 22 12 000 1
St Paul MN 55130-3056	LOT 19 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	
*1666 EDGERTON ST				=	\$95.93	
*Ward: 6		*** Owner and Taxpayer ***			Ψ, ε., ε.	
*Pending as of: 8/21/2019		Total Assessment:			\$95.93	
			This Payment:			
			ar Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00	
					\$95.93	
G Randal Lundin	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	20-29-22-12-0035
1674 Edgerton St	MINN. EX S 13 FT LOT 20 AND EX N	Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55130-3056	QUADRANGULAR PART MEASURING 7 FT ON W END AND 10	Citywide Street Lighting	0.66	57.00	\$37.62	
*1674 EDGERTON ST	FT ON E END LOT 21 BLK 1			=	\$103.17	
*Ward: 6 *Panding as of: 8/21/2010		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An				

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID		
Peter Houses Llc	EDGERTON MANOR LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	92.00		20-29-22-21-0045		
Attn Ha Duong		Citywide Street Lighting	0.66	92.00	\$60.72	20 27 22 21 00 10		
639 Dale St N				_	\$154.56			
St Paul MN 55103-1642		*** Owner and Taxpayer ***			*			
*1675 EDGERTON ST								
*Ward: 5		Total Ass	essment:		\$154.56			
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00			
-		Current Y	ear Principal:		\$0.00	Property ID 20-29-22-21-0045  20-29-23-34-0089		
		Current Y	ear Interest:		\$0.00			
		Payoff Ai	nount:		\$154.56			
	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree						
David Ortiz	STH 280/280 LOT 16 BLK 41	Citywide Street Lighting				20-29-23-34-0089		
1224 Eustis St		City wide Succe Digiting	0.00	, 1.50 =				
St Paul MN 55108-1521		*** Owner and Taxpayer ***			\$77.22			
*1224 EUSTIS ST		Owner and Taxpayer						
*Ward: 4		Total Ass	agement:		\$77.22			
*Pending as of: 8/21/2019					* * * *			
rending as of. 8/21/2019								
			•					
					\$77.22			
Carol Ann Macintyre	ST ANTHONY PARK NORTH SUBJ TO STH 28O/28O AND EX N 25 FT LOT 18	Street Sweeping - Residential Street Citywide Street Lighting				20-29-23-34-0090		
1228 Eustis St	AND ALL OF LOT 17 BLK 41	Citywide Street Lighting	0.00	80.00 =				
St Paul MN 55108-1521		444.0			\$86.40			
*1228 EUSTIS ST *Ward: 4		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total Ass	essment:		\$86.40			
-		This Payn	This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$154.56  - Residential Stree 0.42 71.50 \$30.03 Lighting 0.66 71.50 \$47.19  - Total Assessment: \$77.22 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$77.22  - Residential Stree 0.42 80.00 \$33.60 Lighting 0.66 80.00 \$52.80  - Total Assessment: \$86.40 Taxpayer ***  Total Assessment: \$86.40 Taxpayer ***  Total Assessment: \$86.40 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00					
		Current Y	ear Principal:		\$0.00			
		Current Y	ear Interest:		\$0.00			
		Payoff A	nount:		\$86.40			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nael R Banat	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-34-0039
Andrea K Banat	BLK 40	Citywide Street Lighting	0.66	50.00	\$33.00	
1286 Eustis St				<del></del>	\$54.00	
St Paul MN 55108-1522		*** Owner and Taxpayer ***				
*1286 EUSTIS ST						
*Ward: 4		Total Asse			\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$54.00	
	ST. ANTHONY PARK WEST SUBJ TO	Street Sweeping - Residential Stree		<del> </del>		20-29-23-32-0021
Gretchen H Healy Trustee	HWY THE FOL S 8 FT OF LOT 3 AND	Citywide Street Lighting	0.66	97.00	\$64.02	20-29-23-32-0021
2087 St Clair Ave	ALL OF LOTS 4 AND LOT 5 BLK 7	, 5		_	\$104.76	
St Paul MN 55105-1132		*** Owner and Taxpayer ***			\$104.70	
*1355 EUSTIS ST		o wher and rampayer				
*Ward: 4		Total Asse	ssment:	_	\$104.76	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$104.76	
John D Healy Trustee Jr	ST. ANTHONY PARK WEST S 1/2 OF VAC CHILCOMBE ST ADJ AND FOL	Street Sweeping - Residential Stree	0.42	155.00	\$65.10	20-29-23-32-0020
Gretchen H Healy Trustee	SUBJ TO HWY LOTS 1 AND 2 ALSO	Citywide Street Lighting	0.66	155.00	\$102.30	
2087 St Clair Ave	SUBJ TO HWY AND EX S 8 FT LOT 3				\$167.40	
St Paul MN 55105-1132 * <b>1361 EUSTIS ST</b>	BLK 7	*** Owner and Taxpayer ***				
*Ward: 4		Total Asse	ssment:	-	\$167.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ST ANTHONY PARK NORTH LOT 13 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Carlo A Juarez Sweenev 20-29-23-31-0089 BLK 28 0.13 50.00 Alley Sweeping \$6.50 Tanya B Juarez Sweeney Citywide Street Lighting 50.00 \$33.00 0.66 1364 Eustis St St Paul MN 55108-1523 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*1364 EUSTIS ST \*Ward: 4 Total Assessment: \$60.50 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$60.50 91.00 Street Sweeping - Residential Stree 0.42 \$38.22 Eustis Partners Llc ST. ANTHONY PARK WEST WITHOUT 20-29-23-32-0009 ACCESS TO HWY AND SUBJ TO HWY Citywide Street Lighting 0.66 91.00 \$60.06 17814 Steading Rd LOTS 6 AND LOT 7 BLK 1 Eden Prairie MN 55347-2779 \$98.28 \*\*\* Owner and Taxpaver \*\*\* \*1413 EUSTIS ST \*Ward: 4 Total Assessment: \$98.28 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$98.28 1.02 Sd Red Llc ST ANTHONY PARK NORTH EX SWLY Street Sweeping - Commercial/Art 105.00 \$107.10 20-29-23-24-0045 7 FT FOR AVE LOTS 7 AND LOT 8 Alley Sweeping 0.13 23.00 \$2.99 657 Fairview Ave S BLK 10 Citywide Street Lighting 0.66 105.00 \$69.30 St Paul MN 55116-5297 \$179.39 \*1455 FULHAM ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 \$179.39 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$179.39

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Charlotte E Osborn	ST ANTHONY PARK NORTH EX N 75	Street Sweeping - Residential St	reε 0.42	53.00	\$22.26	20-29-23-24-0044
1471 Fulham St	FT LOT 6 BLK 10	Alley Sweeping	0.13	74.00	\$9.62	
St Paul MN 55108-1438		Citywide Street Lighting	0.66	53.00	\$34.98	
*1467 FULHAM ST				=	\$66.86	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			ssessment:		\$66.86	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$66.86	
Charlotte E Osborn	ST ANTHONY PARK NORTH S 40 FT	Street Sweeping - Residential St		40.00	\$16.80	20-29-23-24-0043
1471 Fulham St	OF N 75 FT OF LOT 6 BLK 10	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55108-1438		Citywide Street Lighting	0.66	40.00	\$26.40	
*1471 FULHAM ST					\$50.09	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$50.09	
		This Pa			\$0.00	
			Year Principal: Year Interest:		\$0.00	
					\$0.00 <b>\$50.09</b>	
		Рауоп	Amount:		\$50.09	
	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Str				20-29-23-24-0038
16344 Linden Ave N	ESMT AND EX S 10 FT LOT 2 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	20-29-23-24-0038
Seattle WA 98133-5620		Citywide Street Lighting	0.66	40.00	\$26.40	
*1493 FULHAM ST		,		=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			\$40.40	
*Pending as of: 8/21/2019						
		Total A	ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

ication	Date:	Resolution

Owner or Taxpayer Pr	roperty Description	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
M B J Development Corporation ST	ANTHONY PARK, MINNESOTA	Street Sweeping - Residential	Stree 0.42	71.00	\$29.82	20-29-23-44-0103
1905 Stevens Ave S Unit B	ART OF LOT 6 WLY OF A L RUN	Alley Sweeping	0.13	36.00	\$4.68	
M 1 MNI 55402 2071	OM SW COR OF SD LOT TO A PT ON LY L 10 FT FROM NW COR	Citywide Street Lighting	0.66	71.00	\$46.86	
*2111 GORDON AVE	IEREOF AND ALL OF LOT 5 BLK			_	\$81.36	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total	Assessment:		\$81.36	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$81.36	
	. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential		66.00	\$27.72	20-29-23-44-0101
211 / Gordon Ave	OT 3 BLK 35	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55108-1903		Citywide Street Lighting	0.66	66.00	\$43.56	
*2117 GORDON AVE					\$75.57	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>				
			Assessment:		\$75.57	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:  ff Amount:			
		rayo	n Amount:		\$75.57	
	ANTHONY PARK, MINNESOTA	Street Sweeping - Residential				
	OT 2 BLK 35	Alley Sweeping	0.13	50.00	\$6.50	20-27-23-44-0100
St Paul MN 55108-1903		Citywide Street Lighting	0.66	50.00	\$33.00	
*2123 GORDON AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***			400.00	
*Pending as of: 8/21/2019						
<u> </u>		Total	Assessment:		\$60.50	
		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	

**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Init Rate	<b>Quantity</b>	Charge Amts	Property ID
Eric Williams	ST. ANTHONY PARK, MINNESOTA W	Street Sweeping - Residenti	ial Stree	0.42	60.00	\$25.20	20-29-23-43-0100
Amy Williams	1/2 OF LOT 21 AND ALL OF LOT 22 BLK 38	Alley Sweeping		0.13	60.00	\$7.80	
2261 Gordon Ave	BER 30	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55108-1904					_	\$72.60	
*2261 GORDON AVE		*** Owner and Taxpayer **	**				
*Ward: 4							
*Pending as of: 8/21/2019			otal Assessme	nt:		\$72.60	
			his Payment:			\$0.00	
		Cu	urrent Year Pr	incipal:		\$0.00	
		Cu	urrent Year In	terest:		\$0.00	
		Pa	ayoff Amount	:		\$72.60	
William S Whelan	SCHURR'S RE-ARRANGEMENT LOT 1	Street Sweeping - Residentia	ial Stree	0.42	95.50	\$40.11	20-29-23-34-0119
Maria Rogness		Citywide Street Lighting		0.66	95.50	\$63.03	
2331 Gordon Ave					_	\$103.14	
St Paul MN 55108-1650		*** Owner and Taxpayer **	**				
*2331 GORDON AVE					=		
*Ward: 4		То	otal Assessme	nt:		\$103.14	
*Pending as of: 8/21/2019		Th	his Payment:			\$0.00	
		Cu	urrent Year Pr	incipal:		\$0.00	
		Cu	urrent Year In	terest:		\$0.00	
		Pa	ayoff Amount	:		\$103.14	
Jennifer J Davy	ST ANTHONY PARK NORTH NWLY	Street Sweeping - Residentia	ial Stree	0.42	73.00	\$30.66	20-29-23-34-0074
2358 Gordon Pl	QUADRANGULAR PART MEASURING 69 3/10 FT ON NELY L	Citywide Street Lighting		0.66	73.00	\$48.18	
St Paul MN 55108-1651	AND 114 FT ON SWLY L OF LOTS 1					\$78.84	
*2358 GORDON PL	AND LOT 2 BLK 41	*** Owner and Taxpayer **	**				
*Ward: 4							
*Pending as of: 8/21/2019			otal Assessme	nt:		\$78.84	
			his Payment:			\$0.00	
			urrent Year Pr			\$0.00	
			urrent Year In			\$0.00	
		Pa	ayoff Amount	:		\$78.84	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Robin E Carlson	REARRANGEMENT IN STRICKLER	Street Sweeping - Residential Stre	0.42	66.00	\$27.72	20-29-23-42-0006
1389 Grantham St	PLACE SUBJ TO & WITH ESMTS; SLY 20 FT OF LOT 5 & ALL OF LOT 6	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55108-1418	2011 61 2013 & ALE 61 201 0			_	\$71.28	
*1389 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			sessment:		\$71.28	
		This Pay			\$0.00	20-29-23-42-0024
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$71.28	
	ST ANTHONY PARK NORTH WLY 1/2	Street Sweeping - Residential Stre				
Patricia L Stolpman 1394 Grantham St	OF VAC ALLEY ADJ AND LOT 15 BLK	Citywide Street Lighting	0.42	52.00	\$34.32	20-29-23-42-0024
1394 Grantnam St St Paul MN 55108-1417	20	City wide Street Lighting	0.00	32.00		
		*** Owner and Taxpayer ***			\$56.16	
*1394 GRANTHAM ST *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$56.16	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$56.16	
Amy Cram Helwich	ST ANTHONY PARK NORTH WLY 1/2 OF VAC ALLEY ADJ AND LOT 14 BLK	Street Sweeping - Residential Stre		52.00	\$21.84	20-29-23-42-0023
David Cram Helwich	20	Citywide Street Lighting	0.66	52.00	\$34.32	
1398 Grantham St					\$56.16	
St Paul MN 55108-1417		*** Owner and Taxpayer ***				
*1398 GRANTHAM ST						
*Ward: 4			sessment:		\$56.16	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$56.16	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>			
Sharon A Satre	REARRANGEMENT IN STRICKLER	Street Sweeping - Residential Street		55.00	\$23.10	20-29-23-42-0004			
1401 Grantham St	PLACE NLY 5 FT OF LOT 4 AND ALL OF LOT 3	Citywide Street Lighting	0.66	55.00	\$36.30				
St Paul MN 55108-1418	0. 20. 3			_	\$59.40				
*1401 GRANTHAM ST		*** Owner and Taxpayer ***							
*Ward: 4									
*Pending as of: 8/21/2019		Total Ass			\$59.40				
		This Payı			\$0.00				
		Current Y	ear Principal:		\$0.00				
			ear Interest:		\$0.00				
		Payoff A	mount:		\$59.40				
John M Sperbeck Trustee	ST ANTHONY PARK NORTH LOT 12 BLK 13	Street Sweeping - Residential Stre	0.42 0.66	86.00	\$36.12	20-29-23-13-0107			
Judith E Sperbeck Trustee	BER 13	Citywide Street Lighting	0.66	86.00	\$56.76				
1466 Grantham St					\$92.88				
St Paul MN 55108-1450		*** Owner and Taxpayer ***							
*1466 GRANTHAM ST					402.00				
*Ward: 4		Total Ass			\$92.88				
*Pending as of: 8/21/2019		This Payr			\$0.00				
			ear Principal: ear Interest:		\$0.00 \$0.00				
		Payoff A			\$0.00 <b>\$92.88</b>				
		rayon A	nount:		\$92.66				
	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Stre		50.00		20-29-23-13-0085			
Mary Lou Mossberg	BLK 12	Alley Sweeping	0.13	50.00	\$6.50				
469 Grantham St		Citywide Street Lighting	0.66	50.00	\$33.00				
St Paul MN 55108-1446				=	\$60.50				
*1469 GRANTHAM ST *Ward: 4		*** Owner and Taxpayer ***							
Pending as of: 8/21/2019		Total Ass	essment:	_	\$60.50				
6 - 1-1-1		This Payı			\$0.00				
		-	ear Principal:		\$0.00				
			ear Interest:		\$0.00				
		Payoff A			\$60.50				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Glen J Skovholt	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-13-0084
Anna M Skovholt	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
1473 Grantham St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1446				_	\$60.50	
*1473 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asso	essment:		\$60.50	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	
	- – – – – – – – –					
Dennis Keane	ST ANTHONY PARK NORTH LOT 2 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-13-0083
Sandee Keane	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
1477 Grantham St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1446					\$60.50	
*1477 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asso			\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 <b>\$60.50</b>	
		Payoff Ar	nount:		300.30	
	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Stree		97.50		20-29-23-13-0059
Greta H Gauthier	BLK 4	Alley Sweeping	0.13	93.00	\$12.09	20-27-23-13-0037
1490 Grantham St		Citywide Street Lighting	0.66	97.50	\$64.35	
St Paul MN 55108-1464				_	\$117.39	
*1490 GRANTHAM ST		*** Owner and Taxpayer ***			4	
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$117.39	
<u> </u>		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	mount:		\$117.39	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Susan B Cobin	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-13-0060
1494 Grantham St	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-1464		Citywide Street Lighting	0.66	50.00	\$33.00	
*1494 GRANTHAM ST					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment.	=	\$60.50	
		This Paym			\$0.00	
		•	ar Principal:		\$0.00	20-29-23-13-0033
		Current Ye			\$0.00	
		Payoff Am			\$60.50	
Philip Jon Anderson	LOVELL'S REARRANGEMENT N 10	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	
Elizabeth Marie Luger Anderson	FT FRONT AND REAR OF LOT 12 AND	Alley Sweeping	0.13	54.00	\$7.02	
1499 Grantham St	EX N 5 FT FRONT AND REAR LOT 11	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55108-1449				_	\$65.34	
*1499 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$65.34	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$65.34	
Sara A Axtell	LOVELL'S REARRANGEMENT S 10 FT OF LOT 7 AND ALL OF LOT 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	20-29-23-13-0030
1519 Grantham St	OF LOT / AND ALL OF LOT 8	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-1449		Citywide Street Lighting	0.66	60.00	\$39.60	
*1519 GRANTHAM ST					\$72.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$72.60	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$72.60	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Robert I S Kennedy	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residential Street	0.42	96.50	\$40.53	20-29-23-13-0064		
Kristin A Sweet Kennedy	BLK 4	Alley Sweeping	0.13	50.00	\$6.50			
1520 Grantham St		Citywide Street Lighting	0.66	96.50	\$63.69			
St Paul MN 55108-1464				_	\$110.72			
*1520 GRANTHAM ST		*** Owner and Taxpayer ***						
*Ward: 4								
*Pending as of: 8/21/2019		Total Ass	essment:		\$110.72			
_		This Payr	nent:		\$0.00			
		Current Y	ear Principal:		\$0.00	\$110.72 \$0.00		
		Current Y	ear Interest:		\$0.00	20-29-23-13-0064		
		Payoff A	nount:		\$110.72			
						· — — .— .— .— .—		
Edward S Albrecht	LOVELL'S REARRANGEMENT EX S 10 FT LOT 7 AND ALL OF LOT 6	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	90.00 90.00		20-29-23-13-0029		
1529 Grantham St		Citywide Street Lighting	0.13	90.00				
St Paul MN 55108-1449		Citywide Street Lighting	0.00	90.00				
*1529 GRANTHAM ST		*** 0 1.0			\$108.90			
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***						
1 chang as of. 6/21/201)		Total Ass	Total Assessment: \$108.90					
		This Payr	nent:		\$0.00			
		Current Y	ear Principal:		\$0.00			
		Current Y	ear Interest:		\$0.00			
		Payoff A	nount:		\$108.90			
	LOVELL'S REARRANGEMENT LOT 2							
Peter D Vinck	LOVELL'S REARRANGEMENT LOT 2	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	49.00 50.00	\$20.58 \$6.50	20-29-23-13-0026		
Jennifer W Vinck		Citywide Street Lighting	0.13	49.00	\$32.34			
1551 Grantham St		Citywide Street Lighting	0.00	<b>4</b> 9.00				
St Paul MN 55108-1449		***			\$59.42			
*1551 GRANTHAM ST		*** Owner and Taxpayer ***						
*Ward: 4								
*Pending as of: 8/21/2019		Total Ass			\$59.42			
		This Payr			\$0.00			
			ear Principal:		\$0.00			
			ear Interest:		\$0.00			
		Payoff A	nount:		\$59.42			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Holy Trinity Eritrean Orthodox Church	OAK VILLE PARK LOTS 7 8 AND LOT	Street Sweeping - Residential St	ree 0.42	239.00	\$100.38	20-29-22-44-0074		
C/O Daniel Tsegai	9 BLK 9	Alley Sweeping	0.13	118.00	\$15.34			
2371 Linwood Ave E		Citywide Street Lighting	0.66	239.00	\$157.74			
Maplewood MN 55119-5824				_	\$273.46			
*1260 GREENBRIER ST		*** Owner and Taxpayer ***						
*Ward: 6								
*Pending as of: 8/21/2019		Total A	Assessment:		\$273.46			
-		This Pa	ayment:		\$0.00			
		Curren	t Year Principal:		\$0.00			
		Curren	t Year Interest:		\$0.00	\$100.38 \$15.34 \$157.74 \$273.46 \$0.00 \$0.00		
		Payoff	Amount:		\$273.46			
Mosaic Christian Community	UFTON GROVE, THIRD PLAT LOTS 13	Street Sweeping - Residential St	reε 0.42	79.00	\$33.18	20-29-22-12-0158		
1577 Greenbrier St	AND LOT 14 BLK 4	Citywide Street Lighting	0.66	79.00	\$52.14			
St Paul MN 55106-1054				_	\$85.32			
*1577 GREENBRIER ST		*** Owner and Taxpayer ***						
*Ward: 6								
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$85.32			
		This Pa	ayment:		\$0.00			
			t Year Principal:		\$0.00			
		Curren	t Year Interest:		\$0.00			
		Payoff	Amount:		\$85.32			
Lee S Estis Iii	M. STARK'S ADDITION THE S 24.5 FT	Street Sweeping - Residential St	ree 0.42	82.00	\$34.44	20-29-22-11-0119		
Antionette R Estis	LOT 5 ALL OF LOT 6 AND THE N 7.5 FT OF LOT 7 BLK 1	Citywide Street Lighting	0.66	82.00	\$54.12			
1610 Greenbrier St	I TOT LOT / BLK I			_	\$88.56			
St Paul MN 55106-1047		*** Owner and Taxpayer ***						
*1610 GREENBRIER ST				_				
*Ward: 6		Total A	Assessment:		\$88.56			
*Pending as of: 8/21/2019			ayment:		\$0.00			
		Curren	t Year Principal:		\$0.00			
		Curren	t Year Interest:		\$0.00			
		Payoff	Amount:		\$88.56			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Terrance L Mason	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential		40.00	\$16.80	20-29-22-33-0071
Virginia R Mason	AND 5 BASS ACRE LOTS LOT 4	Citywide Street Lighting	0.66	40.00	\$26.40	
352 Hawthorne Ave E					\$43.20	
St Paul MN 55130-3519		*** Owner and Taxpayer ***	•			
*352 HAWTHORNE AVE E *Ward: 5		Tota	ıl Assessment:		\$43.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
1 chang as of. 6/21/2017			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$43.20	
Natividad Gomez Jimenez	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential		40.00	\$16.80	20-29-22-33-0072
Higinio Lara Loya	AND 5 BASS ACRE LOTS LOT 5	Citywide Street Lighting	0.66	40.00	\$26.40	
356 Hawthorne Ave E					\$43.20	
St Paul MN 55130-3519		*** Owner and Taxpayer ***	•			
*356 HAWTHORNE AVE E		<del></del>				
*Ward: 5			l Assessment:		\$43.20	
Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$43.20	
		1 ay	on Amount.		9 <del>1</del> 3.20	
	WEINANDS ADDITION WLY 4 FT OF	Street Sweeping - Residential	Stree 0.42	4.00		20-29-22-33-0015
Mai Xee Thao	ELY 1/2 VAC WEINAND ST ADJ LOT 8 AND ELY 1/2 OF SD VAC ST ADJ LOTS	Alley Sweeping	0.13	118.00	\$15.34	
W6045 Blazing Star Dr	9 THRU 14 AND LOTS 12 13 AND 14	Citywide Street Lighting	0.66	4.00	\$2.64	
Appleton WI 54915-7422	ALL IN BLK 1 AND WLY 1/2 OF VAC			_	\$19.66	
<b>357 HAWTHORNE AVE E</b> Ward: 5	WEINAND ST ADJ AND LOTS I THRU	*** Owner and Taxpayer ***	•			
Pending as of: 8/21/2019		Tota	l Assessment:	_	\$19.66	
-		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$19.66	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven K Peck	WEINANDS ADDITION WLY 1/2 VAC	Street Sweeping - Residential Str		154.00	\$64.68	20-29-22-33-0014
363 Hawthorne Ave E	WEINAND ST ADJ AND LOT 7 BLK 2	Citywide Street Lighting	0.66	154.00	\$101.64	
St Paul MN 55130-3518				_	\$166.32	
363 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
Ward: 5				_ <del>_</del>		
Pending as of: 8/21/2019			sessment:		\$166.32	
		This Pay			\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$166.32	
Samena Y Vang	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Str				20-29-22-33-0074
968 Germain Ct	AND 5 BASS ACRE LOTS LOT 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2958					\$43.20	
*364 HAWTHORNE AVE E *Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:		\$43.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon A	Amount:		\$43.20	
	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Str	ee — — 0.42 —	40.00	\$16.80	20-29-22-33-0075
68 Hawthorne Ave E	AND 5 BASS ACRE LOTS LOT 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3519					\$43.20	
368 HAWTHORNE AVE E Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:		\$43.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Paw N Bu	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential S		40.00	\$16.80	20-29-22-33-0076
372 Hawthorne Ave E	AND 5 BASS ACRE LOTS LOT 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3519				_	\$43.20	
*372 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 5				=	£42.20	
*Pending as of: 8/21/2019			Assessment:		\$43.20	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoti	'Amount:		\$43.20	
Alpha Capitol Services Llc	WEINANDS ADDITION EX WLY 4 FT THE ELY 1/2 OF VAC WEINAND ST	Street Sweeping - Residential S		150.00	\$63.00	20-29-22-33-0019
1672 Peninsula Dr	ADJ AND LOT 8 BLK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	39.00 150.00	\$5.07 \$99.00	
New Brighton MN 55112-5488		Citywide Street Lighting	0.00	130.00		
*375 HAWTHORNE AVE E		*** 0 17 ***			\$167.07	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$167.07	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$167.07	
Samena Vang	CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOT 10	Street Sweeping - Residential S		40.00	\$16.80	20-29-22-33-0077
968 Germain Ct	AND 3 BASS ACRE LOTS LOT 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2958					\$43.20	
*376 HAWTHORNE AVE E *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$43.20	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

Ratification	Date:	Resolution

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Dawna R Riley	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential	Stree 0.42	32.00	\$13.44	20-29-22-43-0057
591 Hawthorne Ave E	TO THE CITY OF ST. PAUL E 32 FT OF	Alley Sweeping	0.13	63.00	\$8.19	
St Paul MN 55130-3530	LOTS 30 AND LOT 31 BLK 2	Citywide Street Lighting	0.66	32.00	\$21.12	
*591 HAWTHORNE AVE E				_	\$42.75	
Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$42.75	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$42.75	
Roger A Egge Jr 593 Hawthorne Ave E St Paul MN 55130-3530 *593 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 32 BLK 2	This	Stree 0.42 0.13 0.66  Assessment: Payment: ent Year Principal:	30.00 75.50 30.00	\$12.60 \$9.82 \$19.80 \$42.22 \$0.00 \$0.00	20-29-22-43-0058
			Current Year Interest: Payoff Amount:			
		Payo				
	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Residential				
994 Hawthorne Ave E	TO ST. PAUL, MINN. LOT 11	Alley Sweeping	0.13	75.50	\$9.82	20-29-22-43-0102
St Paul MN 55130-3531		Citywide Street Lighting	0.66	30.00	\$19.80	
594 HAWTHORNE AVE E		,		_	\$42.22	
Ward: 6		*** Owner and Taxpayer ***			\$ <del>1</del> 2.22	
Pending as of: 8/21/2019				_		
			Assessment:		\$42.22	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$42.22	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Darril A Boyer	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stre		30.00	\$12.60	20-29-22-43-0061
Dorothy A Boyer	TO THE CITY OF ST. PAUL LOT 35 BLK 2	Alley Sweeping	0.13	30.00	\$3.90	
603 Hawthorne Ave E		Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55130-3530		*** Owner and Taxpayer ***			\$36.30	
*603 HAWTHORNE AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$36.30	
2		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$36.30	
Dadders Estates Llc	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Residential Stre	es 0.42	42.00	<del></del>	20-29-22-43-0099
351 Kellogg Blvd E	TO ST. PAUL, MINN. LOTS 14 AND LOT 15	Alley Sweeping	0.13	42.00	\$5.46	20 27 22 10 0077
St Paul MN 55101-1411	E01 13	Citywide Street Lighting	0.66	42.00	\$27.72	
*604 HAWTHORNE AVE E					\$50.82	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$50.82	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$50.82	
Jeffrey James Hansen	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stre	ee 0.42	30.00	\$12.60	20-29-22-43-0062
605 Hawthorne Ave E	TO THE CITY OF ST. PAUL LOT 36 BLK 2	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55130-3530	BER 2	Citywide Street Lighting	0.66	30.00	\$19.80	
*605 HAWTHORNE AVE E		444.0 177 444			\$36.30	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	<u>-</u>	\$36.30	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$36.30	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michelle A Sanchez	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	20-29-22-43-0063
609 Hathorne Ave E	TO THE CITY OF ST. PAUL EX E 17	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55130-3530	5O/1OO FT LOT 38 AND ALL OF LOT 37 BLK 2	Citywide Street Lighting	0.66	43.00	\$28.38	
*609 HAWTHORNE AVE E				=	\$52.03	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$52.03	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$52.03	
Jennifer M Ahlberg	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL E 17	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-43-0064
615 Hawthorne Ave E	50/100 FT OF LOT 38 AND W 22	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55130-3530	5O/1OO FT OF LOT 39 BLK 2	Citywide Street Lighting	0.00	40.00	•	
*615 HAWTHORNE AVE E		*** 0 1T ***			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 maning as off 0,21,201)		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Adam Richards	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	20-29-22-43-0096
616 Hawthorne Ave E	TO THE CITY OF ST. PAUL LOT 14 BLK 1	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55130-3531		Citywide Street Lighting	0.66	30.00	\$19.80	
*616 HAWTHORNE AVE E				_	\$36.30	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$36.30	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$36.30	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Scott T Glime	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential	Streε 0.42	40.00	\$16.80	20-29-22-43-0065
Tiffani A Glime	TO THE CITY OF ST. PAUL E 7 5/10 FT OF LOT 39 W 2 5 *10 FT OF LOT 41	Alley Sweeping	0.13	40.00	\$5.20	
617 Hawthorne Ave E	AND ALL OF LOT 40 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3530				_	\$48.40	
*617 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*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	
	LOCEDIA DI WEIDER AND A DOLLION	Street Syraming Decidential		65.00		
Jeffrey Schau	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 11 &	Street Sweeping - Residential Alley Sweeping	Stree 0.42 0.13	93.00	\$27.30 \$12.10	20-29-22-43-0094
622 Hawthorne Ave E St Paul MN 55130-3531	LOT 12 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
		enty what surest Engineeng	0.00	=	-	
*622 HAWTHORNE AVE E		*** Owner and Taxpayer ***			\$82.30	
*Ward: 6 *Pending as of: 8/21/2019		o wher and ranpayer				
1 Cliding as 01. 6/21/2019		Total	l Assessment:	=	\$82.30	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$82.30	
Ky Lo Vue	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential		30.00	\$12.60	20-29-22-43-0067
1055 Bradley St	TO THE CITY OF ST. PAUL E 30 FT OF LOT 42 BLK 2	Alley Sweeping	0.13	75.50	\$9.82	
St Paul MN 55130		Citywide Street Lighting	0.66	30.00	\$19.80	
*625 HAWTHORNE AVE E				_	\$42.22	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:	<u>-</u>	\$42.22	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$42.22	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel E Otto	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential S	treε 0.42	30.00	\$12.60	20-29-22-43-0177
551 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 23 BLK 3	Alley Sweeping	0.13	76.00	\$9.88	
St Paul MN 55106-1904		Citywide Street Lighting	0.66	30.00	\$19.80	
*651 HAWTHORNE AVE E				_	\$42.28	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$42.28	
			ayment:		\$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$42.28	
Joseph Laska 655 Hawthorne Ave E	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 3	Street Sweeping - Residential S Alley Sweeping Citywide Street Lighting	treε 0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	20-29-22-43-0178
St Paul MN 55106-1904		Citywide Street Lighting	0.00	40.00		
*655 HAWTHORNE AVE E		*** 0 1T ***			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as 01. 6/21/2017		Total A	Assessment:	-	\$48.40	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
Nickolas A Gerr	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL W 5 FT OF LOT	Street Sweeping - Residential S		45.00	\$18.90	20-29-22-43-0180
665 Hawthorne Ave E	27 AND ALL OF LOT 26 BLK 3	Alley Sweeping Citywide Street Lighting	0.13	45.00 45.00	\$5.85 \$29.70	
St Paul MN 55106-1904		Citywide Street Lighting	0.66	45.00		
665 HAWTHORNE AVE E		*** Owner and Taxpayer ***			\$54.45	
*Ward: 6 *Pending as of: 8/21/2019				_		
-		Total	Assessment:		\$54.45	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$54.45	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Betty Jean Gruber	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Str	reε 0.42	75.00	\$31.50	20-29-22-43-018
Richard Michael Gruber	THE CITY OF ST. PAUL EX W 5 FT LOT	Alley Sweeping	0.13	75.00	\$9.75	
1576 Griggs St N	27 AND ALL OF LOT 28 BLK 3	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55108-2224				=	\$90.75	
*671 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$90.75	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$90.75	
David S Hartman	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Str	<u></u>			20-29-22-43-0193
784 Cottage Ave	THE CITY OF ST. PAUL LOT 7 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	20-27-22-43-0173
St Paul MN 55106-1711		Citywide Street Lighting	0.66	40.00	\$26.40	
*674 HAWTHORNE AVE E				=	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			\$10.10	
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40	
		This Pag			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:		\$0.00		
		Payoff .	Amount:		\$48.40	
Richard M Gruber	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Str	<u>reε</u> — — 0.42	40.00		20-29-22-43-0182
Betty J Gruber	THE CITY OF ST. PAUL LOT 29 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1576 Griggs St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2224				_	\$48.40	
*675 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
-		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff 2	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Amber Ruth	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stre	<u>eε</u> 0.42	40.00	\$16.80	20-29-22-43-0184
Jason Pluff	THE CITY OF ST. PAUL LOT 31 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
683 Hawthorne Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1904				_	\$48.40	
*683 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Lykee Vang	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 4	Street Sweeping - Residential Stre		40.00	\$16.80	20-29-22-43-0189
688 Hawthorne Ave E	THE CITT OF ST. TREE BOT SEEK 4	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55106-1905		Citywide Street Lighting	0.00	40.00	•	
*688 HAWTHORNE AVE E		*** 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 onding as on 0,21,201)		Total Assessment:			\$48.40	
		This Pay	ment:		\$0.00	
		Current 3	Current Year Principal:			
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Najwa Duncan	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 33 BLK 3	Street Sweeping - Residential Stre		40.00	\$16.80	20-29-22-43-0186
693 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 33 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1904		Citywide Street Lighting	0.66	40.00	\$26.40	
*693 HAWTHORNE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bb Housing Associates Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street		100.50	\$42.21	20-29-22-43-0188
755 Selby Ave Unit A	THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 4	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55104-7643		Citywide Street Lighting	0.66	100.50	\$66.33	
*696 HAWTHORNE AVE E		*** Owner and Taxpayer ***			\$118.94	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$118.94	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$118.94	
			- — <del></del> -			
Beth S Kringle	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 34 BLK 3	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	81.50 40.00	\$34.23 \$5.20	20-29-22-43-0187
Roland L Kringle 1576 Hazel St N		Citywide Street Lighting	0.66	81.50	\$53.79	
13/6 Hazer St N St Paul MN 55119-4228		only was succe Eighning	0.00	=	\$93.22	
*697 HAWTHORNE AVE E		*** Owner and Taxpayer ***			\$93.22	
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	Total Assessment: This Payment:			
-		This Payr				
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$93.22	
	OAK VILLE PARK LOT 13 BLK 9	Street Sweeping - Residential Stree				
Cheng Thao 711 Hawthorne Ave		Alley Sweeping	0.13	40.00	\$5.20	20-29-22-44-0078
St Paul MN 55106-1906		Citywide Street Lighting	0.66	40.00	\$26.40	
*711 HAWTHORNE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Siyat A Abdullahi	OAK VILLE PARK LOT 6 BLK 10	Street Sweeping - Residential Stre	<u> </u>	40.00	\$16.80	20-29-22-44-0118
100 3rd Ave S Unit 1305		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55401-2709		Citywide Street Lighting	0.66	40.00	\$26.40	
*714 HAWTHORNE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	OAK VILLE PARK LOT 5 BLK 10	Chart Carrier Deidatil Char				
Gwendolyn Spencer	OAR VILLETARR LOT 3 BER 10	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	20-29-22-44-0117
720 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1907		City wide Sureet Eighting	0.00	=		
*720 HAWTHORNE AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
Fending as 01. 6/21/2019		Total Assessment:			\$48.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Kyrie R Stephenson	OAK VILLE PARK LOT 16 BLK 9	Street Sweeping - Residential Stre		40.00	\$16.80	20-29-22-44-0081
725 Hawthorne Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1906		Citywide Street Lighting	0.66	40.00	\$26.40	
*725 HAWTHORNE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>		=		
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00	
			Y ear Interest:		\$0.00 <b>\$48.40</b>	
		rayon A	vindunt.		<b>940.4</b> 0	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thomas Huynh	OAK VILLE PARK LOT 3 BLK 10	Street Sweeping - Residential Street	0.42	40.00	\$16.80	20-29-22-44-0115
Alhoa Tran		Alley Sweeping	0.13	40.00	\$5.20	
3007 Valento Ln		Citywide Street Lighting	0.66	40.00	\$26.40	
Little Canada MN 55117-1273				_	\$48.40	
*726 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
-		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
Ger Fang	OAK VILLE PARK LOT 17 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	20-29-22-44-0082
Asia Lee		Alley Sweeping	0.13	40.00	\$5.20	
Po Box 28664		Citywide Street Lighting	0.66	40.00	\$26.40	
Oakdale MN 55128-0664				_	\$48.40	
*729 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Ass		\$48.40		
		This Payr	nent:	\$0.00		
		Current Year Principal:			\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Robin L Frits	OAK VILLE PARK LOTS 1 & LOT 2	Street Sweeping - Residential Stree				
	BLK 10	Alley Sweeping	0.42	80.00	\$10.40	20-29-22-44-0114
Mary L Frits		Citywide Street Lighting	0.66	100.50	\$66.33	
734 Hawthorne Ave E		City wide Street Eighting	0.00	=		
St Paul MN 55106-1907		*** Owner and Taxpayer ***			\$118.94	
*734 HAWTHORNE AVE E		Owner and Taxpayer				
*Ward: 6		T . 1 .		=	¢110.04	
*Pending as of: 8/21/2019		Total Ass			\$118.94	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$118.94	

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

Rat	ifica	tion	Date:	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Angela Hasert	OAK VILLE PARK LOT 11 BLK 8	Street Sweeping - Residential Street	0.42	80.50	\$33.81	20-29-22-44-0091
741 Hawthorne Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1908		Citywide Street Lighting	0.66	80.50	\$53.13	
*741 HAWTHORNE AVE E				_	\$92.14	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass	essment:		\$92.14	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$92.14	
	OAK VILLE PARK LOT 9 BLK 11	Street Sweeping - Residential Stre		40.00		20 20 22 44 0127
Monica A Garcia		Alley Sweeping	0.13	40.00	\$5.20	20-29-22-44-0137
746 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1909		,		_	\$48.40	
*746 HAWTHORNE AVE E		*** Owner and Taxpayer ***			φτο.τυ	
*Ward: 6		1 7				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
		This Payı	nent:		\$0.00	
		-	Current Year Principal:			
		Current Y	Current Year Interest:			
		Payoff A	Payoff Amount:			
	OAK VILLE PARK LOT 5 BLK 11	Street Sweeping - Residential Stre				
Simon M Clerget 760 Hawthorne Ave E	om vibbbinan bor obbit ii	Alley Sweeping - Residential Site	0.42	40.00	\$5.20	20-29-22-44-0133
St Paul MN 55106		Citywide Street Lighting	0.66	40.00	\$26.40	
		, <u>g</u> g		_	\$48.40	
*760 HAWTHORNE AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
			This Payment:			
		-	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Laura E Nelson	OAK VILLE PARK LOT 16 BLK 8	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	20-29-22-44-0095
761 Hawthorne Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1908		Citywide Street Lighting	0.66	40.00	\$26.40	
*761 HAWTHORNE AVE E				=	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
	OAK VILLE PARK LOT 17 BLK 8	Street Sweeping - Residential Stre	ee 0.42			
Taiwan R Basso	OAR VIED TARK EOT TA BER O	Alley Sweeping - Residential Stre	0.42	40.00	\$5.20	20-29-22-44-0096
Cynthia Basso 763 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1908				=	\$48.40	
*763 HAWTHORNE AVE E		*** Owner and Taxpayer ***			\$46.40	
*Ward: 6		o wher and rampay or				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$48.40	
1014ing up 011 0/21/2017		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
						. — — — — — —
David A Belair	OAK VILLE PARK LOT 18 BLK 8	Street Sweeping - Residential Stre		40.00	\$16.80	20-29-22-44-0097
769 Hawthorne Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1908		Citywide Street Lighting	0.66	40.00	\$26.40	
*769 HAWTHORNE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					0.40.40	
			sessment:		\$48.40	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00 \$0.00	
		Payoff A			\$48.40	
		1 ayon A	amount.		φ <b>40.40</b>	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Tamar Williams	OAK VILLE PARK EX W 3 35/100 FT	Street Sweeping - Residential Str	<u>eε</u> 0.42	37.00	\$15.54	20-29-22-44-0131
770 Hawthorne Ave E	LOT 3 BLK 11	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-1909		Citywide Street Lighting	0.66	37.00	\$24.42	
*770 HAWTHORNE AVE E				=	\$44.77	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total A	ssessment:		\$44.77	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$44.77	
		- — — — — — -				
Kyle Swanson	OAK VILLE PARK LOT 11 BLK 7	Street Sweeping - Residential Str		40.00	\$16.80	20-29-22-44-0110
1308 Kohlman Ave		Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55109-1025		Citywide Street Lighting	0.66	40.00	\$26.40	
*785 HAWTHORNE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					\$48.40	
			Total Assessment:			
			This Payment:			
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Michelle Renee Lewis	OAK VILLE PARK LOT 8 BLK 12	Street Sweeping - Residential Str				20 20 22 44 0156
786 Hawthorne Ave E		Alley Sweeping	0.13	40.00	\$5.20	20-29-22-44-0156
St Paul MN 55106-1926		Citywide Street Lighting	0.66	40.00	\$26.40	
*786 HAWTHORNE AVE E		, , ,		_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6  *Pending as of: 8/21/2019		owner and ranpayer				
reliding as of. 6/21/2019		Total A	Total Assessment:			
		This Pa			\$48.40 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff.	Amount:		\$48.40	
					•	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thomas J Mortel	OAK VILLE PARK LOT 12 BLK 7	Street Sweeping - Residential Street	ee 0.42	40.00	\$16.80	20-29-22-44-0111
Charlene A Mortel		Alley Sweeping	0.13	40.00	\$5.20	
787 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1925				_	\$48.40	
*787 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
Donald A Pelto	OAK VILLE PARK SUBJ TO ESMTS;	Street Sweeping - Residential Stre		40.00	\$16.80	20-29-22-44-0153
800 Hawthorne Ave E	LOT 5 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1926		Citywide Street Lighting	0.66	40.00	\$26.40	
*800 HAWTHORNE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	\$48.40	
			Total Assessment: This Payment:			
			Year Principal:		\$0.00	
			Year Interest:		\$0.00 <b>\$48.40</b>	
		Payoff A	Payoff Amount:			
	OAK VILLE PARK LOT 3 BLK 12					
Jason E Doll	OAK VILLETAKK LOT 3 BLK 12	Street Sweeping - Residential Street Alley Sweeping	eε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	20-29-22-44-0151
11015 Mayfield Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
Stillwater MN 55082-9487		Citywide Street Lighting	0.00	+0.00		
*806 HAWTHORNE AVE E		*** 0 1T ***			\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T + 1 A		=	£40.40	
			sessment:		\$48.40 \$0.00	
		This Pay				
			Year Principal: Year Interest:		\$0.00	
					\$0.00	
		Payoff A	AMOUNT:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anne Ryan	ST ANTHONY PARK NORTH EX E 75	Street Sweeping - Residential Street	0.42	75.00	\$31.50	20-29-23-14-0101
Bryan Meyer	FT LOTS 1 AND LOT 2 BLK 15	Alley Sweeping	0.13	100.00	\$13.00	
2106 Hendon Ave		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55108-1419				_	\$94.00	
*2106 HENDON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$94.00	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	mount:		\$94.00	
Ty Lilja	ST ANTHONY PARK NORTH EX N 50 FT W 1/2 OF LOT 8 AND EX N 50 FT	Street Sweeping - Residential Stree		78.00	\$32.76	20-29-23-14-0037
Amy Lilja	LOT 9 BLK 4	Alley Sweeping	0.13	106.00	\$13.78	
2175 Hendon Ave		Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55108-1420					\$98.02	
*2175 HENDON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Aca	agamant.		\$98.02	
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$98.02	
		1 ayvii Ai	nount.		\$70.02	
Thomas R Fisher	ST ANTHONY PARK NORTH LOT 19	Street Sweeping - Residential Street	0.42	50.00	\$21.00	20-29-23-13-0114
Claudia Wielgorecki	BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
2189 Buford Ave				_	\$54.00	
St Paul MN 55108-1403		*** Owner and Taxpayer ***				
*2188 HENDON AVE						
*Ward: 4		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Randi L Gertjejansen Trustee	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residential Str	eε 0.42	50.00	\$21.00	20-29-23-13-0113
2194 Hendon Ave	BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1421				_	\$54.00	
*2194 HENDON AVE		*** Owner and Taxpayer ***				
*Ward: 4					054.00	
*Pending as of: 8/21/2019			ssessment:		\$54.00	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00	
					\$0.00	
		rayon 2	Amount:		\$54.00	
Katharine S Anderson	ST ANTHONY PARK NORTH LOT 25	Street Sweeping - Residential Str	<u></u>			20 20 23 24 0060
2322 Hendon Ave	BLK 10	Alley Sweeping Alley Sweeping	0.13	67.00	\$8.71	20-29-23-24-0060
St Paul MN 55108-1453		Citywide Street Lighting	0.66	50.00	\$33.00	
*2322 HENDON AVE		,		_	\$62.71	
*Ward: 4		*** Owner and Taxpayer ***			\$02.71	
*Pending as of: 8/21/2019		o wher and rampayer				
Tending as of. 0/21/2017		Total As	ssessment:		\$62.71	
		This Payment:			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest: Payoff Amount:			
		Payoff A				
Douglas A Beasley	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Commercial/A		60.50	\$61.71	20-29-23-24-0057
2370 Hendon Ave	7 FT FOR COMO AVE AND EX WLY TRIANGLE MEASURING 20 FT ON	Street Sweeping - Residential Str		86.00	\$36.12	
St Paul MN 55108-1453	HENDON AVE AND 20 FT ON	Citywide Street Lighting	0.66	146.50	\$96.69	
*2370 HENDON AVE	WIDENED COMO AVE FOR AVE LOT			_	\$194.52	
*Ward: 4	21 BLK 10	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$194.52	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$194.52	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dirk Andrew Miller	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Str	Θε 0.42	52.00	\$21.84	20-29-23-43-0076
Jennifer Cramer Miller	S 155 FT LOT 8 BLK 37	Citywide Street Lighting	0.66	52.00	\$34.32	
16111 Crosby Cove Rd				<del></del>	\$56.16	
Wayzata MN 55391-4528		*** Owner and Taxpayer ***				
*2210 HILLSIDE AVE						
*Ward: 4			ssessment:		\$56.16	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payott A	Amount:		\$56.16	
Leeanne Watkins	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Str	<u>-</u> 0.42	52.00	\$21.84	20-29-23-43-0074
Ardelle C Watkins	S 155 FT LOT 7 BLK 37	Citywide Street Lighting	0.66	52.00	\$34.32	20-27-23-43-0014
2214 Hillside Ave				_	\$56.16	
St Paul MN 55108		*** Owner and Taxpayer ***			φεστσ	
*2214 HILLSIDE AVE				_		
*Ward: 4		Total Assessment:			\$56.16	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff Amount:		\$56.16		
Elizabeth Madeline Merck	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Str		60.00		20-29-23-43-0071
2228 Hillside Ave	SUBJ TO ESMT, PART N OF A LINE	Citywide Street Lighting	0.66	60.00	\$39.60	20 29 28 18 0071
St Paul MN 55108-1609	RUN AT RA TO THE W LINE FROM A PT THEREON 106.25 FT S FROM NW			=	\$64.80	
*2228 HILLSIDE AVE	COR OF LOT 5 BLK 37	*** Owner and Taxpayer ***			44	
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:		\$64.80	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ronald W Tabaika	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential S	tree 0.42	60.00	\$25.20	20-29-23-43-0069
Colleen J Tabaika	S 80 FT LOT 4 BLK 37	Citywide Street Lighting	0.66	60.00	\$39.60	
1422 Chelmsford St				_	\$64.80	
St Paul MN 55108-1405		*** Owner and Taxpayer ***				
*2230 HILLSIDE AVE				=		
*Ward: 4			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	
	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential S				
Mark S Jennen Joy L Jennen	PART OF LOT 2 ELY OF A L RUN	Citywide Street Lighting	0.42	77.00	\$50.82	20-29-23-43-0067
2242 Hillside Ave	FROM A PT ON E L 27 1/3 FT FROM NE	City wide Street Eighting	0.00			
St Paul MN 55108-1609	COR TO A PT ON N L 16 FT FROM SD COR AND EX S 80 FT LOT 3 BLK 37	*** Owner and Taxpayer ***			\$83.16	
*2240 HILLSIDE AVE	contains site of 11 set 3 sens,	Owner and Taxpayer				
*Ward: 4		Total	Assessment:		\$83.16	
*Pending as of: 8/21/2019			ayment:		\$0.00	
1 chang as of. 6/21/2019			nt Year Principal:		\$0.00	
			Current Year Interest:			
		Payof	f Amount:		\$83.16	
Yvonne Grierson	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Residential S		115.00	\$48.30	20-29-23-43-0035
Sherwin James	50 FT LOT 10 ALL OF LOT 11 AND EX SWLY 15 FT LOT 12 BLK 43	Citywide Street Lighting	0.66	115.00	\$75.90	
2243 Hillside Ave				_	\$124.20	
St Paul MN 55108-1610		*** Owner and Taxpayer ***				
*2243 HILLSIDE AVE						
*Ward: 4			Assessment:		\$124.20	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$124.20	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Eelco Scholte	ST ANTHONY PARK NORTH LOT 25 BLK 43	Street Sweeping - Residential St		50.00	\$21.00	20-29-23-34-0125
Jennifer B Scholte	BLK 43	Citywide Street Lighting	0.66	50.00	\$33.00	
2287 Hillside Ave					\$54.00	
St Paul MN 55108-1610		*** Owner and Taxpayer ***				
*2287 HILLSIDE AVE *Ward: 4		Total A	ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pa			\$0.00	
1 chang as 01. 6/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$54.00	
		·				
Brian J Nerney	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Str		50.00		20-29-23-43-0105
Mary E Nerney	PART OF LOTS 27 AND 28 NLY OF A L	Alley Sweeping	0.13	67.00	\$8.71	20-27-23-43-0103
2288 Hillside Ave	RUN FROM A PT ON ELY L OF AND 70 FT FROM NE COR OF LOT 27 TO A	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1611	PT ON WLY L OF AND 50 FT FROM			=	\$62.71	
*2288 HILLSIDE AVE	NW COR OF SD LOT 28 BLK 38	*** Owner and Taxpayer ***			4.2., -	
*Ward: 4				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$62.71	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff	Amount:		\$62.71	
Mary M Walker Trustee	ST ANTHONY PARK NORTH LOT 26 BLK 43	Street Sweeping - Residential Str Citywide Street Lighting	reε 0.42 0.66	50.00 50.00	\$21.00 \$33.00	20-29-23-34-0124
20150 Highview Ave Apt 246		Citywide Street Lighting	0.00	30.00		
Lakeville MN 55044-6883		*** 0 1.00			\$54.00	
*2289 HILLSIDE AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$54.00	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Travis R Pickell	ST. ANTHONY ADDITION LOT 2 BLK	Street Sweeping - Residential Street		30.00	\$12.60	20-29-23-34-0084
Sarah G Pickell	1	Citywide Street Lighting	0.66	30.00	\$19.80	
11 Hillside Ct				_	\$32.40	
St Paul MN 55108-1614		*** Owner and Taxpayer ***				
*11 HILLSIDE CT						
*Ward: 4		Total Ass			\$32.40	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$32.40</b>	
Curtis L Squires	ST. ANTHONY ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stre	0.42	30.00		20-29-23-34-0085
15 Hillside Ct		Citywide Street Lighting	0.66	30.00	\$19.80	20 27 20 01 0000
St Paul MN 55108-1614				_	\$32.40	
*15 HILLSIDE CT *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$32.40	
		This Payı	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	\$0.00			
		Payoff A	mount:		\$32.40	
	ST. ANTHONY ADDITION LOT 4 BLK	Street Sweeping - Residential Street		30.00		20-29-23-34-0086
Julie A Lee	1	Citywide Street Lighting	0.66	30.00	\$19.80	
19 Hillside Ct				_	\$32.40	
St Paul MN 55108-1614		*** Owner and Taxpayer ***				
*19 HILLSIDE CT						
*Ward: 4		Total Ass	essment:		\$32.40	
*Pending as of: 8/21/2019		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$32.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ST. ANTHONY ADDITION SUBJ TO Street Sweeping - Residential Stree 0.42 76.50 \$32.13 Susan L Molstad Tr 20-29-23-34-0088 ESMTS LOT 6 BLK 1 Citywide Street Lighting 0.66 76.50 \$50.49 31 Hillside Ct St Paul MN 55108-1614 \$82.62 \*\*\* Owner and Taxpayer \*\*\* \*31 HILLSIDE CT \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$82.62 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$82.62 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 64.00 \$26.88 Shwe K Thein R. C. WITT ADDITION ELY 4 FT OF LOT 20-29-22-22-0051 7 & ALL OF LOT 8 Citywide Street Lighting 0.66 64.00 \$42.24 Pah W Kyaw \$69.12 415 Hoyt Ave E St Paul MN 55130-3034 \*\*\* Owner and Taxpayer \*\*\* \*415 HOYT AVE E \*Ward: 5 Total Assessment: \$69.12 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$69.12 Xue Vang MORTON'S SECOND ADDITION TO Street Sweeping - Residential Stree 0.42 58.00 \$24.36 20-29-22-22-0056 THE CITY OF ST. PAUL, RAMSEY CO., Alley Sweeping 0.13 58.00 \$7.54 Pahoua Thao MINN. SUBJ TO ALLEY LOT 8 AND Citywide Street Lighting 0.66 58.00 \$38.28 421 Hoyt Ave E ALL OF LOT 7 BLK 2 \$70.18 St Paul MN 55130-3034 \*\*\* Owner and Taxpayer \*\*\* \*421 HOYT AVE E \*Ward: 5 \$70.18 Total Assessment: \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$70.18

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chou V Yang	MORTON'S SECOND ADDITION TO	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	20-29-22-22-0057
Lue Moua	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
427 Hoyt Ave E	WIININ. LOT 9 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3034				_	\$48.40	
*427 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
						· – – – – – – –
Khai M Tun	MORTON'S SECOND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Street Sweeping	eε 0.42 0.13	39.00 39.00	\$16.38 \$5.07	20-29-22-22-0059
Khai H Oo	MINN. EX E 1 FT LOT 11 BLK 2	Citywide Street Lighting	0.13	39.00	\$3.07 \$25.74	
435 Hoyt Ave		City wide Street Lighting	0.00	37.00		
St Paul MN 55130-3034		*** Owner and Taxpayer ***			\$47.19	
*435 HOYT AVE E		Owner and Taxpayer				
*Ward: 5 *Pending as of: 8/21/2019		Total As	ssessment:	_	\$47.19	
Fending as 01. 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$47.19	
Paige Lo Xiong	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Str	<u>eε</u> 0.42	92.50	\$38.85	20-29-22-23-0037
452 Hoyt Ave	OF ST. PAUL EX W 20 FT LOT 14 AND	Alley Sweeping	0.13	60.00	\$7.80	20 29 22 20 000:
St Paul MN 55130-3035	SUBJ TO PKWY LOT 15 BLK 2	Citywide Street Lighting	0.66	92.50	\$61.05	
*452 HOYT AVE E				_	\$107.70	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$107.70	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$107.70	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Travis G Wachter	PHALEN PARK CITY VIEW LOT 18	Street Sweeping - Residential Str		88.00	\$36.96	20-29-22-21-0133
Jasmine F Wachter	BLK 2	Citywide Street Lighting	0.66	88.00	\$58.08	
499 Hoyt Ave E					\$95.04	
St Paul MN 55130-3016		*** Owner and Taxpayer ***				
*499 HOYT AVE E		Total A	ssessment:		\$95.04	
*Ward: 5 *Pending as of: 8/21/2019		This Pay			\$93.04 \$0.00	
Fending as of. 8/21/2019		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$95.04	
						. <b>_</b>
International Home And Office Llc	GOTHIER'S ADDITION NO. 2 SUBJ TO ESMT LOT 4 BLK 2	Street Sweeping - Residential Str	0.42 0.66	80.00	\$33.60 \$52.80	20-29-22-24-0003
1861 South Ln	Esini Ber 1821 2	Citywide Street Lighting	0.00	80.00		
Mendota Heights MN 55118-4346		*** Owner and Taxpayer ***			\$86.40	
*504 HOYT AVE E *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$86.40	
3		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$86.40	
Emerald Holdings Llc	GOTHIER'S ADDITION NO. 2 SUBJ TO ESMTS LOTS 3 AND LOT 8 BLK 2	Street Sweeping - Commercial/A		87.00	\$88.74	20-29-22-24-0005
9500 Wedgewood Dr	ESWITS EOTS 3 AND EOT 6 BEK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	75.00 162.00	\$31.50 \$106.92	
Woodbury MN 55125-9306		Citywide Street Lighting	0.00	102.00		
*510 HOYT AVE E		*** Owner and Taxpayer ***			\$227.16	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as of. 6/21/2019		Total As	ssessment:		\$227.16	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$227.16	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew D Hybben	GOTHIER'S ADDITION NO. 2 N 71 FT	Street Sweeping - Residential S		75.00	\$31.50	20-29-22-24-0006
3363 Oasis Ave N	OF PART OF SE 1/4 OF NW 1/4 OF SEC 20 T 29 R 22 S OF AND ADJ AND FOL	Citywide Street Lighting	0.66	75.00	\$49.50	
Stillwater MN 55082-1342	IN SD GOTHIERS ADD NO 2 W 75 FT			_	\$81.00	
*514 HOYT AVE E	OF LOT 2 BLK 2	*** Owner and Taxpayer ***				
Ward: 5		T-4-1	Assessment:	-	\$81.00	
Pending as of: 8/21/2019			Assessment: ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$81.00	
	PHALEN PARK CITY VIEW LOT 21	Street Sweeping - Residential St				20-29-22-21-0136
517 Hoyt Ave E	BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	20-29-22-21-0130
St Paul MN 55130-3016				_	\$70.20	
*517 HOYT AVE E *Ward: 5		*** Owner and Taxpayer ***			Ψ70.20	
Pending as of: 8/21/2019		Total A	Assessment:	_	\$70.20	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$70.20	
Estanislao Alquicira	PHALEN PARK CITY VIEW LOT 23	Street Sweeping - Residential S		65.00		20-29-22-21-0138
Carmen Alquicira	BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
29 Hoyt Ave E				_	\$70.20	
t Paul MN 55130-3016		*** Owner and Taxpayer ***				
Ward: 5		Total A	Assessment:	_	\$70.20	
Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$70.20	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ryan Chao Moua	PHALEN PARK CITY VIEW LOT 25	Street Sweeping - Residential St	ree 0.42	65.00	\$27.30	20-29-22-21-0140
541 Hoyt Ave E	BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55130-3016				=	\$70.20	
*541 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$70.20	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Рауоп	Amount:		\$70.20	
	PHALEN PARK CITY VIEW LOT 26	Street Sweeping - Residential St	ree 0.42	62.00		20-29-22-21-0141
2775 Hilltop Ct	BLK 2	Citywide Street Lighting	0.66	62.00	\$40.92	
North St Paul MN 55109-1674				_	\$66.96	
*547 HOYT AVE E *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$66.96	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:	\$0.00		
		Curren	t Year Interest:	\$0.00		
		Payoff	Amount:		\$66.96	
	SECTION 20 TOWN 29 RANGE 22 EX E			57.00		20-29-22-24-0130
564 Hoyt Ave E	148 FT OF N 80 FT AND EX E 155 FT OF	Citywide Street Lighting	0.66	57.00	\$37.62	20 27 22 21 0100
St Paul MN 55130-3017	S 25 FT OF N 105 FT AND EX E 158 FT S OF N 105 FT THE E 205 FT OF N 140 FT			_	\$61.56	
*564 HOYT AVE E *Ward: 5	OF SE 1/4 OF NW 1/4 (SUBJ TO RD AND ESMTS) IN SEC 20 TN 29 RN 22	*** Owner and Taxpayer ***			ψ01.50	
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$61.56	
-		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$61.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chee Moua Vang	PHALEN PARK CITY VIEW LOT 29	Street Sweeping - Residential St		62.00	\$26.04	20-29-22-21-0144
565 Hoyt Ave E	BLK 2	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55130-3016				_	\$66.96	
*565 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5					0000	
*Pending as of: 8/21/2019			Assessment: nyment:		\$66.96 \$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$66.96	
Independent School Dist 625	SECTION 20 TOWN 29 RANGE 22 SUBJ TO AVE AND RD AND EX E 205 FT	Street Sweeping - Residential St		190.00	\$79.80	20-29-22-24-0015
Wheelock	PART NELY OF CL OF LITTLE	Citywide Street Lighting	0.66	190.00	\$125.40	
360 Colborne St	CANADA RD OF SE 1/4 OF NW 1/4 OF				\$205.20	
St Paul MN 55102-3299	SEC 20 TN 29 RN 22	*** Owner and Taxpayer ***				
*578 HOYT AVE E		m . 1 .			0205.20	
*Ward: 5			Assessment:		\$205.20	
*Pending as of: 8/21/2019			nyment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Amount:		\$205.20	
		- 1,			<del></del>	
Irish Llc	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential St		120.00	\$50.40	20-29-22-13-0026
2123 Fairmount Ave	TO THE CITY OF ST. PAUL SUBJ TO ESMTS VAC ALLEY ADJ & PART OF	Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55105-1149	LOTS 8&9 BLK 5 NE OF L RUN FROM			_	\$129.60	
*596 HOYT AVE E *Ward: 6	PT ON SELY L LOT 9 108.71 FT SWLY OF NE COR LOT 9 TO PT ON WL LOT 8	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$129.60	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$129.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Akamai Llc	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.42	318.00	\$133.56	20-29-22-12-0089
2123 Fairmount Ave	MINN. LOTS 8 THRU LOT 15 BLK 4	Alley Sweeping	0.13	567.00	\$73.71	
St Paul MN 55105-1149		Citywide Street Lighting	0.66	318.00	\$209.88	
*601 HOYT AVE E				_	\$417.15	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	agmant:		\$417.15	
		This Paymo			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am			\$417.15	
Allure Investments Llc	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.42	51.00	<del></del>	20-29-22-13-0008
6354 Willow Ln	TO THE CITY OF ST. PAUL W 13 FT OF LOT 8 AND EX W 2 5/10 FT LOT 9	Alley Sweeping	0.13	51.00	\$6.63	
Minneapolis MN 55430-1905	BLK 1	Citywide Street Lighting	0.66	51.00	\$33.66	
*668 HOYT AVE E				=	\$61.71	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>			061.71	
		Total Asses		\$61.71		
		This Paymo	ent: ar Principal:	\$0.00 \$0.00		
		Current Ye		\$0.00		
		Payoff Am			\$61.71	
		Tuyon	ounc.		<b>\$01.71</b>	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree		70.00		20-29-22-13-0007
Jarry Vang	TO THE CITY OF ST. PAUL EX W 13 FT	Alley Sweeping	0.13	70.00	\$9.10	20-27-22-13-0007
674 Hoyt Ave E	LOT 8 AND ALL OF LOT 7 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55106-1006				=	\$84.70	
*674 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$84.70	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$84.70	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
David L Smith	UFTON GROVE, THIRD PLAT EX E 50	Street Sweeping - Residential Str	<u>eε</u> 0.42	63.00	\$26.46	20-29-22-12-0156
691 Hoyt Ave E	FT LOTS 10 11 AND LOT 12 BLK 4	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-1005				<del>-</del>	\$68.04	
*691 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6				-	0.00.04	
*Pending as of: 8/21/2019			ssessment:		\$68.04	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00	
					\$0.00	
		Payon A	Amount:		\$68.04	
Roger L Meidlinger	SANTUCCI ADDITION LOT 8 BLK 2	Street Sweeping - Residential Str	<u> </u>			
-		Alley Sweeping	0.42	52.00	\$6.76	20-29-22-11-0103
Sally A Long		Citywide Street Lighting	0.66	89.00	\$58.74	
701 Hoyt Ave E St Paul MN 55106-1007		City wide Survey Eighting	0.00	=		
*701 HOYT AVE E		*** Owner and Taxpayer ***			\$102.88	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$102.88	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$102.88	
						. — — — — — .
Paige J Reinhardt	EKBERG'S SUBDIVISION W 13 FT OF	Street Sweeping - Residential Str		92.50	\$38.85	20-29-22-14-0006
3554 Overland Dr	LOT 7 AND ALL OF LOT 8	Alley Sweeping	0.13	60.00	\$7.80	
Holiday FL 34691-1127		Citywide Street Lighting	0.66	92.50	\$61.05	
*704 HOYT AVE E					\$107.70	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$107.70	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jue Vang Vang	SANTUCCI ADDITION W 6 FT OF LOT	Street Sweeping - Residential Street	0.42	58.00	\$24.36	20-29-22-11-0104
Xee Xiong Vang	10 AND ALL OF LOT 9 BLK 2	Alley Sweeping	0.13	58.00	\$7.54	
707 Hoyt Ave E		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55106-1007				_	\$70.18	
*707 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$70.18	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$70.18	
						. — — — — — –
Patric Driessen	EKBERG'S SUBDIVISION W 28 FT OF LOT 6 AND EX W 13 FT LOT 7	Street Sweeping - Residential Stree	0.42 0.13	60.00 60.00	\$25.20 \$7.80	20-29-22-14-0005
Emily Orourke	2010111221112011	Alley Sweeping Citywide Street Lighting	0.13	60.00	\$7.80 \$39.60	
712 Hoyt Ave E		Citywide Street Lighting	0.00	=		
St Paul MN 55106-1008		444.0			\$72.60	
*712 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Ass		=	\$72.60	
*Pending as of: 8/21/2019		This Payr			\$72.60 \$0.00	
		-			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff A			\$0.00 <b>\$72.60</b>	
		·				
	SANTUCCI ADDITION LOT 13 BLK 2	Street Sweeping - Residential Street	0.42	52.00	\$21.84	20-29-22-11-0108
1740 Stillwater Ave		Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55106-3639		Citywide Street Lighting	0.66	52.00	\$34.32	
*731 HOYT AVE E				_	\$62.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$62.92	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			•	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey D Launderville	EKBERG'S SUBDIVISION W 28 FT OF	Street Sweeping - Residential Str	<u> 0.42</u>	60.00	\$25.20	20-29-22-14-0002
732 Hoyt Ave E	LOT 2 AND E 32 FT OF LOT 3	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-1008		Citywide Street Lighting	0.66	60.00	\$39.60	
*732 HOYT AVE E				_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	_ <del></del>	\$72.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$72.60	
Jason Rosenbaum	SANTUCCI ADDITION LOT 14 BLK 2	Street Sweeping - Residential Str		89.00	\$37.38	20-29-22-11-0109
Danielle Becker-Rosenbaum		Alley Sweeping	0.13	52.00	\$6.76	
735 Hoyt Ave E		Citywide Street Lighting	0.66	89.00	\$58.74	
St Paul MN 55106-1007				=	\$102.88	
*735 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment:			\$102.88	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$102.88	
	SANTUCCI ADDITION LOT 6 BLK 1	Street Sweening Decidential Str				
Rachel D Wale	SANTOCCI ADDITION LOT OBER 1	Street Sweeping - Residential Street Citywide Street Lighting	eε 0.42 0.66	49.00 49.00	\$20.58 \$32.34	20-29-22-11-0093
745 Hoyt Ave E		City wide Succi Lighting	0.00	<del></del>		
St Paul MN 55106-1009		***			\$52.92	
*745 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		T . 1 A		=	052.02	
*Pending as of: 8/21/2019			ssessment:		\$52.92	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$52.92	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	SANTUCCI ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	20-29-22-11-0094
751 Hoyt Ave E		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55106-1009				_	\$52.92	
*751 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$52.92	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$52.92	
	PHALEN VIEW LOT 6 AND W 28 FT OF	Street Sweeping - Residential Stree				20-29-22-11-0085
Randy B Donelson	LOT 7 BLK 3	Citywide Street Lighting	0.66	76.00	\$50.16	20-29-22-11-0085
763 Hoyt Av E		, , , , ,		_	\$82.08	
St Paul MN 55106-1009		*** Owner and Taxpayer ***			\$62.06	
*763 HOYT AVE E		owner and ranpayer				
*Ward: 6		Total Asse	ssment:	_	\$82.08	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$82.08	
Pheng Chang	PHALEN VIEW EX W 28 FT LOT 7 AND	Street Sweeping - Residential Stree		<u> </u>		20-29-22-11-0086
Malya Chang	EX E 26 FT LOT 9 AND ALL OF LOT 8	Citywide Street Lighting	0.66	64.00	\$42.24	20-29-22-11-0080
769 Hoyt Ave E	BLK 3	ony who sured Eighting	0.00	=	•	
St Paul MN 55106-1009		*** Owner and Taxpayer ***			\$69.12	
*769 HOYT AVE E		Owner and Taxpayer				
*Ward: 6		Total Asse	ssmant:	-	\$69.12	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 chang as 01. 0/21/2017			ent. ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$69.12	
		rayon An	ivunt.		\$07.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas J Ruter	B. SCHNITIZIUS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	20-29-22-14-0050
776 Hoyt Ave E	PAUL, MINN. E 50 FT OF N 1/2 OF BLK 2	Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55106-1010	-			_	\$99.90	
*776 HOYT AVE E		*** Owner and Taxpayer ***				
Ward: 6 Pending as of: 8/21/2019		Total Asse	ssment:		\$99.90	
Teliang as of. 0/21/2019		This Paym			\$0.00	
		· ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$99.90	
	LAKE PHALEN ADDITION LOT 6	Street Sweeping - Residential Stree				
John G Larson Sharon L Larson	BLK 1	Citywide Street Lighting	0.42	50.00	\$33.00	20-29-22-14-0100
788 Hoyt Ave E		City wide Sacct Lighting	0.00	=		
St Paul MN 55106-1043		*** Owner and Taxpayer ***			\$54.00	
*788 HOYT AVE E		Owner and Taxpayer				
*Ward: 6		Total Asse	ssment:	_	\$54.00	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	nount:		\$54.00	
	PHALEN VIEW E 12 FT OF LOT 7 AND	Street Sweeping - Residential Stree				
791 Hoyt Ave	W 14 FT OF LOT 9 AND ALL OF LOT 8	Citywide Street Lighting	0.66	66.00	\$43.56	20-29-22-11-00/4
St Paul MN 55106-1042	BLK 4	ony who succe Eighting	0.00	=		
*791 HOYT AVE E		*** Owner and Taxpayer ***			\$71.28	
Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$71.28	
-		This Paym	ent:		\$0.00	
		· ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$71.28	

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

**Ratification Date:** 

Choo Chia Her	Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
True Musua	Choa Chia Her	PHALEN VIEW EX W 14 FT LOT 9 AND	Street Sweeping - Residential Street	0.42	66.00	\$27.72	20-29-22-11-0075
St. Paul MN 55106-1042   *** Owner and Taxpayer ***   *** Owner and Taxp	True Moua	ALL OF LOT 10 BLK 4					
***Owner and Taxpayer ***  ***Owner and Taxpayer	801 Hoyt Ave E		Citywide Street Lighting	0.66	66.00	\$43.56	
*Ward: 6 *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Gregory N Leifeld  *AUDITOR'S SUBDIVISION NO. 63 ST.  *Poll Mainy D Bramson  *Pending as of: 8/21/2019  *AUDITOR'S SUBDIVISION NO. 63 ST.  *Pending as of: 8/21/2019  *AUDITOR'S SUBDIVISION NO. 63 ST.  *Paul MN \$5108-1315  **Cowner of an interest of the subdivision of the	St Paul MN 55106-1042				_	\$87.66	
**Pending as of: 8/21/2019  **Pending as of: 8/21/2019  **Fording as of: 8/21/2019  *	*801 HOYT AVE E		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$87.66  Gregory N Leifeld AUDITORS SURDIVISION NO AST. PAUL MINN EX N 30 FT FOR ST PAYER NO FAILB BEG ON WINDOW LOT FOR ST PAYER NO FAILB BEG ON WINDOW LOT FOR ST PAYER NO FAILB BEG ON WINDOW LOT FOR ST PAYER NO FAILB BEG ON WINDOW LOT FOR ST PAYER NO FAILB BEG ON WINDOW LOT FOR ST PAYER NO FAILB BEG ON WINDOW LOT FOR ST PAYER NO FAILB BEG ON WINDOW LOT FOR ST PAYER NO FAILB BEG ON WINDOW LOT FOR ST PAYER NO FAILB AST FIT HIS AT RAS FT. THE AT RAS	*Ward: 6						
This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$87.66  Gregory N Leifeld Additional Strick Sumburston No. AS T. PAUL, MINN, EN. 19 IT FOR ST. PART NO FAITH REGORN LINE REGORN LINE REGORN LINE REGORN WITHOUT L	*Pending as of: 8/21/2019		Total Ass	sessment:		\$87.66	
Current Year Interest: S0.00   Payoff Amount: S87.66	, and the second		This Payr	ment:		\$0.00	
Payoff Amount   S87.66			Current Y	ear Principal:		\$0.00	
Auditors Subdivision No. 63 st.   Street Sweeping - Residential Stree   0.42   64.00   \$26.88   20-29-23-14-0019			Current Y	ear Interest:		\$0.00	
Molly M Leifeld			Payoff A	mount:		\$87.66	
Molly M Leifeld							
Molly M Leifeld	Gregory N Leifeld	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Street	0.42	64.00	\$26.88	20-29-23-14-0019
No A Alline Book Windows   Second Points   S			Citywide Street Lighting	0.66	64.00	\$42.24	20 25 26 11 0015
St Paul MN 55108-1315   18,75 FT, TH S ATRA 6 FF, TH E ATRA FO THE E LINE OF LOT 9   10 HOYT AVE W	-				_	\$69.12	
**Ward: 4	St Paul MN 55108-1315		*** Owner and Taxpayer ***			Q07.12	
*Ward: 4  *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Maury D Bramson Claudia M Neuhauser Claudia M Neuhauser 2108 HOYT AVE W  *Ward: 4  *Pending as of: 8/21/2019  **Pending as of: 8/21/2019  **Total Assessment:  S69.12  **Total Assessment:  S69.12  **Total Assessment:  \$69.12  **Total Assessment:  \$69.12  **Total Assessment:  \$69.12  **Total Assessment:  \$69.12  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Pending as of: 8/21/2019  ***Owner and Taxpayer ***  ***Owner and Taxpaye	*2100 HOYT AVE W	TO THE E LINE OF LOT 9					
Current Year Principal: \$0.00			Total Ass	sessment:		\$69.12	
Current Year Interest: So.00   Payoff Amount: S69.12   S69.12	*Pending as of: 8/21/2019		This Payr	ment:		\$0.00	
Maury D Bramson	-		Current Y	ear Principal:		\$0.00	
Maury D Bramson Claudia M Neuhauser 2108 Hoyt Ave W 8t Paul MN 55108-1315 *** Owner and Taxpayer ***  *** Owner an			Current Y	ear Interest:		\$0.00	
Claudia M Neuhauser 2108 Hoyt Ave W 2108 Hoyt Ave W St Paul MN 55108-1315 **** Owner and Taxpayer ***  *2108 HOYT AVE W  *Ward: 4 *Pending as of: 8/21/2019  *Total Assessment:  *Geo.12  *Total Assessment:  \$69.12  *Total Assessment:  \$0.00  *Current Year Principal:  \$0.00  *Current Year Interest:  \$0.00			Payoff A	mount:		\$69.12	
Claudia M Neuhauser 2108 Hoyt Ave W 2108 Hoyt Ave W St Paul MN 55108-1315 **** Owner and Taxpayer ***  *2108 HOYT AVE W  *Ward: 4 *Pending as of: 8/21/2019  *Total Assessment:  *Geo.12  *Total Assessment:  \$69.12  *Total Assessment:  \$0.00  *Current Year Principal:  \$0.00  *Current Year Interest:  \$0.00							
Claudia M Neunauser   OF LOT 10   September 2108 Hoyt Ave W   Sep. 12	Maury D Bramson			0.42	64.00		20-29-23-14-0149
\$69.12   \$69.12   \$69.12   \$108 Hoyt Ave W   \$	Claudia M Neuhauser		Citywide Street Lighting	0.66	64.00	\$42.24	
*2108 HOYT AVE W  *Ward: 4  *Pending as of: 8/21/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	2108 Hoyt Ave W					\$69.12	
*Ward: 4  *Pending as of: 8/21/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	St Paul MN 55108-1315		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: Current Year Interest: \$0.00	*2108 HOYT AVE W						
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Ward: 4		Total Ass	sessment:		\$69.12	
Current Year Interest: \$0.00	*Pending as of: 8/21/2019		•				
				-			
Payoff Amount: \$69.12						\$0.00	
			Payoff A	mount:		\$69.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David P Fan	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Street	ee 0.42	65.00	\$27.30	20-29-23-14-0156
Maryse Fan	PAUL, MINN. EX N 30 FT & EX S 130	Citywide Street Lighting	0.66	65.00	\$42.90	
2112 Hoyt Ave W	FT; LOT 11 AND EX THE N 30 FT & EX THE S 167 FT; THE E 7 FT OF LOT 12			_	\$70.20	
St Paul MN 55108-1315		*** Owner and Taxpayer ***				
*2112 HOYT AVE W						
*Ward: 4		Total As	sessment:		\$70.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$70.20	
	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Street	ee 0.42	<del>- 63</del> .00		
David P Fan	PAUL, MINN. EX N 30 FT & EX S 167 FT	Citywide Street Lighting	0.42	63.00	\$20.46 \$41.58	20-29-23-14-0157
Maryse Fan	& EX THE E 7 FT; LOT 12	City wide Street Lighting	0.00	05.00		
2112 Hoyt Ave W St Paul MN 55108-1315		*** Owner and Taxpayer ***			\$68.04	
		Owner and Taxpayer				
*2116 HOYT AVE W		T . 1 A			0.00.04	
*Ward: 4			sessment:		\$68.04	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
					* * * * * * * * * * * * * * * * * * * *	
		Payoff A	xmount:		\$68.04	
Rosann F Cahill	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stre	ee	68.00		20-29-23-14-0024
Donna M Dimenna	PAUL, MINN. S 100 FT OF N 130 FT	Citywide Street Lighting	0.66	68.00	\$44.88	
2162 Hoyt Ave W	OF E 68 455/1000 FT OF LOT 21			<u> </u>	\$73.44	
St Paul MN 55108-1315		*** Owner and Taxpayer ***			4,2	
*2162 HOYT AVE W						
*Ward: 4		Total As	sessment:		\$73.44	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Krista W Tippett	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential S	tree 0.42	58.00	\$24.36	20-29-23-13-0043
2190 Hoyt Ave W	BLK 5	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55108-1315				_	\$62.64	
*2190 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$62.64	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$62.64	
Cecil H Chally Trustee	ST ANTHONY PARK NORTH LOT 6 BLK 5	Street Sweeping - Residential S		101.50	\$42.63	20-29-23-13-0046
Margaret Chally Trustee	BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
2218 Hoyt Ave W		Citywide Street Lighting	0.66	101.50	\$66.99	
St Paul MN 55108-1341					\$116.12	
*2218 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 4		T . 1		_	Ф11 С 12	
*Pending as of: 8/21/2019			Assessment:		\$116.12	
			ayment:  nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$0.00 <b>\$116.12</b>	
		1 4,00	i Amount.		\$110.12	
Adam Price Inc	J. W. BASS' ACRE LOTS PART DESC AS	Street Sweeping - Residential S		72.00		20-29-22-33-0154
11090 183rd Cir Unit C	COM AT A PT ON TH E LINE OF LOT 22 J.W.BASS ACRE LOTS 8.5 FT N OF	Citywide Street Lighting	0.66	72.00	\$47.52	
Elk River MN 55330-2884	SE COR OF SD LOT 22 THENCE W PAR				\$77.76	
*441 HYACINTH AVE E *Ward: 5	WITH THE S LINE OF SD LOT 22 A DIST OF 150 FT TO THE PT OF BEG	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$77.76	
-		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	f Amount:		\$77.76	

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

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Кяп	fication	i Date:	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jose Samuel Salguero Santamaria	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	20-29-22-43-0050
596 Hyacinth Ave E	TO THE CITY OF ST. PAUL LOTS 20 AND LOT 21 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55130-3535	AND EOT 21 BER 3			=	\$64.80	
*596 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total Asso			\$64.80	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 <b>\$64.80</b>	
		- 4, 0			<b>40.1.0</b> 0	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree		60.00		20-29-22-43-0008
601 Hyacinth Ave E	TO THE CITY OF ST. PAUL LOTS 34	Citywide Street Lighting	0.66	60.00	\$39.60	20-27-22-45-0000
St Paul MN 55130-3534	AND LOT 35 BLK 4			=	\$64.80	
*601 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6				<del></del>		
*Pending as of: 8/21/2019		Total Asso	essment:		\$64.80	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$64.80	
Charles A Wollenberg	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree		52.00		20-29-22-43-0049
Susan K Wollenberg	TO THE CITY OF ST. PAUL EX E 8 FT LOT 18 AND ALL OF LOT 19 BLK 3	Citywide Street Lighting	0.66	52.00	\$34.32	
602 E Hyacinth Ave	EOT TO AND ALL OF EOT 17 BLK 3			_	\$56.16	
St Paul MN 55130-3535		*** Owner and Taxpayer ***				
*602 HYACINTH AVE E						
*Ward: 6		Total Asse			\$56.16	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$56.16	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Veva R Myles	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	20-29-22-43-0010
607 Hyacinth Ave E	TO THE CITY OF ST. PAUL W 10 FT OF LOT 38 AND ALL OF LOT 37 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3534	EOT 36 AND ALL OF EOT 37 BER 4			_	\$43.20	
*607 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
						·
Dadders Estates Llc	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 16	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	30.00 30.00	\$12.60 \$19.80	20-29-22-43-0047
351 Kellogg Blvd E	BLK 3	Citywide Street Lighting	0.00	30.00		
St Paul MN 55101-1411		****			\$32.40	
*608 HYACINTH AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$32.40	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$32.40	
			· — — . <del></del> –			
Xiong Associate Llc	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 13 14	Street Sweeping - Residential Stre		90.00	\$37.80	20-29-22-43-0046
C/O Jua Xiong	AND LOT 15 BLK 3	Citywide Street Lighting	0.66	90.00	\$59.40	
2515 White Bear Ave Ste A8					\$97.20	
Maplewood MN 55109-5155 *614 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Ass	essment:	-	\$97.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Current	cai inicicsi.		φυ.υυ	

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

Ratification	Data	Resol

Street Namidlerg   STONLE MORTON TO   HE CITY OF \$1. PAIL LOT 22 NLX   1   HE CITY OF \$1. PAIL LOT 22 NLX   2   PAIL PAIL LOT 22 NLX   1   HE CITY OF \$1. PAIL LOT 22 NLX   2   PAIL PAIL PAIL LOT 22 NLX   2   PAIL PAIL PAIL PAIL PAIL PAIL PAIL PAIL	Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Saks 15th Styn	Steven M Sundberg		Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	20-29-22-43-0121
*** Owner and Taxpayer ***  ***Owner and Taxpaye	5845 135th St N	THE CITY OF ST. PAUL LOT 22 BLK 1		0.42	57.00	\$23.94	
Ward: 6	Hugo MN 55038-9235		Alley Sweeping	0.13	33.00	\$4.29	
#Ward: 6  ***Owner and Taxpayer ***    Total Assessment:	*647 HYACINTH AVE E		Citywide Street Lighting	0.66	73.50	\$48.51	
Total Assessment: \$93.57   This Psyment: \$0.00   Current Year Principal: \$0.00   Current Year Principal: \$0.00   Current Year Interest: \$0.00   Payoff Amount: \$93.57      Randall J Martens					=	\$93.57	
This Payment	*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Current Year Interest: \$0.00			Total Asse	essment:	_	\$93.57	
Current Year Interest: S0.00   Payoff Amount: S93.57			This Paym	ent:		\$0.00	
Payoff Amount   S93.57   Street Sweeping - Residential Stree   0.42   60.00   525.20   20-29-22-43-0124			Current Ye	ear Principal:		\$0.00	
Randall J Martens			Current Ye	ear Interest:		\$0.00	
Alley Sweeping   0.13   60.00   \$7.80			Payoff An	nount:		\$93.57	
Alley Sweeping   0.13   60.00   \$7.80							
St Paul MN \$5106-1910   StORE & MORTONS ADDITION TO Lymne M Linnell   STONE & MORTONS ADDITION TO Lymne M Linnell   THE CITY OF ST. PAUL LOT 9 BLK 2   Steet Sweeping - Residential Stree   Lighting   0.66   40.00   \$20-29-22-43-0140	Randall J Martens						20-29-22-43-0124
St Paul MN 55106-1910   S72.60   S72.	661 Hyacinth Ave						
*Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$72.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.60  Ideffery C Linnell STONE & MORTONS ADDITION TO Lynne M Linnell THE CITY OF ST. PAUL LOT 9 BLR 2 (Citywide Street Lighting 0.66 40.00 \$26.40  *Yeard: 66  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  *	St Paul MN 55106-1910	20 MAD ALL OF LOT 25 BER 1	Citywide Street Lighting	0.66	60.00	\$39.60	
*Pending as of: 8/21/2019  Total Assessment: \$72.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.60  Total Assessment: \$72.60 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.60  **Total Assessment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.60  **Total Assessment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.60  **Total Assessment: \$0.00 Current Year Interest: \$0.00	*661 HYACINTH AVE E				_	\$72.60	
Total Assessment:   \$72.60   This Payment:   \$0.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Payoff Amount:   \$72.60      Figure C Linnell			*** Owner and Taxpayer ***				
Current Year Principal: \$0.00	*Pending as of: 8/21/2019		Total Asse	essment:	-	\$72.60	
Current Year Interest: Payoff Amount: STONE & MORTON'S ADDITION TO Lynne M Linnell Lynne M Linnell have E Steel Marcin Stone & Morton's ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 2 Alley Sweeping - Residential Street			This Paym	ent:		\$0.00	
Payoff Amount:   S72.60			Current Ye	ear Principal:		\$0.00	
Jeffery C Linnell STONE & MORTON'S ADDITION TO Lynne M Linnell THE CITY OF ST. PAUL LOT 9 BLK 2 Alley Sweeping - Residential Street 0.42 40.00 \$16.80 20-29-22-43-0140 Alley Sweeping 0.13 40.00 \$5.20 Citywide Street Lighting 0.66 40.00 \$26.40 \$26.40 \$48.4			Current Ye	ear Interest:		\$0.00	
Lynne M Linnell 664 Hyacinth Ave E 8t Paul MN 55106-1911 **** Owner and Taxpayer ***  *** Owner and Taxpayer ***  *** Owner and Taxpayer ***  **Total Assessment: This Payment: Suppose the suppose of the control of th			Payoff An	nount:		\$72.60	
Lynne M Linnell 664 Hyacinth Ave E 8t Paul MN 55106-1911 **** Owner and Taxpayer ***  *** Owner and Taxpayer ***  *** Owner and Taxpayer ***  **Total Assessment: This Payment: Share This Payment: This Pay							
Clyune M Linnell	Jeffery C Linnell		Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-43-0140
St Paul MN 55106-1911  *664 HYACINTH AVE E  **** Owner and Taxpayer ***  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	Lynne M Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2		0.13	40.00	\$5.20	
*** Owner and Taxpayer ***  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	664 Hyacinth Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
*Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	St Paul MN 55106-1911				=	\$48.40	
*Pending as of: 8/21/2019  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total Asse	essment:	-	\$48.40	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	<i>6</i> - "		This Paym	ent:		\$0.00	
Current Year Interest: \$0.00			-			\$0.00	
Payoff Amount: \$48.40			Current Ye	ear Interest:		\$0.00	
			Payoff An	nount:		\$48.40	

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

tification	Date:	Reso
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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	20-29-22-43-0125
669 Hyacinth Ave E	THE CITY OF ST. PAUL E 1/2 OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-1910	26 AND ALL OF LOT 27 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
*669 HYACINTH AVE E				_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ecment.		\$72.60	
		This Payment:  Current Year Principal:		\$0.00		
				\$0.00		
					\$0.00 \$0.00	
		Current Year Interest:  Payoff Amount:		\$72.60		
Marcella Hartman 133 Summit St Unit 309 Duluth MN 55803-4521 *677 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2019	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 29 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***  Total Asse This Paym		40.00 40.00 40.00 =	\$16.80 \$5.20 \$26.40 \$48.40 \$48.40 \$0.00	20-29-22-43-0127
		Current Year Principal:			\$0.00	
		Current Year Interest:		\$0.00		
		Payoff Amount:			\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree		40.00		20-29-22-43-0130
587 Hyacinth Ave E	THE CITY OF ST. PAUL LOT 32 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	20 25 22 10 0100
St Paul MN 55106-1910		Citywide Street Lighting	0.66	40.00	\$26.40	
687 HYACINTH AVE E				_	\$48.40	
Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T + 1 A			0.40.40	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff An	10unt:		\$48.40	

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

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael E Kiteck Jr	OAK VILLE PARK ALL OF LOT 12	Street Sweeping - Residential S	tree 0.42	50.00	\$21.00	20-29-22-44-0165
709 E Hyacinth Ave	AND THE W 10 FT OF LOT 13 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1912				_	\$54.00	
*709 HYACINTH AVE E						
*Ward: 6 *Pending as of: 8/21/2019		Total /	Assessment:		\$54.00	
1 chang as of. 6/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00	
					\$54.00	
Stefanie Rahn	OAK VILLE PARK W 4 FT OF LOT 6	Street Sweeping - Residential S	$\frac{}{\text{tree}}$ $\frac{}{0.42}$	44.00	\$18.48	20-29-22-44-0026
710 Hyacinth Ave E	AND ALL OF LOT 7 BLK 4	Alley Sweeping	0.13	44.00	\$5.72	_, _, , ,
St Paul MN 55106-1913		Citywide Street Lighting	0.66	44.00	\$29.04	
*710 HYACINTH AVE E				<del>-</del>	\$53.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$53.24	
			ayment:		\$0.00	
		Current Year Principal:			\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00	
		Payoff			\$53.24	
Irma G Gallegos-Vargas	OAK VILLE PARK LOT 13 EX THE W	Street Sweeping - Residential S		50.00	\$21.00	20-29-22-44-0166
715 Hyacinth Ave E	10 FT THEREOF AND THE W 20 FT OF LOT 14 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1912	2011,2213			_	\$54.00	
*715 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$54.00	
			ayment:		\$0.00	
			Current Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	f Amount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Brian M Carver	OAK VILLE PARK LOT 5 & EX W 4 FT	Street Sweeping - Residential S	tree 0.42	76.00	\$31.92	20-29-22-44-0025
718 Hyacinth Ave E	LOT 6 BLK 4	Alley Sweeping	0.13	76.00	\$9.88	
St Paul MN 55106-1913		Citywide Street Lighting	0.66	76.00	\$50.16	
*718 HYACINTH AVE E				_	\$91.96	
*Ward: 6	444.0					
*Pending as of: 8/21/2019						
			Assessment:		\$91.96	
			ayment:		\$0.00 \$0.00	
			Current Year Principal:			
			rent Year Interest:		\$0.00 <b>\$91.96</b>	
		Payofi	Payoff Amount:			
Silvia P Azpuru	OAK VILLE PARK W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	Street Sweeping - Residential S Alley Sweeping	tree 0.42 0.13	60.00 60.00	\$25.20 \$7.80	20-29-22-44-0023
730 Hyacinth Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1913		City wide Street Lighting	0.00	=	-	
*730 HYACINTH AVE E		*** Owner and Taxpayer ***			\$72.60	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$72.60	
		This Payment: Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
				\$0.00		
		Payofi	Payoff Amount:			
Corrine Ellen Marcotte	OAK VILLE PARK LOTS 16 AND LOT	Street Sweeping - Residential S		80.00	\$33.60	20-29-22-44-0006
731 Hyacinth Ave E	17 BLK 3	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55106-1912		Citywide Street Lighting	0.66	80.00	\$52.80	
*731 HYACINTH AVE E				_	\$89.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>	T. 114		400.00	
			Total Assessment:		\$89.00	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: \$0.0			
					\$89.00	
		r ayon	ı zamvunt.		φ02.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Peter C Vang	OAK VILLE PARK LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	20-29-22-44-0007
2360 Stillwater Ave E		Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55119-3689		Citywide Street Lighting	0.66	80.50	\$53.13	
*735 HYACINTH AVE E				_	\$92.14	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$92.14	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff An	nount:		\$92.14	
Cathy Vanderbosch	OAK VILLE PARK E 1/2 OF LOT 2	Street Sweeping - Residential Stree	0.42	90.50	\$38.01	20-29-22-44-0022
736 Hyacinth Ave E	AND ALL OF LOT 1 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-1913		Citywide Street Lighting	0.66	90.50	\$59.73	
*736 HYACINTH AVE E				_	\$105.54	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$105.54		
				\$0.00		
					\$0.00	
					\$0.00	
			Payoff Amount:		\$105.54	
	OAK VILLE PARK W 1/2 OF LOT 13	Street Sweeping - Residential Stree		60.00		20-29-22-44-0009
Edward F Marz	AND ALL OF LOT 12 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	_0 _3 0003
743 Hyacinth Av E				=	\$64.80	
St Paul MN 55106-1914		*** Owner and Taxpayer ***				
*743 HYACINTH AVE E						
*Ward: 6		Total Assessment:		\$64.80		
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
<del>-</del>		Current Ye	ear Principal:		\$0.00	
		Current Ye	Current Year Interest:		\$0.00	
		Payoff An	iount:		\$64.80	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Erika Ramirez	OAK VILLE PARK W 1/2 OF LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-22-44-0042
Jeannette Rios	AND EX W 10 FT LOT 9 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
746 Hyacinth Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1915				=	\$60.50	
*746 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$60.50	
						- — — — — — —
Timothy Vang	OAK VILLE PARK E 10 FT OF LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-22-44-0040
Xee Lee	AND ALL OF LOT 6 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
756 Hyacinth Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1915					\$60.50	
*756 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$60.50	
Ross G Armstrong	OAK VILLE PARK LOTS 16, 17 & LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	20-29-22-44-0012
765 Hyacinth Ave E	10 BLK 2	Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55106-1914					\$129.60	
*765 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$129.60	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$129.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joyanne M Hurley	OAK VILLE PARK W 1/2 OF LOT 14	Street Sweeping - Residential St		60.00	\$25.20	20-29-22-44-0017
Ray D Hurley	AND ALL OF LOT 13 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
795 Hyacinth Ave E					\$64.80	
St Paul MN 55106-1927		*** Owner and Taxpayer ***				
*795 HYACINTH AVE E *Ward: 6		Total A	Assessment:		\$64.80	
*Pending as of: 8/21/2019			ayment:		\$0.00	
1 chaing as of. 0/21/2019			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$64.80	
Tito H Salguero	OAK VILLE PARK E 1/2 OF LOT 14	Street Sweeping - Residential St	ree 0.42	60.00	\$25.20	20-29-22-44-0018
801 Hyacinth Ave E	AND ALL OF LOT 15 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	20 25 22 11 0010
St Paul MN 55106-1927				_	\$64.80	
*801 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total A	Assessment:		\$64.80	
-		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$64.80	
Christopher E Torres	OAK VILLE PARK LOTS 4 AND LOT 5	Street Sweeping - Residential St		80.00	\$33.60	20-29-22-44-0056
806 Hyacinth Ave E	BLK 6	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-1928		Citywide Street Lighting	0.66	80.00	\$52.80	
*806 HYACINTH AVE E					\$96.80	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as of. 6/21/2019		Total A	Assessment:	_	\$96.80	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$96.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ST ANTHONY PARK NORTH EX N 11 Street Sweeping - Residential Stree 0.42 125.00 \$52.50 A G Hedges Llc 20-29-23-41-0035 5/10 FT LOT 15 BLK 18 0.13 267.00 Alley Sweeping \$34.71 9 Birchwood Rd Citywide Street Lighting 0.66 125.00 \$82.50 Mahtomedi MN 55115-1824 \$169.71 \*1408 HYTHE ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$169.71 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$169.71 50.00 \$21.00 ST ANTHONY PARK NORTH LOT 5 Street Sweeping - Residential Stree 0.42 John R Howe Jr 20-29-23-41-0027 BLK 19 Alley Sweeping 0.13 50.00 \$6.50 Judith J Howe Citywide Street Lighting 0.66 50.00 \$33.00 1421 Hythe St St Paul MN 55108-1422 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*1421 HYTHE ST \*Ward: 4 Total Assessment: \$60.50 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$60.50 50.00 Ivanka I Stefanova ST ANTHONY PARK NORTH LOT 18 Street Sweeping - Residential Stree 0.42 \$21.00 20-29-23-41-0032 BLK 18 0.66 50.00 \$33.00 Citywide Street Lighting 1426 Hythe St St Paul MN 55108-1423 \$54.00 \*1426 HYTHE ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \$54.00 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Doris Benson	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Residential Stre	<u>eε</u> 0.42	75.00	\$31.50	20-29-23-41-0031
1434 Hythe St	LOT 2O AND ALL OF LOT 19 BLK 18	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55108-1423				_	\$81.00	
*1434 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4					001.00	
Pending as of: 8/21/2019			ssessment:		\$81.00	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon A	Amount:		\$81.00	
	ST ANTHONY PARK NORTH S 65 FT	Street Sweeping - Residential Stre	<u> </u>	107.50		20-29-23-14-0107
Catherine M Jordan	OF LOT 8 BLK 15	Alley Sweeping	0.13	65.00	\$8.45	20-29-23-14-010/
1446 Hythe St		Citywide Street Lighting	0.66	107.50	\$70.95	
St Paul MN 55108-1425		, 5		_	\$124.55	
*1446 HYTHE ST		*** Owner and Taxpayer ***			\$124.33	
*Ward: 4		o wher and rampayer				
Pending as of: 8/21/2019		Total As	ssessment:	<del>-</del>	\$124.55	
C		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Year Interest:		\$0.00		
		Payoff A	Amount:		\$124.55	
S Ernest Miller Tr	ST ANTHONY PARK NORTH LOT 6 BLK 14	Street Sweeping - Residential Stre Alley Sweeping	eε 0.42 0.13	50.00 50.00	\$21.00 \$6.50	20-29-23-14-0093
Marilyn J Miller Tr		Citywide Street Lighting	0.13	50.00	\$33.00	
453 Hythe St		City wide Street Lighting	0.00	30.00 <b>=</b>		
St Paul MN 55108-1424		*** Owner and Taxpayer ***			\$60.50	
*1453 HYTHE ST		Owner and Taxpayer				
Ward: 4		Total A	ssessment:	=	\$60.50	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Marcus J Culver	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-14-0109
Jenifer C Culver	BLK 15	Alley Sweeping	0.13	50.00	\$6.50	
1460 Hythe St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1425				_	\$60.50	
*1460 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$60.50	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
Matthias Rothe	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-14-0110
Juliette Cherbuliez	BLK 15	Alley Sweeping	0.13	50.00	\$6.50	
1466 Hythe St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1425					\$60.50	
*1466 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses			\$60.50	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
Thomas L Hysell	ST ANTHONY PARK NORTH S 30 FT OF LOT 11 AND N 20 FT OF LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-14-0063
Susan Marie Swanson	BLK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
1494 Hythe St		Citywide Street Lighting	0.00	30.00		
St Paul MN 55108-1427		444.0			\$60.50	
*1494 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		<del></del>		=	4.60.70	
*Pending as of: 8/21/2019		Total Asses			\$60.50	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	

	1 ubite 1iiip10 veilleilt 11ssesssilleilt 1	, , ,	n #:	·					
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>			
Robert H Fox	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Stree		50.00	\$21.00	20-29-23-14-0041			
1505 Hythe St	BLK 3	Alley Sweeping	0.13	50.00	\$6.50				
St Paul MN 55108-1426		Citywide Street Lighting	0.66	50.00	\$33.00				
*1505 HYTHE ST				_	\$60.50				
*Ward: 4		*** Owner and Taxpayer ***							
*Pending as of: 8/21/2019									
		Total Asse	ssment:		\$60.50				
		This Paym			\$0.00				
			ear Principal:		\$0.00				
			ar Interest:		\$0.00				
		Payoff An	ount:		\$60.50				
	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential Stree		50.00		20 20 22 14 0005			
1506 Hythe St	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	20-29-23-14-0065			
St Paul MN 55108-1427		Citywide Street Lighting	0.66	50.00	\$33.00				
*1506 HYTHE ST				_	\$60.50				
*Ward: 4		*** Owner and Taxpayer ***			φου.50				
*Pending as of: 8/21/2019									
Tolland as off 0/21/2019		Total Asse	ssment:		\$60.50				
		This Paym	ent:		\$0.00				
			ear Principal:		\$0.00				
		Current Ye	ear Interest:		\$0.00				
		Payoff An	ount:		\$60.50				
Jay S Coggins	ST ANTHONY PARK NORTH LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-14-0040			
Wendy M Rahn	DEK 3	Alley Sweeping	0.13	50.00 50.00	\$6.50 \$33.00				
1509 Hythe St		Citywide Street Lighting	0.66	30.00					
St Paul MN 55108-1426		*** 0 17 ***			\$60.50				
*1509 HYTHE ST		*** Owner and Taxpayer ***							
*Ward: 4 *Ponding or of: 8/21/2010		Total Asse	ssment:		\$60.50				
*Pending as of: 8/21/2019		This Paym			\$0.00				
			ear Principal:		\$0.00				
			ear Interest:		\$0.00				
					* * * * *				

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

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Richard J Klimala	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential St	treε 0.42	50.00	\$21.00	20-29-23-14-0067
Mary Ann Hruby	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1520 Hythe St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1427				=	\$60.50	
*1520 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total /	Assessment:		\$60.50	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$60.50	
		·				
Nicholas J Raddatz	ST ANTHONY PARK NORTH LOT 1	Street Sweeping - Residential St		94.50		20-29-23-14-0038
1523 Hythe St	BLK 3	Alley Sweeping	0.13	39.00	\$5.07	20 27 20 11 0000
St Paul MN 55108-1426		Citywide Street Lighting	0.66	94.50	\$62.37	
*1523 HYTHE ST				=	\$107.13	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$107.13	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$107.13	
	W. G. A A. IDN COLLARS	Street Severing Decit (150				
David Ratley	Vac St Accruing And Blk 5 Clarke's 2nd Addition And In Sd Gastons Subdivision	Street Sweeping - Residential St Citywide Street Lighting		106.00	\$44.52 \$60.06	20-29-22-21-0153
Katherine Ratley	No. 1 Subj To Sts; Vac St Accruing & Fol	Chywlde Street Lighting	0.66	106.00	\$69.96	
461 Idaho Ave E	Part Sly Of Rr R/w Of Lot 1, The W 240 Ft				\$114.48	
St Paul MN 55130-3081	Of Lot 3, The E 120 Ft Of W 130 Ft Of Lot 4 & All Of Lot 2 Blk 2	*** Owner and Taxpayer ***				
*461 IDAHO AVE E					Ø114.40	
*Ward: 5			Assessment:		\$114.48	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$114.48	

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 97.00 \$40.74 Savanna Lou Stendahl GASTONS SUBDIVISION NO. 1 SUBJ 20-29-22-21-0004 TO AVE THE E 97 FT OF W 227 FT OF Citywide Street Lighting 0.66 97.00 \$64.02 477 Idaho Ave E LOT 4 BLK 2 St Paul MN 55130-3081 \$104.76 \*\*\* Owner and Taxpayer \*\*\* \*477 IDAHO AVE E \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$104.76 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$104.76 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 70.00 \$29.40 PHALEN PARK CITY VIEW LOT 17 Kou Vang 20-29-22-21-0094 BLK 1 Citywide Street Lighting 0.66 70.00 \$46.20 Youa Khang \$75.60 482 Idaho Ave E St Paul MN 55130-4601 \*\*\* Owner and Taxpayer \*\*\* \*482 IDAHO AVE E \*Ward: 5 Total Assessment: \$75.60 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$75.60 Kevin N Fagerhaug PHALEN PARK CITY VIEW LOT 15 Street Sweeping - Residential Stree 0.42 70.00 \$29.40 20-29-22-21-0092 BLK 1 70.00 494 Idaho Ave Citywide Street Lighting 0.66 \$46.20 St Paul MN 55130-4601 \$75.60 \*494 IDAHO AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 Total Assessment: \$75.60 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$75.60

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gerry H Khang	GASTONS SUBDIVISION NO. 1 SUBJ	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	20-29-22-21-0006
495 Idaho Ave E	TO AVE THE E 57 FT OF W 341 FT OF LOT 4 BLK 2	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55130-3081	LOT 4BLK 2			_	\$61.56	
*495 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$61.56	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$61.56	
	CACTONIC CHIDDWICION NO. 1 CHIDI	Street Sweeping - Residential Stree				
Long Lee	GASTONS SUBDIVISION NO. 1 SUBJ TO AVE AND EX W 341 FT LOT 4 BLK	Citywide Street Lighting	0.42	99.50	\$65.67	20-29-22-21-0007
Chy Y Lee	2	Citywide Succi Lighting	0.00	99.30		
501 Idaho Ave E		*** 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$83.10	
St Paul MN 55130-3081		*** Owner and Taxpayer ***				
*501 IDAHO AVE E		<del></del>		_	402.10	
*Ward: 5		Total Asse			\$83.10	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$83.10	
	PHALEN PARK CITY VIEW LOT 11	Street Sweeping - Residential Stree		65.00		
518 Idaho Ave E	BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55130-3021				=	\$70.20	
*518 IDAHO AVE E *Ward: 5		*** Owner and Taxpayer ***			***	
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$70.20	
		This Paym			\$0.00	
		•	ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$70.20	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	PHALEN PARK CITY VIEW LOT 10	Street Sweeping - Residential S		65.00	\$27.30	20-29-22-21-0087
Lu Pwe	BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
524 Idaho Ave E				=	\$70.20	
St Paul MN 55130-3021		*** Owner and Taxpayer ***				
*524 IDAHO AVE E						
*Ward: 5			Assessment:		\$70.20	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:  f Amount:		\$0.00 <b>\$70.20</b>	
		- u, o			\$7.0 <b>.2</b> 0	
Anthony L Williams	SECTION 20 TOWN 29 RANGE 22 W 2	Street Sweeping - Residential S		88.00		20-29-22-21-0077
Jody Lynn Coltharp	FT OF LOT 16 BLK 2 EDGERTON MANOR AND SUBJ TO AVE THE S 180	Citywide Street Lighting	0.66	88.00	\$58.08	
525 Idaho Ave E	FT OF W 86 FT OF NE 1/4 OF NE 1/4 OF			=	\$95.04	
St Paul MN 55130-3020	NW 1/4 OF SEC 20 TN 29 RN 22	*** Owner and Taxpayer ***				
*525 IDAHO AVE E						
*Ward: 5			Assessment:		\$95.04	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoti	f Amount:		\$95.04	
Maria R Vivaldo	PHALEN PARK CITY VIEW LOT 4 BLK 1	Street Sweeping - Residential S		62.00	\$26.04	20-29-22-21-0081
Gilberto Vivaldo Vazquez	BLK 1	Citywide Street Lighting	0.66	62.00	\$40.92	
558 Idaho Ave E				_	\$66.96	
St Paul MN 55130-3021		*** Owner and Taxpayer ***				
*558 IDAHO AVE E						
*Ward: 5			Assessment:		\$66.96	
Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	f Amount:		\$66.96	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph Becker	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential St	ree 0.42	44.00		20-29-22-12-0079
Freddie A Perteet Becker	MINN. E 4 FT MOL OF ALLEY VAC W	Alley Sweeping	0.13	126.00	\$16.38	
3464 Savannah Ave	OF AND ADJ AND LOT 23 BLK 3	Citywide Street Lighting	0.66	44.00	\$29.04	
White Bear Lake MN 55110-4579				_	\$63.90	
*594 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total A	Assessment:		\$63.90	
		This Pa	•		\$0.00	
		Current	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$63.90	
Wendy S Norquist	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. W 12 FT OF LOT 13 AND EX W 6	Street Sweeping - Residential St Alley Sweeping	reε 0.42 0.13	46.00 46.00	\$19.32 \$5.98	20-29-22-12-0050
599 Idaho Ave E	FT LOT 14 BLK 2	Citywide Street Lighting	0.13	46.00	\$30.36	
St Paul MN 55130-3022		City wide Street Lighting	0.00	+0.00		
*599 IDAHO AVE E		*** Owner and Taxpayer ***			\$55.66	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as 01. 6/21/2019		Total A	ssessment:		\$55.66	
		This Pa	yment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$55.66	
Jennifer Larson	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. W 18 FT OF LOT 12 AND EX W	Street Sweeping - Residential St		46.00	\$19.32	20-29-22-12-0049
603 Idaho Ave E	12 FT LOT 13 BLK 2	Alley Sweeping Citywide Street Lighting	0.13	46.00 46.00	\$5.98 \$30.36	
St Paul MN 55130-3022		Citywide Street Lighting	0.66	46.00		
*603 IDAHO AVE E *Ward: 6		*** Owner and Taxpayer ***			\$55.66	
*Pending as of: 8/21/2019		o wher and range of				
		Total A	Assessment:	=	\$55.66	
		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$55.66	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Celestine Ogbebor	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential St	reε 0.42	46.00	\$19.32	20-29-22-12-0048
Violet O Ogbebor	MINN. EX E 15 92/100 FT LOT 11 AND	Alley Sweeping	0.13	46.00	\$5.98	
609 Idaho Ave E	EX W 18 FT LOT 12 BLK 2	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55130-3022				_	\$55.66	
*609 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total A	ssessment:		\$55.66	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$55.66	
Scot A Tuma	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 30 BLK 3	Street Sweeping - Residential St		40.00	\$16.80	20-29-22-12-0084
Lynn M Olson Tuma	MINN. EOT 30 BER 3	Alley Sweeping	0.13	126.00	\$16.38	
624 Idaho Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3023					\$59.58	
*624 IDAHO AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$59.58	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$59.58	
			<del></del> _			
Nathan J Badger	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOTS 14 AND LOT 15 BLK 6	Street Sweeping - Residential St		80.00	\$33.60	20-29-22-12-0109
Tracy J Trojanowski	MINN. E013 14 AND E01 13 BEK 0	Citywide Street Lighting	0.66	80.00	\$52.80	
655 Idaho Ave E					\$86.40	
St Paul MN 55106-1011		*** Owner and Taxpayer ***				
*655 IDAHO AVE E						
*Ward: 6			ssessment:		\$86.40	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$86.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel J Ingalsbe	UFTON GROVE, THIRD PLAT LOTS 20	Street Sweeping - Residential S	treε 0.42	80.00	\$33.60	20-29-22-12-0136
658 Idaho Ave E	AND LOT 21 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-1012				_	\$86.40	
658 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019			Assessment:		\$86.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:  f Amount:		\$0.00 <b>\$86.40</b>	
		Tayon	. Annount.		\$60.70	
— — — — — — — William C Reeck	UFTON GROVE, THIRD PLAT LOTS 22	Street Sweeping - Residential S		80.00		20-29-22-12-0137
664 Idaho Ave E	AND LOT 23 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-1012				=	\$86.40	
*664 IDAHO AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$86.40	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$86.40	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	Street Sweeping - Residential S		80.00		20-29-22-12-0107
Pang Grafsky	MINN. LOTS 10 AND LOT 11 BLK 6	Citywide Street Lighting	0.66	80.00	\$52.80	
675 Idaho Ave E				_	\$86.40	
St Paul MN 55106-1011		*** Owner and Taxpayer ***				
*675 IDAHO AVE E				_		
*Ward: 6		Total A	Assessment:		\$86.40	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$86.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brandon Rucci	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stre	0.42	57.00	\$23.94	20-29-22-12-0104
Yolanda Rucci	MINN. LOT 4 & W 1/2 OF LOTS 5, 6 & LOT 7 BLK 6	Citywide Street Lighting	0.66	57.00	\$37.62	
689 Idaho Ave E	LOT / BER 0			=	\$61.56	
St Paul MN 55106-1011		*** Owner and Taxpayer ***				
*689 IDAHO AVE E						
*Ward: 6		Total Ass			\$61.56	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$61.56	
Aaron Valley	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stre		57.00	\$23.94	20-29-22-12-0105
695 Idaho Ave E	MINN. SUBJ TO SEWER ESMT THE E 1/2 OF LOTS 5 6 AND LOT 7 BLK 6	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55106-1011					\$61.56	
*695 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$61.56	
		This Payment: Current Year Principal: Current Year Interest:		\$0.00		
					\$0.00	
					\$0.00	
		Payoff A	mount:		\$61.56	
Antionette Estis	M. STARK'S ADDITION EX THE S 24.5	Street Sweeping - Commercial/Art				20-29-22-11-0118
Lee Estis	FT; LOT 5 AND ALL OF LOT 4 BLK 1	Street Sweeping - Residential Stre		73.50	\$30.87	20-29-22-11-0118
1610 Greenbriar St		Citywide Street Lighting	0.66	93.00	\$61.38	
St Paul MN 55106				=	\$112.14	
*712 IDAHO AVE E		*** Owner and Taxpayer ***			\$112.14	
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$112.14	
1 chaing as of. 6/21/2017		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	M. STARK'S ADDITION N 1/2 OF VAC	Street Sweeping - Residential		48.00	\$20.16	20-29-22-11-0032
Pa Vang	ALLEY S OF & ADJ & THE 20 FT WIDE VAC ALLEY W OF & ADJ & FOL; EX E	Citywide Street Lighting	0.66	48.00	\$31.68	
716 Idaho Ave E	21.04 FT; LOT 3 BLK 1			_	\$51.84	
St Paul MN 55106-1049		*** Owner and Taxpayer ***				
*716 IDAHO AVE E				=	0.51.04	
*Ward: 6			l Assessment:		\$51.84	
*Pending as of: 8/21/2019			Payment:		\$0.00 \$0.00	
			ent Year Principal: ent Year Interest:		\$0.00	
			off Amount:		\$51.84	
	M. STARK'S ADDITION N 1/2 OF VAC	Street Sweeping - Residential		40.00		
718 Idaho Ave E	ALLEY ADJ & W 18.96 FT OF LOT 2 & E 21.04 FT OF LOT 3 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1049	22.10.11 61 261 7 22.1			_	\$43.20	
*718 IDAHO AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$43.20	
		This	Payment:	\$0.00		
		Curr	ent Year Principal:	\$0.00		
		Curr	ent Year Interest:	\$0.00		
		Payo	off Amount:		\$43.20	
Roberto Izaola	M. STARK'S ADDITION N 1/2 OF VAC	Street Sweeping - Residential				20-29-22-11-0034
722 Idaho Ave E	ALLEY ACCRUING & EX E 40 FT LOT	Citywide Street Lighting	0.66	39.00	\$25.74	20-27-22-11-0054
St Paul MN 55106-1049	1 & EX W 18.96 FT, LOT 2 BLK 1			=	\$42.12	
*722 IDAHO AVE E		*** Owner and Taxpayer ***			* .==	
*Ward: 6 *Pending as of: 8/21/2019		Tota	l Assessment:	=	\$42.12	
6 - 1.2.2.2.2			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$42.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Geraldine K Rose	M. STARK'S ADDITION N 1/2 OF VAC	Street Sweeping - Residential Street	0.42	40.00	\$16.80	20-29-22-11-0035
726 Idaho Ave E	ALLEY ACCRUING & THE E 40 FT OF LOT 1 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1049	LOT TBEK T			_	\$43.20	
*726 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$43.20	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
Transito Fuentes	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	20-29-22-11-0041
730 Idaho Ave E	TO AVE AND EX E 261 88/100 FT AND	Citywide Street Lighting	0.66	68.00	\$44.88	20 25 22 11 00 11
St Paul MN 55106-1049	EX S 165 43/100 FT THE NE 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 OF SEC 20 TN			_	\$73.44	
*730 IDAHO AVE E *Ward: 6	29 RN 22	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	\$73.44			
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	nount:		\$73.44	
	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stre				20-29-22-11-0043
875 Alahaki St	TO AVE AND EX S 165 43/100 FT THE	Citywide Street Lighting	0.66	32.00	\$21.12	20 27 22 11 00 10
Kailua HI 96734-3839	W 32 25/100 FT OF E 197 38/100 FT OF NE 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4			_	\$34.56	
*742 IDAHO AVE E *Ward: 6	OF SEC 20 TN 29 RN 22	*** Owner and Taxpayer ***			ψ3 1130	
*Pending as of: 8/21/2019		Total Ass	essment:		\$34.56	
ž		This Payı			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$34.56	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William Musson	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	20-29-22-11-0044
375 Alahaki St	TO AVE AND EX S 165 43/100 FT THE W 32 25/100 FT OF E 165 13/100 FT OF	Citywide Street Lighting	0.66	32.00	\$21.12	
Kailua HI 96734-3839	NE 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4			_	\$34.56	
*744 IDAHO AVE E	OF SEC 20 TN 29 RN 22	*** Owner and Taxpayer ***				
Ward: 6						
Pending as of: 8/21/2019		Total Asse			\$34.56	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$34.56	
Mary K Willms Wohlwend	SECTION 20 TOWN 29 RANGE 22 EX S	Street Sweeping - Residential Stree	0.42	133.00	\$55.86	20-29-22-11-0045
756 Idaho Ave E	165.43 FT; THE E 132.88 FT OF NE 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 IN SEC	Citywide Street Lighting	0.66	133.00	\$87.78	
St Paul MN 55106-1049	20 TN 29 RN 22				\$143.64	
*756 IDAHO AVE E *Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	\$143.64			
		This Paym	This Payment:			
		Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
		Payoff An	\$143.64			
						. — — — — —
Douglas A Puariea	PHALEN VIEW EX E 10 FT LOT 2 AND EX W 20 FT LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42 0.13	50.00 50.00	\$21.00 \$6.50	20-29-22-11-0048
770 Idaho Ave E		Alley Sweeping Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55106-1049		Citywide Street Lighting	0.00	30.00		
770 IDAHO AVE E		*** Owner and Taxpayer ***			\$60.50	
Ward: 6		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
		This Paym			\$0.00	
			ent. ear Principal:		\$0.00	
			ear Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thong Thao	PHALEN VIEW LOTS 4 AND LOT 5	Street Sweeping - Residential Stree	0.42	103.00	\$43.26	20-29-22-11-0062
Christine S Vang	BLK 1	Citywide Street Lighting	0.66	103.00	\$67.98	
782 Idaho Ave E				_	\$111.24	
St Paul MN 55106-1044		*** Owner and Taxpayer ***				
*782 IDAHO AVE E						
*Ward: 6		Total Asse	essment:		\$111.24	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$111.24	
Urbanski Rentals Llc	PHALEN VIEW EX W 30 FT LOT 2 AND	Street Sweeping - Residential Stree				20-29-22-11-0060
1477 Selby Ave	ALL OF LOT 1 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-22-11-0000
St Paul MN 55104-6331		,		_	\$54.00	
*800 IDAHO AVE E		*** Owner and Taxpayer ***			\$34.00	
*Ward: 6		o wher and rampayer				
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$54.00	
9		This Paym	ent:		\$0.00	
			ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff An	Payoff Amount:			
Lawrence W Burfiend	PHALEN PARK CITY VIEW LOT 27	Street Sweeping - Residential Stree				20-29-22-21-0101
Denise J Burfiend	BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	20-29-22-21-0101
495 Iowa Ave E				_		
St Paul MN 55130-3024		*** Owner and Taxpayer ***			\$75.60	
*495 IOWA AVE E		Owner and Taxpayer				
*Ward: 5		Total Asse	usamant.		\$75.60	
*Ward: 3  *Pending as of: 8/21/2019		This Paym			\$0.00	
rending as 01: 8/21/2019		•	ear Principal:		\$0.00 \$0.00	
			ear Principal:		\$0.00	
					\$0.00 \$75.60	
		Payoff An	iount:		\$75.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick L Cusick 517 Iowa Ave E	PHALEN PARK CITY VIEW LOT 31 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42	65.00 65.00	\$27.30 \$42.90	20-29-22-21-0105
St Paul MN 55130-3024 *517 IOWA AVE E		*** Owner and Taxpayer ***			\$70.20	
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssment:	=	\$70.20	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$70.20	
Renee C Wolfe	PHALEN PARK CITY VIEW LOT 9	Street Sweeping - Residential Stree				
Mclean T Berndt	BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	20-29-22-21-0124
530 Iowa Ave E		City wide Street Eighting	0.00	=		
St Paul MN 55130-3025		*** Owner and Taxpayer ***			\$70.20	
		Owner and Taxpayer				
*530 IOWA AVE E		Total Asse			\$70.20	
*Ward: 5		This Paym			\$70.20	
*Pending as of: 8/21/2019		-	ent: ear Principal:		\$0.00	
			_		\$0.00	
			Current Year Interest:  Payoff Amount:			
Hoangyen Phan Nguyen	PHALEN PARK CITY VIEW LOT 35	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	20-29-22-21-0109
541 Iowa Ave E	BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55130-3024				<del>-</del>	\$70.20	
* <b>541 IOWA AVE E</b> *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$70.20	
-		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
			ar microst.		Ψ0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Roberto Pena	PHALEN PARK CITY VIEW LOT 7	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	20-29-22-21-0122
Rosanna Pena	BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
542 Iowa Ave E				_	\$70.20	
St Paul MN 55130-3025		*** Owner and Taxpayer ***				
*542 IOWA AVE E						
*Ward: 5		Total Asses			\$70.20	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$70.20	
	PHALEN PARK CITY VIEW LOT 6	Street Sweeping - Residential Stree		62.00		20-29-22-21-0121
Susan M Heger	BLK 2	Citywide Street Lighting	0.66	62.00	\$40.92	20-27-22-21-0121
548 Iowa Ave E				_	\$66.96	
St Paul MN 55130-3025		*** Owner and Taxpayer ***			\$00.50	
*548 IOWA AVE E						
*Ward: 5		Total Asses	ssment:		\$66.96	
*Pending as of: 8/21/2019		This Payme	ent:		\$0.00	
_		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff Amount:			\$66.96	
Wang Doua Xiong	PHALEN PARK CITY VIEW LOT 5	Street Sweeping - Residential Stree		<u> </u>		20-29-22-21-0120
Kang Yang Xiong	BLK 2	Citywide Street Lighting	0.66	62.00	\$40.92	20-27-22-21-0120
552 Iowa Ave E		, , ,		=	\$66.96	
St Paul MN 55130-3025		*** Owner and Taxpayer ***			\$00.90	
*552 IOWA AVE E		o wher and rampayer				
*Ward: 5		Total Asses	ssment:		\$66.96	
*Pending as of: 8/21/2019		This Payme			\$0.00	
		•	ar Principal:		\$0.00	
			_		\$0.00	
		• 1 •	Current Year Interest:  Payoff Amount:			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	PHALEN PARK CITY VIEW LOT 4	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	20-29-22-21-0119
558 Iowa Ave N	BLK 2	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55130-3025					\$66.96	
*558 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssment:		\$66.96	
5		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$66.96	
Casandra M Buege	PHALEN PARK CITY VIEW LOT 38	Street Sweeping - Residential Stree				20-29-22-21-0112
559 Iowa Ave E	BLK 1	Citywide Street Lighting	0.66	62.00	\$40.92	20-29-22-21-0112
St Paul MN 55130-3024		,		=	\$66.96	
*559 IOWA AVE E		*** Owner and Taxpayer ***			\$00.70	
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	\$66.96			
		This Payment:			\$0.00	
		Current Ye	\$0.00			
		Current Ye			\$0.00	
		Payoff Amount:			\$66.96	
	PHALEN PARK CITY VIEW LOT 2	Street Sweeping - Residential Stree		62.00		20-29-22-21-0117
Debra Ludemann	BLK 2	Citywide Street Lighting	0.66	62.00	\$40.92	20 29 22 21 0111
570 Iowa Ave E				_	\$66.96	
St Paul MN 55130-3025		*** Owner and Taxpayer ***				
*570 IOWA AVE E				_		
*Ward: 5		Total Asse			\$66.96	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$66.96	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William K Kokaisel	PHALEN PARK CITY VIEW LOT 41	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	20-29-22-21-0115
577 Iowa Ave E	BLK 1	Street Sweeping - Residential Street	0.42	36.50	\$15.33	
St Paul MN 55130-3024		Citywide Street Lighting	0.66	105.50	\$69.63	
*577 IOWA AVE E				_	\$155.34	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Ass			\$155.34	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$155.34	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street		60.00		20-29-22-12-0072
Virginia Berthiaume	MINN. W 20 FT OF LOT 14 AND ALL	Alley Sweeping	0.13	126.00	\$16.38	20-29-22-12-00/2
595 Iowa Ave E	OF LOT 15 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55130-3026				_	\$81.18	
*595 IOWA AVE E		*** Owner and Taxpayer ***			40-1-0	
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$81.18	
-		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$81.18	
			. — — — -			
Sia Sarah Yang	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. EX W 28 FT LOT 25 AND W 10	Street Sweeping - Residential Street		62.00	\$26.04	20-29-22-12-0099
600 Iowa Ave E	FT OF LOT 27 AND ALL OF LOT 26	Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55130-3027	BLK 4	Citywide Street Lighting	0.66	62.00	\$40.92	
*600 IOWA AVE E		***			\$75.02	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$75.02	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$75.02	
		,				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Touxee Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Str		80.00	\$33.60	20-29-22-12-0070
365 County Road B E	MINN. LOTS 11 & LOT 12 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-1813					\$86.40	
*603 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total As	ssessment:	=	\$86.40	
1 chang as 61. 6/21/2017		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$86.40	
Jacob Wasmund	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOTS 8 9 AND LOT 10 BLK 3	Street Sweeping - Residential Str	eε 0.42 0.13	120.00	\$50.40	20-29-22-12-0069
Allyson Wasmund	MIN. E013 () / IND E01 10 BER 3	Alley Sweeping Citywide Street Lighting	0.13	126.00 120.00	\$16.38 \$79.20	
623 Iowa Ave E St Paul MN 55130-3026		City wide Street Lighting	0.00	120.00		
*623 IOWA AVE E		*** Owner and Taxpayer ***			\$145.98	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$145.98	
-		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$145.98	
	UTTON CROWT IN A TAI DAMGEY CO	Street Committee Decidential State				
Margaret R Dutcher 628 Iowa Ave E	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 30 BLK 4	Street Sweeping - Residential Str Alley Sweeping	eε 0.42 0.13	40.00 82.00	\$10.80 \$10.66	20-29-22-12-0102
St Paul MN 55130-3027		Citywide Street Lighting	0.66	40.00	\$26.40	
*628 IOWA AVE E		,		=	\$53.86	
*Ward: 6		*** Owner and Taxpayer ***			ψ55.60	
*Pending as of: 8/21/2019						
		Total As	ssessment:		\$53.86	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$53.86	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kim L Christianson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	20-29-22-12-0068
635 Iowa Ave E	MINN. LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	
St Paul MN 55130-3026		Alley Sweeping	0.13	36.00	\$4.68	
*635 IOWA AVE E		Citywide Street Lighting	0.66	75.00	\$49.50	
*Ward: 6				<u>-</u>	\$96.48	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	essment:	<del>-</del>	\$96.48	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$96.48	
Elizabeth Vangard	UFTON GROVE, THIRD PLAT S 50.82	Street Sweeping - Commercial/Art	1.02	30.50	<del></del>	20-29-22-12-0132
Henry Vangard	FT MOL OF W 1/2 OF VAC ALLEY	Street Sweeping - Residential Street	0.42	62.00	\$26.04	20-29-22-12-0132
651 Iowa Ave E	ACCRUING & FOL; EX N 15 FT LOT 14 & ALL OF LOT 13 BLK 2	Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55106-1013	& ALL OF LOT 13 BLK 2			_	\$118.20	
*651 IOWA AVE E		*** Owner and Taxpayer ***			\$110.20	
*Ward: 6		1 7				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$118.20	
5		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$118.20	
Paige J Reinhardt	UFTON GROVE, THIRD PLAT W 1/2 OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-22-12-0131
Lillian A Reinhardt	VAC ALLEY LYING S OF ELY	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-22-12-0131
3554 Overland Dr	EXTENSION OF N LINE OF LOT 15 & N			=	\$54.00	
Holiday FL 34691-1127	OF ELY EXTENSION OF S LINE OF N 25 FT OF LOT 14 ALSO E 1/2 OF VAC	*** Owner and Taxpayer ***			<del>\$34.00</del>	
*663 IOWA AVE E	ALLEY ACCRUING & LOT 12 BLK 2					
*Ward: 6		Total Asse	essment:		\$54.00	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$54.00	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Paige J Reinhardt	UFTON GROVE, THIRD PLAT LOT 11	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	20-29-22-12-0130
3554 Overland Dr	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
Holiday FL 34691-1127				_	\$43.20	
*667 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$43.20	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
	UFTON GROVE, THIRD PLAT S 41	Street Sweeping - Commercial/Ar				20 20 22 12 0122
691 Iowa Ave E	25/100 FT OF FOL LOTS 2 AND LOT 3	Street Sweeping - Residential Stre		89.50	\$37.59	20-29-22-12-0122
St Paul MN 55106-1036	BLK 1	Citywide Street Lighting	0.66	116.50	\$76.89	
*691 IOWA AVE E		,		_	\$142.02	
Ward: 6		*** Owner and Taxpayer ***			\$142.02	
*Pending as of: 8/21/2019		1 7				
Tending as of. 6/21/2017		Total Ass	Total Assessment:			
		This Pay	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		-				
		Current Y				
		Payoff A				
	SANTUCCI ADDITION LOT 4 BLK 2					
King W Fung	SANTOCCI ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	52.00 52.00	\$21.84 \$6.76	20-29-22-11-0099
Sihui Fung		Citywide Street Lighting	0.66	52.00	\$34.32	
1770 Asbury St		City wide Street Lighting	0.00	32.00		
Falcon Heights MN 55113-6250		*** Owner and Taxpayer ***			\$62.92	
*720 IOWA AVE E		Owner and Taxpayer				
*Ward: 6		Total Ass	accmant:	=	\$62.92	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Seng Thao	SANTUCCI ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street	0.42	52.00	\$21.84	20-29-22-11-0098
Long Yang		Alley Sweeping	0.13	52.00	\$6.76	
726 Iowa Ave E		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-1016				_	\$62.92	
*726 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$62.92	
-		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$62.92	
	SANTUCCI ADDITION LOT 1 BLK 2					· – – – – – – – – – – – – – – – – – – –
Jose B Raygoza	SANTUCCI ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street		87.50	\$36.75	20-29-22-11-0096
734 Iowa Ave E		Alley Sweeping Citywide Street Lighting	0.13 0.66	52.00 87.50	\$6.76 \$57.75	
St Paul MN 55106-1016		Citywide Street Lighting	0.00	87.30		
*734 IOWA AVE E		*** 0 1.0			\$101.26	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
3		Total Ass	essment:	_	\$101.26	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$101.26	
			. <u> </u>			
Ge Xiong	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street		53.00	\$22.26	20-29-22-11-0056
Mai Nhia Thao	TO AVE THE W 53 FT OF E 159 97/100 FT OF S 165 43/100 FT OF NE 1/4 OF	Citywide Street Lighting	0.66	53.00	\$34.98	
751 Iowa Ave E	SW 1/4 OF NE 1/4 OF NE 1/4 0F SEC 20			_	\$57.24	
St Paul MN 55106-1017 * <b>751 IOWA AVE E</b>	TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6		Total Ass	essment:		\$57.24	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Va Megn Thoj	PHALEN VIEW W 8 74/100 FT OF LOT	Street Sweeping - Residential Street	ee 0.42	51.00	\$21.42	20-29-22-11-0053
61 Iowa Ave E	7 AND SUBJ TO ALLEY LOT 6 BLK 2	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55106-1017		Citywide Street Lighting	0.66	51.00	\$33.66	
*761 IOWA AVE E				_	\$61.71	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019					<u> </u>	
			sessment:		\$61.71	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$61.71	
	PHALEN VIEW EX W 8 74/100 FT LOT	Street Sweeping - Residential Stre	ee 0.42	50.00		20-29-22-11-0052
765 Iowa Ave E	7 AND W 18 74/100 FT OF LOT 8 BLK	Alley Sweeping	0.13	50.00	\$6.50	20-29-22-11-0052
St Paul MN 55106-1017	2	Citywide Street Lighting	0.66	50.00	\$33.00	
		,		_	\$60.50	
*765 IOWA AVE E *Ward: 6		*** Owner and Taxpayer ***			\$60.50	
*Pending as of: 8/21/2019		o mier and rampayer				
<b>g</b>		Total As	sessment:	\$60.50		
		This Pay	ment:		\$0.00	
		Current \	Current Year Principal:			
		Current \	Year Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
	PHALEN VIEW EX W 18 74/100 FT	Street Sweeping - Residential Stre	ee 0.42			20-29-22-11-0051
Diane K Voelker Huhn	LOT 8 AND W 28 74/100 FT OF LOT 9	Alley Sweeping	0.13	50.00	\$6.50	20-29-22-11-0051
1201 Frank Ct	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55109-1073		,		_	\$60.50	
*771 IOWA AVE E		*** Owner and Taxpayer ***			\$00.30	
Ward: 6		o wher and Tampayer				
*Ward: 6 *Pending as of: 8/21/2019		Total As	sessment:		\$60.50	
1 maning 40 01. 0/21/2017		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$60.50	

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

**Ratification Date:** 

							Property ID
i munchy e cures	ORTON'S 2ND ADDITION	Street Sweeping - Resident	itial Stree	0.42	90.00	\$37.80	20-29-22-34-0001
402 IVY AVE E CO., MINNES	OF ST. PAUL, RAMSEY OTA W 60 FT OF LOTS 34	Citywide Street Lighting		0.66	90.00	\$59.40	
St Paul MN 55130-3410 35 AND LOT						\$97.20	
*462 IVY AVE E		*** Owner and Taxpayer *	***				
*Ward: 5 *Pending as of: 8/21/2019			otal Assessm	ant:	-	\$97.20	
rending as of. 6/21/2019		_	This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou			\$97.20	
Terrance Stokes STONE & MC	DRTON'S 2ND ADDITION	Street Sweeping - Resident	 itial Streε		61.00		20-29-22-34-0002
Alicia Coenen TO THE CITY	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.13	120.00	\$15.60	20-27-22-34-0002
164 Ivy Ave E CO., MINNESOTA EX W 60 FT LOTS 34 35 AND LOT 36 BLK 3	Citywide Street Lighting		0.66	61.00	\$40.26		
St Paul MN 55130-3410	JO BELL J				=	\$81.48	
*464 IVY AVE E		*** Owner and Taxpayer *	***				
*Ward: 5		_			_		
*Pending as of: 8/21/2019			otal Assessm			\$81.48	
			his Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
		Р	Payoff Amou	nt:		\$81.48	
Victor Nenghimobo Clement STONE & MC	DRTON'S 2ND ADDITION	Street Sweeping - Resident			61.00		20-29-22-31-0085
467 Ivy Ave F	OF ST. PAUL, RAMSEY OTA E 1/2 OF LOTS 17 18	Citywide Street Lighting		0.66	61.00	\$40.26	
St Paul MN 55130-3414 AND LOT 19					_	\$65.88	
*467 IVY AVE E  *Ward: 5		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		T	Total Assessm	nent:	_	\$65.88	
		T	This Payment:			\$0.00	
		C	Current Year I	Principal:		\$0.00	
		C	Current Year I	Interest:		\$0.00	
		P	Payoff Amou	nt:		\$65.88	

\*Pending as of: 8/21/2019

	1 uone improvement rissessment A	Ratification Date: Resolution		1,0020	innager: Em	1 a
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
im Bee Yang	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. SUBJ TO ESMT PART	Street Sweeping - Residential Stree	0.42	104.50	\$43.89	20-29-22-31-0113
Setsy Her Yang	NLY OF IVY AVE OF BLK 5 CLARKE	Citywide Street Lighting	0.66	104.50	\$68.97	
54 Toenjes Pl E Iaplewood MN 55117-6037	AND WILGUS ADD AND IN SD AUDITORS SUB NO 70 THE S 52 FT OF	*** Owner and Taxpayer ***			\$112.86	
509 IVY AVE E	LOT 34 BLK 2	Owner and Taxpayer				
Ward: 5		Total Asses	ssment:	-	\$112.86	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$112.86	
			— — <del></del> -			
Joseph M Hager	CLARKE AND WILGUS ADDITION E 50 FT OF PART SLY OF IVY AVE OF N	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	49.00 49.00	\$20.58 \$32.34	20-29-22-34-0046
3935 Abbott Ave N Robbinsdale MN 55422-2321	2O3 FT OF BLK 5	Citywide Street Lighting	0.00	<del></del>	\$52.92	
*512 IVY AVE E		*** Owner and Taxpayer ***			\$32.92	
Pending as of: 8/21/2019		Total Asses	ssment:	_	\$52.92	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$52.92	
	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree				20-29-22-34-0048
520 Ivy Ave E	SUBJ TO AVE THE E 50 FT OF W 106 FT	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-22-37-0040
St Paul MN 55130-3412	OF N 180 FT OF BLK 4			=	\$54.00	
*520 IVY AVE E *Ward: 5		*** Owner and Taxpayer ***			42	

Total Assessment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

This Payment:

\$54.00

\$0.00

\$0.00

\$0.00

\$54.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Derek Her	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Str	reε 0.42	63.00	\$26.46	20-29-22-34-0053
540 Ivy Ave E	PAUL, MINN. SUBJ TO AVE AND EX E 63 3/10 FT THE N 185 FT OF LOT 14	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55130-3412	BLK 2			_	\$68.04	
*542 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Song S Vang	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Str	ree 0.42	60.00	\$25.20	20-29-22-43-0026
598 Ivy Ave E	TO THE CITY OF ST. PAUL LOTS 20	Alley Sweeping	0.13	123.00	\$15.99	
St Paul MN 55130-3421	AND LOT 21 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
*598 IVY AVE E				_	\$80.79	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total A	ssessment:		\$80.79	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$80.79	
Jaymes Drieling	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Str		30.00	\$12.60	20-29-22-43-0025
2526 Cedar Ave S # 2	TO THE CITY OF ST. PAUL LOT 19 BLK 4	Citywide Street Lighting	0.66	30.00	\$19.80	
Minneapolis MN 55404-4032					\$32.40	
*600 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$32.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
			Amount:		\$32.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ross W Rogers 602 Ivy Ave E St Paul MN 55130-3421	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 17 & LOT 18 BLK 4	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	20-29-22-43-0024
*602 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***			\$64.80	
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$64.80	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$64.80	
Rto Investments Llc	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL ALLEY VACATED IN	Street Sweeping - Residential St		55.00	\$23.10	20-29-22-42-0218
301 Concorde Place	DOC NO.2770456 ACCRUING & FOL	Citywide Street Lighting	0.66	55.00	\$36.30	
Burnsville MN 55337-2530	EX W 60 FT; LOTS 6,7,8 & LOT 9 BLK 3				\$59.40	
*651 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		T . 1 .		_	050.40	
*Pending as of: 8/21/2019			Assessment: ayment:		\$59.40 \$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$59.40	
Toni Schewe	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential St	ree 0.42	44.00	\$18.48	20-29-22-42-0219
653 Ivy Ave E	OF SAINT PAUL ALLEY VACATED IN DOC NO.2770456 ACCRUING & LOT	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55106-1922	10 BLK 3	Citywide Street Lighting	0.66	44.00	\$29.04	
*653 IVY AVE E				_	\$53.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$53.24	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$53.24	
		·				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	ee 0.42	40.00	\$16.80	20-29-22-43-0113
558 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1923		Citywide Street Lighting	0.66	40.00	\$26.40	
*658 IVY AVE E				=	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A			£40.40	
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Payoff A	Year Interest:		\$0.00 <b>\$48.40</b>	
		rayon A	Amount.		340.40	
Timothy J Weller	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stre	ee 0.42	39.00	\$16.38	20-29-22-42-0198
661 Ivy Ave E	OF SAINT PAUL LOT 12 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	20-29-22-42-0198
St Paul MN 55106-1922		Citywide Street Lighting	0.66	39.00	\$25.74	
*661 IVY AVE E		,		=	\$47.19	
*Ward: 6		*** Owner and Taxpayer ***			\$47.19	
*Pending as of: 8/21/2019				-		
		Total Assessment:			\$47.19	
		This Pay			\$0.00	
		Current Year Principal:			\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$47.19	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stre	<u> </u>	39.00		20-29-22-42-0220
Saw H Saw	OF SAINT PAUL LOT 13 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	-
665 Ivy Ave E		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55106-1922				=	\$47.19	
*665 IVY AVE E		*** Owner and Taxpayer ***			2	
*Ward: 6		T-4-1 A	sessment:		\$47.19	
*Pending as of: 8/21/2019						
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$47.19	

Decid   Tollson   Decon   Mile and   Decon   Deco	Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Alley Sweeping   0.13   39.00   35.07	Peter M Pisano		Street Sweeping - Residential Stree	0.42	39.00	\$16.38	20-29-22-42-0201
***Owner and Taxpayer ***  Total Assessment: \$47,19 This Payment: \$0,00 Current Year Principal: \$0,00 Current Year Interest: \$0,000 Current Year Interest: \$0,000 Current Year Interest: \$0,000 S\$2,00 S\$2,0	677 Ivy Ave E	OF SAINT PAUL LOT 16 BLK 3		0.13			
***Owner and Taxpayer ***  ***Pending as of: \$21/2019    Total Assessment:	St Paul MN 55106-1922		Citywide Street Lighting	0.66	39.00	\$25.74	
Pending as of: 8/21/2019   Total Assessment: S47,19   This Payment: S0,00   Current Year Interest: S0,00   Current Year Interest: S0,00   Payoff Amount: S47,19	*677 IVY AVE E				=	\$47.19	
Total Assessment: S47,19   This Payment: S0,00   Current Year Principal: S0,00   Current Year Principal: S0,00   Current Year Interest: S0,00   Payoff Amount: S47,19	*Ward: 6		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$47.19  Daniel T Gibson Daniel T Genzal Daniel T Gold Daniel T Gold Daniel T Gold Daniel T Gold	*Pending as of: 8/21/2019						
Current Year Principal: S0.00			Total Asses	ssment:		\$47.19	
Current Year Interest: S0.00   Payoff Amount: S47.19			This Payme	ent:		\$0.00	
Payoff Amount   S47.19			Current Ye	ar Principal:		\$0.00	
Daniel T Gibson			Current Ye	ar Interest:		\$0.00	
Judith B Gibson			Payoff Am	ount:		\$47.19	
Judith B Gibson							
Main B Ginson   State   Street Lighting   State   Street Lighting   State							20-29-22-43-0108
St Paul MN 55106-1923   *** Owner and Taxpayer ***   *** Owner and Taxpayer ***		THE CITT OF ST. FAUL LOT 0 BLK 1					
***Owner and Taxpayer ***  *Ward: 6  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$48.40  ***Owner and Taxpayer ***  ***Owner and Ta	•		Citywide Street Lighting	0.66	40.00	<u> </u>	
*Ward: 6 *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Total Assessment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$48.40  **Stone & Morton's Addition to The City of St. Paul Liot 5 Bl.k 1  **Steet Sweeping - Residential Stree						\$48.40	
*Pending as of: 8/21/2019  **Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$48.40  **Wa Jo Vu	*678 IVY AVE E		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40  Wa Jo Vu Gaosay Vang Vu HE CITY OF ST. PAUL LOT 5 BLK 1 Alley Sweeping - Residential Stree 0.42 40.00 \$16.80 \$20-29-22-43-0107 Alley Sweeping 0.13 40.00 \$5.20 Citywide Street Lighting 0.66 40.00 \$26.40  St Paul MN 55106-1923 **682 IVY AVE E *** Owner and Taxpayer ***  ***Owner and Taxpayer ***  Total Assessment: \$48.40 This Payment: \$0.00 Current Year Interest: \$0.00							
Current Year Principal: \$0.00	*Pending as of: 8/21/2019						
Current Year Interest: \$0.00							
Payoff Amount:   S48.40				•			
Wa Jo Vu STONE & MORTON'S ADDITION TO Gaosay Vang Vu THE CITY OF ST. PAUL LOT 5 BLK 1 Alley Sweeping - Residential Stree 0.42 40.00 \$16.80 20-29-22-43-0107 Alley Sweeping 0.13 40.00 \$5.20 Citywide Street Lighting 0.66 40.00 \$26.40 \$28.40 \$4							
Gaosay Vang Vu 682 Ivy Ave E St Paul MN 55106-1923 **Ward: 6 *Pending as of: 8/21/2019  THE CITY OF ST. PAUL LOT 5 BLK 1 Alley Sweeping 0.13 40.00 \$5.20 Citywide Street Lighting 0.66 40.00 \$26.40  ****Owner and Taxpayer ***  ****Owner and Taxpayer ***  ****Owner and Taxpayer ***  *Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Payoff Am	ount:		\$48.40	
Gaosay Vang Vu 682 Ivy Ave E St Paul MN 55106-1923 **Ward: 6 *Pending as of: 8/21/2019  THE CITY OF ST. PAUL LOT 5 BLK 1 Alley Sweeping 0.13 40.00 \$5.20 Citywide Street Lighting 0.66 40.00 \$26.40  ****Owner and Taxpayer ***  ****Owner and Taxpayer ***  ****Owner and Taxpayer ***  *Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	$  {0.42}$ $-$			20 20 22 43 0107
682 Ivy Ave E St Paul MN 55106-1923  *682 IVY AVE E  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment: This Payment:  Current Year Principal: Current Year Interest: \$0.00  Current Year Interest: \$0.00							20-29-22-43-0107
St Paul MN 55106-1923  *682 IVY AVE E  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	-						
**682 IVY AVE E  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	-		,		=	\$48.40	
*Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpayer ***			φ+6.40	
*Pending as of: 8/21/2019  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			- ····· ····				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total Asses	ssment:	=	\$48.40	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	1 Chaing as 01. 0/21/2019						
Current Year Interest: \$0.00							
****				-			
						\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential St	reε 0.42	63.00	\$26.46	20-29-22-42-0202
Htoo Lay Paw	OF SAINT PAUL LOTS 17 AND LOT 18 BLK 3	Alley Sweeping	0.13	63.00	\$8.19	
683 Ivy Ave	BLK 3	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-1922				_	\$76.23	
*683 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6					\$5.00	
*Pending as of: 8/21/2019			Assessment:		\$76.23	
			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Рауоп	Amount:		\$76.23	
John Joseph Angelo Iii	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential St		40.00	<u> </u>	20-29-22-43-0106
686 Ivy Ave	THE CITY OF ST. PAUL LOT 4 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1923		Citywide Street Lighting	0.66	40.00	\$26.40	
*686 IVY AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	OTTO JOHNSON'S ADDITION LOT 6	Street Sweeping - Residential St		80.50		20-29-22-42-0204
Thuy Phuong Le	BLK 1	Alley Sweeping	0.13	46.00	\$5.98	20-27-22-42-0204
16410 61st Ave N		Citywide Street Lighting	0.66	80.50	\$53.13	
Minneapolis MN 55446-3857				_	\$92.92	
*699 IVY AVE E		*** Owner and Taxpayer ***			Ψ>2.>2	
*Ward: 6						
*Pending as of: 8/21/2019		Total A	Assessment:		\$92.92	
-		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$92.92	

**Ratification Date:** 

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Isd No 625 360 Colborne St St Paul MN 55102-3299 *816 IVY AVE E	LOT 1 THRU LOT 3 AND THE E 6 FT OF LOT 4 BLK 1	Less Land Usage Discount ( Less Rate of Discharge Disc Less Flood Plain Discount (	count (%)			20-29-22-44-0169
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer **	**			
		Th Cu Cu	tal Assessment: is Payment: rrent Year Principal: rrent Year Interest: yoff Amount:	_	\$341.52 \$0.00 \$0.00 \$0.00 \$341.52	
			, o :		<b>30</b> 1102	
Latitia Powers Mylan Fizer 1215 Jessie St St Paul MN 55130-3546	SCHMIT'S ADDITION LOT 21	Street Sweeping - Residentic Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 83.00 40.00	\$16.80 \$10.79 \$26.40	20-29-22-34-0123
*1215 JESSIE ST		*** Owner and Taxpayer **	**		\$33.99	
*Ward: 5 *Pending as of: 8/21/2019		Th Cu Cu	tal Assessment: is Payment: rrent Year Principal: rrent Year Interest: yoff Amount:	,	\$53.99 \$0.00 \$0.00 \$0.00 \$53.99	
Richard L Watson Theresa Watson	DITTMANN'S SUBDIVISION ETC. W 1/2 OF LOT 19	Street Sweeping - Residentia	al Stree 0.42 0.66	64.00 64.00	\$26.88 \$42.24	20-29-22-34-0178
1216 Jessie St St Paul MN 55130-3547		*** Owner and Taxpayer **	**	=	\$69.12	
*1216 JESSIE ST  *Ward: 5  *Pending as of: 8/21/2019		Th Cu Cu	tal Assessment: is Payment: rrent Year Principal: rrent Year Interest: yoff Amount:	,	\$69.12 \$0.00 \$0.00 \$0.00 <b>\$69.12</b>	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Allisa B Withers	SCHMIT'S ADDITION LOT 19	Street Sweeping - Residential Stre	<u> </u>	40.00	\$16.80	20-29-22-34-0125
1223 Jessie St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3546		Citywide Street Lighting	0.66	40.00	\$26.40	
*1223 JESSIE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		Total As This Pay			\$0.00	
		-	ment: Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$0.00 <b>\$48.40</b>	
					******	
	SCHMIT'S ADDITION LOT 17	Street Sweeping - Residential Street	<u> </u>	40.00		20-29-22-34-0127
Sandra M Wachholz		Alley Sweeping	0.13	40.00	\$5.20	20-23-22-34-0127
1231 Jessie St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3546				_	\$48.40	
*1231 JESSIE ST		*** Owner and Taxpayer ***			φ10.10	
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:	-	\$48.40	
1 chang as of. 6/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
	DITTMANN'S SUBDIVISION ETC. W 1/2	Street Sweeping - Residential Stre	0.42	64.00	\$26.88	20-29-22-34-0166
Char Zick Sokatch	OF LOT 14	Citywide Street Lighting	0.66	64.00	\$42.24	
1242 Jessie St				_	\$69.12	
St Paul MN 55130-3547		*** Owner and Taxpayer ***				
*1242 JESSIE ST *Ward: 5		Total As	sessment:		\$69.12	
*Pending as of: 8/21/2019		This Pay			\$0.00	
5		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael Leach	SCHMIT'S ADDITION LOT 12	Street Sweeping - Residential Stre	ee 0.42	40.00	<u>\$16.80</u>	20-29-22-34-0132
Kelly Leach		Alley Sweeping	0.13	40.00	\$5.20	
10967 Eagle View Pl		Citywide Street Lighting	0.66	40.00	\$26.40	
Woodbury MN 55129-5200				_	\$48.40	
*1247 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
Donn M Lovdal	SCHMIT'S ADDITION LOT 11	Street Sweeping - Residential Stre		40.00	\$16.80	20-29-22-34-0133
Melody Gardner		Alley Sweeping	0.13	40.00	\$5.20	
1249 Jessie St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3546					\$48.40	
*1249 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
	DITTMANN'S SUBDIVISION ETC. W	Street Sweeping - Residential Stre	<del></del>			20-29-22-34-0165
Jessica M Diaz	120 FT OF LOT 13	Citywide Street Lighting	0.66	64.00	\$42.24	20-29-22-34-0105
1250 Jessie St		and a survey Engineening	0.00	=	\$69.12	
St Paul MN 55130-3547		*** Owner and Taxpayer ***			\$69.12	
*1250 JESSIE ST		Owner and Taxpayer				
*Ward: 5		Total As	sessment:	=	\$69.12	
		This Pay			\$0.00	
*Pending as of: 8/21/2019		-	ment: Year Principal:		\$0.00 \$0.00	
			Year Principal:		\$0.00	
		Payoff A			\$69.12	
		rayon A	amount:		509.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Steven G Conelly	DITTMANN'S SUBDIVISION ETC. W	Street Sweeping - Residential Street		64.00	\$26.88	20-29-22-34-0162
Carol A Conelly	120 FT OF LOT 12	Citywide Street Lighting	0.66	64.00	\$42.24	
1256 Jessie St				_	\$69.12	
St Paul MN 55130-3547		*** Owner and Taxpayer ***				
*1256 JESSIE ST				=	0.60.12	
*Ward: 5		Total Ass			\$69.12	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$69.12	
		Tayon A	mount.		307.12	
Carolyn June Clark	DITTMANN'S SUBDIVISION ETC. W	Street Sweeping - Residential Street		64.00		20-29-22-34-0161
1264 Jessie St	121 78/100 FT OF LOT 11	Citywide Street Lighting	0.66	64.00	\$42.24	_, _, ,
St Paul MN 55130-3547				_	\$69.12	
*1264 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$69.12	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:	\$69.12		
	SCHMIT'S ADDITION E 13 5/10 FT OF	Street Sweeping - Commercial/Art				20-29-22-34-0140
Houa M Vue	LOT 2 AND ALL OF LOT 1	Street Sweeping - Residential Street		82.00	\$34.44	20-29-22-34-0140
1285 Jessie St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-3546		Citywide Street Lighting	0.66	113.00	\$74.58	
*1285 JESSIE ST				_	\$147.14	
*Ward: 5		*** Owner and Taxpayer ***			4	
*Pending as of: 8/21/2019						
		Total Ass			\$147.14	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$147.14	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** DITTMANN'S SUBDIVISION ETC. SW Street Sweeping - Residential Stree 0.42 42.00 \$17.64 Lang Lang Properties Llc 20-29-22-34-0150 1/4 OF LOT 6 Citywide Street Lighting 0.66 42.00 \$27.72 733 Aurora Ave St Paul MN 55104-4986 \$45.36 \*\*\* Owner and Taxpayer \*\*\* \*1288 JESSIE ST \*Ward: 5 \$45.36 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$45.36 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 94.00 \$39.48 AUDITOR'S SUBDIVISION NO. 70 ST. Steven J Isaacson 20-29-22-34-0054 PAUL, MINN. SUBJ TO AVE THE N 185 Citywide Street Lighting 0.66 94.00 \$62.04 Linda M Isaacson FT OF E 63 3/10 FT OF LOT 14 BLK 2 1315 Jessie St \$101.52 St Paul MN 55130-3586 \*\*\* Owner and Taxpayer \*\*\* \*1315 JESSIE ST \*Ward: 5 Total Assessment: \$101.52 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$101.52 Chue Yang AUDITOR'S SUBDIVISION NO. 70 ST. Street Sweeping - Residential Stree 0.42 50.00 \$21.00 20-29-22-31-0144 PAUL, MINN. EX S 87 FT AND EX E 136 50.00 \$33.00 1336 Jessie St Citywide Street Lighting 0.66 FT LOT 12 BLK 2 St Paul MN 55130-3424 \$54.00 **\*1336 JESSIE ST** \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 Total Assessment: \$54.00 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ka Bao Xiong	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Street		50.00	\$21.00	20-29-22-31-0128
1341 Jessie St	PAUL, MINN. EX N 18 FT LOT 20 AND N 26 FT OF LOT 19 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3423				_	\$54.00	
*1341 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	eccment:		\$54.00	
Fending as of: 8/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$54.00	
Francisco Bailon Canseco	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Street				20 20 22 21 01/2
Eduarda Silva De Bailon	PAUL, MINN. S 5 FT OF LOT 10 AND W	Citywide Street Lighting	0.66	60.00	\$39.60	20-29-22-31-0143
1344 Jessie St	125 FT OF LOT 11 BLK 2	only made Sureet Engineening	0.00	=		
St Paul MN 55130-3424		*** Owner and Taxpayer ***			\$64.80	
*1344 JESSIE ST		owner and ranpayer				
*Ward: 5		Total Ass	essment:		\$64.80	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
5		-	ear Principal:		\$0.00	
			Current Year Interest:			
		Payoff An	nount:		\$64.80	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree		<del>74</del> .00		20-29-22-31-0142
1350 Jessie St	PAUL, MINN. EX S 5 FT LOT 10 BLK 2	Citywide Street Lighting	0.66	74.00	\$48.84	20-29-22-31-0142
St Paul MN 55130-3423		, , ,		_	\$79.92	
*1350 JESSIE ST		*** Owner and Taxpayer ***			\$19.92	
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$79.92	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$79.92	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	20-29-22-31-0141
Amy Xiong	PAUL, MINN. W 130 FT OF LOT 7 BLK 2	Citywide Street Lighting	0.66	49.00	\$32.34	
1356 Jessie St	BLK 2			_	\$52.92	
St Paul MN 55130-3424		*** Owner and Taxpayer ***				
*1356 JESSIE ST						
*Ward: 5		Total Ass	essment:		\$52.92	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$52.92	
	JOHN'S DELL ACRES EX N 31 32/100	Street Sweeping - Residential Street		60.00		20-29-22-31-0130
Po Box 22	FT LOT 3 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	20 27 22 01 0100
Hugo MN 55038-0022				_	\$64.80	
*1357 JESSIE ST *Ward: 5		*** Owner and Taxpayer ***			φο 1.00	
*Pending as of: 8/21/2019		Total Ass	essment:	\$64.80		
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$64.80	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Street				20-29-22-31-0140
1036 Rose Ave E	PAUL, MINN. S 3 52/100 FT OF W 130	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-2728	FT OF LOT 4 BLK 1 JOHNS DELL ACRES AND IN SD AUDITORS SUB 70			=	\$56.16	
*1360 JESSIE ST *Ward: 5	THE W 130 FT OF LOT 6 BLK 2	*** Owner and Taxpayer ***			400.00	
*Pending as of: 8/21/2019		Total Ass	essment:		\$56.16	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
					*	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Khambata Real Estate Inc	JOHN'S DELL ACRES EX S 3 52/100 FT	Street Sweeping - Residential S	Streε 0.42	45.00	\$18.90	20-29-22-31-0139
8341 Greene Ave S	OF W 13O FT LOT 4 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
Cottage Grove MN 55016-4816				=	\$48.60	
*1364 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total	Assessment:	=	\$48.60	
rending as of. 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$48.60	
Thoojsab Fang	JOHN'S DELL ACRES N 43 FT OF LOT 1 BLK 2	Street Sweeping - Residential S		87.00	\$36.54	20-29-22-31-0134
1379 Jessie St	I BLK 2	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55130-3423		***			\$93.96	
*1379 JESSIE ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	\$93.96		
		This I	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$93.96	
	SECTION 20 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Commercial		150.00		20-29-23-33-0006
508 Cleveland Ave N	TO KASOTA AVE A TRACT OF LAND	Citywide Street Lighting	0.66	150.00	\$99.00	20-29-25-55-0000
St Paul MN 55104-1804	75 FT WIDE BEING 50 FT ON W SIDE AND 25 FT ON E SIDE OF CL AS	, , ,		<u>—</u>	\$252.00	
*0 KASOTA AVE *Ward: 4	LOCATED BET SLY L OF N P RY AND S L OF SEC IN SEC 20 TN 29 RN 23	*** Owner and Taxpayer ***	*** Owner and Taxpayer ***			
*Pending as of: 8/21/2019		Total	Assessment:		\$252.00	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$252.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Northern Pacific Ry Co	SECTION 20 TOWN 29 RANGE 23 A	Street Sweeping - Commercial/Art	1.02	215.00	\$219.30	20-29-23-33-0004
C/O Bnsf Ry Co Prop Tax Dept	TRIANGULAR TRACT IN NE COR OF	Street Sweeping - Residential Street	0.42	290.00	\$121.80	
Po Box 961089	W 1/2 OF NW 1/4 OF SEC 29 AND A 200 FT R/W ACROSS S 1/2 OF SW 1/4	Citywide Street Lighting	0.66	505.00	\$333.30	
Fort Worth TX 76161-0089	OF SEC 20 SUBJ TO KASOTA AVE			_	\$674.40	
*2501 KASOTA AVE	AND HWY 280 ALL IN SEC 20 TN 29	*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$674.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$674.40	
	ST ANTHONY PARK NORTH EX SELY	Street Sweeping - Residential Street		50.00	<del></del>	20-29-23-43-0108
Martin L Wolf	5.98 FT OF NELY 41.3 FT OF SWLY 63.8	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 20 10 0100
1280 Keston St	FT LOT 20 BLK 38			_	\$54.00	
St Paul MN 55108-1615		*** Owner and Taxpayer ***			φοσσ	
*1280 KESTON ST						
*Ward: 4		Total Ass	essment:	_	\$54.00	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	
Holly J Morris Tr	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Residential Street	0.42	50.00	\$21.00	20-29-23-34-0018
Renee A Holoien Tr	BLK 30	Citywide Street Lighting	0.66	50.00	\$33.00	
1315 Keston St				_	\$54.00	
St Paul MN 55108-1633		*** Owner and Taxpayer ***				
*1315 KESTON ST						
*Ward: 4		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A			\$54.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
John Mark T Lucas	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-31-0137
Ann K Nordby	BLK 31	Alley Sweeping	0.13	50.00	\$6.50	
1338 Keston St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1617				_	\$60.50	
*1338 KESTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	essment:		\$60.50	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
Derek C Howatt	ST ANTHONY PARK NORTH S 20 FT	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	20-29-23-31-0135
Elizabeth O Howatt	AND EX E 50 FT N 25 FT OF S 45 FT OF LOT 25 BLK 31	Alley Sweeping	0.13	26.00	\$3.38	
1342 Keston St	201 20 BBN 91	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55108-1617				_	\$51.98	
*1342 KESTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$51.98	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$51.98	
			— — <del></del> _			
Roger Alan Christensen Jr	ST ANTHONY PARK NORTH LOT 16 BLK 27	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-31-0068
Sharon Ann Christensen	BER 27	Citywide Street Lighting	0.66	50.00	\$33.00	
1374 Keston St					\$54.00	
St Paul MN 55108-1634		*** Owner and Taxpayer ***				
*1374 KESTON ST				_		
*Ward: 4		Total Asse			\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	10unt:		\$54.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 50.00 \$21.00 ST ANTHONY PARK NORTH PART OF Amy Jo Lundell 20-29-23-31-0071 LOT 19 SLY OF A L RUN FROM A PT 0.13 50.00 Alley Sweeping \$6.50 Donald Wayne Hedges Jr ON ELY L OF AND 17 FT FROM NELY Citywide Street Lighting 50.00 0.66 \$33.00 1388 Keston St COR THEREOF TO NWLY COR OF SD LOT 19 BLK 27 St Paul MN 55108-1634 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*1388 KESTON ST \*Ward: 4 Total Assessment: \$60.50 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$60.50 48.00 Street Sweeping - Residential Stree 0.42 \$20.16 Justin B Wilwerding ST ANTHONY PARK NORTH S 40 FT 20-29-23-31-0043 OF LOTS 1 AND LOT 2 BLK 26 Citywide Street Lighting 0.66 48.00 \$31.68 Theresa L Zborowsky 1389 Keston St \$51.84 \*\*\* Owner and Taxpaver \*\*\* St Paul MN 55108-1644 \*1389 KESTON ST \*Ward: 4 Total Assessment: \$51.84 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$51.84 63.00 Stephen J Townley ST. ANTHONY PARK, MINNESOTA EX Street Sweeping - Residential Stree 0.42 \$26.46 20-29-23-43-0080 S 105 FT PART S OF A L RUN AT RA Citywide Street Lighting 0.66 63.00 \$41.58 Deborah A Townley TO W L FROM A PT THEREON 100 FT 1264 Knapp Place \$68.04 FROM NW COR OF LOT 13 BLK 37 St Paul MN 55108-1905 \*\*\* Owner and Taxpayer \*\*\* \*1264 KNAPP PL \*Ward: 4 Total Assessment: \$68.04 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current 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:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James Wengler	ST ANTHONY PARK NORTH N 1/2 OF	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	20-29-23-44-0048
2066 Knapp St	LOT 2 AND ALL OF LOT 1 BLK 47	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	20 29 20 11 0010
St Paul MN 55108-1140		Alley Sweeping	0.13	75.00	\$9.75	
*2066 KNAPP ST		Citywide Street Lighting	0.66	112.50	\$74.25	
*Ward: 4				<del>-</del>	\$153.75	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	<del>-</del>	\$153.75	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$153.75	
						· — — — — — —
Norma H Banks	ST ANTHONY PARK NORTH LOT 22 BLK 48	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	20-29-23-44-0093
2116 Knapp St		Citywide Street Lighting	0.00	30.00		
St Paul MN 55108-1813		***			\$54.00	
*2116 KNAPP ST *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$54.00	
		This Payr	nent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	
			- — — — –			
Gary Leatherman	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Street		50.00	\$21.00	20-29-23-44-0031
Maria Hidalgo	ESMTS; LOT 10 BLK 45	Citywide Street Lighting	0.66	50.00	\$33.00	
2265 Carter Ave				_	\$54.00	
St Paul MN 55108-1638		*** Owner and Taxpayer ***				
*2117 KNAPP ST				_		
*Ward: 4		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas P Krick	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residential Stre	<u> </u>	50.00	\$21.00	20-29-23-44-0092
Mary E Krick	BLK 48	Citywide Street Lighting	0.66	50.00	\$33.00	
2118 Knapp St				_	\$54.00	
St Paul MN 55108-1813		*** Owner and Taxpayer ***				
*2118 KNAPP ST				=		
*Ward: 4		Total As	sessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Stre	<u> </u>			20 20 22 44 0001
Lauren W Nietz	BLK 48	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-23-44-0091
2122 Knapp St		,		_	\$54.00	
St Paul MN 55108-1813		*** Owner and Taxpayer ***			\$34.00	
*2122 KNAPP ST		o mar and rampayor				
*Ward: 4		Total As	sessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		-	Current Year Principal: Current Year Interest:			
		Payoff A	Amount:		\$54.00	
James W Beattie Jr	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stre	ee 0.42			20 20 22 44 0000
2128 Knapp St	LOT 18 ELY OF A L RUN FROM A PT	Citywide Street Lighting	0.42	60.00	\$39.60	20-29-23-44-0090
St Paul MN 55108-1813	ON N L OF AND 10 FT FROM NE COR	City wide Succe Eighting	0.00	=		
*2128 KNAPP ST	THEREOF TO SELY COR OF SD LOT AND ALL OF LOT 19 BLK 48	*** Owner and Taxpayer ***			\$64.80	
	11.0.122 01 201 17 221 10	Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total As	sessment:	_	\$64.80	
1 Chaing as 01. 0/21/2019		This Pay			\$04.80 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
					\$64.80	
		Payoff A	Amount:		\$64.80	

**Ratification Date:** 

		Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kenneth C S Myhre	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential		138.00	\$57.96	20-29-23-44-0009
Margaret S Myhre	LOTS 5 & 6 ELY OF A LINE BEG AT NWLY COR OF LOT 5, TH SLY TO A	Alley Sweeping	0.13	50.00	\$6.50	
2135 Knapp St	POINT ON SLY LINE OF LOT 6 & 34.23	Citywide Street Lighting	0.66	138.00	\$91.08	
St Paul MN 55108-1815	FT E OF SW COR THEREOF & ALL OF			_	\$155.54	
*2135 KNAPP ST	LOT 4 BLK 44	*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total	Assessment:		\$155.54	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$155.54	
			<del>-</del>			
Karen E Rue	ST ANTHONY PARK NORTH VAC ALLEY ACCRUING & THE FOL; PART	Street Sweeping - Residential		65.00	\$27.30	20-29-23-44-0010
2141 Knapp St	WLY OF A LINE BEG AT NW COR OF	Alley Sweeping Citywide Street Lighting	0.13	65.00	\$8.45	
St Paul MN 55108-1815	LOT 5, TH SLY TO A POINT ON SLY	Citywide Street Lighting	0.66	65.00	\$42.90	
*2141 KNAPP ST	LINE OF LOT 6 & 34.23 FT E OF SW COR THEREOF & E OF A LINE COM				\$78.65	
*Ward: 4 *Pending as of: 8/21/2019	CON THEREOF & BOT TEMPEON	*** Owner and Taxpayer ***				
10.10mg as 617 0/21/2019		Total	Assessment:	-	\$78.65	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$78.65	
Thomas C Lohse	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential	Stree 0.42	63.00	\$26.46	20-29-23-44-0087
Alison M Lohse	LOT 17 WLY OF A L RUN FROM A PT ON NLY L OF SD LOT AND 63 O4/100	Citywide Street Lighting	0.66	63.00	\$41.58	
2142 Knapp St	FT FROM NW COR TO PT ON SLY L 10			<del></del>	\$68.04	
St Paul MN 55108-1813	FT FROM SW COR OF SD LOT 17 BLK	*** Owner and Taxpayer ***				
*2142 KNAPP ST	48					
*Ward: 4		Total	Assessment:		\$68.04	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
-			ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$68.04	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Scott Di Girolamo	ST ANTHONY PARK NORTH NELY 50	Street Sweeping - Residential St	reε 0.42	54.00	\$22.68	20-29-23-44-0086
Carol Di Girolamo	FT OF NWLY 40 FT OF LOT 14 AND NELY 50 FT OF LOTS 15 AND LOT 16	Citywide Street Lighting	0.66	54.00	\$35.64	
2150 Knapp St	BLK 48			<del>-</del>	\$58.32	
St Paul MN 55108-1813		*** Owner and Taxpayer ***				
*2150 KNAPP ST						
*Ward: 4			Assessment:		\$58.32	
*Pending as of: 8/21/2019		This Pa			\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$58.32	
						. —
Mark Tully Trustee	ST ANTHONY PARK NORTH NELY 50 FT OF SWLY 100 FT OF LOTS 15 AND	Street Sweeping - Commercial/A		20.00 27.00	\$20.40 \$11.34	20-29-23-44-0084
Wendy A Tully Trustee	16 AND NWLY 40 FT OF SWLY 100	Street Sweeping - Residential St Citywide Street Lighting	0.42	47.00	\$11.34 \$31.02	
2154 Knapp St	FT OF LOT 14 BLK 48	City wide Street Lighting	0.00	47.00 <b>=</b>		
St Paul MN 55108-1813		***			\$62.76	
*2154 KNAPP ST		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total A	Assessment:		\$62.76	
1 onding as on 0,21,201)		This Pa	This Payment: Current Year Principal:			
			t Year Interest:	\$0.00		
		Payoff	Amount:	\$62.76		
Neil Blaine Dieterich	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/A		115.00	\$117.30	20-29-23-44-0096
Janet Eileen Dieterich	SUBJ TO SEWER ESMT AND EX PART OF LOT 17 AND OF W 12 FT OF LOT 18	Street Sweeping - Residential St		56.00	\$23.52	
2171 Knapp St	S OF A L BEG AT PT 10 FT S OF NELY	Citywide Street Lighting	0.66	171.00	\$112.86	
St Paul MN 55108-1906	L OF LOT 18 MEASURED ON A L 12 FT			_	\$253.68	
*2171 KNAPP ST	E OF AND PAR WITH W L OF SD LOT	*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019			Assessment:		\$253.68	
			nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$253.68	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Larry A Rantapaa Maria Rantapaa	ST. ANTHONY PARK, MINNESOTA PART OF LOT 17 AND OF W 12 FT OF LOT 18 S OF A L BEG AT PT 10 FT S OF	Street Sweeping - Residential	0.42 0.66	62.00 62.00	\$26.04 \$40.92	20-29-23-44-0095
5407 Glenwood Ct Richmond CA 94803-7304 *2177 KNAPP ST	NELY L OF LOT 18 MEASURED ON A L 12 FT E OF AND PAR WITH W L OF SD LOT 18 TH W PAR WITH THE S L	*** Owner and Taxpayer **	*	_	\$66.96	
*Ward: 4		Tot	al Assessment:		\$66.96	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
-		Cui	rent Year Principal:		\$0.00	
		Cui	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$66.96	
Independent School Dist 625  St Anthony Park  St Anthony Park  VAC ALLEY ACCRUING & ALL OF VAC ST LYING W OF ADJ BLK 36 SLY		Street Sweeping - Commerc		152.00	\$155.04 \$456.96	20-29-23-44-0097
	Street Sweeping - Residentia Citywide Street Lighting	0.42 0.66	1,088.00 1,240.00	\$436.96 \$818.40		
360 Colborne St	OF N LINE OF SD BLK EXTENDED WLY & NLY OF WLY EXTENSION OF	Citywide Street Lighting	0.00	1,240.00		
St Paul MN 55102-3299 *2180 KNAPP ST	S LINE OF SD BLK & ALL OF BLK 36	*** Owner and Taxpayer **		\$1,430.40		
*Ward: 4 *Pending as of: 8/21/2019		Tot	al Assessment:		\$1,430.40	
		Thi	s Payment:		\$0.00	
		Current Year Principal:			\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$1,430.40	
Scott S Larsson	ST. ANTHONY PARK, MINNESOTA S			50.00		20-29-23-43-0068
Alison J Larsson	80 FT OF LOT 4 BLK 37	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-23-43-0008
2237 Knapp St		,		_	\$54.00	
St Paul MN 55108-1908		*** Owner and Taxpayer **	*		\$34.00	
*2237 KNAPP ST						
*Ward: 4		Tot	al Assessment:		\$54.00	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cui	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$54.00	

e:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Linda M Huber Trustee	ST. ANTHONY PARK, MINNESOTA E	Street Sweeping - Residential St	treε 0.42	99.50	\$41.79	20-29-23-43-0066
2245 Knapp St	25 FT OF LOT 1 AND EX A TRIANGLE MEASURING 27 1/3 FT ON E L AND 16	Citywide Street Lighting	0.66	99.50	\$65.67	
St Paul MN 55108-1935	FT ON NLY L LOT 2 ALSO S 80 FT OF			_	\$107.46	
*2245 KNAPP ST	LOT 3 BLK 37	*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$107.46	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	'Amount:		\$107.46	
						· — — — — —
Barry W Riesch	ST. ANTHONY PARK, MINNESOTA EX E 25 FT LOT 1 BLK 37	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	103.50 103.50	\$43.47 \$68.31	20-29-23-43-0065
2251 Knapp St		Citywide Street Lighting	0.00	103.30	•	
St Paul MN 55108-1908		*** 0 1T ***			\$111.78	
*2251 KNAPP ST		*** Owner and Taxpayer ***				
*Ward: 4		T-4-1	Assessment:		\$111.78	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			'Amount:		\$111.78	
Margaret J Kottman	ST. ANTHONY PARK, MINNESOTA W	Street Sweeping - Residential St		175.00	<del></del>	20-29-23-43-0088
Mark C Hoonsbeen	1/2 OF LOT 6 AND ALL OF LOTS 4 AND LOT 5 BLK 38	Alley Sweeping	0.13	56.00	\$7.28	
2268 Knapp St	AND EOT 3 BER 30	Citywide Street Lighting	0.66	175.00	\$115.50	
St Paul MN 55108-1909				_	\$196.28	
*2264 KNAPP ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	Assessment:		\$196.28	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$196.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
David T Burr	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	ee 0.42	50.00	\$21.00	20-29-23-43-0093
Suzanne Burr	LOT 12 BLK 38	Alley Sweeping	0.13	0.00	\$0.00	
77 Langford Park		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1913				_	\$54.00	
*77 LANGFORD PARK		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total As	sessment:	=	\$54.00	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$54.00	
Carolyn Taylor Burr	Unit No.1	Street Sweeping - Residential Street	0.42	21.42	\$8.99	20-29-23-43-0116
97 Langford Park Unit 1		Citywide Street Lighting	0.66	21.42	\$14.13	
St Paul MN 55108-1929				_	\$23.12	
*97 LANGFORD PARK 1		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	sessment:		\$23.12	
		This Payment:			\$0.00	
		Current `	Current Year Principal:			
		Current `	Year Interest:		\$0.00	
		Payoff A	amount:		\$23.12	
Lori Brandt Hale	CIC NO 628 LANGFORD PK CONDO	Street Sweeping - Residential Street	€ 0.42	21.42	\$8.99	20-29-23-43-0119
2976 Furness St N	UNIT NO.4	Citywide Street Lighting	0.66	21.42	\$14.13	
Maplewood MN 55109-1424				_	\$23.12	
*97 LANGFORD PARK 4		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$23.12	
		This Pay	ment:		\$0.00	
					40.00	
		Current '	Year Principal:		\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Harry C Boyte	CIC NO 628 LANGFORD PK CONDO	Street Sweeping - Residential Str	<u> </u>	21.42	\$8.99	20-29-23-43-0120
Marie Louise Strom	UNIT NO.5	Citywide Street Lighting	0.66	21.42	\$14.13	
97 Langford Park W Unit 5				_	\$23.12	
St Paul MN 55108-1929		*** Owner and Taxpayer ***				
*97 LANGFORD PARK 5				=		
*Ward: 4		Total As	ssessment:		\$23.12	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$23.12	
Geisler Properties Llc	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Commercial/A	rt	<u> </u>		
_	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	63.00	\$41.58	20-29-22-22-0011
380 Larpenteur Ave E St Paul MN 55117-2477	MINN. E 1/2 OF LOTS 1 2 AND LOT 3	City wide Succe Dignoing	0.00	=	-	
	BLK 2	*** Owner and Taxpayer ***			\$105.84	
*380 LARPENTEUR AVE E  *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$105.84	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$105.84	
	CLARKES 2ND ADDITION TO THE	Street Systeming Communicity	rt			
Gary R Stone	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Commercial/A Citywide Street Lighting	n 1.02 0.66	250.00	\$255.00 \$165.00	20-29-22-22-0068
Susan L Stone	MINN. SUBJ TO ST & ESMT; THE FOL	Citywide Succt Lighting	0.00	230.00		
440 Larpenteur Ave E	LOTS 1 THRU LOT 8 & LOTS 10 THRU LOT 14 BLK 4				\$420.00	
St Paul MN 55117-2463	LUI 14 BLK 4	*** Owner and Taxpayer ***				
*440 LARPENTEUR AVE E		<del></del>		_	****	
*Ward: 5			ssessment:		\$420.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$420.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicholas A Ouellet	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	20-29-22-21-0027
Shannon F Ouellet	LARPENTEUR GREEN CONDOMINIUM UNIT NO 120	Citywide Street Lighting	0.66	11.00	\$7.26	
480 Larpenteur Ave E Unit 120	CONDOMINION ONLY NO 120			_	\$11.88	
St Paul MN 55117-2492		*** Owner and Taxpayer ***				
*480 LARPENTEUR AVE E 120				=		
*Ward: 5		Total Asse	essment:		\$11.88	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$11.88	
Dale L Schneiderhan Trustee	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree				
Rosemary E Schneiderhan Trustee	LARPENTEUR GREEN	Citywide Street Lighting	0.66	11.00	\$7.26	20-29-22-21-0028
2060 Willow Hammock Cir Unit 101	CONDOMINIUM UNIT NO 121	, , ,		_	\$11.88	
Punta Gorda FL 33983-6752		*** Owner and Taxpayer ***			\$11.00	
*480 LARPENTEUR AVE E 121		owner and ranpayer				
*Ward: 5		Total Ass	essment:		\$11.88	
*Pending as of: 8/21/2019		This Payn			\$0.00	
5			ear Principal:		\$0.00	
			Current Year Interest:			
		Payoff Ar	nount:		\$11.88	
			. — — <u>. —</u> –			
Jeffrey L Blydenburgh	CONDOMINIUM NUMBER 159 LARPENTEUR GREEN	Street Sweeping - Residential Stree	0.42	11.00	\$4.62	20-29-22-21-0031
Teresa L Blydenburgh	CONDOMINIUM UNIT NO 124	Citywide Street Lighting	0.66	11.00	\$7.26	
480 Larpenteur Ave E Unit 124					\$11.88	
St Paul MN 55117-2492		*** Owner and Taxpayer ***				
*480 LARPENTEUR AVE E 124						
*Ward: 5		Total Asso			\$11.88	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$11.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey E Thielen	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Street		11.00	\$4.62	20-29-22-21-0019
353 Sioux Lookout	LARPENTEUR GREEN CONDOMINIUM UNIT NO 112	Citywide Street Lighting	0.66	11.00	\$7.26	
Lino Lakes MN 55014-2445				_	\$11.88	
*488 LARPENTEUR AVE E 112		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:		\$11.88	
		This Payı	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$11.88	
Gary P Harsdorf	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stre				20-29-22-21-0021
488 Larpenteur Ave E Unit 114	LARPENTEUR GREEN	Citywide Street Lighting	0.66	11.00	\$7.26	20-29-22-21-0021
St Paul MN 55117-2465	CONDOMINIUM UNIT NO 114	, , ,		=	\$11.88	
*488 LARPENTEUR AVE E 114		*** Owner and Taxpayer ***			\$11.00	
*Ward: 5		1 2				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
-		This Payı	This Payment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$11.88	
	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stre				20-29-22-21-0009
500 Larpenteur Ave E Unit 102	LARPENTEUR GREEN	Citywide Street Lighting	0.66	11.00	\$7.26	20-29-22-21-0009
St Paul MN 55117-2490	CONDOMINIUM UNIT NO 102	,		=	\$11.88	
*500 LARPENTEUR AVE E 102		*** Owner and Taxpayer ***			\$11.00	
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$11.88	
		This Payı	ment:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$11.88	

Res

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Merry J Isaac	CONDOMINIUM NUMBER 159	Street Sweeping - Residential S	Stree	0.42	11.00	\$4.62	20-29-22-21-0011
500 Larpenteur Ave E Unit 104	LARPENTEUR GREEN CONDOMINIUM UNIT NO 104	Citywide Street Lighting		0.66	11.00	\$7.26	
St Paul MN 55117-2466						\$11.88	
*500 LARPENTEUR AVE E 104 *Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total	Assessment:		=	\$11.88	
		This I	Payment:			\$0.00	
		Curre	nt Year Princi	ipal:		\$0.00	
		Curre	nt Year Intere	est:		\$0.00	
		Payot	ff Amount:			\$11.88	
	CONDOMINIUM NUMBER 159	Street Sweeping - Residential S	 Streε	-0.42			20-29-22-21-0014
500 Larpenteur Ave E Unit 107	LARPENTEUR GREEN	Citywide Street Lighting		0.66	11.00	\$7.26	20-27-22-21-0014
St Paul MN 55117-2466	CONDOMINIUM UNIT NO 107				_	\$11.88	
*500 LARPENTEUR AVE E 107 *Ward: 5		*** Owner and Taxpayer ***				,	
*Pending as of: 8/21/2019		Total	Assessment:			\$11.88	
		This I	Payment:			\$0.00	
			nt Year Princi	-		\$0.00	
			nt Year Intere	est:		\$0.00	
		Payor	ff Amount:			\$11.88	
	EDGERTON MANOR SUBJ TO ESMT	Street Sweeping - Commercial			56.00		20-29-22-21-0037
Cassandra Kelly	AND EX W 56 FT LOT 1 ALSO W 49 FT OF LOT 2 BLK 1	Citywide Street Lighting		0.66	56.00	\$36.96	
522 Larpenteur Ave E	OF EOT 2 BER 1				_	\$94.08	
St Paul MN 55117-2449		*** Owner and Taxpayer ***					
*522 LARPENTEUR AVE E					_		
*Ward: 5			Assessment:			\$94.08	
*Pending as of: 8/21/2019			Payment:			\$0.00	
			nt Year Princi	-		\$0.00	
			nt Year Intere	est:		\$0.00	
		Payot	ff Amount:			\$94.08	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gary Chaicong Yang	EDGERTON MANOR EX W 28 FT LOT 5	Street Sweeping - Commercial/		58.00	\$59.16	20-29-22-21-0041
546 Larpenteur Ave E	AND W 21 FT OF LOT 6 BLK 1	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55117-2449				_	\$97.44	
*546 LARPENTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total a	Assessment:		\$97.44	
1 Chaing as 61. 6/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$97.44	
— — — — — — — — — Ha Thuy Duong	EDGERTON MANOR EX W 21 FT LOT 6	Street Sweeping - Commercial/				20-29-22-21-0042
650 Belmont Ln W	AND W 14 FT OF LOT 7 BLK 1	Citywide Street Lighting	0.66	58.00	\$38.28	20-27-22-21-0042
Roseville MN 55113-6470				_	\$97.44	
*552 LARPENTEUR AVE E		*** Owner and Taxpayer ***			Ψ27.44	
*Ward: 5				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$97.44	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$97.44	
	EDGERTON MANOR EX W 7 FT LOT 8	Street Sweeping - Commercial/	Art 1.02			20-29-22-21-0044
Kathleen Senty-Haugen	BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	
564 Larpenteur Ave E				_	\$87.36	
St Paul MN 55117-2449		*** Owner and Taxpayer ***				
*564 LARPENTEUR AVE E				-		
Ward: 5			Assessment:		\$87.36	
Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payoff	f Amount:		\$87.36	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mon Buddist Temple Of Minnesota Corp 598 Larpenteur Ave E St Paul MN 55117-2512	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. EX E 20 FT LOT 26 AND ALL OF LOTS 23 24 AND LOT 25 BLK 1	Street Sweeping - Commercia Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	140.00 126.00 140.00	\$142.80 \$16.38 \$92.40	20-29-22-12-0037
*598 LARPENTEUR AVE E *Ward: 6		*** Owner and Taxpayer ***			\$251.58	
*Pending as of: 8/21/2019			l Assessment:	<del>_</del>	\$251.58	
			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest: off Amount:		\$0.00 <b>\$251.58</b>	
Kaxiong Moua	UFTON GROVE, PLAT I, RAMSEY, CO.,	Street Sweeping - Commercia	al/Art 1.02			20-29-22-12-0038
2775 Hilltop Ct	MINN. E 20 FT OF LOT 26 AND ALL OF LOT 27 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	20 25 22 12 0000
North Saint Paul MN 55109-1674 *610 LARPENTEUR AVE E *Ward: 6		*** Owner and Taxpayer ***			\$100.80	
*Pending as of: 8/21/2019			l Assessment:	-	\$100.80	
		Curr	Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest: off Amount:		\$0.00 <b>\$100.80</b>	
Wesley D Scherping	UFTON GROVE, PLAT I, RAMSEY, CO.,	Street Sweeping - Commercia				20-29-22-12-0039
620 Larpenteur Ave E	MINN. LOTS 28 AND LOT 29 BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	20-27-22-12-0037
st Paul MN 55117-2512 *620 LARPENTEUR AVE E		*** Owner and Taxpayer ***			\$134.40	
*Ward: 6 *Pending as of: 8/21/2019		Tota	l Assessment:		\$134.40	
			Payment:		\$0.00	
			rent Year Principal: rent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$134.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Page 311 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 58.00 \$59.16 CLAPP-THOMSSEN GREENBRIER Firas Younis 20-29-22-12-0002 PARK ADDITION LOT 2 BLK 1 Citywide Street Lighting 0.66 58.00 \$38.28 650 Larpenteur Ave E St Paul MN 55117-2528 \$97.44 \*\*\* Owner and Taxpayer \*\*\* \*650 LARPENTEUR AVE E \*Ward: 6 \$97.44 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$97.44 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 58.00 \$59.16 Thomas Ciccone CLAPP-THOMSSEN GREENBRIER 20-29-22-12-0005 PARK ADDITION LOT 5 BLK 1 Citywide Street Lighting 0.66 58.00 \$38.28 668 Larpenteur Ave E \$97.44 St Paul MN 55117-2528 \*\*\* Owner and Taxpayer \*\*\* \*668 LARPENTEUR AVE E \*Ward: 6 Total Assessment: \$97.44 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$97.44 Mary K Andermann CLAPP-THOMSSEN GREENBRIER Street Sweeping - Commercial/Art 1.02 58.00 \$59.16 20-29-22-12-0009 PARK ADDITION LOT 9 BLK 1 0.66 58.00 Citywide Street Lighting \$38.28 690 Larpenteur Ave E St Paul MN 55117-2528 \$97.44 \*690 LARPENTEUR AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 Total Assessment: \$97.44 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$97.44

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Derek Young	CLAPP-THOMSSEN GREENBRIER	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	20-29-22-12-0010
5587 Orchard Curv	PARK ADDITION LOT 10 BLK 1	Citywide Street Lighting	0.66	58.00	\$38.28	
Minnetrista MN 55364-1292				_	\$97.44	
*696 LARPENTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$97.44	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$97.44	
	BUDDE'S ADDITION W 1/2 OF LOT 3 &	Street Sweeping - Commercial/Art				20-29-22-11-0015
Mai Chor Moua	EX W 1.92 FT; LOT 4 BLK 1	Citywide Street Lighting	0.66	57.00	\$37.62	20-29-22-11-0015
720 Larpenteur Ave E		, 5 5		_	\$95.76	
St Paul MN 55117-2528		*** Owner and Taxpayer ***			\$93.70	
*720 LARPENTEUR AVE E		o wher and rangely of				
*Ward: 6		Total Ass	essment:	_	\$95.76	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	mount:		\$95.76	
Starley F. Downt		Street Sweeping - Commercial/Art		<del>- 67.</del> 00		
Stephen F Barrett	67.42 FT OF W 454.35 FT OF S 89 FT OF	Citywide Street Lighting	0.66	67.00	\$44.22	20-29-22-11-0019
Anna M Barrett	N 119 FT OF NE 1/4 OF NE 1/4 OF SEC	City wide Street Lighting	0.00	07.00		
740 Larpenteur Ave E	20 TN 29 RN 22	*** 0 17 ***			\$112.56	
St Paul MN 55117-2528		*** Owner and Taxpayer ***				
*740 LARPENTEUR AVE E *Ward: 6		T . 1 A			£112.56	
		Total Ass			\$112.56	
*Pending as of: 8/21/2019		This Payn			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar	nount:		\$112.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — Hongshi Li	REGISTERED LAND SURVEY 265	Street Sweeping - Commercial/Art		71.00	\$72.42	20-29-22-11-0006
Danli Wang	TRACT C	Citywide Street Lighting	0.66	71.00	\$46.86	
12 N Mallard Ct				_	\$119.28	
North Oaks MN 55127-2501		*** Owner and Taxpayer ***				
*772 LARPENTEUR AVE E				=		
*Ward: 6		Total Ass			\$119.28	
*Pending as of: 8/21/2019		This Payı			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$119.28	
	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Stre				20-29-23-42-0108
Anna Sokolofski Tracy	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.66	13.00	\$8.58	20-27-25-42-0100
2250 Luther Place Unit 109	240, LUTHER PLACE CONDOMINIUM. UNIT NO 109			_	\$14.04	
St Paul MN 55108-1466	UNII NO 109	*** Owner and Taxpayer ***			\$17.07	
*2250 LUTHER PL 109		1 2				
*Ward: 4		Total Ass	essment:		\$14.04	
*Pending as of: 8/21/2019		This Payı	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$14.04	
Albir Lovel France Touch		Street Sweeping - Residential Stre				
Alvin Joseph Everson Trustee	5.m.s 1.6. 201 & 202	Citywide Street Lighting	0.42	13.00	\$8.58	20-29-23-42-0121
Susan Jean Corey Everson Trustee 841 Calle Catalpa		City wide Street Eighting	0.00	=		
_		*** 0 1T ***			\$14.04	
Thousand Oaks CA 91360-4505		*** Owner and Taxpayer ***				
*2250 LUTHER PL 201		<del></del>		<del></del>	<b>***</b>	
*Ward: 4		Total Ass			\$14.04	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$14.04	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ralph A Baumgartner 2250 Luther Place 203 St Paul MN 55108-1495	CONDOMINIUM NUMBER 240 LUTHER PLACE CONDOMINIUM NO 240, LUTHER PLACE CONDOMINIUM. UNIT NO 203	Street Sweeping - Residential Street Citywide Street Lighting	0.42	13.00 13.00	\$5.46 \$8.58 \$14.04	20-29-23-42-0111
*2250 LUTHER PL 203 *Ward: 4	UNII NO 203	*** Owner and Taxpayer ***			\$14.04	
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$14.04	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$14.04	
	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Stre				
Mavis M Straughn Trustee Robert O Straughn Trustee	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.66	13.00	\$8.58	20-29-23-42-0115
2250 Luther Place Unit 207	240, LUTHER PLACE CONDOMINIUM.	eny mae sa oot zigming	0.00	=	\$14.04	
St Paul MN 55108-1466	UNIT NO 207	*** Owner and Taxpayer ***			\$14.04	
*2250 LUTHER PL 207		o witer und Tumpuyer				
*Ward: 4		Total As:	sessment:		\$14.04	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
·		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff Amount:			\$14.04	
Truher Llc	SUBJ TO RD; THE W ½ LOT 14 AND ALL LOT 15 BLK 3	Street Sweeping - Commercial/Ar		30.00	\$30.60	20-29-22-33-0156
977 Payne Ave	1.00.000	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	68.00 98.00	\$28.56 \$64.68	
St Paul MN 55101-3901		Citywide Street Lighting	0.00	78.00		
*341 MARYLAND AVE E		*** Owner and Taxpayer ***			\$123.84	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$123.84	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$123.84	
		•				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bevolati Llc	SUBJ TO RD; LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	20-29-22-33-0169
745 Crystal Lake Rd E		Citywide Street Lighting	0.66	40.00	\$26.40	
Burnsville MN 55306-5174				=	\$67.20	
*361 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$67.20	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$67.20	
	SUBJ TO RD; LOT 9 BLK 3	Street Severing Communication				
Abigail Martinez	SOBJ TO KD, EOT / BEKS	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	20-29-22-33-0170
363 Maryland Ave E		Citywide Street Lighting	0.00	+0.00		
St Paul MN 55130-3623		*** Owner and Taxpayer ***			\$67.20	
*363 MARYLAND AVE E  *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$67.20	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$67.20	
Justin T Jones	SUBJ TO RD; LOT 4 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	20-29-22-33-0163
385 Maryland Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3623					\$67.20	
*385 MARYLAND AVE E *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$67.20	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$67.20	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lee Empire Enterprises Llc	SUBJ TO RD; LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	20-29-22-33-0164
2167 Mcmenemy St		Alley Sweeping	0.13	10.00	\$1.30	
Little Canada MN 55117-1842		Citywide Street Lighting	0.66	40.00	\$26.40	
*391 MARYLAND AVE E				_	\$68.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse			PC0.50	
					\$68.50	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	iount:		\$68.50	
Lee Empire Enterprises Llc	SUBJ TO RD; LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Commercial/Art		76.00		20-29-22-33-0165
2167 Mcmenemy St		Street Sweeping - Residential Stree	0.42	114.00	\$47.88	20 29 22 00 0100
Little Canada MN 55117-1842		Citywide Street Lighting	0.66	190.00	\$125.40	
*393 MARYLAND AVE E				=	\$250.80	
*Ward: 5		*** Owner and Taxpayer ***			,	
*Pending as of: 8/21/2019		T 1 A			ф <b>2</b> 50.00	
		Total Asse			\$250.80	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$250.80	
Howard A Johnson	Subj To Rd; W 37.5 Ft Of Lot 3 And All	Street Sweeping - Commercial/Art		38.00		20-29-22-33-0155
413 Maryland Ave E	Of Lot 7 Blk 2	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55130-3625				_	\$63.84	
*413 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$63.84	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$63.84	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lee Management Inc	SUB TO RD; LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Commercial/Art		75.00	\$76.50	20-29-22-33-0166
462 Tedesco St		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55130-4403				_	\$126.00	
*415 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Ass	aggmant.	-	\$126.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$126.00	
Lee Management Inc	SUB TO RD; LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	20-29-22-33-0167
462 Tedesco St		Street Sweeping - Residential Street	0.42	46.50	\$19.53	
St Paul MN 55130-4403		Citywide Street Lighting	0.66	65.50	\$43.23	
*427 MARYLAND AVE E				_	\$82.14	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	002.14	
		Total Ass			\$82.14	
		This Payn			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			
		1 ayon Ai	nount.		\$82.14	
	SUB TO RD; LOT 8 BLK 1	Street Sweeping - Commercial/Art				20-29-22-33-0168
Moe Myint		Street Sweeping - Residential Stree		58.50	\$24.57	20 25 22 00 0100
366 Belmont Ln E		Citywide Street Lighting	0.66	77.50	\$51.15	
St Paul MN 55117-2030				_	\$95.10	
*431 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Ass			\$95.10	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$95.10	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 37.00 \$37.74 THOMAS SUBDIVISION OF LOT 1 OF Darrell E Lewis Bey I 20-29-22-33-0101 BASS' ACRE LOTS LOT 9 BLK 1 Citywide Street Lighting 0.66 37.00 \$24.42 2120 Shale Ln St Paul MN 55122-2029 \$62.16 \*\*\* Owner and Taxpayer \*\*\* \*435 MARYLAND AVE E \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$62.16 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$62.16 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 75.00 \$76.50 Jeremiah W Saari THOMAS SUBDIVISION OF LOT 1 OF 20-29-22-33-0143 BASS' ACRE LOTS LOTS 10 & LOT 11 Citywide Street Lighting 0.66 75.00 \$49.50 440 Maryland Ave E St Paul MN 55130-3655 \$126.00 \*\*\* Owner and Taxpayer \*\*\* \*439 MARYLAND AVE E \*Ward: 5 Total Assessment: \$126.00 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$126.00 Debra Messenger THOMAS SUBDIVISION OF LOT 1 OF Street Sweeping - Commercial/Art 1.02 19.00 \$19.38 20-29-22-33-0106 BASS' ACRE LOTS LOT 12 & EX N 10 885 Carroll Ave Street Sweeping - Residential Stree 0.42 15.00 \$6.30 FT LOT 15 BLK 1 Citywide Street Lighting 0.66 34.00 \$22.44 St Paul MN 55104-5410 \$48.12 \*447 MARYLAND AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$48.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.12

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

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Chue Chang	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Ar	t 1.02	19.00	\$19.38	20-29-22-33-0105
Kou Chang	BASS' ACRE LOTS LOT 14 BLK 1	Street Sweeping - Residential Street	еє 0.42	60.00	\$25.20	20 22 22 00 0100
457 Maryland Ave E		Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55130-3654				_	\$96.72	
*457 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$96.72	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$96.72	
Steven D Mark Trustee	CLARKE AND WILGUS ADDITION E	Street Sweeping - Commercial/Ar	t 1.02	44.00	\$44.88	20-29-22-34-0062
2205 Ash St	1/2 OF W 2/3 OF LOTS 9 AND 10 AND LOT 11 BLK 1	Citywide Street Lighting	0.66	44.00	\$29.04	
White Bear Lake MN 55110-1052	201 11 2211 1			_	\$73.92	
*465 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total As	sessment:		\$73.92	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	Amount:		\$73.92	
Bruce K Yang	CLARKE AND WILGUS ADDITION E	Street Sweeping - Commercial/Ar	t 1.02	44.00	\$44.88	20-29-22-34-0063
469 Maryland Ave E	1/3 OF LOTS 9 10 AND LOT 11 BLK 1	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55130-3612				_	\$73.92	
*469 MARYLAND AVE E *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$73.92	
-		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$73.92	
		•				

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

Ratification	Date:	Resolu

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wahid B Teklu	CLARKE AND WILGUS ADDITION E	Street Sweeping - Commercia	/Art 1.02	22.00	\$22.44	20-29-22-34-0066
483 Maryland Ave E	1/3 OF LOTS 12 13 AND LOT 14 BLK	Street Sweeping - Residential		57.50	\$24.15	
St Paul MN 55130-3612	1	Citywide Street Lighting	0.66	79.50	\$52.47	
*483 MARYLAND AVE E				<del></del>	\$99.06	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$99.06	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$99.06	
	CLARKE AND WILGUS ADDITION W	Street Sweeping - Commercia	/Art 1.02		\$40.80	
495 Maryland Ave E	40 FT OF E 80 FT OF LOTS 9 10 AND	Citywide Street Lighting	0.66	40.00	\$26.40	20 27 22 01 0000
St Paul MN 55130-3613	LOT 11 BLK 2			_	\$67.20	
*495 MARYLAND AVE E		*** Owner and Taxpayer ***			ψ07.20	
*Ward: 5				=======================================		
*Pending as of: 8/21/2019		Total	Assessment:		\$67.20	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	Payoff Amount:			
Jeffrey L Reed	CLARKE AND WILGUS ADDITION E	Street Sweeping - Commercia		50.00	\$51.00	20-29-22-34-0087
511 Maryland Ave E	50 FT OF W 80 FT OF LOTS 12 13 AND LOT 14 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3613	EOT 14 BER 2			==	\$84.00	
*511 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total	Assessment:		\$84.00	
-		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		_	ff Amount:		\$84.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — — — — — — — — — — —	CLARKE AND WILGUS ADDITION EX	Street Sweeping - Commercial/Art	1.02	58.50	\$59.67	20-29-22-34-0120
Ruby Ngoc Nguyen	N 30 FT OF LOT 18 & ALL OF LOTS 19,	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
Po Box 2341	20 & LOT 21 BLK 3	Alley Sweeping	0.13	5.00	\$0.65	
Minneapolis MN 55402-0341		Citywide Street Lighting	0.66	121.00	\$79.86	
*525 MARYLAND AVE E				=	\$166.43	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	<del>-</del>	\$166.43	
		This Payme			\$0.00	
		Current Yea			\$0.00	
		Current Yea	=		\$0.00	
		Payoff Amo			\$166.43	
Houa Vang	SCHMIT'S ADDITION LOTS 24 AND	Street Sweeping - Commercial/Art	1.02	36.50	\$37.23	20-29-22-34-0122
543 Maryland Ave E	LOT 25	Street Sweeping - Residential Stree	0.42	57.50	\$24.15	20 25 22 01 0122
St Paul MN 55130-3615		Alley Sweeping	0.13	73.00	\$9.49	
*543 MARYLAND AVE E		Citywide Street Lighting	0.66	94.00	\$62.04	
*Ward: 5				_	\$132.91	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$132.91	
		This Payme	nt:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amo	Payoff Amount:			
Derrell Evans	DITTMANN'S SUBDIVISION ETC. W 31	Street Sweeping - Commercial/Art	1.02	15.50	\$15.81	20-29-22-34-0179
549 Maryland Ave E	FT OF LOTS 2O AND LOT 21	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	
St Paul MN 55130-3638		Citywide Street Lighting	0.66	79.50	\$52.47	
*549 MARYLAND AVE E				<del></del>	\$95.16	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	=	\$95.16	
		This Payme	nt:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Amo	ount:		\$95.16	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ted Ries	DITTMANN'S SUBDIVISION ETC. E 33	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	20-29-22-34-0181
8124 Clifford Cir	FT OF W 97 FT OF LOTS 2O AND LOT 21	Citywide Street Lighting	0.66	33.00	\$21.78	
Inver Grove Heights MN 55076-4571				_	\$55.44	
*557 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		<del></del>				
*Pending as of: 8/21/2019		Total Asse			\$55.44	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00	
		Payoff An			\$0.00 <b>\$55.44</b>	
		rayon An	iount:		\$55.44	
	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Commercial/Art				20-29-22-43-0083
Anne C Edmunds	TO ST. PAUL, MINN. E 1/2 OF LOT 17	Alley Sweeping	0.13	45.00	\$5.85	20-29-22-43-0083
4893 Hillvale Ave N	AND ALL OF LOT 18	Citywide Street Lighting	0.66	45.00	\$29.70	
Oakdale MN 55128-2240				_	\$81.45	
*599 MARYLAND AVE E		*** Owner and Taxpayer ***			ψ01.13	
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$81.45	
-		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$81.45	
Mom Nop	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL E 23	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	20-29-22-43-0086
609 Maryland Ave E	75/100 FT OF LOT 19 BLK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	24.00 24.00	\$3.12 \$15.84	
St Paul MN 55130-3640		Citywide Sueet Lighting	0.00	24.00 <b>=</b>		
*609 MARYLAND AVE E		*** Owner and Taxpayer ***			\$43.44	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
rending as of. 6/21/2019		Total Asse	ssment:		\$43.44	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$43.44	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	20-29-22-43-0087
140 Locust St N	TO THE CITY OF ST. PAUL LOT 20 BLK 1	Alley Sweeping	0.13	30.00	\$3.90	
Prescott WI 54021-1739	DLK 1	Citywide Street Lighting	0.66	30.00	\$19.80	
*611 MARYLAND AVE E					\$54.30	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso			\$54.30	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 \$54.30	
		rayon Ai	nount:		\$54.50	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art		30.00		20-29-22-43-0089
5217 Westmill Rd	TO THE CITY OF ST. PAUL LOT 22	Alley Sweeping	0.13	30.00	\$3.90	20-27-22-43-0007
Minnetonka MN 55345-3347	BLK 1	Citywide Street Lighting	0.66	30.00	\$19.80	
*617 MARYLAND AVE E				_	\$54.30	
*Ward: 6		*** Owner and Taxpayer ***			**	
*Pending as of: 8/21/2019				_		
-		Total Asso	essment:		\$54.30	
		This Payn	ent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	Current Year Interest:			
		Payoff Ar	Payoff Amount:			
Bk Homes Llc	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 23	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	30.00 30.00	\$30.60 \$3.90	20-29-22-43-0090
1815 Ellie Ct	BLK 1	Citywide Street Lighting	0.66	30.00	\$3.90 \$19.80	
St Paul MN 55122-2589		City wide Succe Lighting	0.00	=		
*619 MARYLAND AVE E  *Ward: 6		*** Owner and Taxpayer ***			\$54.30	
*Ward: 6  *Pending as of: 8/21/2019		Owner and Tuxpayer				
1 Chaing as 01. 0/21/2019		Total Asse	essment:	-	\$54.30	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.30	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	20-29-22-43-0091
888 County Road D W Ste 304	TO THE CITY OF ST. PAUL LOT 24 BLK 1	Alley Sweeping	0.13	79.00	\$10.28	
New Brighton MN 55112-7593		Citywide Street Lighting	0.66	37.00	\$24.42	
*623 MARYLAND AVE E					\$72.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$72.44	
		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.44	
Laura Yang	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	20-29-22-43-0202
653 Maryland Ave E Apt 2	THE CITY OF ST. PAUL LOT 23 BLK 4	Alley Sweeping	0.13	75.50	\$9.82	
St Paul MN 55106-2524		Citywide Street Lighting	0.66	30.00	\$19.80	
*647 MARYLAND AVE E				_	\$60.22	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	_	\$60.22	
		This Payn			\$0.00	
		-	ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff Ar	Payoff Amount:			
Laura Yang	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	20-29-22-43-0203
653 Maryland Ave E Apt 2	THE CITY OF ST. PAUL LOT 24 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2524		Citywide Street Lighting	0.66	40.00	\$26.40	
*653 MARYLAND AVE E					\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	_ <del>_</del>	\$72.40	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alberto Reynoso Arellano	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial		60.00	\$61.20	20-29-22-43-0209
679 Maryland Ave E	THE CITY OF ST. PAUL W 1/2 OF LOT 31 AND ALL OF LOT 30 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-2524	311118 1122 01 201 30 2211	Citywide Street Lighting	0.66	60.00	\$39.60	
*679 MARYLAND AVE E				_	\$108.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$108.60	
		This I	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$108.60	
Desta R Bedasso	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial	/Art 1.02	60.00	\$61.20	20-29-22-43-0210
2606 94th Ave N	THE CITY OF ST. PAUL E 1/2 OF LOT 31 AND ALL OF LOT 32 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	
Brooklyn Park MN 55444-1182	37 AND THE OF EOT 32 BER 1	Citywide Street Lighting	0.66	60.00	\$39.60	
*685 MARYLAND AVE E				_	\$108.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$108.60	
		This I	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$108.60	
						. — — — — — —
Waite Property Management Llc	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 34 BLK 4	Street Sweeping - Commercial		20.00	\$20.40	20-29-22-43-0212
4231 Cartier Ave	THE CITT OF ST. FAUL LOT 34 BLK 4	Street Sweeping - Residential		60.50	\$25.41	
Ames IA 50014-2211		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 80.50	\$5.20 \$53.13	
*697 MARYLAND AVE E		Citywide Street Lighting	0.00	80.30	_	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$104.14	
		Total	Assessment:		\$104.14	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$104.14	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Alberto Reynoso Arellano	OAK VILLE PARK LOT 12 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	20-29-22-44-0123
679 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2524		Citywide Street Lighting	0.66	40.00	\$26.40	
*707 MARYLAND AVE E					\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
Salim Ntambwe	OAK VILLE PARK LOT 13 BLK 10	Street Sweeping - Commercial/Art		40.00	\$40.80	20-29-22-44-0124
3436 Lambert Ct Ne		Alley Sweeping	0.13	40.00	\$5.20	
Saint Michael MN 55376-8458		Citywide Street Lighting	0.66	40.00	\$26.40	
*711 MARYLAND AVE E				_	\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		-				
		Current Y				
		Payoff A				
Quality Residences Llc	OAK VILLE PARK E 10 FT OF LOT 15	Street Sweeping - Commercial/Art		50.00	\$51.00	20-29-22-44-0126
9617 Oak Ridge Tr	AND ALL OF LOT 16 BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
Hopkins MN 55305-4642		Citywide Street Lighting	0.66	50.00	\$33.00	
*727 MARYLAND AVE E				_	\$90.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$90.50	
		This Payn	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$90.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Viking Home Buyers Llc	OAK VILLE PARK LOT 17 BLK 10	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	20-29-22-44-0127
5115 Excelsior Blvd Ste 473		Alley Sweeping	0.13	40.00	\$5.20	
St Louis Park MN 55416-2906		Citywide Street Lighting	0.66	40.00	\$26.40	
*731 MARYLAND AVE E				_	\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>				
		Total Asses			\$72.40	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$72.40	
		rayon Am	ount.		\$72.40	
	OAK VILLE PARK LOT 18 BLK 10	Street Sweeping - Commercial/Art				20-29-22-44-0128
735 Maryland Ave E		Street Sweeping - Residential Stree	0.42	60.50	\$25.41	20-27-22-44-0120
St Paul MN 55106-2525		Alley Sweeping	0.13	40.00	\$5.20	
*735 MARYLAND AVE E		Citywide Street Lighting	0.66	80.50	\$53.13	
*Ward: 6				_	\$104.14	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
			Total Assessment:		\$104.14	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$104.14	
Georgette M Susla	OAK VILLE PARK LOT 12 BLK 11	Street Sweeping - Commercial/Art		40.00		
743 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	20-29-22-44-0140
St Paul MN 55106-2527		Citywide Street Lighting	0.66	40.00	\$26.40	
*743 MARYLAND AVE E				_	\$72.40	
*Ward: 6		*** Owner and Taxpayer ***			ψ/2110	
*Pending as of: 8/21/2019		Total Asses	sment:	<del>-</del>	\$72.40	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	20-29-22-44-0141
794 Mccutcheon Rd		Alley Sweeping	0.13	40.00	\$5.20	
Hudson WI 54016-7631		Citywide Street Lighting	0.66	40.00	\$26.40	
*749 MARYLAND AVE E				_	\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$72.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	
Jennifer M Ballinger	OAK VILLE PARK LOT 15 BLK 11	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	20-29-22-44-0143
Wesley R Ballinger		Alley Sweeping	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
757 Maryland Ave E		Citywide Street Lighting	0.00	40.00	•	
St Paul MN 55106-2527					\$72.40	
*757 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		<del></del>			072.40	
*Pending as of: 8/21/2019		Total Asse			\$72.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$72.40	
	OAK VILLE PARK E 1/2 OF LOT 11	Street Sweeping - Commercial/Art				20-29-22-44-0159
2400 Blaisdaell Ave S Unit 300	AND ALL OF LOT 12 BLK 12	Alley Sweeping	0.13	60.00	\$7.80	20 27 22 11 0137
Minneapolis MN 55404-3331		Citywide Street Lighting	0.66	60.00	\$39.60	
*789 MARYLAND AVE E				_	\$108.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
5		Total Asse	ssment:	-	\$108.60	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$108.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ann Honkala	OAK VILLE PARK LOT 13 BLK 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	20-29-22-44-0160
795 Maryland Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2535		Citywide Street Lighting	0.66	40.00	\$26.40	
*795 MARYLAND AVE E				=	\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$72.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	mount:		\$72.40	
	LANE-NORTON ADDITION SUBJ TO	Street Sweeping - Commercial/Art		80.00		20-28-23-11-0015
Conrad Soderholm	SEWER ESMT LOT 15 BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	20-28-23-11-0013
1490 Mississippi River Blvd S		,		=	\$134.40	
St Paul MN 55116-1853		*** Owner and Taxpayer ***			\$134.40	
*1490 MISSISSIPPI RIVER						
BLVD S		Total Asse	essment:	=	\$134.40	
*Ward: 3		This Payn	nent:		\$0.00	
*Pending as of: 8/21/2019			ear Principal:		\$0.00	
romaning as on orangory		Current Year Interest:		\$0.00		
		Payoff Ar	mount:		\$134.40	
			· — — — -			
William M Gurstelle	LANE-NORTON ADDITION SUBJ TO SEWER ESMT LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.02 0.42	51.50 88.00	\$52.53 \$36.96	20-28-23-11-0031
Karen K Hansen Gurstelle		Street Sweeping - Residential Street Citywide Street Lighting	0.42	139.50	\$92.07	
1536 Mississippi River Blvd		Citywide Street Lighting	0.00	139.30		
St Paul MN 55116-1851		*** Owner and Taxpayer ***			\$181.56	
*1536 MISSISSIPPI RIVER		Owner and Taxpayer ···				
BLVD S		T . 1 A			\$191.56	
*Ward: 3		Total Asso			\$181.56	
*Pending as of: 8/21/2019		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 \$181.56	
		rayon Ai	nount.		\$101.30	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Jeffrey L Burton	LANE-NORTON ADDITION SUBJ TO	Street Sweeping - Commerci		100.00	\$102.00	20-28-23-11-0030
Varda K Nauen	SEWER ESMT LOT 13 BLK 2	Citywide Street Lighting	0.66	100.00	\$66.00	
1544 Mississippi River Blvd S				_	\$168.00	
St Paul MN 55116-1851		*** Owner and Taxpayer **	*			
*1544 MISSISSIPPI RIVER			al Assessment:		\$168.00	
BLVD S			s Payment:		\$168.00	
*Ward: 3			rent Year Principal:		\$0.00	
*Pending as of: 8/21/2019			rent Year Interest:		\$0.00	
			off Amount:		\$168.00	
Douglas H Vitek	SECTION 20 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Commerci	ial/Art 1.02	60.00	<del></del>	20-28-23-11-0036
Melissa A Vitek	TO SEWER ESMT THE N 60 FT OF FOL	Citywide Street Lighting	0.66	60.00	\$39.60	20 20 20 11 0000
1606 Mississippi River Blvd S	EX N 123O 5/10 FT AND EX HIDDEN PK VIEW PART OF GOVT LOT 1 BET			=	\$100.80	
St Paul MN 55116-1825 *1594 MISSISSIPPI RIVER	CLEVELAND AVE AND MISS RIV BLVD NO 2 IN SEC 20 TN 28 RN 23	*** Owner and Taxpayer **	*		,	
BLVD S		Tota	al Assessment:		\$100.80	
*Ward: 3		Thi	s Payment:		\$0.00	
*Pending as of: 8/21/2019		Cur	rent Year Principal:		\$0.00	
<u> </u>		Cur	rent Year Interest:		\$0.00	
		Pay	voff Amount:		\$100.80	
	GEGETION AS TOWN AS D. MASS AS GUID!					. – – – – – –
Jennifer A Skuza	SECTION 20 TOWN 28 RANGE 23 SUBJ TO SEWER ESMT THE N 87 FT OF FOL	Street Sweeping - Commerci Citywide Street Lighting	ial/Art 1.02 0.66	85.00 85.00	\$86.70 \$56.10	20-28-23-11-0037
1602 Mississippi River Blvd St Paul MN 55116-1825	EX N 1143 5/10 FT AND EX HIDDEN	Citywide Street Lighting	0.00	83.00	•	
	PK VIEW PART OF GOVT LOT 1 BET CLEVELAND AVE AND MISS RIV	*** Owner and Taxpayer **	sk:		\$142.80	
*1602 MISSISSIPPI RIVER	BLVD NO 2 IN SEC 20 TN 28 RN 23	Owner and Taxpayer	•			
BLVD S		Tot	al Assessment:	_	\$142.80	
*Ward: 3			s Payment:		\$0.00	
*Pending as of: 8/21/2019			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$142.80	
		1 ay	· · ·		ψ. 12.00	

#### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Linda Carolan Taddonio	SECTION 20 TOWN 28 RANGE 23 S 60 FT OF FOL PART OF GOVT LOT 1	Street Sweeping - Commercial/Art		60.00	\$61.20	20-28-23-14-0019
1616 Mississippi River Blvd S	LYING N OF LOT 28 HIDDEN PK	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-1825	VIEW AND BET SD HIDDEN PK VIEW	***			\$100.80	
*1616 MISSISSIPPI RIVER	AND MISS RIV BLVD NO 2 IN SEC 20 TN 28 RN 23	*** Owner and Taxpayer ***				
BLVD S		Total Ass	assmant.	=	\$100.80	
*Ward: 3 *Pending as of: 8/21/2019		This Payr			\$0.00	
Pending as of: 8/21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$100.80	
Patrick J Mulcahy	HIDDEN PARK VIEW SUBJ TO SEWER	Street Sweeping - Commercial/Art				20-28-23-14-0018
Elisabeth D Hammer	ESMT EX SELY 10 FT LOT 27 AND	Citywide Street Lighting	0.66	127.00	\$83.82	20-20-25-14-0010
1632 Mississippi River Blvd S	ALL OF LOT 28			_	\$213.36	
St Paul MN 55116-1825		*** Owner and Taxpayer ***			Ψ213130	
*1632 MISSISSIPPI RIVER				_		
BLVD S		Total Ass	essment:		\$213.36	
*Ward: 3		This Payr	nent:		\$0.00	
*Pending as of: 8/21/2019			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$213.36	
Rebecca Kanninen	HIDDEN PARK VIEW SUBJ TO SEWER	Street Sweeping - Commercial/Art	1.02	70.00	<del></del>	20-28-23-14-0012
1688 Miss River Blvd S	ESMT LOT 18	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55116-1825				_	\$117.60	
*1688 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S						
*Ward: 3		Total Ass			\$117.60	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 <b>\$117.60</b>	
		rayon A	nount;		\$117.00	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nancy L Mayberry	MORTON'S ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 16 AND	Citywide Street Lighting		0.66	60.00	\$39.60	20-29-22-23-0078
382 Montana Ave E	ALL OF LOTS 14 AND LOT 15 BLK 4					\$39.60	
St Paul MN 55130-3116		*** Owner and Taxpaye	er ***				
*382 MONTANA AVE E						****	
*Ward: 5			Total Assessmen	ıt:		\$39.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00 \$0.00	
			Current Year Pri Current Year Int	-		\$0.00 \$0.00	
			Payoff Amount:			\$39.60	
			1 ayon miloune	•		907.00	
	MORTON'S ADDITION TO THE CITY	Citywide Street Lighting			70.00		20-29-22-23-0079
386 Montana Ave E	OF ST. PAUL EX W 10 FT LOT 16 AND				=	\$46.20	
St Paul MN 55130-3116	ALL OF LOT 17 BLK 4	*** Owner and Taxpaye	er ***			ψ10.20	
*386 MONTANA AVE E		1 7					
*Ward: 5			Total Assessmen	ıt:		\$46.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amount:				
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Reside	ontial Strac		83.50		
401 Montana Ave E	OF ST. PAUL LOT 30 BLK 2	Alley Sweeping	ential Stree	0.42	40.00	\$5.20	20-29-22-23-0049
St Paul MN 55130-3224		Citywide Street Lighting	<u>r</u>	0.66	83.50	\$55.11	
*401 MONTANA AVE E		, ,	7		=	\$95.38	
*Ward: 5		*** Owner and Taxpaye	·r ***			\$93.36	
*Pending as of: 8/21/2019		o wher and rampay o	-				
1 Chaing as 01. 0/21/2017			Total Assessmen	nt:		\$95.38	
			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Int	erest:		\$0.00	
			Payoff Amount:	:		\$95.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dualee Moua	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stre	<u>eε</u> 0.42	40.00	\$16.80	20-29-22-23-0048
Leng Moua	OF ST. PAUL LOT 29 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
405 Montana Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3224				=	\$48.40	
*405 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon A	Amount:		\$48.40	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stre	<u> </u>			
Kanyarat Ritnorakan Suwa Ritnorakan	OF ST. PAUL W 11 43/100 FT OF LOT	Alley Sweeping	0.42	51.00	\$6.63	20-29-22-23-0047
409 Montana Ave E	27 AND ALL OF LOT 28 BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55130-3224		, , ,		=	\$61.71	
*409 MONTANA AVE E		*** Owner and Taxpayer ***			\$61.71	
*Ward: 5		1 7				
*Pending as of: 8/21/2019		Total As	Total Assessment:			
		This Pay	This Payment: Current Year Principal:		\$0.00	
		Current			\$0.00	
		Current	Current Year Interest:			
		Payoff A	Payoff Amount:		\$61.71	
		-				
Zer Vang	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX W 27 FT LOT 3 AND	Street Sweeping - Residential Stre		53.00	\$22.26	20-29-22-23-0052
412 Montana Ave E	ALL OF LOT 4 BLK 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	53.00 53.00	\$6.89 \$34.98	
St Paul MN 55130-3225		Citywide Street Lighting	0.00	33.00		
*412 MONTANA AVE E		*** Owner and Taxpayer ***			\$64.13	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	Total Assessment:			
		This Pay			\$64.13 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.13	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
James R Paredes	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	20-29-22-23-0046
Machelle R Paredes	OF ST. PAUL W 22 86/100 FT OF LOT	Alley Sweeping	0.13	51.00	\$6.63	
415 Montana Ave E	26 AND EX W 11 43/100 FT LOT 27 BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55130-3224				_	\$61.71	
*415 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	essment:		\$61.71	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$61.71	
	MORTONIS A PRICTION TO THE CITY	Street Sweeping - Residential Stree				
Thomas J Connolly	MORTON'S ADDITION TO THE CITY OF ST. PAUL LOTS 5 AND LOT 6 BLK	Alley Sweeping	0.42	80.00	\$10.40	20-29-22-23-0053
Jane M Connolly	3	Citywide Street Lighting	0.66	80.00	\$52.80	
424 Montana Ave E		City wide Street Eighting	0.00	=		
St Paul MN 55130-3225		*** Owner and Taxpayer ***			\$96.80	
*424 MONTANA AVE E		Owner and Taxpayer · · ·				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	essment:	-	\$96.80	
Tending as of. 6/21/2017		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Amount:			\$96.80	
	MORTONIS A PRITION TO THE CITY	Street Sweeping - Residential Stree				
Khue Yang	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX E 22 85/100 FT LOT	Alley Sweeping	0.42	51.00	\$6.63	20-29-22-23-0043
Dou Pha Yang	22 AND EX W 5 72/100 FT LOT 23	Citywide Street Lighting	0.66	51.00	\$33.66	
431 Montana Ave E	BLK 2	City wide Sureet Eighting	0.00	=		
St Paul MN 55130-3224		*** Owner and Taxpayer ***			\$61.71	
*431 MONTANA AVE E		Owner and Taxpayer				
*Ward: 5		Total Asse		<del>-</del>	\$61.71	
*Pending as of: 8/21/2019					\$61.71	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An	nount:		\$61.71	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Neng Chou	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	20-29-22-23-0042
Her Mao Lee	OF ST. PAUL EX E 11 42/100 FT LOT	Alley Sweeping	0.13	51.00	\$6.63	20 22 22 20 00 12
435 Montana Ave E	21 AND E 22 85/100 FT OF LOT 22 BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55130-3224				_	\$61.71	
*435 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$61.71	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$61.71	
	- — — — — — — — —					
Christian D Schweitzer	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	20-29-22-23-0057
Deborah J Howard Schweitzer	OF ST. PAUL E 8 2/10 FT OF LOT 10 BLK 3	Alley Sweeping	0.13	8.00	\$1.04	
440 Montana Ave E		Citywide Street Lighting	0.66	8.00	\$5.28	
St Paul MN 55130-3225					\$9.68	
*440 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5				-		
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$9.68	
					\$0.00	
					\$0.00 \$0.00	
			Current Year Interest:			
		Payoff An	ount:	\$9.68		
	MORTONIS A DIVISION TO THE CITY	Street Sweeping - Residential Stree				
Christian D Schweitzer	MORTON'S ADDITION TO THE CITY OF ST. PAUL W 2 4/10 FT OF LOT 12	Alley Sweeping	0.42	42.00	\$17.04 \$5.46	20-29-22-23-0058
Deborah J Howard-Schweitzer	AND ALL OF LOT 11 BLK 3	Citywide Street Lighting	0.66	42.00	\$27.72	
440 Montana Ave E St Paul MN 55130-3225		on, was succe Eighning	0.00	=		
		*** Owner and Taxpayer ***			\$50.82	
*440 MONTANA AVE E		Owner and Taxpayer				
*Ward: 5		Total Asse	ssment:	=	\$50.82	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ent. ear Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$50.82	
		i ayon An	· · · · · · · · · · · · · · · · · · ·		φ50.02	

Ratification Date: R

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Russell D Peterson	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-23-0040
Elizabeth A Peterson	OF ST. PAUL LOT 19 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
4570 County Road 5 Nw		Citywide Street Lighting	0.66	40.00	\$26.40	
Isanti MN 55040-5970				_	\$48.40	
*445 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 <b>\$48.40</b>	
		rayon At	nount:		340.40	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree		57.00		20-29-22-23-0060
Lisa Her	OF ST. PAUL EX W 13 FT LOT 13 AND	Alley Sweeping	0.13	57.00	\$7.41	20-27-22-23-0000
450 Montana Ave E	W 3O FT OF LOT 14 BLK 3	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55130-3225				_	\$68.97	
*450 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Assessment:			\$68.97	
			This Payment: Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff An	nount:		\$68.97	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree				20-29-22-23-0039
451 Montana Ave E	OF ST. PAUL EX E 20 FT LOT 17 AND	Alley Sweeping	0.13	60.00	\$7.80	20-27-22-23-0037
St Paul MN 55130-3224	ALL OF LOT 18 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
*451 MONTANA AVE E				_	\$72.60	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$72.60	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$72.60	

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

Ratification Date: Re

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Blake Wedan	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stre	0.42	88.50	\$37.17	20-29-22-23-0061
456 Montana Ave E	OF ST. PAUL EX W 30 FT LOT 14 AND ALL OF LOT 15 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130	ALL OF LOT 13 BLK 3	Citywide Street Lighting	0.66	88.50	\$58.41	
*456 MONTANA AVE E				_	\$102.08	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<b>#102.00</b>	
			sessment:		\$102.08	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$102.08	
		rayon A	amount:		\$102.08	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stre				20 20 22 12 00/1
666 Montana Ave E	TO THE CITY OF ST. PAUL E 5 FT OF	Alley Sweeping	0.13	45.00	\$5.85	20-29-22-13-0061
St Paul MN 55106-1022	LOT 10 AND ALL OF LOT 9 BLK 7	Citywide Street Lighting	0.66	45.00	\$29.70	
*666 MONTANA AVE E		, , ,		_	\$54.45	
*Ward: 6		*** Owner and Taxpayer ***			φυτ.τυ	
*Pending as of: 8/21/2019		1 7				
		Total As	Total Assessment:			
		This Payment: Current Year Principal:		\$0.00		
				\$0.00		
		Current Year Interest:			\$0.00	
		Payoff A	Payoff Amount:		\$54.45	
Paul F Farley	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 30 FT OF	Street Sweeping - Residential Stre		50.00	\$21.00	20-29-22-13-0017
7746 Blackwell Ct	LOT 20 AND W 1/2 OF LOT 21 BLK 1	Alley Sweeping	0.13	50.00	\$6.50 \$33.00	
Inver Grove Heights MN 55076-2804		Citywide Street Lighting	0.66	50.00	\$33.00	
*667 MONTANA AVE E		*** 0 1 1 7 ***			\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As:	sessment:	-	\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara S Arneson	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-13-0060
670 Montana Ave	TO THE CITY OF ST. PAUL LOT 8 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1022	,	Citywide Street Lighting	0.66	40.00	\$26.40	
*670 MONTANA AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$48.40	
Richard W Hansen	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	20-29-22-13-0018
Linda R Troland	LOT 21 AND EX E 4 FT LOT 22 BLK 1	Alley Sweeping	0.13	56.00	\$7.28	
673 Montana Ave E		Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55106-1021					\$67.76	
*673 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		<del></del>			0.57.76	
*Pending as of: 8/21/2019		Total Assessment:			\$67.76	
		This Paym			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Am	iount:		\$67.76	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree		40.00		20-29-22-13-0059
Jacob Sevelius	TO THE CITY OF ST. PAUL LOT 7 BLK	Alley Sweeping	0.13	40.00	\$5.20	20-27-22-13-0037
674 Montana Ave E	7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1554				=	\$48.40	
*674 MONTANA AVE E		*** Owner and Taxpayer ***			******	
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$48.40	
<u> </u>		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	20-29-22-13-0058
Debra K Doerr	TO THE CITY OF ST. PAUL LOT 6 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
676 Montana Ave E	,	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1022				_	\$48.40	
*676 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Christopher Sesson	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stre				20-29-22-13-0055
688 Montana Ave E	TO THE CITY OF ST. PAUL LOT 3 BLK	Alley Sweeping	0.13	40.00	\$5.20	20-29-22-13-005
St Paul MN 55106-1022	7	Citywide Street Lighting	0.66	40.00	\$26.40	
*688 MONTANA AVE E				=	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			Ψ10.10	
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stre		40.00		20-29-22-13-0022
Eduardo Garcia Gutierrez	TO THE CITY OF ST. PAUL LOT 27	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 10 0022
693 Montana Ave E	BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1021				=	\$48.40	
*693 MONTANA AVE E *Ward: 6		*** Owner and Taxpayer ***			•	
*Pending as of: 8/21/2019		Total Ass	sessment:	=	\$48.40	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

**Ratification Date:** 

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tina Mae Johnson	EKBERG'S SUBDIVISION E 22 FT OF	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	20-29-22-14-0009
715 Montana Ave E	LOT 11 AND W 33 FT OF LOT 12	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-1023		Citywide Street Lighting	0.66	55.00	\$36.30	
*715 MONTANA AVE E				_	\$66.55	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$66.55	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$66.55	
	EKBERG'S SUBDIVISION E 12 FT OF	Street Sweeping - Residential Stree		57.00		20-29-22-14-0010
721 Montana Ave E	LOT 12 AND ALL OF LOT 13	Alley Sweeping	0.13	57.00	\$7.41	20-27-22-14-0010
St Paul MN 55106-1023		Citywide Street Lighting	0.66	57.00	\$37.62	
*721 MONTANA AVE E				_	\$68.97	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$68.97	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$68.97	
	NETZEL'S SUBDIVISION LOT 4	Street Sweeping - Residential Stree				20-29-22-14-0025
724 Montana Ave E		Alley Sweeping	0.13	42.00	\$5.46	20-27-22-14-0023
St Paul MN 55106-1024		Citywide Street Lighting	0.66	42.00	\$27.72	
*724 MONTANA AVE E				_	\$50.82	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$50.82	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$50.82	

**Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** EKBERG'S SUBDIVISION LOT 14 Street Sweeping - Residential Stree 0.42 45.00 \$18.90 Traci L Fagerlie 20-29-22-14-0011 0.13 45.00 Alley Sweeping \$5.85 725 Montana Ave E Citywide Street Lighting 45.00 \$29.70 0.66 St Paul MN 55106-1023 \$54.45 \*725 MONTANA AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$54.45 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$54.45 NETZEL'S SUBDIVISION LOT 3 42.00 \$17.64 Street Sweeping - Residential Stree 0.42 James G Lockwood 20-29-22-14-0024 Alley Sweeping 0.13 42.00 \$5.46 Heather M Lockwood Citywide Street Lighting 0.66 42.00 \$27.72 728 Montana Ave E St Paul MN 55106-1024 \$50.82 \*\*\* Owner and Taxpayer \*\*\* \*728 MONTANA AVE E \*Ward: 6 Total Assessment: \$50.82 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$50.82 Kurt B Eckman B. SCHNITIZIUS ADDITION TO ST. Street Sweeping - Residential Stree 0.42 101.50 \$42.63 20-29-22-14-0056 PAUL, MINN. EX E 132 FT THE W 1/2 0.66 101.50 Citywide Street Lighting \$66.99 Lisa Eckman OF S 1/2 OF BLK 2 741 Montana Ave E \$109.62 St Paul MN 55106-1025 \*\*\* Owner and Taxpayer \*\*\* \*741 MONTANA AVE E \*Ward: 6 \$109.62 Total Assessment: This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$109.62

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary V Costello	SPINNER'S ADDITION LOT 8	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	20-29-22-14-0064
742 Montana Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1026		Citywide Street Lighting	0.66	87.50	\$57.75	
*742 MONTANA AVE E				=	\$101.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$101.00	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Am	nount:		\$101.00	
Merry Maung	SPINNER'S ADDITION LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-22-14-0063
Ma Ser		Alley Sweeping	0.13	50.00	\$6.50	
746 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1026				_	\$60.50	
*746 MONTANA AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$60.50	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	nount:		\$60.50	
Lawrence J Kalina	B. SCHNITIZIUS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	20-29-22-14-0055
Marilyn E Nelson	PAUL, MINN. W 70 FT OF E 132 FT OF S 1/2 OF W 1/2 OF BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
749 Montana Ave E	5 H2 61 W H2 61 B2R 2			<del>-</del>	\$75.60	
St Paul MN 55106-1025		*** Owner and Taxpayer ***				
*749 MONTANA AVE E				_		
*Ward: 6		Total Asse			\$75.60	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Am	ount:		\$75.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cassandra Fogale	SPINNER'S ADDITION LOT 6	Street Sweeping - Residential Street	0.42	50.00	\$21.00	20-29-22-14-0062
Bryan Bussard		Alley Sweeping	0.13	50.00	\$6.50	
752 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1026				_	\$60.50	
*752 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass	sessment:	<del>-</del>	\$60.50	
C		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
Jonathan Hein	SPINNER'S ADDITION LOT 4	Street Sweeping - Residential Street	0.42	50.00	\$21.00	20-29-22-14-0060
James Devoll		Alley Sweeping	0.13	50.00	\$6.50	
762 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1026				_	\$60.50	
*762 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$60.50	
•		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
Henry Seka	B. SCHNITIZIUS ADDITION TO ST.	Street Sweeping - Residential Street	0.42	75.00	\$31.50	20-29-22-14-0052
769 Montana Ave E	PAUL, MINN. W 75 FT OF E 115 FT OF S	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-1025	1/2 OF BLK 2 AND S 10 FT W 65 FT OF E 115 FT OF N 1/2 OF BLK 2			_	\$81.00	
*769 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$81.00	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$81.00	
		- LJ 011 11				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kellen Obrien	SPINNER'S ADDITION LOT 1	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	20-29-22-14-0057
Kellen Obrien		Alley Sweeping	0.13	50.00	\$6.50	20 25 22 11 000.
776 Montana Ave E		Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55106-1026				_	\$101.00	
*776 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$101.00	
C		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$101.00	
						***ESCROW***
Scott J Meyer	LAKE PHALEN ADDITION LOT 9	Street Sweeping - Residential Stree		50.00		20-29-22-14-0108
797 Montana Ave E	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	20 25 22 11 0100
St Paul MN 55106-1045				_	\$54.00	
*797 MONTANA AVE E		*** Owner and Taxpayer ***			φεσσ	
*Ward: 6		• •				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$54.00	
C		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	Payoff Amount:			
Douglas S Dorner	LAKE PHALEN ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-22-14-0115
Betty J Dorner	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
798 Montana Ave E					\$54.00	
St Paul MN 55106-1046		*** Owner and Taxpayer ***				
*798 MONTANA AVE E						
*Ward: 6		Total Asse	essment:		\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nickolas J Wiese	LAKE PHALEN ADDITION LOT 1	Street Sweeping - Commercial/Art	1.02	67.50	\$68.85	20-29-22-14-0118
814 Montana Ave E	BLK 2	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
St Paul MN 55106-1046		Citywide Street Lighting	0.66	92.50	\$61.05	
*814 MONTANA AVE E				=	\$140.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse			6140.40	
					\$140.40 \$0.00	
		This Paym	ent: ear Principal:		\$0.00	
			ar Frincipai: ar Interest:		\$0.00	
		Payoff An			\$0.00 <b>\$140.40</b>	
		- <del> </del>			<b>\$1.01.0</b>	
James R Mcdonough	LAKE PHALEN ADDITION LOT 12	Street Sweeping - Commercial/Art		67.50	\$68.85	20-29-22-14-0105
Carol M Mcdonough	BLK 1	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	_0 _3 11 0100
815 Montana Ave E		Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55106-1045				_	\$140.40	
*815 MONTANA AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$140.40	
		This Paym	ent:		\$0.00	
		Current Ye	Current Year Principal:			
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$140.40	
Houa Xiong	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree		<del>4</del> 0.00		
Mai Chia Her	OF ST. PAUL LOT 26 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	20-29-22-23-0243
371 Nebraska Ave E		on, mad succe Eighning	0.00	=	<u> </u>	
St Paul MN 55130-3117		*** Owner and Taxpayer ***			\$43.20	
*371 NEBRASKA AVE E		Owner and Taxpayer				
*Ward: 5		Total Asse	ssment:	=	\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$43.20	
					•	

tion Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sergio Aranda Cherie Aranda	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 20 FT OF LOT 14 & EX EAST 10 FT; LOT 15 BLK 5	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	50.00	\$21.00 \$33.00	20-29-22-23-0238
378 Nebraska Ave E St Paul MN 55130-3118		*** Owner and Taxpayer ***			\$54.00	
*378 NEBRASKA AVE E *Ward: 5		Total	Assessment:	=	\$54.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
Tending as of. 6/21/2017			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$54.00	
Deatrice Deshun Williams	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	20-29-22-23-0203
383 Nebraska Ave E	OF ST. PAUL LOT 23 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3117				==	\$43.20	
*383 NEBRASKA AVE E *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
			nt Year Interest:	\$0.00 <b>\$43.20</b>		
		Payof	Payoff Amount:			
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential S	Stree 0.42			
Cher Zang Yang Lee Christina Xiong	OF ST. PAUL THE E 10 FT OF LOT 28 &	Alley Sweeping - Residential S	0.42	50.00	\$6.50	20-29-22-23-0212
411 Nebraska Ave E	ALL OF LOT 27 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3226				_	\$60.50	
*411 NEBRASKA AVE E		*** Owner and Taxpayer ***			400.00	
*Ward: 5						
*Pending as of: 8/21/2019		Total	Assessment:		\$60.50	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$60.50	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MORTON'S ADDITION TO THE CITY Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Chaki Vang 20-29-22-23-0068 OF ST. PAUL LOT 26 BLK 3 0.13 40.00 Alley Sweeping \$5.20 Yia Thao Citywide Street Lighting 40.00 0.66 \$26.40 417 Nebraska Ave E St Paul MN 55130-3226 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*417 NEBRASKA AVE E \*Ward: 5 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 70.00 \$29.40 MORTON'S ADDITION TO THE CITY Street Sweeping - Residential Stree 0.42 Ayarie A Songyoung 20-29-22-23-0244 OF ST. PAUL EX THE E 10 FT OF LOT Alley Sweeping 0.13 70.00 \$9.10 421 Nebraska Ave E 24 & ALL OF LOT 25 BLK 3 Citywide Street Lighting 0.66 70.00 \$46.20 St Paul MN 55130-3226 \*421 NEBRASKA AVE E \$84.70 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$84.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$84.70 Hieu Vo MORTON'S ADDITION TO THE CITY Street Sweeping - Residential Stree 0.42 50.00 \$21.00 20-29-22-23-0245 OF ST. PAUL THE E 10 FT OF LOT 24 & 0.13 50.00 Alley Sweeping \$6.50 Cuong Nguyen ALL OF LOT 23 BLK 3 Citywide Street Lighting 0.66 50.00 \$33.00 2479 Hamline Ave N Roseville MN 55113-3104 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*427 NEBRASKA AVE E \*Ward: 5 Total Assessment: \$60.50 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.50

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas D Obrien	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential		40.00	\$16.80	20-29-22-23-0151
440 Nebraska Ave E	OF ST. PAUL LOT 11 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3227					\$43.20	
*440 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Tota	1 Assessment:	_	\$43.20	
1 chaing as of. 6/21/2017			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$43.20	
			. — — — — -			
Xue Vang	MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 3	Street Sweeping - Residential		40.00	\$16.80	20-29-22-23-0249
Mo Vue	OF ST. PAUL LOT 19 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
445 Nebraska Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3226					\$48.40	
*445 NEBRASKA AVE E *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$48.40	
C		This	Payment:		\$0.00	
		Curr	Current Year Principal:			
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$48.40	
Lynn M Hynnek	H. H. THOMPSON'S ADDITION W 12 FT	Street Sweeping - Residential		93.50	\$39.27	20-29-22-24-0034
7507 5th St N	OF LOT 13 AND ALL OF LOT 12 BLK	Alley Sweeping	0.13	60.00	\$7.80	
Oakdale MN 55128-5389		Citywide Street Lighting	0.66	93.50	\$61.71	
*463 NEBRASKA AVE E					\$108.78	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$108.78	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$108.78	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Taiwo A Olagunju	H. H. THOMPSON'S ADDITION EX W	Street Sweeping - Residential Str	<u>eεε</u> 0.42	68.00	\$28.56	20-29-22-24-0035
Adebowale O Olagunju	12 FT LOT 13 & ALL OF LOT 14 BLK 1	Alley Sweeping	0.13	68.00	\$8.84	
471 Nebraska Ave E		Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55130-3228				_	\$82.28	
*471 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:		\$82.28	
_		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$82.28	
Frederick Nnabuchionye	H. H. THOMPSON'S ADDITION LOT 8	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	20-29-22-24-0049
Helen Nnabuchionye	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
480 Nebraska Ave E				=	\$43.20	
St Paul MN 55130-3247		*** Owner and Taxpayer ***				
*480 NEBRASKA AVE E						
*Ward: 5		Total A	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
-		Current	Current Year Principal:			
		Current	Current Year Interest:			
		Payoff .	Payoff Amount:			
Neng Moua	H. H. THOMPSON'S ADDITION W 10	Street Sweeping - Residential Str	<u>eε</u> 0.42	50.00	\$21.00	20-29-22-24-0038
Zoua Yang	FT OF LOT 18 AND ALL OF LOT 17	Alley Sweeping	0.13	50.00	\$6.50	
483 Nebraska Ave E	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3228				_	\$60.50	
*483 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019			ssessment:		\$60.50	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donald R Deiman	H. H. THOMPSON'S ADDITION W 12 FT	Street Sweeping - Residential S	reε 0.42	52.00	\$21.84	20-29-22-24-0046
Catherine A Deiman	OF LOT 4 AND ALL OF LOT 5 BLK 2	Citywide Street Lighting	0.66	52.00	\$34.32	
486 Nebraska Ave E				_	\$56.16	
St Paul MN 55130-3247		*** Owner and Taxpayer ***				
*486 NEBRASKA AVE E		T-4-1	Assessment:		\$56.16	
*Ward: 5			Assessment: ayment:		\$56.16	
*Pending as of: 8/21/2019			t Year Principal:		\$0.00 \$0.00	
			t Year Frincipal:		\$0.00	
					\$56.16	
		rayon	Amount:		\$50.10	
	H. H. THOMPSON'S ADDITION EX E 16					
Fathie Brown	FT LOT 3 AND EX W 12 FT LOT 4 BLK	Citywide Street Lighting	0.42	52.00	\$34.32	20-29-22-24-0045
488 Nebraska Ave E	2	City wide Street Eighting	0.00	32.00	•	
St Paul MN 55101-3247		*** Owner and Taxpayer ***			\$56.16	
*488 NEBRASKA AVE E		Owner and Taxpayer				
*Ward: 5		Total /	Assessment:	_	\$56.16	
*Pending as of: 8/21/2019			ayment:		\$0.00	
1 chang as of. 6/21/2017			t Year Principal:		\$0.00	
			t Year Interest:	\$0.00		
		Payoff Amount:			\$56.16	
Mai C Chang	H. H. THOMPSON'S ADDITION LOT 22	Street Sweeping - Residential S	ree 0.42	48.00	\$20.16	20-29-22-24-0042
Chia Neng Yang	BLK 1	Alley Sweeping	0.13	48.00	\$6.24	
499 Nebraska Ave E		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55130-3228				=	\$58.08	
*499 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	Assessment:	_	\$58.08	
5		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$58.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alejandro D Martinez	FIRST CHURCH OF THE NAZARENE	Street Sweeping - Residential Street	0.42	90.00	\$37.80	20-29-22-24-0053
Emelia V Martinez	ADDITION LOT 1 BLK 2	Citywide Street Lighting	0.66	90.00	\$59.40	
512 Nebraska Ave E				_	\$97.20	
St Paul MN 55130-3247		*** Owner and Taxpayer ***				
*512 NEBRASKA AVE E						
*Ward: 5		Total Ass			\$97.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$97.20	
			- — .— .			
Kambiz Taghizadeh	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK	Street Sweeping - Commercial/Art		17.50	\$17.85	20-29-22-13-0033
8240 Maryland Rd	5	Street Sweeping - Residential Street		60.50	\$25.41 \$51.48	
Bloomington MN 55438-1157		Citywide Street Lighting	0.66	78.00	\$51.48	
*575 NEBRASKA AVE E		*** 0 17 ***			\$94.74	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as of. 6/21/2019		Total Assessment:			\$94.74	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:		\$0.00	
		Payoff A	nount:		\$94.74	
Terrance Chaney	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.02	20.00	<u>\$20.40</u>	20-29-22-13-0034
Hope Chaney	TO THE CITY OF ST. PAUL LOT 17 BLK 5	Street Sweeping - Residential Street	0.42	30.00	\$12.60	
593 Nebraska Ave E	3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130				=	\$66.00	
*593 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass			\$66.00	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$66.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Caroline R Hagen	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.02	3.50	\$3.57	20-29-22-13-0103
620 Nebraska Ave E	TO THE CITY OF ST. PAUL LOT 22 BLK 11	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55130-3206	BLK 11	Alley Sweeping	0.13	34.00	\$4.42	
*620 NEBRASKA AVE E		Citywide Street Lighting	0.66	23.50	\$15.51	
*Ward: 6					\$31.90	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	-	\$31.90	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$31.90	
Terrence L Campbell	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-13-0104
Lenore M Campbell	TO THE CITY OF ST. PAUL LOT 21 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
624 Nebraska Ave E	BER 11	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3206				_	\$48.40	
*624 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Paymo	ent:	\$0.00		
		Current Ye	ar Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Am	ount:		\$48.40	
Michael J Moore	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-13-0105
Mary N Moore	TO THE CITY OF ST. PAUL LOT 20 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
628 Nebraska Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3206				_	\$48.40	
*628 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$48.40	
<del>-</del>		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cynthia M Valencia	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	20-29-22-13-0106
Jonathan Lopez	TO THE CITY OF ST. PAUL LOTS 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
632 Nebraska Ave E	AND LOT 19 BLK 11	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55130-3206		Citywide Street Lighting	0.66	102.50	\$67.65	
*632 NEBRASKA AVE E				=	\$158.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	<del>-</del>	\$158.60	
		This Paym	ent:		\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$158.60	
Htoo Nay Wah	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.02	31.00	<del></del>	20-29-22-13-0086
Htoo Ra Wah	TO THE CITY OF ST. PAUL N 1/2 OF	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	20-27-22-13-0000
644 Nebraska Ave E	LOT 13 14 AND LOT 15 BLK 12	Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55106-1726				=	\$113.64	
*644 NEBRASKA AVE E		*** Owner and Taxpayer ***			4	
*Ward: 6		1 2				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$113.64		
3		This Paym	ent:	\$0.00		
		Current Ye	ar Principal:	\$0.00		
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:	\$113.64		
Faith Temple Assembly Of God	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	20-29-22-13-0066
1510 Payne Avenue	TO THE CITY OF ST. PAUL LOTS 16 17 18 AND LOT 19 BLK 7	Street Sweeping - Residential Stree	0.42	154.00	\$64.68	
St Paul MN 55130-3217	18 AND LOT 19 BLK /	Alley Sweeping	0.13	154.00	\$20.02	
*651 NEBRASKA AVE E		Citywide Street Lighting	0.66	279.00	\$184.14	
*Ward: 6				=	\$396.34	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	<del></del>	\$396.34	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$396.34	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Peter F Franco	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	20-29-22-13-0085
Delores M Franco	TO THE CITY OF ST. PAUL LOT 12	Alley Sweeping	0.13	40.00	\$5.20	
652 Nebraska Ave E	BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1726				_	\$48.40	
*652 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stre				
Ih2 Property Illinois Lp	TO THE CITY OF ST. PAUL LOT 21	Alley Sweeping - Residential Site	0.42	40.00	\$5.20	20-29-22-13-0068
C/O Invitation Homes Tax Dept 1717 Main St Ste 2000	BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
Dallas TX 75201-4657		on, was succe Eighning	0.00	=	\$48.40	
*661 NEBRASKA AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
•		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff A	nount:	\$48.40		
			- — — <u> </u>			
Jeanne M Fehr	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 10	Street Sweeping - Residential Stre	0.42 0.13	40.00 40.00	\$16.80 \$5.20	20-29-22-13-0083
662 Nebraska Ave E	BLK 12	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55106-1726		Citywide Street Lighting	0.00	40.00		
*662 NEBRASKA AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	eccment:		\$48.40	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bruno T Rubin De Celis	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stre		40.00	\$16.80	20-29-22-13-0081
Amauris Rubin De Celis	TO THE CITY OF ST. PAUL LOT 8 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
837 Cortland Dr		Citywide Street Lighting	0.66	40.00	\$26.40	
Apple Valley MN 55124-8907		*** Owner and Taxpayer ***			\$48.40	
*670 NEBRASKA AVE E *Ward: 6		Owner and Taxpayer				
*Ward: 6  *Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
1 chang as of. 6/21/2017		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Karen A Finnegan	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stre		40.00	\$16.80	20-29-22-13-0163
673 Nebraska Ave E	TO THE CITY OF ST. PAUL LOT 24 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1725	,	Citywide Street Lighting	0.66	40.00	\$26.40	
*673 NEBRASKA AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
		Current	Current Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Michele St Martin	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stre		40.00	\$16.80	20-29-22-13-0080
674 Nebraska Ave E	TO THE CITY OF ST. PAUL LOT 7 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4210	-	Citywide Street Lighting	0.66	40.00	\$26.40	
*674 NEBRASKA AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Bruce J Engelbrekt	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-13-0072
Migdalia Aviles	TO THE CITY OF ST. PAUL LOT 26 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
681 Nebraska Ave E	BLK /	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1725				<del></del>	\$48.40	
*681 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Savannah Schollmeyer	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL THE W 2 FT	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	42.00 42.00	\$17.64 \$5.46	20-29-22-13-0182
684 Nebraska Ave E	OF LOT 3 & ALL OF LOT 4 BLK 12	Citywide Street Lighting	0.13	42.00	\$3.46 \$27.72	
St Paul MN 55106-1726		City wide Street Lighting	0.00	<del></del>	-	
*684 NEBRASKA AVE E		*** Owner and Taxpayer ***			\$50.82	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 cliding as 01. 6/21/2019		Total Assessment:			\$50.82	
		This Paym	ent:	\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff An	nount:	\$50.82		
Jeffrey Bartow	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL THE W 1/2	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	20-29-22-13-0181
688 Nebraska Ave E	OF LOT 2 & EX THE W 2 FT OF LOT 3	Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55106-1726	BLK 12	Citywide Street Lighting	0.66	58.00	\$38.28	
*688 NEBRASKA AVE E					\$70.18	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$70.18	
					\$0.00	
		This Payment: Current Year Principal:				
		Current Ye	ear Principal:		\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Victor Maas	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	20-29-22-13-0076
696 Nebraska Ave E	TO THE CITY OF ST. PAUL E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 12	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55106-1726		Citywide Street Lighting	0.66	89.50	\$59.07	
*696 NEBRASKA AVE E		*** Owner and Taxpayer ***			\$103.68	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$103.68	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$103.68	
Meredith S Campbell	INGLESTON'S SUB. LOT 5	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	20-29-22-14-0018
Richard B Campbell		Alley Sweeping	0.13	60.00	\$7.80	
703 Nebraska Ave E		Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55106-1727					\$107.70	
*703 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Asso	essment.	-	\$107.70	
1 chang as 01. 6/21/2019		This Payn			\$0.00	
			Current Year Principal:			
		Current Y	Current Year Interest:		\$0.00	
		Payoff Ar	nount:		\$107.70	
Lonzell Hines Jr	THOLEN SUBDIVISION LOT 7	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	20-29-22-14-0036
704 Nebraska Ave E		Alley Sweeping	0.13	63.00	\$8.19	
St Paul MN 55106-1728		Citywide Street Lighting	0.66	94.00	\$62.04	
*704 NEBRASKA AVE E					\$109.71	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment.		\$109.71	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$109.71	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gloria D Matushak	INGLESTON'S SUB. LOT 7	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	20-29-22-14-0020
711 Nebraska Ave E		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-1727		Citywide Street Lighting	0.66	41.00	\$27.06	
*711 NEBRASKA AVE E				_	\$49.61	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses			\$49.61	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$49.61	
Andrea Stanger	B. SCHNITIZIUS ADDITION TO ST. PAUL, MINN. EX N 10 FT FOR ALLEY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-14-0026
719 Nebraska Ave E	W 40 FT OF S 1/2 OF E 1/2 OF BLK 4	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55106-1727		Citywide Street Lighting	0.00	40.00	<u> </u>	
*719 NEBRASKA AVE E		*** O 1T ***			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payme	This Payment: Current Year Principal:			
		Current Ye				
		Current Ye	ar Interest:	\$0.00		
		Payoff Am	Payoff Amount:			
Ladonna Osborne	B. SCHNITIZIUS ADDITION TO ST. PAUL, MINN. EX N 10 FT FOR ALLEY	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	20-29-22-14-0027
725 Nebraska Ave E	E 41 FT OF W 81 FT OF S 1/2 OF E 1/2	Alley Sweeping Citywide Street Lighting	0.13 0.66	41.00 41.00	\$5.33 \$27.06	
St Paul MN 55106-1727	OF BLK 4	Citywide Street Lighting	0.00	41.00		
*725 NEBRASKA AVE E  *Ward: 6		*** Owner and Taxpayer ***			\$49.61	
*Pending as of: 8/21/2019		1 7				
1 Chaing as 01. 0/21/2017		Total Asse	ssment:	=	\$49.61	
		This Paymo			\$0.00	
		-	ar Principal:		\$0.00	
			-			
		Current Ye	ar Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Derek A Lamparty	B. SCHNITIZIUS ADDITION TO ST.	Street Sweeping - Residential S	tree 0.42	50.00	\$21.00	20-29-22-14-0028
Tracy N Lamparty	PAUL, MINN. EX N 10 FT FOR ALLEY	Alley Sweeping	0.13	50.00	\$6.50	_, _, _, _,
729 Nebraska Ave E	E 50 FT OF W 131 FT OF S 1/2 OF E 1/2 OF BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1727				_	\$60.50	
*729 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$60.50	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$60.50	
Lisa N Day	THOLEN SUBDIVISION LOT 2	Street Sweeping - Residential S		50.00	\$21.00	20-29-22-14-0031
730 Nebraska Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1728		Citywide Street Lighting	0.66	50.00	\$33.00	
*730 NEBRASKA AVE E					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50 \$0.00	
			This Payment:  Current Year Principal:  Current Year Interest:  Payoff Amount:			
		Payon	i Amount:		\$60.50	
	B. SCHNITIZIUS ADDITION TO ST.	Street Sweeping - Residential S		86.50		
735 Nebraska Ave E	PAUL, MINN. EX N 10 FT FOR ALLEY	Alley Sweeping	0.42	48.00	\$6.24	20-29-22-14-0029
St Paul MN 55106-1727	AND EX W 131 FT E 1/2 OF S 1/2 OF	Citywide Street Lighting	0.66	86.50	\$57.09	
*735 NEBRASKA AVE E	BLK 4	, 5 5		_	\$99.66	
*Ward: 6		*** Owner and Taxpayer ***			\$99.00	
*Pending as of: 8/21/2019		1 7				
1 chaing as of. 0/21/2017		Total A	Assessment:	<del>-</del>	\$99.66	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$99.66	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** THOLEN SUBDIVISION LOT 1 Street Sweeping - Residential Stree 0.42 87.50 \$36.75 Diane C Macioch 20-29-22-14-0030 0.13 50.00 Alley Sweeping \$6.50 736 Nebraska Ave E Citywide Street Lighting 87.50 0.66 \$57.75 St Paul MN 55106-1728 \*736 NEBRASKA AVE E \$101.00 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$101.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$101.00 SPINNER'S ADDITION LOT 10 50.00 \$21.00 Street Sweeping - Residential Stree 0.42 Pia Vang 20-29-22-14-0066 Alley Sweeping 0.13 50.00 \$6.50 747 Nebraska Ave Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55106-1729 \*747 NEBRASKA AVE E \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.50 Todd D Tessmer EICHENLAUB ADDITION ST. PAUL, Street Sweeping - Residential Stree 0.42 50.00 \$21.00 20-29-22-14-0078 MINN. LOT 6 0.13 50.00 Alley Sweeping \$6.50 752 Nebraska Ave E Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55106-1730 \*752 NEBRASKA AVE E \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.50

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SPINNER'S ADDITION LOT 12 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Jose L M Centeno 20-29-22-14-0068 0.13 50.00 Alley Sweeping \$6.50 Luis M Perez Citywide Street Lighting 50.00 \$33.00 0.66 757 Nebraska Ave St Paul MN 55106-1729 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*757 NEBRASKA AVE E \*Ward: 6 Total Assessment: \$60.50 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$60.50 50.00 Street Sweeping - Residential Stree 0.42 \$21.00 Nga Reh EICHENLAUB ADDITION ST. PAUL, 20-29-22-14-0076 MINN. LOT 4 Alley Sweeping 0.13 50.00 \$6.50 Ree Ku Citywide Street Lighting 0.66 50.00 \$33.00 760 Nebraska Ave E St Paul MN 55106-1730 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*760 NEBRASKA AVE E \*Ward: 6 Total Assessment: \$60.50 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.50 EICHENLAUB ADDITION ST. PAUL, Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Sheri Lynn Stevens Trustee 20-29-22-14-0075 MINN. LOT 3 0.13 50.00 Alley Sweeping \$6.50 6175 262nd St Citywide Street Lighting 0.66 50.00 \$33.00 Wyoming MN 55092-8359 \$60.50 \*766 NEBRASKA AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.50

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	SPINNER'S ADDITION LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-22-14-0070
Betty Ann Olson		Alley Sweeping	0.13	50.00	\$6.50	20 29 22 11 0070
767 Nebraska Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1729				=	\$60.50	
*767 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$60.50	
•		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$60.50	
Junior V Lou	EICHENLAUB ADDITION ST. PAUL, MINN. LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-22-14-0074
770 Nebraska Ave E	MINN. EOT 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1730		Citywide Street Lighting	0.66	50.00	\$33.00	
*770 NEBRASKA AVE E					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$60.50			
		Total Assessment: This Payment:			\$0.00	
					\$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff An			\$0.00 <b>\$60.50</b>	
Luke Bredeson	SPINNER'S ADDITION LOT 16	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	20-29-22-14-0072
Grace Bredeson		Alley Sweeping	0.13	50.00	\$6.50	20 29 22 11 0072
775 Nebraska Ave E		Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55106-1729				_	\$101.00	
*775 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$101.00	
-					\$0.00	
					\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount.		\$101.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael J Hoveland	B. SCHNITIZIUS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	20-29-22-14-0126
Lynette C Hoveland	PAUL, MINN. LOT 1 BLK 7	Citywide Street Lighting	0.66	98.50	\$65.01	
782 Nebraska Ave E				_	\$106.38	
St Paul MN 55106-1734		*** Owner and Taxpayer ***				
*782 NEBRASKA AVE E				=		
*Ward: 6		Total Ass			\$106.38	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$106.38	
Francesco Leone	LAKE PHALEN ADDITION LOT 7	Street Sweeping - Residential Stree				20-29-22-14-0124
787 Nebraska Ave E	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-22-14-0124
St Paul MN 55106-1735		, , ,		_	\$54.00	
*787 NEBRASKA AVE E		*** Owner and Taxpayer ***			\$34.00	
*Ward: 6		o mor and rampayor				
*Pending as of: 8/21/2019		Total Ass	essment:	\$54.00		
5		This Payn	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Current Y				
		Current Y				
		Payoff Ar				
Keng Yang	LAKE PHALEN ADDITION LOT 5 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	20-29-22-14-0128
790 Nebraska Ave E		Citywide Street Lighting	0.00	30.00		
St Paul MN 55106-1734		*** 0 1.77 ***			\$54.00	
*790 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
-		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ai	nount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chang B Thao	LAKE PHALEN ADDITION LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-22-14-0130
806 Nebraska Ave E	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1734				=	\$54.00	
*806 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$54.00	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	
	LAKE PHALEN ADDITION LOT 11	Street Sweeping - Residential Stree				
811 Nebraska Ave	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-22-14-0120
811 Nebraska Ave St Paul MN 55106-1735		City wide Street Eighting	0.00	50.00		
		*** Owner and Taxpayer ***			\$54.00	
*811 NEBRASKA AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	\$54.00		
		This Payn	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Current Y				
		Current Y				
		Payoff An				
						. — — — — —
Lyndon P Barsten	LAKE PHALEN ADDITION LOT 2 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	20-29-22-14-0131
812 Nebraska Ave E		Citywide Street Lighting	0.00	30.00		
St Paul MN 55106-1734		****			\$54.00	
*812 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:		\$54.00	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Xiong C Yang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-22-23-0162
407 Nevada Ave E	OF ST. PAUL EX E 20 FT LOT 28 AND EX W 10 FT LOT 29 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3229	EA W 1011 EOT 29 BEK 0			_	\$54.00	
*407 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$54.00	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$54.00	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree				20 20 22 23 0165
408 Nevada Ave E	OF ST. PAUL E 20 FT OF LOT 2 & EX E	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-22-23-0165
St Paul MN 55130-3230	10 FT LOT 3 BLK 7	,		_	\$54.00	
*408 NEVADA AVE E		*** Owner and Taxpayer ***			\$34.00	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$54.00		
		This Paym	This Payment: Current Year Principal:			
		Current Ye				
		Current Ye	ear Interest:	\$0.00		
		Payoff An	Payoff Amount:			
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree				
411 Nevada Ave E	OF ST. PAUL EX E 10 FT LOT 27 AND E	Citywide Street Lighting	0.42	50.00	\$33.00	20-29-22-23-0161
St Paul MN 55130-3229	20 FT OF LOT 28 BLK 6	City wide Street Eighting	0.00	=		
*411 NEVADA AVE E		*** Owner and Taxpayer ***			\$54.00	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$54.00	
1 chaing as 01. 0/21/2017		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			_			
		('urrent Va	ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Hiep Quang Pham	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 27 AND	Street Sweeping - Residential		50.00	\$21.00	20-29-22-23-0160
417 Nevada Ave E	ALL OF LOT 26 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3229 *417 NEVADA AVE E		*** Owner and Taxpayer ***			\$54.00	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$54.00	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$54.00	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential	Streε 0.42	50.00		20-29-22-23-0169
Chau T Moua	OF ST. PAUL E 20 FT OF LOT 7 & EX E 10 FT; LOT 8 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
426 Nevada Ave E	,			_	\$54.00	
St Paul MN 55130-3230 * <b>426 NEVADA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total	Assessment:	\$54.00		
*Pending as of: 8/21/2019		This	This Payment:			
			ent Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Payo	ff Amount:		\$54.00	
S & R Consulting Llc	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential		50.00		20-29-22-23-0170
1465 Ames Ave	OF ST. PAUL E 10 FT OF LOT 8 & ALL OF LOT 9 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-3528		****			\$54.00	
*432 NEVADA AVE E *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Total Assessment:			
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$54.00	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Paul J Campbell	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residentia		60.00	\$25.20	20-29-22-23-0171
Christine A Campbell	OF ST. PAUL W 20.11 FT OF LOT 11 & ALL OF LOT 10 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
436 Nevada Ave E					\$64.80	
St Paul MN 55130-3230		*** Owner and Taxpayer ***	ķ			
*436 NEVADA AVE E *Ward: 5		Tota	al Assessment:	=	\$64.80	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$64.80	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residentia				
449 Nevada Ave E	OF ST. PAUL LOT 18 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	20-27-22-25-017-
St Paul MN 55130-3229				=	\$43.20	
*449 NEVADA AVE E *Ward: 5		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	al Assessment:	\$43.20		
		This	This Payment: Current Year Principal: Current Year Interest:			
		Pay	off Amount:		\$43.20	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residentia		96.00		20-29-22-24-0094
462 Nevada Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA E 1/2 OF VAC DESOTO ST	Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55130-3208	ADJ AND LOT 24 ALSO LOTS 22 AND				\$103.68	
*462 NEVADA AVE E *Ward: 5	LOT 23 BLK 3	*** Owner and Taxpayer ***	*** Owner and Taxpayer ***			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$103.68	
-		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$103.68	

Ratification Date: Resolution #:							
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID	
Erick Forbes 463 Nevada Ave E St Paul MN 55130-3207	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 21 AND LOT 22	Street Sweeping - Residenti Citywide Street Lighting	ial Stree 0.42 0.66	50.00	\$21.00 \$33.00	20-29-22-24-0083	
*463 NEVADA AVE E *Ward: 5	BLK 2	*** Owner and Taxpayer *	**		\$54.00		
*Pending as of: 8/21/2019			otal Assessment:		\$54.00		
			nis Payment:		\$0.00		
			arrent Year Principal:		\$0.00		
			arrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$54.00		
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residenti	ial Stree 0.42	75.00	\$31.50	20-29-22-24-0082	
471 Nevada Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 18 19 AND LOT 20	Citywide Street Lighting	0.66	75.00	\$49.50		
St Paul MN 55130-3207	BLK 2			=	\$81.00		
*471 NEVADA AVE E *Ward: 5		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2019		To	Total Assessment:				
		Th	This Payment:		\$0.00		
			arrent Year Principal:		\$0.00 \$0.00		
			Current Year Interest:				
		Pa	yoff Amount:		\$81.00		
Daniel Joseph Carr	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residenti				20-29-22-24-0091	
Calista Mae Carr	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 17 AND LOT 18	Citywide Street Lighting	0.66	50.00	\$33.00		
476 Nevada Ave E	BLK 3			_	\$54.00		
St Paul MN 55130-3208 *476 NEVADA AVE E		*** Owner and Taxpayer *	Γaxpayer ***				
*Ward: 5		To	otal Assessment:		\$54.00		
*Pending as of: 8/21/2019		Th	nis Payment:		\$0.00		
			ırrent Year Principal:		\$0.00		
			irrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$54.00		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony R Escobedo	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential S	Streε 0.42	50.00	\$21.00	20-29-22-24-0081
Heather J Escobedo	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 16 AND LOT 17	Citywide Street Lighting	0.66	50.00	\$33.00	
479 Nevada Ave E	BLK 2			_	\$54.00	
St Paul MN 55130-3207		*** Owner and Taxpayer ***				
*479 NEVADA AVE E				_ <del>_</del>		
*Ward: 5			Assessment:		\$54.00	
*Pending as of: 8/21/2019			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Principal:  nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$54.00	
herese Laube FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,		Street Sweeping - Residential S		42.00	\$17.64	20-29-22-24-0080
483 Nevada Ave E	MINNESOTA EX E 8 04/100 FT LOT 14	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55130-3207	AND ALL OF LOT 15 BLK 2	*** 0 17 ***			\$45.36	
*483 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total	Total Assessment: This Payment: Current Year Principal:			
1 chaing as 01. 6/21/2019						
			Current Year Interest: Payoff Amount:		\$0.00 \$0.00	
		Payof			\$45.36	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential S				
Ngan D Nguyen	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.66	100.00	\$66.00	20-23-22-24-0003
88 Nevada Ave E	MINNESOTA LOTS 11 THRU LOT 14 BLK 3	, ,		=	\$108.00	
St Paul MN 55130-3208	BER 3	*** Owner and Taxpayer ***			\$100.00	
488 NEVADA AVE E						
*Ward: 5		Total	Assessment:		\$108.00	
Pending as of: 8/21/2019		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$108.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Youa Xiong	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Str		50.00	\$21.00	20-29-22-24-0088
492 Nevada Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 9 AND LOT 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3208	BLK 3			_	\$54.00	
*492 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total As	ssessment:	_	\$54.00	
1 chang as cit (, 21, 201)		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
Doh Htoo	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	100.00 100.00	\$42.00 \$66.00	20-29-22-24-0087
502 Nevada Ave E	MINNESOTA LOTS 5 6 7 AND LOT 8	Citywide Street Lighting	0.00	100.00	<u> </u>	
St Paul MN 55130-3208	BLK 3	*** Owner and Taxpayer ***			\$108.00	
*502 NEVADA AVE E *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	Total Assessment:			
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$108.00	
	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Str	<u> </u>			20-29-22-24-0075
507 Nevada Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.66	100.00	\$66.00	20-29-22-24-0073
St Paul MN 55130-3207	MINNESOTA LOT 2 3 4 AND LOT 5 BLK 2			=	\$108.00	
*507 NEVADA AVE E  *Ward: 5	DEN 2	*** Owner and Taxpayer ***			ψ100.00	
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$108.00	
3		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$108.00	

=		·
	Ratification Date:	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michele Leigh Maruska	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residenti	tial Stree	0.42	63.00	\$26.46	20-29-22-24-0072
525 Nevada Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 23 AND	Citywide Street Lighting		0.66	63.00	\$41.58	
St Paul MN 55130-3209	ALL OF LOTS 21 AND LOT 22 BLK 1				=	\$68.04	
*525 NEVADA AVE E		*** Owner and Taxpayer *	***				
*Ward: 5		_					
*Pending as of: 8/21/2019			otal Assessme	ent:		\$68.04	
			his Payment:			\$0.00	
			urrent Year P	-		\$0.00	
			urrent Year Ir			\$0.00	
		Pa	ayoff Amoun	t:		\$68.04	
Sam A Nelson	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residenti	tial Stree	0.42	25.00	\$10.50	20-29-22-24-0122
1398 Taylor Ave	MINNESOTA LOT 32 BLK 4	Alley Sweeping Citywide Street Lighting		0.13 0.66	25.00 25.00	\$3.25 \$16.50	
St Paul MN 55104-1329		Citywide Street Lighting		0.00	23.00		
*526 NEVADA AVE E		*** Owner and Taxpayer *	***			\$30.25	
*Ward: 5 *Pending as of: 8/21/2019		· · · Owner and Taxpayer ·					
rending as of. 0/21/2019		Total Assessment:			\$30.25		
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		Pa	ayoff Amoun	t:		\$30.25	
Michael P Conrad	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residenti	ial Stree	0.42	63.00	\$26.46	20-29-22-24-0123
528 Nevada Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 35 AND	Citywide Street Lighting		0.66	63.00	\$41.58	
St Paul MN 55130-3210	ALL OF LOTS 33 AND LOT 34 BLK 4					\$68.04	
*528 NEVADA AVE E		*** Owner and Taxpayer *	***				
*Ward: 5		_					
*Pending as of: 8/21/2019			otal Assessme	ent:		\$68.04	
			his Payment:			\$0.00	
			urrent Year P	=		\$0.00	
			urrent Year Ir			\$0.00	
		Pa	ayoff Amoun	t:		\$68.04	

### Ratification Date: Resolution #:

		<b>Ratification Date:</b>	Resolution #				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Carlyn E Halek	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Reside	ential Stree	0.42	63.00	\$26.46	20-29-22-24-0124
Matthew T Mcgrath	ST. PAUL, RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 35 AND ALL OF LOTS 36 AND LOT 37 BLK 4	Citywide Street Lighting		0.66	63.00	\$41.58	
536 Nevada Ave E					_	\$68.04	
St Paul MN 55130-3210		*** Owner and Taxpayer	r ***				
*536 NEVADA AVE E							
*Ward: 5			Total Assessm	nent:		\$68.04	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$68.04	
Ryan Rupprecht	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	20-29-22-24-0126
544 Nevada Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 40 AND LOT 41	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55130-3210	BLK 4				_	\$54.00	
*544 NEVADA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5							
*Pending as of: 8/21/2019		Total Assessment:				\$54.00	
			This Payment:				
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$54.00	
				- <del></del> -			
Ih2 Property Illinois Lp	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Reside		0.42	50.00	\$21.00	20-29-22-24-0069
C/O Invitation Homes Tax Dept	MINNESOTA LOTS 13 AND LOT 14	Citywide Street Lighting		0.66	50.00	\$33.00	
1717 Main St Ste 2000	BLK 1	*** 0 17	4.4.4			\$54.00	
Dallas TX 75201-4657		*** Owner and Taxpayer	r				
*549 NEVADA AVE E		•	T 1 A		_	Ф54.00	
*Ward: 5			Total Assessm			\$54.00 \$0.00	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00 \$0.00	
			Current Year Principal:  Current Year Interest:			\$0.00	
			Payoff Amoun			\$54.00	
			i ajon minu			ψυπ•υυ	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Oscar O M Vasquez	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Str		50.00	\$21.00	20-29-22-24-0127
Leslie A M M Vasquez	MINNESOTA LOTS 42 AND LOT 43	Citywide Street Lighting	0.66	50.00	\$33.00	
552 Nevada Ave E St Paul MN 55130-3210	BLK 4	*** Owner and Taxpayer ***			\$54.00	
*552 NEVADA AVE E		Owner and Taxpayer				
*Ward: 5		Total A	ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay	yment:		\$0.00	
1 chang as of. 0/21/2017			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
Christopher Lee Lane	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Str	ree 0.42	90.00		20-29-22-24-0068
Sunni Gayle Ganje 557 Nevada Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.66	90.00	\$59.40	20 27 22 21 0000
	MINNESOTA EX E 10 FT LOT 9 AND ALL OF LOTS 10 11 AND LOT 12 BLK			_	\$97.20	
St Paul MN 55130-3209	1	*** Owner and Taxpayer ***				
*557 NEVADA AVE E						
*Ward: 5		Total As	ssessment:	\$97.20		
*Pending as of: 8/21/2019		This Pay	yment:		\$0.00	
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff A	Amount:		\$97.20	
Linsey M Owen	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 10	Street Sweeping - Residential Str	eε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	20-29-22-13-0120
600 Nevada Ave E	BLK 14	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55130-3212		City wide Street Lighting	0.00	+0.00	•	
*600 NEVADA AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as of. 6/21/2019		Total A	ssessment:		\$48.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Air Khel Leh	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	20-29-22-13-0172
May Win	TO THE CITY OF ST. PAUL SELY 1/2	Street Sweeping - Residential Street	0.42	20.00	\$8.40	
603 Nevada Ave E	OF VAC ALLEY ADJ AND FOL; SUBJ TO PKWY; LOT 9 BLK 11	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55130-3211				=	\$58.56	
*603 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$58.56	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$58.56	
			- —			
Robert L Oldham	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK	Street Sweeping - Residential Stree		40.00	\$16.80	20-29-22-13-0118
608 Nevada Ave E	14	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55130-3212		Citywide Street Lighting	0.00	40.00	-	
*608 NEVADA AVE E		*** 0 170 ***			\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	\$48.40		
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff A	Payoff Amount:		\$48.40	
Michael F Murray	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	20-29-22-13-0111
Renee S Murray	TO THE CITY OF ST. PAUL PART SLY	Street Sweeping - Residential Street	0.42	40.00	\$16.80	
609 Nevada Ave E	PKWY OF LOTS 10 AND LOT 11 BLK 11	Citywide Street Lighting	0.66	102.00	\$67.32	
St Paul MN 55130-3211				_	\$147.36	
*609 NEVADA AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Ward: 6  *Pending as of: 8/21/2019		Total Ass	essment:	-	\$147.36	
Č		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$147.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David R Doebler	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	20-29-22-13-0116
421 Hallam Ave S	TO THE CITY OF ST. PAUL LOT 6 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55115-2218	14	Citywide Street Lighting	0.66	40.00	\$26.40	
*616 NEVADA AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
			ayment:		\$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Frincipal:  1t Year Interest:			
			f Amount:		\$0.00 <b>\$48.40</b>	
		Tuyot	. A mount.		\$10.10	
Paul D Ziccarelli	THOLEN SUBDIVISION LOTS 8 AND	Street Sweeping - Residential S		119.50	<u> </u>	20-29-22-14-0037
Kimberly S Ziccarelli	LOT 9	Alley Sweeping	0.13	114.00	\$14.82	20-27-22-14-0057
707 Nevada Ave E		Citywide Street Lighting	0.66	119.50	\$78.87	
St Paul MN 55106-1731				_	\$143.88	
*707 NEVADA AVE E		*** Owner and Taxpayer ***			Ψ1.5.00	
*Ward: 6						
*Pending as of: 8/21/2019		Total	Assessment:	_	\$143.88	
		This P	ayment:	\$0.00		
		Curren	Current Year Principal: Current Year Interest:			
		Curren				
		Payof	f Amount:		\$143.88	
Christopher L Larkin	DAHLIN'S PARKWAY ADDITION LOT	Street Sweeping - Residential S		90.00	\$37.80	20-29-22-14-0092
744 Nevada Ave	5	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55106-1733				_	\$97.20	
*744 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total	Assessment:		\$97.20	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$97.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel Nelson	DAHLIN'S PARKWAY ADDITION LOT	Street Sweeping - Residential Street	0.42	75.00	\$31.50	20-29-22-14-0090
760 Nevada Ave E	3	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-1733				_	\$81.00	
*760 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$81.00	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$81.00	
			· — — <u> </u>			
Teresa A Odwyer	EICHENLAUB ADDITION ST. PAUL, MINN. LOT 13	Street Sweeping - Residential Street		50.00	\$21.00	20-29-22-14-0084
Guy Frechette	MINN. EOT 13	Alley Sweeping	0.13	50.00	\$6.50	
761 Nevada Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1732					\$60.50	
* <b>761 NEVADA AVE E</b> *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Richard N Osiowhemu	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Street		50.00	\$21.00	20-29-22-14-0085
Cynthia S Osiowhemu	MINN. LOT 14	Alley Sweeping	0.13	50.00	\$6.50	
767 Nevada Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1732				_	\$60.50	
*767 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$60.50	
		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	

		Ratification Date:	Resolution #	<b>+</b> :			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mark G Rys	DAHLIN'S PARKWAY ADDITION LOT	Street Sweeping - Reside		0.42	75.00	\$31.50	20-29-22-14-0089
770 Nevada Ave E	2	Citywide Street Lighting	3	0.66	75.00	\$49.50	
St Paul MN 55106-1733					_	\$81.00	
*768 NEVADA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6							
*Pending as of: 8/21/2019			Total Assessr			\$81.00	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$81.00</b>	
			r ayon Amou	int.		301.00	
	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Reside	– – – – ential Streε		87.50		20-29-22-14-0087
775 Nevada Ave E	MINN. LOT 16	Alley Sweeping		0.13	50.00	\$6.50	20-27-22-14-0007
St Paul MN 55106-1732		Citywide Street Lighting	3	0.66	87.50	\$57.75	
*775 NEVADA AVE E					_	\$101.00	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpaye					
1 chang as of. 6/21/2017			Total Assessment:			\$101.00	
			This Payment	t:		\$0.00	
		Current Year Principal:		\$0.00			
			Current Year			\$0.00	
			Payoff Amou	unt:		\$101.00	
	LAKE PHALEN ADDITION NO. 2 EX E	Street Sweeping - Reside	– – – – ential Stree		80.00		20-29-22-14-0142
Michael W H Borovansky	14 FT; LOT 4 & EX W 6 FT; LOT 5 BLK	Citywide Street Lighting		0.66	80.00	\$52.80	20-29-22-14-0142
796 Nevada Ave E	4	,			_	\$86.40	
St Paul MN 55106-1738		*** Owner and Taxpaye	er ***			φου.τυ	
*796 NEVADA AVE E		Orner and Tuspayer					
*Ward: 6			Total Assessr	ment:		\$86.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$86.40	

**Ratification Date:** 

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LAKE PHALEN ADDITION LOT 9 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Robert Kaufenberg 20-29-22-14-0136 BLK 3 Citywide Street Lighting 0.66 50.00 \$33.00 799 Nevada Ave E St Paul MN 55106-1737 \$54.00 \*\*\* Owner and Taxpayer \*\*\* \*799 NEVADA AVE E \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$54.00 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$54.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 60.00 \$25.20 Ksc Real Estates Llc LAKE PHALEN ADDITION NO. 2 E 14 20-29-22-14-0143 FT OF LOT 4 AND W 46 FT OF LOT 3 Citywide Street Lighting 0.66 60.00 \$39.60 1527 Meadowview Ct BLK 4 \$64.80 Lino Lakes MN 55038-3330 \*\*\* Owner and Taxpayer \*\*\* \*802 NEVADA AVE E \*Ward: 6 Total Assessment: \$64.80 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$64.80 LAKE PHALEN ADDITION LOT 10 Robert J Erickson Street Sweeping - Residential Stree 0.42 50.00 \$21.00 20-29-22-14-0135 BLK 3 50.00 Mary J Erickson Citywide Street Lighting 0.66 \$33.00 803 Nevada Ave E \$54.00 St Paul MN 55106-1737 \*\*\* Owner and Taxpayer \*\*\* \*803 NEVADA AVE E \*Ward: 6 Total Assessment: \$54.00 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maureen D Mcgarry	LAKE PHALEN ADDITION EX N 60 FT	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	20-29-22-14-0134
19 Lily Pond Ln	LOT 11 AND LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
Vadnais Heights MN 55127-6147		Citywide Street Lighting	0.66	87.50	\$57.75	
*809 NEVADA AVE E				==	\$117.00	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				_		
		Total Asse			\$117.00	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$117.00	
	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree				
Luger Investment Group Llc	TO THE CITY OF ST. PAUL W 20 FT OF	Alley Sweeping	0.42	50.00	\$6.50	20-29-22-43-0075
23100 Havelka Ct N Forest Lake MN 55025	LOT 18 AND ALL OF LOT 19 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
		ony who sured Eighting	0.00	=		
602 ORANGE AVE E		*** Owner and Taxpayer ***			\$60.50	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as of. 6/21/2017		Total Asse	ssment:	\$60.50		
		This Paym	ent:		\$0.00	
		Current Ye	Current Year Principal:			
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$60.50	
Anthony M Kennetz	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL W 10 FT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-22-43-0074
606 Orange Ave E	LOT 16 AND EX W 20 FT LOT 18 AND	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-3537	ALL OF LOT 17 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
606 ORANGE AVE E					\$60.50	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Paym			\$60.50 \$0.00	
		I ilis I ayılı				
		Current Ve	ar Principal·		\$0.00	
		Current Ye Current Ye	ar Principal: ar Interest:		\$0.00 \$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Meng Xiong	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential S		66.00	\$27.72	20-29-22-43-0036
Alicia Thor	TO THE CITY OF ST. PAUL EX W 24 FT LOT 36 AND ALL OF LOTS 37 AND	Citywide Street Lighting	0.66	66.00	\$43.56	
609 Orange Ave E	LOT 38 BLK 3				\$71.28	
St Paul MN 55130-3536		*** Owner and Taxpayer ***				
*609 ORANGE AVE E					071.20	
*Ward: 6			Assessment:		\$71.28 \$0.00	
*Pending as of: 8/21/2019			ayment:			
			t Year Principal: at Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 \$71.28	
		rayon	Amount.		\$/1.20	
	LOGERIA D. WEIDERS AND A DIVISION	Street Sweeping - Residential S				
Mai Bao Xiong	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 39	Citywide Street Lighting	0.42	60.00	\$39.60	20-29-22-43-0037
615 Orange Ave E St Paul MN 55130-3536	AND LOT 40 BLK 3	City wide Street Lighting	0.00	=	•	
		*** Owner and Taxpayer ***			\$64.80	
*615 ORANGE AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	\$64.80		
Tending as of. (7217201)		This Payment:			\$0.00	
			t Year Principal:		\$0.00	
		Current Year Interest:  Payoff Amount:			\$0.00	
					\$64.80	
Angela J Edwards	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential S	$\frac{}{\text{tree}}$ $\frac{}{0.42}$	50.00	\$21.00	20-29-22-43-0072
616 Orange Ave E	TO THE CITY OF ST. PAUL W 20 FT OF LOT 13 AND ALL OF LOT 14 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-3537	EOT 13 AND ALL OF EOT 14 BER 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*616 ORANGE AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total /	Total Assessment:			
			ayment:		\$60.50 \$0.00	
			ayment: it Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
			Amount:		\$60.50	
		1 ayon	Amount.		φουσυ	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Scarvey Mccargo	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.42	41.00	<u>\$17.22</u>	20-29-22-43-0219
1265 Margaret St	TO THE CITY OF ST. PAUL E 10 FT OF LOT 13 & W 0.50 FT OF LOT 11 & ALL	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-4716	OF LOT 12 BLK 2	Citywide Street Lighting	0.66	41.00	\$27.06	
*622 ORANGE AVE E				_	\$49.61	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$49.61	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$49.61	
	IOCEDI D. WEIDER 2ND ADDITION	Street Sweeping - Residential Stree				
Xang Yang	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 41	Alley Sweeping	0.42	121.00	\$23.20 \$15.73	20-29-22-43-0038
Xia Yang 623 Orange Ave E	AND LOT 42 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55130-3536		,		=	\$80.53	
*623 ORANGE AVE E		*** Owner and Taxpayer ***			φου.55	
*Ward: 6		1 7				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$80.53		
č		This Paym	This Payment: Current Year Principal:			
		Current Ye				
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$80.53	
Chantha Sok	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL EX W 0.50	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	20-29-22-43-0220
628 Orange Ave	FT; LOT 11 BLK 2	Alley Sweeping	0.13 0.66	77.50	\$10.08 \$22.44	
St Paul MN 55130-3537		Citywide Street Lighting	0.00	34.00	·	
*628 ORANGE AVE E		*** 0 1.T ***			\$46.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$46.80	
		This Paym			\$0.00	
			ent. ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$46.80	

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

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raul Isaiah Paredes	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stre	0.42	30.00	\$12.60	20-29-22-43-0150
653 Orange Ave E	THE CITY OF ST. PAUL LOT 23 BLK 2	Alley Sweeping	0.13	76.00	\$9.88	
St Paul MN 55106-1916		Citywide Street Lighting	0.66	30.00	\$19.80	
*653 ORANGE AVE E				_	\$42.28	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$42.28	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$42.28	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stre		70.00		20-29-22-43-0172
1108 Wilson Ave	THE CITY OF ST. PAUL LOTS 11 & LOT	Alley Sweeping	0.13	96.00	\$12.48	20-29-22-43-01/2
St Paul MN 55106-5740	12 BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
*654 ORANGE AVE E		,		_	\$88.08	
*Ward: 6		*** Owner and Taxpayer ***			\$00.00	
*Pending as of: 8/21/2019		T + 1 A			<b>*</b> 00.00	
		Total Ass			\$88.08	
		This Pay	\$0.00			
			ear Principal:  ear Interest:		\$0.00	
		Payoff A			\$0.00 <b>\$88.08</b>	
		rayon A	mount.		300.00	
Peter D Kvamme	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stre		40.00	\$16.80	20-29-22-43-0171
Phillip A Kvamme	THE CITY OF ST. PAUL LOT 10 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
660 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1917				_	\$48.40	
*660 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
-		This Pay	ment:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** STONE & MORTON'S ADDITION TO Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Telly Wilcox 20-29-22-43-0152 THE CITY OF ST. PAUL LOT 25 BLK 2 0.13 40.00 Alley Sweeping \$5.20 75 Wentworth Av W Citywide Street Lighting 0.66 40.00 \$26.40 West St Paul MN 55118-3828 \$48.40 \*661 ORANGE AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Jessica M Shake STONE & MORTON'S ADDITION TO 20-29-22-43-0153 THE CITY OF ST. PAUL LOT 26 BLK 2 Alley Sweeping 0.13 40.00 \$5.20 663 Orange Ave E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-1916 \*663 ORANGE AVE E \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 Jennifer J Wasik STONE & MORTON'S ADDITION TO Street Sweeping - Residential Stree 0.42 40.00 \$16.80 20-29-22-43-0169 THE CITY OF ST. PAUL LOT 8 BLK 3 0.13 40.00 \$5.20 Alley Sweeping 668 Orange Ave E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-1917 \*668 ORANGE AVE E \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
S & R Consulting Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	20-29-22-43-0154
465 Ames Ave	THE CITY OF ST. PAUL LOT 27 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3528		Citywide Street Lighting	0.66	40.00	\$26.40	
669 ORANGE AVE E				_	\$48.40	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:	-	\$48.40	
		This Pay			\$0.00	
		·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
Dylan K Howell	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street		40.00	\$16.80	20-29-22-43-0168
2252 Seaview Ave Unit 210	THE CITY OF ST. PAUL LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Honolulu HI 96822-5402		Citywide Street Lighting	0.66	40.00	\$26.40	
674 ORANGE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	\$48.40		
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current \	Current Year Interest:			
		Payoff A	amount:		\$48.40	
Richard G Finch Jr	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stre		40.00	\$16.80	20-29-22-43-0167
578 Orange Ave E	THE CITY OF ST. PAUL LOT 6 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1917		Citywide Street Lighting	0.66	40.00	\$26.40	
678 ORANGE AVE E				_	\$48.40	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:			
		Current	y ear interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	20-29-22-43-0165
684 Orange Ave E	THE CITY OF ST. PAUL LOT 4 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5917		Citywide Street Lighting	0.66	40.00	\$26.40	
*684 ORANGE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T. 4.1.4			£40.40	
			ssessment:		\$48.40	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		гауоп	Amount:		\$48.40	
	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Str				20-29-22-43-0158
685 Orange Ave E	THE CITY OF ST. PAUL LOT 31 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	20-29-22-43-0158
St Paul MN 55106-1916		Citywide Street Lighting	0.66	40.00	\$26.40	
*685 ORANGE AVE E		,		_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			<b>Ф</b> +0. <del>+</del> 0	
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
		This Pa			\$0.00	
			-	\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
		Current Year Interest:  Payoff Amount:		\$48.40		
Mai Yer Yang	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Str		40.00	\$16.80	20-29-22-43-0159
Chia Vue	THE CITY OF ST. PAUL LOT 32 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
687 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1916				_	\$48.40	
*687 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Ward: 6  *Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Douglas Nelson	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-43-0164
684 Orange Ave E	THE CITY OF ST. PAUL LOT 3 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5917		Citywide Street Lighting	0.66	40.00	\$26.40	
*688 ORANGE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	<b>-</b>		\$48.40	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
		•				
	OAK VILLE PARK LOT 13 BLK 4	Street Sweeping - Residential Stree		40.00		20-29-22-44-0031
Gao Y Vue		Alley Sweeping	0.13	40.00	\$5.20	20 27 22 11 0051
711 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1918				_	\$48.40	
*711 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Total Assessment:			
			This Payment: Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Michele L Peterson	OAK VILLE PARK LOT 6 BLK 9	Street Sweeping - Residential Stree		40.00		20-29-22-44-0073
712 Orange Ave E		Alley Sweeping	0.13	40.00	\$5.20	20-27-22-44-0073
St Paul MN 55106-1919		Citywide Street Lighting	0.66	40.00	\$26.40	
*712 ORANGE AVE E				=	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
· ·		Total Asse	essment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Freedom Place Inc	OAK VILLE PARK LOT 14 BLK 4	Street Sweeping - Residential Street	<u>-</u> 0.42	40.00		20-29-22-44-0032
653 Dale St N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1642		Citywide Street Lighting	0.66	40.00	\$26.40	
*717 ORANGE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Housing And Redev Auth St Paul	OAK VILLE PARK LOT 5 BLK 9	Street Sweeping - Residential Stre	Θε 0.42	40.00	\$16.80	20-29-22-44-0072
25 4th St W Ste 1100		Alley Sweeping	0.13	40.00	\$5.20	***EXEMPT***
St Paul MN 55102-1634		Citywide Street Lighting	0.66	40.00	\$26.40	
*718 ORANGE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current	Current Year Interest:			
		Payoff Amount:		\$48.40		
Kimberlee N Fauske	OAK VILLE PARK W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 9	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	60.00 60.00	\$25.20 \$7.80	20-29-22-44-0071
722 Orange Ave E		Citywide Street Lighting	0.13	60.00	\$7.80 \$39.60	
St Paul MN 55106-1919		City wide Succi Lighting	0.00	=		
*722 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer ***			\$72.60	
*Pending as of: 8/21/2019						
Teliding as 01. 0/21/2017		Total As	ssessment:	=	\$72.60	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Luke Scott Oakenshield	OAK VILLE PARK LOT 15 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-44-0033
723 Orange Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1918		Citywide Street Lighting	0.66	40.00	\$26.40	
*723 ORANGE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Moua S Her	OAK VILLE PARK E 1/2 OF LOT 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	20-29-22-44-0070
Yang Moua	AND ALL OF LOT 2 BLK 9	Alley Sweeping	0.13	60.00	\$7.80	
732 Orange Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1919				_	\$72.60	
*732 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total Asse			\$72.60	
		This Payme			\$0.00	
			ar Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Payoff Am	ount:		\$72.60	
	OAK VILLE PARK LOT 18 BLK 4	Street Sweeping - Residential Street		80.50		20-29-22-44-0036
6671 Indigo Ct		Alley Sweeping	0.13	40.00	\$5.20	20-27-22-44-0030
Cottage Grove MN 55016-1728		Citywide Street Lighting	0.66	80.50	\$53.13	
*737 ORANGE AVE E				_	\$92.14	
*Ward: 6		*** Owner and Taxpayer ***			<b>47</b> - 12 1	
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$92.14	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$92.14	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Hollis J Massie Ii	OAK VILLE PARK W 30 FT OF LOT 9	Street Sweeping - Residential Stre	<u> </u>	95.50	\$40.11	20-29-22-44-0090
Heather D Massie	AND ALL OF LOT 10 BLK 8	Alley Sweeping	0.13	70.00	\$9.10	
740 Orange Ave		Citywide Street Lighting	0.66	95.50	\$63.03	
St Paul MN 55106-1921				_	\$112.24	
*740 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$112.24	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$112.24	
Mai Moua	OAK VILLE PARK W 5 FT OF LOT 12 AND ALL OF LOT 11 BLK 5	Street Sweeping - Residential Stre		83.00	\$34.86	20-29-22-44-0044
741 Orange Ave E	AND ALL OF LOT IT BEK. 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	45.00 83.00	\$5.85 \$54.78	
St Paul MN 55106-1920		Citywide Street Lighting	0.00	83.00	<u> </u>	
*741 ORANGE AVE E					\$95.49	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$95.49	
		This Pay	This Payment: Current Year Principal:			
		Current				
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$95.49	
Hulic Yuxing Thao	OAK VILLE PARK W 7 5/10 FT OF LOT 13 AND EX W 5 FT LOT 12 BLK 5	Street Sweeping - Residential Stre		43.00	\$18.06	20-29-22-44-0045
Mai Shorlina Thao	13 AND EA W 3 FT LOT 12 BLK 3	Alley Sweeping	0.13	43.00	\$5.59	
745 Orange Ave E		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55106-1920					\$52.03	
*745 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			ssessment:		\$52.03	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$52.03	

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

atification Date:	Resoluti
auncauon Date.	Kesoiut

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Cynthia J Peterson	OAK VILLE PARK W 1/2 OF LOT 14	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	20-29-22-44-0046
749 Orange Ave	AND EX W 7 1/2 FT LOT 13 BLK 5	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55106-1920		Citywide Street Lighting	0.66	53.00	\$34.98	
*749 ORANGE AVE E				=	\$64.13	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T. 4.1.4			064.12	
		Total Asso			\$64.13	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Payoff Ar	ear Interest:		\$0.00 <b>\$64.13</b>	
		- 4,0			<b>40.112</b>	
	OAK VILLE PARK W 18 FT OF LOT 6	Street Sweeping - Residential Stree		58.00	<u> </u>	20-29-22-44-0088
708 2nd St Ne	AND ALL OF LOT 7 BLK 8	Alley Sweeping	0.13	58.00	\$7.54	20-23-22-44-0000
Little Falls MN 56345-2408		Citywide Street Lighting	0.66	58.00	\$38.28	
*752 ORANGE AVE E				=	\$70.18	
*Ward: 6		*** Owner and Taxpayer ***			Ψ70.10	
*Pending as of: 8/21/2019		Total Agg	egmont:		\$70.18	
		Total Assessment: This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.18	
Melissa Finnegan	OAK VILLE PARK LOT 17 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-44-0049
Patrick Finnegan		Alley Sweeping	0.13	40.00	\$5.20	
763 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1920				_	\$48.40	
*763 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Asso	essment:		\$48.40	
Č		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrea Kleinschmidt	OAK VILLE PARK LOT 4 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-44-0086
764 Orange Ave E		Alley Sweeping	0.13	40.00	\$5.20	20 25 22 11 0000
St Paul MN 55106-5921		Citywide Street Lighting	0.66	40.00	\$26.40	
*764 ORANGE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asset			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
	OAK VILLE PARK LOT 8 BLK 7	Stant Sanding Decided Stant		40.00		
Bill Bernier	OAR VILLETARREOT OBER /	Street Sweeping - Residential Stree Alley Sweeping	0.42	40.00	\$5.20	20-29-22-44-0107
4934 Quail Ave N Crystal MN 55429-3647		Citywide Street Lighting	0.66	40.00	\$26.40	
*786 ORANGE AVE E		, 5 5		_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			\$40.40	
*Pending as of: 8/21/2019		1 3				
1 chaing as of. 0/21/2019		Total Asse	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	Current Year Principal: Current Year Interest:			
		Current Ye				
		Payoff Am	Payoff Amount:		\$48.40	
Aaron Pierson	OAK VILLE PARK LOT 13 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-44-0064
793 Orange Ave E		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55106-1929		Citywide Street Lighting	0.00	40.00		
*793 ORANGE AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	esment.		\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
			=			
		Current Ye	ar Interest:		\$0.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** OAK VILLE PARK LOT 5 BLK 7 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Poe K Htoo 20-29-22-44-0104 0.13 40.00 Alley Sweeping \$5.20 Mu You Citywide Street Lighting 0.66 40.00 \$26.40 798 Orange Ave E St Paul MN 55106-1930 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*798 ORANGE AVE E \*Ward: 6 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 OAK VILLE PARK LOT 16 BLK 6 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Lor Brothers Consulting Llc 20-29-22-44-0067 Alley Sweeping 0.13 40.00 \$5.20 1533 Etna St Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-1419 \*805 ORANGE AVE E \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 Jeremiah W Saari OAK VILLE PARK W 1/2 OF N 2/3 OF Street Sweeping - Residential Stree 0.42 61.00 \$25.62 20-29-22-44-0102 LOTS 1, 2 & LOT 3 BLK 7 0.66 61.00 Citywide Street Lighting \$40.26 440 Maryland St E St Paul MN 55130-3655 \$65.88 \*808 ORANGE AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$65.88 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$65.88

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raymond L Kaiser Jr	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	20-29-22-13-0035
10570 Grey Cloud Island Dr S	TO THE CITY OF ST. PAUL PART OF LOT 8 LYING SWLY OF EXT ACROSS	Citywide Street Lighting	0.66	40.00	\$26.40	
Saint Paul Park MN 55071-1135	SD LOT OF NELY LINE OF LOT 16 &			_	\$67.20	
*613 PARKWAY DR	ALL OF LOT 16 BLK 5	*** Owner and Taxpayer ***				
*Ward: 6					Ф.СТ. 20	
*Pending as of: 8/21/2019			ssessment:		\$67.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$67.20	
		Street Services Communication				
Laura E Hanson	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 14	Street Sweeping - Commercial/A Citywide Street Lighting	rt 1.02 0.66	40.00 40.00	\$40.80 \$26.40	20-29-22-13-0037
William N Hanson	BLK 5	Citywide Street Lighting	0.00	40.00	•	
619 Parkway Dr		***			\$67.20	
St Paul MN 55106-1027		*** Owner and Taxpayer ***				
*619 PARKWAY DR		T . 1 A	ssessment:		0.77.20	
*Ward: 6					\$67.20 \$0.00	
*Pending as of: 8/21/2019		This Pay	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:	\$67.20		
		1 ayon 2	amount.		307.20	
Sherry L Crenshaw	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/A	rt			20-29-22-13-0049
624 Parkway Dr	TO THE CITY OF ST. PAUL PART OF	Street Sweeping - Residential Str	εε 0.42	25.00	\$10.50	
St Paul MN 55106-1028	LOT 8 ELY OF FOL DESC L COM AT A PT ON DR 12 FT NELY FROM MOST	Citywide Street Lighting	0.66	43.00	\$28.38	
*624 PARKWAY DR	WLY COR OF LOT 8 TH SELY AT RA			_	\$57.24	
*Ward: 6	50 FT TH SLY TO SW COR OF LOT 8	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total As	ssessment:		\$57.24	
		This Pay	ment:		\$0.00	
		·	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$57.24	

**Ratification Date:** 

	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jesse Andrew Williams	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Ar	1.02	34.00	\$34.68	20-29-22-13-0048
Megan Leigh West	TO THE CITY OF ST. PAUL SWLY 1 FT OF LOT 6 AND EX SWLY 7 FT LOT 7	Citywide Street Lighting	0.66	34.00	\$22.44	
1841 Glen Terrace	BLK 6			=	\$57.12	
St Paul MN 55116-9610		*** Owner and Taxpayer ***				
*628 PARKWAY DR						
*Ward: 6		Total Ass			\$57.12	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$57.12	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.02	40.00		20-29-22-13-0039
629 Parkway Dr	TO THE CITY OF ST. PAUL LOT 12	Citywide Street Lighting	0.66	40.00	\$26.40	20 27 22 10 0007
St Paul MN 55106-1027	BLK 5			_	\$67.20	
*629 PARKWAY DR		*** Owner and Taxpayer ***			\$0,.20	
*Ward: 6		• •				
*Pending as of: 8/21/2019		Total Ass	essment:		\$67.20	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$67.20	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art				20-29-22-13-0047
Marcella M Macioch	TO THE CITY OF ST. PAUL EX SWLY 1	Citywide Street Lighting	0.66	39.00	\$25.74	20-27-22-13-0047
632 Parkway Dr	FT LOT 6 BLK 6	,		_	\$65.52	
St Paul MN 55106-1028		*** Owner and Taxpayer ***			\$03.32	
*632 PARKWAY DR		Owner and Tuxpayer				
*Ward: 6		Total Ass	essment:	_	\$65.52	
*Pending as of: 8/21/2019		This Pays			\$0.00	
1 Chang as 01. 0/21/2017			ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dennis Dresler	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	20-29-22-13-0041
49 Windsor Wood Path	TO THE CITY OF ST. PAUL NO PART OF VAC AVE ACCRUING & SWLY 57.3	Citywide Street Lighting	0.66	57.00	\$37.62	
Hudson WI 54016-7772	FT OF LOT 10 BLK 5			_	\$95.76	
*639 PARKWAY DR		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	essment:		\$95.76	
		This Paym			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$95.76	
Donald H Partlow	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	20-29-22-13-0044
642 Parkway Dr	TO THE CITY OF ST. PAUL EX N 55 FT & EX SELY 15 FT. THE FOL TRACT;	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-1028	LOTS 1, 2 & LOT 3 BLK 6				\$62.16	
*642 PARKWAY DR		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Assessment:			\$62.16	
		This Payment:			\$0.00	
			ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff An	Payoff Amount:		\$62.16	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art				20 20 22 12 0170
2123 Fairmount Ave	TO THE CITY OF ST. PAUL VAC	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-13-0179
St Paul MN 55105-1149	ALLEY & ST ACCRUING & FOL; S 30	Citywide Street Lighting	0.66	156.00	\$102.96	
	FT OF LOTS 6 AND LOT 7 & ALL OF LOTS 8 & 23 THRU LOT 26 BLK 3 & EX	on, was succe Eighting	0.00	=		
*643 PARKWAY DR	SWLY 57.3 FT; LOT 10 BLK 5	*** Owner and Taxpayer ***			\$238.08	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ecment.		\$238.08	
		This Paym			\$238.08	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Irish Llc	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/An		29.00	\$29.58	20-29-22-13-0178
2123 Fairmount Ave	TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & LOT 27 & PART	Citywide Street Lighting	0.66	29.00	\$19.14	
St Paul MN 55105-1149	OF LOT 28 LYING SWLY OF A LINE			_	\$48.72	
*645 PARKWAY DR	RUN FROM A PT ON WL OF LOT 28 DIST 57.7 FT S OF NW COR OF SD LOT	*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total As	sessment:		\$48.72	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.72	
	UFTON GROVE, THIRD PLAT LOT 6	Street Sweeping - Commercial/Ai	rt	40.00		20-29-22-12-0153
690 Parkway Dr	BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	20-29-22-12-0155
St Paul MN 55106-1031		,		_	\$67.20	
*690 PARKWAY DR		*** Owner and Taxpayer ***			\$67.20	
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment:			\$67.20	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$67.20	
	UFTON GROVE, THIRD PLAT LOT 5	Street Sweeping - Commercial/Ar	rt			20-29-22-12-0152
696 Parkway Dr	BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	20 27 22 12 0102
St Paul MN 55106-1031				_	\$67.20	
*696 PARKWAY DR *Ward: 6		*** Owner and Taxpayer ***			***	
*Pending as of: 8/21/2019		Total As	sessment:		\$67.20	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$67.20	

Debta   Winge	Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Some content by Name	Debra J Winge						20-29-22-12-0141
St Paul MN 55106-1029   **** Owner and Taxpayer ***   ***Ponding as of: \$21/2019   **** Owner and Taxpayer ***   ***Pending as of: \$21/2019   **** Owner and Taxpayer ***   ***Pending as of: \$21/2019   **** Owner and Taxpayer ***   ***Pending as of: \$21/2019   **** Owner and Taxpayer ***    ***Owner and Taxpayer ***   ***Owner and Taxpayer ***   ***Owner and Taxpayer ***   ***Owne	_	AND LOT 4 BLK 3	Citywide Street Lighting	0.66	79.00		
*703 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Description of the property of	•		*** 0 1.T ***			\$132.72	
*Ward: 6 *Pending as of: \$21/2019    Despit W Johnston			*** Owner and Taxpayer ***				
#Pending as of. 8/21/2019    Pending as of. 8/21/2019   Current Year Principal: S0.00   Current Year Principal: S0.00			Total Asse	ssment:		\$132.72	
Current Year Principal: S0.00							
Current Year Interest:   \$0.00	1011amg as 611 0/21/2019		-				
Joseph W Johnson				_		\$0.00	
Street Sweeping - Residential Street   0.42   63.00   \$26.46			Payoff Am	ount:		\$132.72	
Street Sweeping - Residential Street   0.42   63.00   \$26.46							
Street Sweeping - Residential Stree   0.42   63.00   \$26.46	Joseph W Johnson	UFTON GROVE, THIRD PLAT LOT 1	Street Sweeping - Commercial/Art	1.02	39.50	\$40.29	20-29-22-12-0139
***Owner and Taxpayer ***  ***Owner and Taxpayer	_	BLK 3		0.42		\$26.46	_, _, ,
*Ward: 6 *Pending as of: 8/21/2019  Total Assessment: \$134.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$134.40  Melissa Thao UFTON GROVE, THIRD PLAT EX Street Sweeping - Commercial/Art 1.02 25.00 \$25.50 20-29-22-12-0148  714 Parkway Dr SWLY 4FT LOT 1 BLK 4 Street Sweeping - Residential Stree 0.42 27.50 \$11.55  St Paul MN 55106-1031 Citywide Street Lighting 0.66 52.50 \$34.65  *714 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2019  *Total Assessment: \$71.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	St Paul MN 55106-1029		Citywide Street Lighting	0.66	102.50	\$67.65	
*Pending as of: 8/21/2019  Total Assessment: \$134.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$134.40  Melissa Thao UFTON GROVE, THIRD PLAT EX Street Sweeping - Commercial/Art 1.02 25.00 \$25.50 20-29-22-12-0148  714 Parkway Dr SWLY 4FT LOT 1 BLK 4 Street Sweeping - Residential Stree 0.42 27.50 \$11.55 St Paul MN 55106-1031 \$71.70  *Ward: 6  *Pending as of: 8/21/2019  *** Owner and Taxpayer ***  Total Assessment: \$71.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*711 PARKWAY DR				_	\$134.40	
Total Assessment: \$134.40   This Payment: \$0.00   Current Year Principal: \$0.00   Current Year Interest: \$0.00   Payoff Amount: \$134.40      Melissa Thao	*Ward: 6		*** Owner and Taxpayer ***				
This Payment: S0.00	*Pending as of: 8/21/2019						
Current Year Principal: \$0.00							
Current Year Interest:							
Nelissa Thao				_			
Melissa Thao  UFTON GROVE, THIRD PLAT EX Street Sweeping - Commercial/Art  1.02 25.00 \$25.50 20-29-22-12-0148  714 Parkway Dr St Paul MN 55106-1031 *714 PARKWAY DR  *Ward: 6 *Pending as of: 8/21/2019  Total Assessment: Total Assessment: Total Assessment: \$71.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
SWLY 4 FT LOT   BLK   Street Sweeping - Residential Streek   0.42   27.50   \$11.55			- <b></b> , v			<b>410</b> 0	
SWLY 4 FT LOT   BLK   Street Sweeping - Residential Streek   0.42   27.50   \$11.55		UFTON GROVE, THIRD PLAT EX	Street Sweeping - Commercial/Art				- — — — — — — — — — — — — — — — — — — —
St Paul MN 55106-1031       Citywide Street Lighting       0.66       52.50       \$34.65         *714 PARKWAY DR       ***Owner and Taxpayer ***         *Ward: 6       ***Owner and Taxpayer ***         *Pending as of: 8/21/2019       Total Assessment: \$71.70         This Payment: \$0.00       **Current Year Principal: \$0.00         Current Year Interest: \$0.00		SWLY 4 FT LOT 1 BLK 4		0.42	27.50	\$11.55	20-27-22-12-01-0
*Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$71.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	•		Citywide Street Lighting	0.66	52.50	\$34.65	
*Pending as of: 8/21/2019  Total Assessment: \$71.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*714 PARKWAY DR				_	\$71.70	
Total Assessment: \$71.70 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer ***				
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$71.70	
Current Year Interest: \$0.00			This Payme	ent:		\$0.00	
				1		\$0.00	
Payoff Amount: \$71.70							
			Payoff Am	ount:		\$71.70	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Jose Felix	UFTON GROVE, THIRD PLAT LOTS 7	Street Sweeping - Commercial/Art	1.02	32.50	\$33.15	20-29-22-12-0127
Sheron Sarpong	AND LOT 8 BLK 2	Street Sweeping - Residential Stree		34.00	\$14.28	
715 Parkway Dr		Citywide Street Lighting	0.66	66.50	\$43.89	
St Paul MN 55106-1032				=	\$91.32	
*715 PARKWAY DR		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Ass			\$91.32	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$91.32	
Kheng Xiong X Toyed	UFTON GROVE, THIRD PLAT LOT 4	Street Sweeping - Commercial/Art				
725 Parkway Dr	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	20-29-22-12-0166
St Paul MN 55106-1032		City wide Succe Digitaling	0.00	=		
*725 PARKWAY DR		*** Owner and Taxpayer ***			\$67.20	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$67.20	
S		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$67.20	
			· — — — —			
Judith L Nordstrom	UFTON GROVE, THIRD PLAT SUBJ TO ESMT;LOTS 1 & LOT 2 BLK 2	Street Sweeping - Commercial/Art		65.00	\$66.30	20-29-22-12-0167
Carol J Nordstrom	ESWIT,EOTS I & EOT 2 BER 2	Street Sweeping - Residential Street		78.50	\$32.97	
733 Parkway Dr		Citywide Street Lighting	0.66	143.50	\$94.71	
St Paul MN 55106-1032					\$193.98	
*731 PARKWAY DR		*** Owner and Taxpayer ***				
*Ward: 6					****	
*Pending as of: 8/21/2019		Total Ass			\$193.98	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$193.98	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas J Baker	BUDDE'S ADDITION VAC ALLEY	Street Sweeping - Commercial/	Art 1.02	134.00	\$136.68	20-29-22-11-0113
Carmita M Baker	ACCRUING & PART OF LOT 7 LYINGSWLY OF LINE BEG AT INT OF	Citywide Street Lighting	0.66	134.00	\$88.44	
745 Parkway Dr	W L OF E 15 FT OF LOT 4 & N L OF			_	\$225.12	
St Paul MN 55106-1034	VACATED ALLEY TH SELY TO & AT	*** Owner and Taxpayer ***				
<sup>4</sup> 745 PARKWAY DR	RT ANG TO SELY LINE OF SD LOT 7 &					
Ward: 6			Assessment:		\$225.12	
Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$225.12	
Frederick M Stoltzman	SECTION 20 TOWN 29 RANGE 22 VAC	Street Sweeping - Commercial				20-29-22-11-0023
783 Parkway Dr	ALLEY ACCRUING & PART OF LOTS 1	Citywide Street Lighting	0.66	59.00	\$38.94	20-23-22-11-0023
St Paul MN 55106-1036	& 14 BLK 1 BUDDES ADD & PART OF NE 1/4 OF NE 1/4 DESC AS COM AT	,		_	\$99.12	
*783 PARKWAY DR *Ward: 6	NW COR LOT 1 TH S ON WL SD LOT 112 .86 FT TO BEG TH S 50DG 20 MN	*** Owner and Taxpayer ***			Ψ)).12	
Pending as of: 8/21/2019		Total .	Assessment:	_	\$99.12	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$99.12	
Mohamed Sabir	REGISTERED LAND SURVEY 265	Street Sweeping - Commercial	Art 1.02	<del>70.00</del>		
06 Parkway Dr	TRACT A	Citywide Street Lighting	0.66	70.00	\$46.20	20-29-22-11-0004
t Paul MN 55106-1035		City wide Street Digiting	0.00	70.00		
		*** O ***			\$117.60	
<b>F806 PARKWAY DR</b> Ward: 6		*** Owner and Taxpayer ***		_		
Pending as of: 8/21/2019		Total .	Assessment:		\$117.60	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Pavof	f Amount:		\$117.60	

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

**Ratification Date:** Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 369.00 \$376.38 SECTION 20 TOWN 29 RANGE 22 EX St Paul Pw Parkway Drive 20-29-22-11-0020 W 454 35/100 FT PART N OF Citywide Street Lighting 0.66 369.00 \$243.54 Pumping Station \*\*\*EXEMPT\*\*\* PARKWAY DRIVE OF NE 1/4 OF NE 15 Kellogg Blvd W Rm 140 \$619.92 1/4 OF SEC 20 TN 29 RN 22 St Paul MN 55102-1613 \*\*\* Owner and Taxpayer \*\*\* \*817 PARKWAY DR \*Ward: 6 Total Assessment: \$619.92 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$619.92 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 287.00 \$292.74 JOSEPH R. WEIDE'S 2ND ADDITION Woodland Professional Properties Llc 20-29-22-43-0222 TO THE CITY OF ST. PAUL THE S 14 FT 0.13 177.00 \$23.01 Alley Sweeping 6660 Upper Afton Rd LOT 7 AND ALL OF LOTS 1 THRU LOT Citywide Street Lighting 287.00 \$189.42 0.66 St Paul MN 55125-2157 6 BLK 1 Payne/Whitall to Orange ASL 1.33 177.00 \$235.41 \*1201 PAYNE AVE \$740.58 \*Ward: 6 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$740.58 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Pavoff Amount:** \$740.58 Karin B E Davidson Tr STONE & MORTON'S ADDITION TO Street Sweeping - Residential Stree 0.42 50.00 \$21.00 20-29-22-43-0215 THE CITY OF ST. PAUL LOT 18 & LOT 0.13 50.00 Alley Sweeping \$6.50 6660 Upper Afton Rd 19 BLK 4 Citywide Street Lighting 0.66 50.00 \$33.00 Woodbury MN 55125-2157 Payne/Whitall to Orange ASL 1.33 50.00 \$66.50 \*1212 PAYNE AVE \$127.00 \*Ward: 6 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$127.00 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$127.00

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

tification	Date:	Rese

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/	Art 1.02	131.00	\$133.62	20-29-22-43-0217
25 4th St W Rm 1000	THE CITY OF ST. PAUL LOTS 13 THRU	Street Sweeping - Residential S	tree 0.42	105.00	\$44.10	***EXEMPT***
St Paul MN 55102-1692	LOT 17 BLK 4	Alley Sweeping	0.13	131.00	\$17.03	23.22.1.2.1
*1226 PAYNE AVE		Citywide Street Lighting	0.66	236.00	\$155.76	
*Ward: 6		Payne/Whitall to Orange ASL	1.33	131.00	\$174.23	
*Pending as of: 8/21/2019					\$524.74	
		*** Owner and Taxpayer ***				
		Total A	Assessment:	=	\$524.74	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$524.74	
Eugene Clint Meives 1229 Payne Ave St Paul MN 55130-3548 *1229 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2019	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL EX THE S 14 FT; LOT 7 ALL OF LOTS 8,9 AND LOT 10 BLK 1	Street Sweeping - Commercial/ Street Sweeping - Residential S Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL  *** Owner and Taxpayer ***		86.00 110.00 86.00 196.00 86.00	\$87.72 \$46.20 \$11.18 \$129.36 \$114.38	20-29-22-43-0221
		Total A	Assessment:	-	\$388.84	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$388.84	

\$235.50

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Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 70.00 \$71.40 STONE & MORTON'S ADDITION TO Loyar Soe 20-29-22-43-0176 THE CITY OF ST. PAUL S 13 68/100 FT Street Sweeping - Residential Stree \$44.52 0.42 106.00 1234 Payne Ave OF LOT 2O AND ALL OF LOTS 21 AND 0.13 70.00 \$9.10 Alley Sweeping St Paul MN 55130-3539 LOT 22 BLK 3 Citywide Street Lighting 0.66 176.00 \$116.16 \*1234 PAYNE AVE Payne/Whitall to Orange ASL 1.33 70.00 \$93.10 \*Ward: 6 \$334.28 \*Pending as of: 8/21/2019 \*\*\* Owner and Taxpayer \*\*\* Total Assessment: \$334.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$334.28 Street Sweeping - Commercial/Art 1.02 75.00 \$76.50 Phua Xiong Thao JOSEPH R. WEIDE'S 2ND ADDITION 20-29-22-43-0069 TO THE CITY OF ST. PAUL LOTS 4 5 Alley Sweeping 0.13 75.00 \$9.75 Blong Thao AND LOT 6 BLK 2 Citywide Street Lighting 0.66 75.00 \$49.50 1239 Payne Ave Payne/Whitall to Orange ASL 1.33 75.00 \$99.75 St Paul MN 55130-3538 \*1239 PAYNE AVE \$235.50 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$235.50 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00

**Payoff Amount:** 

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

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Ratific	ation	I)a

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Telly Wilcox	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	20-29-22-43-0175
75 Wentworth Av W	THE CITY OF ST. PAUL EX S 13 68/100	Alley Sweeping	0.13	61.00	\$7.93	20 27 22 10 0170
West St Paul MN 55118-3828	FT LOT 2O AND ALL OF LOTS 18 AND LOT 19 BLK 3	Citywide Street Lighting	0.66	61.00	\$40.26	
*1240 PAYNE AVE	EGT 17 BER 3	Payne/Whitall to Orange ASL	1.33	61.00	\$81.13	
*Ward: 6				_	\$191.54	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	<del>-</del>	\$191.54	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$191.54	
1250 Payne Llc 3363 Oasis Ave N Stillwater MN 55082-1342 *1250 PAYNE AVE *Ward: 6	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOTS 16 AND LOT 17 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.02 0.13 0.66 1.33	50.00 50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 \$66.50	20-29-22-43-0174
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			Ψ137.00	
		Total Asse	ssment:	=	\$157.00	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$157.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Phua Xiong Thao	Lots 7 Thru Lot 10 Blk 2	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	20-29-22-43-0070
Blong Thao		Street Sweeping - Residential Stree	0.42	110.00	\$46.20	
1239 Payne Ave		Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55130-3538		Citywide Street Lighting	0.66	210.00	\$138.60	
*1255 PAYNE AVE		Payne/Whitall to Orange ASL	1.33	100.00	\$133.00	
*Ward: 6				<del>-</del>	\$432.80	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$432.80	
		This Payme	ent:		\$0.00	
		Current Yes			\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$432.80	
	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOTS 13, 14 &	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree		81.00 109.00		20-29-22-43-0173
St Paul MN 55130-3539	LOT 15 BLK 3	Alley Sweeping	0.13	81.00	\$10.53	
*1260 PAYNE AVE		Citywide Street Lighting	0.66	190.00	\$125.40	
*Ward: 6		Payne/Whitall to Orange ASL	1.33	81.00	\$107.73	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***		_	\$372.06	
		Total Asses	sment:		\$372.06	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$372.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
Raymundo Avila Leal	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	20-29-22-43-0147
Gloria L Avila	THE CITY OF ST. PAUL LOTS 18 AND LOT 19 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1270 Payne Ave Apt 1	LOT 17 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3541					\$90.50	
*1270 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6				=	<u> </u>	
*Pending as of: 8/21/2019		Total Asso			\$90.50	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 <b>\$90.50</b>	
		rayon Ai	nount.		390.30	
Richard & Rachel Price Price	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art		75.00		20-29-22-43-0145
6437 Upper 48th St N	THE CITY OF ST. PAUL LOTS 14, 15 &	Alley Sweeping	0.13	75.00	\$9.75	20-27-22-43-0143
Oakdale MN 55128-1920	LOT 16 BLK 2	Citywide Street Lighting	0.66	75.00	\$49.50	
*1280 PAYNE AVE				_	\$135.75	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	ecement:		\$135.75	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$135.75	
Empire Financial Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	20-29-22-43-0014
572 Earl St	TO THE CITY OF ST. PAUL LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
St Paul MN 55106-5236	·	Alley Sweeping	0.13	42.00	\$5.46	
*1293 PAYNE AVE		Citywide Street Lighting	0.66	76.00	\$50.16	
*Ward: 6		*** Owner and Taxpayer ***			\$100.14	
*Pending as of: 8/21/2019						
		Total Asse	essment:	_	\$100.14	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$100.14	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas J Warner	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial	/Art 1.02	25.00	\$25.50	20-29-22-43-0016
Tonja A Drake	TO THE CITY OF ST. PAUL LOT 3 BLK 4	Alley Sweeping	0.13	25.00	\$3.25	
1299 Payne Ave	4	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55130-3542				_	\$45.25	
*1299 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019			Assessment:		\$45.25	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$45.25	
Raymond Becker	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOTS 19 THRU	Street Sweeping - Commercial		75.00	\$76.50	20-29-22-43-0120
1300 Payne Ave	LOT 21 BLK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	75.00 75.00	\$9.75 \$49.50	
St Paul MN 55130-3543		Citywide Street Lighting	0.00	/3.00	-	
*1300 PAYNE AVE		*** 0 17 ***			\$135.75	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$135.75	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$135.75	
Daniel Hammons	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial		25.00	\$25.50	20-29-22-43-0117
1312 Payne Ave	THE CITY OF ST. PAUL LOT 15 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55130-3543		Citywide Street Lighting	0.66	25.00	\$16.50	
*1312 PAYNE AVE				_	\$45.25	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					0.45.05	
			Assessment:		\$45.25	
			Payment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00	
			nt year interest:  ff Amount:		\$0.00 <b>\$45.25</b>	
		rayo	n Amount:		343.43	

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

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 52.00 \$53.04 JOSEPH R. WEIDE'S 2ND ADDITION Anthony E Williams 20-29-22-43-0019 TO THE CITY OF ST. PAUL S 2 FT OF 0.13 52.00 Alley Sweeping \$6.76 Connie A Williams LOT 9 AND ALL OF LOTS 7 AND LOT Citywide Street Lighting 0.66 52.00 \$34.32 1366 Edgerton St 8 BLK 4 \$94.12 St Paul MN 55130-3430 \*\*\* Owner and Taxpayer \*\*\* \*1313 PAYNE AVE \*Ward: 6 Total Assessment: \$94.12 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$94.12 1.02 Street Sweeping - Commercial/Art 24.00 \$24.48 Hank Trung Cu JOSEPH R. WEIDE'S 2ND ADDITION 20-29-22-43-0020 TO THE CITY OF ST. PAUL N 23 FT OF Street Sweeping - Residential Stree 0.42 55.00 \$23.10 Ruby Ngoc Nguyen LOT 9 AND ALL OF LOT 10 BLK 4 0.13 48.00 \$6.24 Alley Sweeping Po Box 2341 Citywide Street Lighting 0.66 79.00 \$52.14 Minneapolis MN 55402-0341 **\*1315 PAYNE AVE** \$105.96 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$105.96 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$105.96 1.02 40.00 Emsa Properties Llc DENNY HILL ADDITION TO THE CITY Street Sweeping - Commercial/Art \$40.80 20-29-22-42-0123 OF SAINT PAUL S 1/2 OF LOT 7 AND Alley Sweeping 0.13 40.00 \$5.20 1384 Raymond Ave ALL OF LOT 8 BLK 4 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55108-1727 \$72.40 \*1323 PAYNE AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$72.40

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paolee Vang	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	20-29-22-42-0194
C/O Midway Home Health Care	OF SAINT PAUL W 60 FT OF LOTS 6 7	Street Sweeping - Residential Street	0.42	60.00	\$25.20	
1459 Rice St Unit 2	8 AND LOT 9 BLK 3	Citywide Street Lighting	0.66	170.00	\$112.20	
St Paul MN 55117-3864				_	\$249.60	
*1324 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$249.60	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$249.60	
Wilfred O Bartsch	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL N 1/2 OF LOT 7 AND	Street Sweeping - Commercial/Art	1.02 0.13	40.00 40.00	\$40.80 \$5.20	20-29-22-42-0124
Marilyn A Bartsch	ALL OF LOT 6 BLK 4	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
1329 Payne Ave		Citywide Street Lighting	0.00	+0.00		
St Paul MN 55130-3433		*** Owner and Taxpayer ***			\$72.40	
*1329 PAYNE AVE		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$72.40	
*Pending as of: 8/21/2019		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$72.40	
Ted Ries	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art		53.00	\$54.06	20-29-22-42-0125
8124 Clifford Cir	OF SAINT PAUL LOTS 4 AND LOT 5 BLK 4	Alley Sweeping	0.13	53.00	\$6.89	
Inver Grove Heights MN 55076-4571	DLK 4	Citywide Street Lighting	0.66	53.00	\$34.98	
*1335 PAYNE AVE				_	\$95.93	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass		-	\$95.93	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$95.93	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ajc Company Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	20-29-22-42-0126
Al Conard Co Nikki Knapp	OF SAINT PAUL LOTS 2 AND LOT 3 BLK 4	Alley Sweeping	0.13	53.00	\$6.89	
465 Park Ave	BLK 4	Citywide Street Lighting	0.66	53.00	\$34.98	
Mahtomedi MN 55115-1640				_	\$95.93	
*1339 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	essment:		\$95.93	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$95.93	
		Street Street in Co.				
Sadiq Alnabi	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL EX N 4 25/100 FT	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	76.00 73.00	\$77.52 \$9.49	20-29-22-42-0193
1631 Camelot Ln Ne	LOT 3 AND ALL OF LOTS 4 AND LOT	Citywide Street Lighting	0.13	76.00	\$50.16	
Fridley MN 55432-5217	5 BLK 3	City wide Street Eighting	0.00	70.00		
*1340 PAYNE AVE		*** Owner and Taxpayer ***			\$137.17	
*Ward: 6 *Pending as of: 8/21/2019				_		
		Total Asse	essment:		\$137.17	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$137.17	
Robert J Olsen	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art		33.00		
2190 Mailand Rd E	OF SAINT PAUL S 7 50/100 FT OF	Alley Sweeping	0.13	33.00	\$4.29	ZU-ZY-ZZ-4Z-U1Z/
St Paul MN 55119-5330	CLEAR AVE VAC ADJ AND LOT 1	Citywide Street Lighting	0.66	33.00	\$21.78	
*1345 PAYNE AVE	BLK 4	, , ,		_	\$59.73	
*Ward: 6		*** Owner and Taxpayer ***			φ39./3	
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$59.73	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$59.73	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven D Mark Trustee	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	20-29-22-42-0129
2205 Ash St	OF SAINT PAUL LOTS 6 AND LOT 7	Alley Sweeping	0.13	57.00	\$7.41	
White Bear Lake MN 55110-1052	BLK 5	Citywide Street Lighting	0.66	57.00	\$37.62	
*1353 PAYNE AVE				=	\$103.17	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse	ssment:		\$103.17	
		This Paym	ent:		\$0.00	
		Current Ye	Current Year Principal: Current Year Interest: Payoff Amount:			
		Current Ye				
		Payoff An				
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *1355 PAYNE AVE	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 5 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	25.00 25.00 25.00 25.00	\$25.50 \$3.25 \$16.50 \$45.25	20-29-22-42-0130
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		\$45.25		
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chae Vang	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commerci	al/Art 1.02	50.00	\$51.00	20-29-22-42-0167
912 Earl St	OF SAINT PAUL LOTS 9 AND LOT 10 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-3943	BER 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*1358 PAYNE AVE				_	\$90.50	
*Ward: 6		*** Taxpayer and 3rd Party '	***			
*Pending as of: 8/21/2019				=		
			al Assessment:		\$90.50	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$90.50	
Za Ying Vang 1027 Edgerton St Unit 1	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOTS 9 AND LOT 10	*** Owner ***				20-29-22-42-0167
St Paul MN 55130-3860 *1358 PAYNE AVE	BLK 2	Tota	Total Assessment:		\$90.50	
		This	s Payment:		\$0.00	
*Ward: 6		Cur	rent Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Cur	rent Year Interest:		\$0.00	
č		Pay	off Amount:		\$90.50	
Tab Legacy Partnership Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commerci	al/Art 1.02	50.00	\$51.00	20-29-22-42-0166
Po Box 25465	OF SAINT PAUL LOTS 7 AND LOT 8	Alley Sweeping	0.13	50.00	\$6.50	
Woodbury MN 55125-0465	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*1360 PAYNE AVE				_	\$90.50	
*Ward: 6		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Total Assessment: \$90				
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$90.50	
		1 ay	VVuiitt		Ψ20•00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** DENNY HILL ADDITION TO THE CITY Street Sweeping - Commercial/Art 1.02 25.00 \$25.50 Amanda Le 20-29-22-42-0165 OF SAINT PAUL LOT 6 BLK 2 0.13 25.00 Alley Sweeping \$3.25 1364 Payne Ave Citywide Street Lighting 0.66 25.00 \$16.50 St Paul MN 55130-3441 \$45.25 \*1364 PAYNE AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$45.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$45.25 1.02 25.00 DENNY HILL ADDITION TO THE CITY Street Sweeping - Commercial/Art \$25.50 Ccf2 Llc 20-29-22-42-0164 OF SAINT PAUL LOT 5 BLK 2 Alley Sweeping 0.13 25.00 \$3.25 7801 E Bush Lake Rd Ste 430 Citywide Street Lighting 0.66 25.00 \$16.50 Minneapolis MN 55439-3160 \$45.25 **\*1368 PAYNE AVE** \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$45.25 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$45.25 MANDEHRS ADDITION LOT 8 BLK 1 Luisa Fernandez Street Sweeping - Commercial/Art 1.02 48.00 \$48.96 20-29-22-42-0084 0.13 48.00 Alley Sweeping \$6.24 1369 Payne Ave Citywide Street Lighting 0.66 48.00 \$31.68 St Paul MN 55130-3433 \*1369 PAYNE AVE \$86.88 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$86.88 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$86.88

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mai Song Vang	MANDEHRS ADDITION LOT 7 BLK 1	Street Sweeping - Commercial/Ar	t 1.02	48.00	\$48.96	20-29-22-42-0085
1377 Payne Ave		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55130-3433		Citywide Street Lighting	0.66	48.00	\$31.68	
*1377 PAYNE AVE				_	\$86.88	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ac	sessment:	=	\$86.88	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$86.88	
		- 11, oct - 1			*******	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Ar	t	32.00		20-29-22-42-0136
1193 Payne Ave Unit 1	OF SAINT PAUL LOT 8 BLK 1	Street Sweeping - Residential Stre		110.00	\$46.20	20-29-22-42-0130
St Paul MN 55130-3642		Alley Sweeping	0.13	32.00	\$4.16	
*1382 PAYNE AVE		Citywide Street Lighting	0.66	142.00	\$93.72	
*Ward: 6				_	\$176.72	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	Total Assessment:			
		This Pay	ment:		\$0.00	
		Current Y	Current Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	Amount:		\$176.72	
						. — — — — — —
Chue Thao Lee	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL EX N 10 FT LOT 3	Street Sweeping - Commercial/Ar Alley Sweeping	t 1.02 0.13	65.00 65.00	\$66.30 \$8.45	20-29-22-42-0134
Chue Nou Lee	AND ALL OF LOTS 4 AND LOT 5 BLK	Citywide Street Lighting	0.66	65.00	\$42.90	
1394 Payne Av St Paul MN 55130-3442	1	on, was succe Lighting	0.00	=	\$117.65	
*1394 PAYNE AVE		*** Owner and Taxpayer ***			\$117.03	
*Ward: 6		o wher and rampayer				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$117.65	
1 than 6 as of 0/21/2017		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$117.65	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yongsia Yang	MANDEHRS ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/A	rt 1.02	48.00	\$48.96	20-29-22-42-0089
1395 Payne Ave		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55101-3433		Citywide Street Lighting	0.66	48.00	\$31.68	
*1395 PAYNE AVE				_	\$86.88	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$86.88	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$86.88	
	MANDEHRS ADDITION N 4 FT OF LOT	Street Sweeping - Commercial/A	rt	52.00	<u> </u>	20-29-22-42-0091
Co Andrew D Hybben	2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Str		112.00	\$47.04	20 27 22 12 0071
3363 Oasis Ave N		Alley Sweeping	0.13	52.00	\$6.76	
Stillwater MN 55082-1342		Citywide Street Lighting	0.66	164.00	\$108.24	
*1405 PAYNE AVE				_	\$215.08	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	\$215.08		
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		-				
		Current				
		Payoff A				
Douglas B Scherf	MCKINNON ADDITION LOT 1	Street Sweeping - Commercial/A		20.00	\$20.40	20-29-22-42-0037
1410 Payne Ave		Street Sweeping - Residential Str		60.00	\$25.20	
St Paul MN 55130-3436		Alley Sweeping	0.13	40.00	\$5.20	
*1410 PAYNE AVE		Citywide Street Lighting	0.66	80.00	\$52.80	
*Ward: 6		*** Owner and Taxpayer ***			\$103.60	
*Pending as of: 8/21/2019						
		Total As	ssessment:		\$103.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$103.60	

te:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cert J Swanson	SPEISERS ADDITION LOT 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	20-29-22-42-0006
413 Payne Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3435		Citywide Street Lighting	0.66	40.00	\$26.40	
41413 PAYNE AVE				_	\$72.40	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total Asse			\$72.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	
Gregory Kurt Jorgensen	SPEISERS ADDITION LOT 6	Street Sweeping - Commercial/Art		40.00		20-29-22-42-0005
1415 Payne Ave		Alley Sweeping	0.13	40.00	\$5.20	20-29-22-42-0005
St Paul MN 55130-3435		Citywide Street Lighting	0.66	40.00	\$26.40	
1415 PAYNE AVE		,		_	\$72.40	
*Ward: 6		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019						
		Total Asse	\$72.40			
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	\$72.40			
Justin T Hardiman	MCKINNON ADDITION LOT 3	Street Sweeping - Commercial/Art		40.00		20-29-22-42-0035
341 Roanoke Ct Apt 56		Alley Sweeping	0.13	40.00	\$5.20	20-29-22-42-0035
Lincoln NE 68510-5114		Citywide Street Lighting	0.66	40.00	\$26.40	
F1418 PAYNE AVE		, , ,		_	\$72.40	
Ward: 6		*** Owner and Taxpayer ***			\$72.70	
Pending as of: 8/21/2019		1 2				
		Total Asse	ssment:	=	\$72.40	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas E Schiff	SPEISERS ADDITION LOT 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	20-29-22-42-0004
Gail A Schiff		Alley Sweeping	0.13	40.00	\$5.20	
1421 Payne Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3435				_	\$72.40	
*1421 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$72.40	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	
	May Print Delitary of A					
Susan M Newton	MCKINNON ADDITION LOT 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	20-29-22-42-0034
1422 Payne Ave		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55130-3436		Citywide Street Lighting	0.00	40.00	•	
*1422 PAYNE AVE		444.0			\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asser	\$72.40			
		This Payment:			\$0.00	
					\$0.00	
			Current Year Principal: Current Year Interest:			
			Payoff Amount:			
Kristopher M Johnson	MCKINNON ADDITION LOT 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	20-29-22-42-0033
1424 Payne Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3436		Citywide Street Lighting	0.66	40.00	\$26.40	
*1424 PAYNE AVE				=	\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	ssment:		\$72.40	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am			\$72.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Keith A Wilson	MCKINNON ADDITION LOT 6	Street Sweeping - Commercial/Art	1.02	40.00		20-29-22-42-0032
Victoria A Wilson		Alley Sweeping	0.13	40.00	\$5.20	
1430 Payne Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-3436				_	\$72.40	
*1430 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Asse	essment:		\$72.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$72.40	
Lee Thao	MCKINNON ADDITION LOT 8	Street Sweeping - Commercial/Art		20.00	\$20.40	20-29-22-42-0030
1438 Payne Ave		Street Sweeping - Residential Stree		60.00	\$25.20	
St Paul MN 55101-3436		Alley Sweeping	0.13	40.00	\$5.20	
*1438 PAYNE AVE		Citywide Street Lighting	0.66	80.00	\$52.80	
*Ward: 6					\$103.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	<del>_</del>	\$103.60	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$103.60	
			- — — -			. — — — — — —
Russell Dale Peterson Trustee	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art		88.00	\$89.76	20-29-22-13-0135
Steven D Peterson Trustee	TO THE CITY OF ST. PAUL S 1/2 OF LOTS 28 29 AND LOT 30 BLK 14	Citywide Street Lighting	0.66	88.00	\$58.08	
4570 County Road 5 Nw	EOIS 20 27 AND EOI 30 BER 11			=	\$147.84	
Isanti MN 55040-5970		*** Owner and Taxpayer ***				
*1445 PAYNE AVE						
*Ward: 6		Total Asse	essment:		\$147.84	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$147.84	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kay R Harrington	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	20-29-22-13-0147
1450 Payne Ave	TO THE CITY OF ST. PAUL N 39	Alley Sweeping	0.13	6.00	\$0.78	
St Paul MN 55130-3245	68/100 FT OF S 84 68/100 FT OF LOTS 16 17 AND 18 ALSO E 6 FT OF N 40 FT	Citywide Street Lighting	0.66	40.00	\$26.40	
*1450 PAYNE AVE	OF LOT 18 BLK 13			_	\$67.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$67.98	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$0.00 <b>\$67.98</b>	
Richard T Nymoen 1453 Payne Ave St Paul MN 55130-3246 *1453 PAYNE AVE *Ward: 6	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF LOTS 28 29 AND LOT 30 BLK 14	Street Sweeping - Commercial/A Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	rt 1.02 0.13 0.66	63.00 114.00 63.00	\$64.26 \$14.82 \$41.58 \$120.66	20-29-22-13-0136
*Pending as of: 8/21/2019		Total Assessment:			\$120.66	
		This Pay	This Payment: Current Year Principal: Current Year Interest:		\$0.00	
		Current			\$0.00	
		Current			\$0.00	
		Payoff A	Payoff Amount:			
						· – – – – –
Scott C Beary	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX E 6 FT	Street Sweeping - Commercial/A Alley Sweeping	rt 1.02 0.13	40.00 109.00	\$40.80 \$14.17	20-29-22-13-0146
Chelsea Beary	THE N 40 FT OF LOTS 16 17 AND LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
1454 Payne Ave	18 BLK 13	City wide Street Lighting	0.00	+0.00 =		
St Paul MN 55130-3245		*** Owner and Taxpayer ***			\$81.37	
*1454 PAYNE AVE *Ward: 6		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total A	ssessment:		\$81.37	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$81.37	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Andrew Parr	S ½ OF LOTS 13 THRU 15 BLK 13	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	20-29-22-13-0186
1458 Payne Ave		Alley Sweeping	0.13	114.00	\$14.82	
St Paul MN 55130-3245		Citywide Street Lighting	0.66	62.00	\$40.92	
*1458 PAYNE AVE				=	\$118.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$118.98	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$118.98	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art				
American Investments Llc 1920 Central Ave Ne Ste 203	TO THE CITY OF ST. PAUL S 1/3 OF	Alley Sweeping	0.13	114.00	\$14.82	20-29-22-13-0113
Minneapolis MN 55418-4530	LOTS 1 2 AND LOT 3 BLK 14	Citywide Street Lighting	0.66	42.00	\$27.72	
*1459 PAYNE AVE		, , ,		=	\$85.38	
*Ward: 6		*** Owner and Taxpayer ***			\$63.36	
*Pending as of: 8/21/2019						
-		Total Assessment:			\$85.38	
		This Paym	ent:		\$0.00	
		Current Year Principal:			\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$85.38	
David D Zuhn	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX S 66	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	58.00 115.00	\$59.16 \$14.95	20-29-22-13-0088
Mary E Zuhn	80/100 FT LOTS 16 17 AND LOT 18	Citywide Street Lighting	0.13	58.00	\$14.93 \$38.28	
1484 Payne Ave	BLK 12	Citywide Street Lighting	0.00	38.00 <b>=</b>		
St Paul MN 55130-3215		*** Owner and Taxpayer ***			\$112.39	
*1484 PAYNE AVE		Owner and Taxpayer				
*Ward: 6		Total Asse	agen aut.	=	\$112.39	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$112.39	
		1 ayon An			Ψ112.07	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Scott W Carlyon	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	20-29-22-13-0087
Shanta K Carlyon	LOT 13 14 AND LOT 15 BLK 12	Alley Sweeping Citywide Street Lighting	0.13 0.66	115.00 62.00	\$14.95 \$40.92	
1488 Payne Ave		Citywide Street Lighting	0.00	02.00		
St Paul MN 55130-3215 *1488 PAYNE AVE		*** Owner and Taxpayer ***			\$119.11	
*Ward: 6		owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$119.11	
5		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$119.11	
				- <del></del>		
Luis A Yunes	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL N 64	Street Sweeping - Commercial/Art	1.02 0.42	32.50	\$33.15	20-29-22-13-0064
1528 Payne Ave	68/100 FT OF LOTS 13 14 AND LOT 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42	57.00 89.50	\$23.94 \$59.07	
St Paul MN 55130-3217	BLK 7	City wide Street Lighting	0.00	=	\$116.16	
*1528 PAYNE AVE *Ward: 6		*** Owner and Taxpayer ***			\$110.10	
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$116.16	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$116.16	
Dang Vang	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX E 16 FT	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	20-29-22-13-0013
1534 Payne Ave	AND EX N 50 FT LOTS 14 15 AND LOT	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	49.00 88.00	\$20.58 \$58.08	
St Paul MN 55130-3255	16 BLK 1	City wide Street Lighting	0.00	=	\$118.44	
*1534 PAYNE AVE *Ward: 6		*** Owner and Taxpayer ***			\$118.44	
*Pending as of: 8/21/2019		<del></del>			¢110.44	
		Total Assessment: This Payment:			\$118.44 \$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$118.44	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 255.00 \$260.10 HARRISON AND HANDY'S ADDITION Kanes Catering Incorporated 20-29-22-13-0024 TO THE CITY OF ST. PAUL ALL OF Citywide Street Lighting 0.66 255.00 \$168.30 1560 Payne Ave HOYT AVE VAC BET LOT 6 BLK 3 St Paul MN 55130-3219 \$428.40 UFTON GROVE 3RD PLAT AND BLK 2 HARRISON AND HANDYS ADD AND \*\*\* Owner and Taxpayer \*\*\* \*1560 PAYNE AVE ALL OF SD BLK 2 \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$428.40 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$428.40 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 59.00 \$60.18 UFTON GROVE, PLAT 1, RAMSEY, CO., Molly Mao Em 20-29-22-12-0170 MINN. EX THE S 20 FT; LOT 6 AND Alley Sweeping 0.13 59.00 \$7.67 1571 Payne Ave ALL OF LOT 5 BLK 4 Citywide Street Lighting 0.66 59.00 \$38.94 St Paul MN 55130-3057 \$106.79 \*1571 PAYNE AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$106.79 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$106.79 Street Sweeping - Commercial/Art 1.02 40.00 Gregory W Shackle UFTON GROVE, THIRD PLAT LOT 8 \$40.80 20-29-22-12-0144 BLK 3 Citywide Street Lighting 0.66 40.00 \$26.40 Sheila M Shackle \$67.20 1572 Payne Ave St Paul MN 55101-3058 \*\*\* Owner and Taxpayer \*\*\* \*1572 PAYNE AVE \*Ward: 6 Total Assessment: \$67.20 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$67.20

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stacy M Flink	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial		40.00	\$40.80	20-29-22-12-0086
Seng Lee	MINN. LOT 3 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1581 Payne Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3057				_	\$72.40	
*1581 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total	Assessment:		\$72.40	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$72.40	
	UFTON GROVE, THIRD PLAT EX S 22	Street Sweeping - Commercial		57.00		
Melissa E Giron Jose M Giron	FT LOT 10 AND ALL OF LOT 11 BLK	Citywide Street Lighting	0.66	57.00	\$37.62	20-29-22-12-0146
1586 Payne Ave	3	City wide Street Eighting	0.00	37.00 <b>=</b>		
St Paul MN 55130-3058		*** Owner and Taxpayer ***			\$95.76	
*1586 PAYNE AVE		Owner and Taxpayer				
*Ward: 6		Total	Assessment:		\$95.76	
*Pending as of: 8/21/2019			Payment:	\$0.00		
1 chang as of. 6/21/2019		Current Year Principal:			\$0.00	
			Current Year Interest: Payoff Amount:			
Dorothy L Paddock Jr	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Commercial		37.50	\$38.25	20-29-22-12-0085
1589 Payne Ave	MINN. EOTS I AND EOT 2 BEK 4	Street Sweeping - Residential S Alley Sweeping	Streε 0.42 0.13	57.00 75.00	\$23.94 \$9.75	
St Paul MN 55130-3057		Citywide Street Lighting	0.66	94.50	\$9.73 \$62.37	
*1589 PAYNE AVE		Citywide Street Lighting	0.00	94.30 =		
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$134.31	
		Total	Total Assessment: \$1		\$134.31	
		This l	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavo	ff Amount:		\$134.31	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lee A Lorentz	UFTON GROVE, THIRD PLAT LOT 12	Street Sweeping - Commercial/Ar	t 1.02	18.00	\$18.36	20-29-22-12-0147
1590 Payne Ave	BLK 3	Street Sweeping - Residential Stre		57.50	\$24.15	
St Paul MN 55130-3058		Citywide Street Lighting	0.66	75.50	\$49.83	
*1590 PAYNE AVE				_	\$92.34	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total As	sessment:		\$92.34	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$92.34	
Nor L Lee	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Ar		40.00	\$40.80	20-29-22-12-0066
1601 Payne Ave	MINN. LOT 5 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3059		Citywide Street Lighting	0.66	40.00	\$26.40	
*1601 PAYNE AVE					\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-	\$72.40	
			Total Assessment:			
		This Pay			\$0.00	
			Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Payoff A	amount:		\$72.40	
		Street Sweeping - Commercial/Ar	t	40.00		
Charles A Henderson	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 3 BLK 3	Alley Sweeping - Commercial/Ar	0.13	40.00	\$5.20	20-29-22-12-0173
Clare A Rodrigues Henderson		Citywide Street Lighting	0.66	40.00	\$26.40	
1611 Payne Ave St Paul MN 55130-3059		ony who supplied Lighting	0.00			
*1611 PAYNE AVE		*** Owner and Taxpayer ***			\$72.40	
		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total As	sessment:	=	\$72.40	
1 Chaing as 01. 0/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$72.40	
		•				

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin J Yanez	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/A	art 1.02	40.00	\$40.80	20-29-22-12-0172
1615 Payne Ave	MINN. LOT 2 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3059		Citywide Street Lighting	0.66	40.00	\$26.40	
*1615 PAYNE AVE				_	\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	<del>_</del>	\$72.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/A		33.00	\$33.66	20-29-22-12-0110
1624 Payne Ave	MINN. EX N 10 FT LOT 17 AND ALL	Street Sweeping - Residential Str	ree 0.42	57.00	\$23.94	20 27 22 12 0110
St Paul MN 55130-3153	OF LOT 16 BLK 6	Citywide Street Lighting	0.66	90.00	\$59.40	
*1624 PAYNE AVE				<del></del>	\$117.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Total Assessment:			
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Year Interest: Payoff Amount:			\$0.00	
					\$117.00	
Richard D Olchefski	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/A		38.00	\$38.76	20-29-22-12-0044
Lesley J Olchefski	MINN. LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Residential Str		57.00	\$23.94	
1627 Payne Ave		Alley Sweeping	0.13	76.00	\$9.88	
St Paul MN 55130-3061		Citywide Street Lighting	0.66	95.00	\$62.70	
*1627 PAYNE AVE		**** 0 1.77 ***			\$135.28	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	<del>-</del>	\$135.28	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$135.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph S Thao	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/		50.00	\$51.00	20-29-22-12-0111
1630 Payne Ave	MINN. N 10 FT OF LOT 17 AND ALL OF LOT 18 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-3062				_	\$84.00	
*1630 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		T. 4.1		=	£04.00	
*Pending as of: 8/21/2019			Assessment:		\$84.00	
			ayment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00	
					\$0.00	
		rayon	f Amount:		\$84.00	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,					20 20 22 12 0042
2355 Fairview Ave # 107	MINN. LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	20-29-22-12-0043
Roseville MN 55113-2724		Citywide Street Lighting	0.66	40.00	\$26.40	
*1631 PAYNE AVE		,		=	\$72.40	
*Ward: 6		*** Owner and Taxpayer ***			\$72.40	
*Ward: 6  *Pending as of: 8/21/2019		Owner and Taxpayer				
Tending as of. 0/21/2019		Total A	Total Assessment:			
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payof	Payoff Amount:			
						- — — — — — -
Per Lay	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/		80.00	\$81.60	20-29-22-12-0042
1637 Payne Ave	MINN. LOTS 3 AND LOT 4 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55130-3061		Citywide Street Lighting	0.66	80.00	\$52.80	
*1637 PAYNE AVE					\$144.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$144.80	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		D£	f Amount:		\$144.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Edna I Gustafson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	20-29-22-12-0162
Allen L Gustafson	MINN. VAC ALLEY ACCRUING & LOTS 19 AND LOT 20 BLK 6	Alley Sweeping	0.13	0.00	\$0.00	
1640 Payne Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55130-3062		*** Owner and Taxpayer ***			\$134.40	
*1640 PAYNE AVE *Ward: 6		Owner and Taxpayer				
*Ward: 6  *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$134.40	
1 chang as of. (9/21/201)		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$134.40	
Patterson Doble	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	20-29-22-12-0041
1645 Payne Ave	MINN. LOTS 1 & LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	56.50	\$23.73	
St Paul MN 55130-3061		Alley Sweeping	0.13	76.00	\$9.88	
*1645 PAYNE AVE		Citywide Street Lighting	0.66	94.50	\$62.37	
*Ward: 6		*** 0 ***			\$134.74	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.74	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff An	ount:		\$134.74	
Thor Christopher Oehrlein	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. VAC ALLEY ACCRUING &	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	38.00 62.00	\$38.76 \$26.04	20-29-22-12-0163
1650 Payne Ave St Paul MN 55130-3062	LOTS 21 AND LOT 22 BLK 6	Citywide Street Lighting	0.42	100.00	\$66.00	
*1650 PAYNE AVE		City mad Sureet Eighting	0.00	_	\$130.80	
*Ward: 6		*** Owner and Taxpayer ***			\$150.80	
*Pending as of: 8/21/2019		Total Asse	ssment:		\$130.80	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$130.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kirstin N Burch	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	20-29-22-12-0024
1661 Payne Ave	MINN. LOT 5 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3063		Citywide Street Lighting	0.66	40.00	\$26.40	
*1661 PAYNE AVE				_	\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$72.40	
Matthew K Allen	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 4 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 40.00	\$40.80 \$5.20	20-29-22-12-0023
Kate L Allen		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1665 Payne Ave		City wide Street Eighting	0.00	-10.00	•	
St Paul MN 55130-3063		*** Owner and Taxpayer ***			\$72.40	
*1665 PAYNE AVE *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$72.40	
rending as on 0/21/2019		This Paym			\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
					\$72.40	
						. — — — — — —
Tony J Hartman	UFTON GROVE, PLAT I, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.02	84.50	\$86.19	20-29-22-12-0021
Emily Hartman	MINN. N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1	Alley Sweeping	0.13	56.00	\$7.28	
10 Ingerson Rd N		Citywide Street Lighting	0.66	84.50	\$55.77	
Maple Plain MN 55359-9491					\$149.24	
*1679 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Asse			\$149.24	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00	
					\$0.00 \$140.24	
		Payoff An	iount:		\$149.24	

	Radication Date: Resolution #:					
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
James E Dankert	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Residential		50.00	\$21.00	20-29-23-44-0066
Bridgette Reinsmoen	LOT 9 AND N 1/2 OF LOT 8 BLK 47	Alley Sweeping	0.13	50.00	\$6.50	
1262 Raymond Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1818				_	\$60.50	
*1262 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total	Assessment:		\$60.50	
		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$60.50	
	ST ANTHONY PARK NORTH EX S 3 FT	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	20-29-23-44-0073
May M Johnson	OF W 100 FT LOT 4 BLK 48	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 28 11 0078
1267 Raymond Ave				=	\$54.00	
St Paul MN 55108-1817		*** Owner and Taxpayer ***			φ51.00	
*1267 RAYMOND AVE				_		
*Ward: 4		Total	Assessment:		\$54.00	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Current Year Interest:		\$0.00		
		Payo	ff Amount:		\$54.00	
John R Ingwalson	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Residential				20-29-23-44-0071
Anne M Farrar	BLK 48	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-23-44-00/1
1275 Raymond Ave		, 6 6		_	\$54.00	
St Paul MN 55108-1817		*** Owner and Taxpayer ***			\$34.00	
*1275 RAYMOND AVE		Owner and Taxpayer				
*Ward: 4		Total	Assessment:	_	\$54.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
1 Chang as 01. 0/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$54.00	
		1 ayu	ii / xiiivuiit.		φ37.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Donald W Hedges Jr	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Commercial/A	rt 1.02	50.00	\$51.00	20-29-23-44-0069
Amy Jo Lundell	BLK 47	Street Sweeping - Residential Str	ee 0.42	150.00	\$63.00	20 23 20 11 0003
9 Birchwood Rd		Alley Sweeping	0.13	50.00	\$6.50	
Mahtomedi MN 55115-1824		Citywide Street Lighting	0.66	200.00	\$132.00	
*1280 RAYMOND AVE				_	\$252.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	ssessment:		\$252.50	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$252.50	
	ST ANTHONY PARK NORTH S 115 FT	Street Sweeping - Residential Str	<u>е</u> є — — 0.42	<u> </u>		
Alice R Neve	OF LOT 14 BLK 45	Citywide Street Lighting	0.66	82.50	\$54.45	20-29-23-44-0035
1289 Raymond Ave		City wide Street Lighting	0.00	02.50		
St Paul MN 55108-1821		*** Owner and Taxpayer ***			\$89.10	
*1289 RAYMOND AVE		Owner and Taxpayer				
*Ward: 4		Total A	ssessment:	=	\$89.10	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 chang as of. (721/201)		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
					\$89.10	
		٠				
	ST ANTHONY PARK NORTH E 10 FT	Street Sweeping - Residential Str		50.00	\$21.00	20-29-23-44-0034
Deborah J Dexter	OF N 50 FT OF LOT 12 AND N 50 FT OF LOTS 13 AND LOT 14 BLK 45	Citywide Street Lighting	0.66	50.00	\$33.00	
1295 Raymond Ave	of Eoris 13 MAD EOT 17 BER 43			_	\$54.00	
St Paul MN 55108-1821		*** Owner and Taxpayer ***				
*1295 RAYMOND AVE						
*Ward: 4		Total As	ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bruno J Bornzstein	ST ANTHONY PARK NORTH EX W 10	Street Sweeping - Residential Stre	ee 0.42	54.00	\$22.68	20-29-23-44-0024
Alicia M Lacy	FT S 53 75/100 FT OF LOTS 1 2 AND LOT 3 BLK 45	Citywide Street Lighting	0.66	54.00	\$35.64	
1305 Raymond Ave	EOT 3 BER 43			_	\$58.32	
St Paul MN 55108-1821		*** Owner and Taxpayer ***				
*1305 RAYMOND AVE						
*Ward: 4			sessment:		\$58.32	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$58.32	
Robert H Craven	ST ANTHONY PARK NORTH S 15 FT OF LOT 12 AND ALL OF LOT 11 BLK	Street Sweeping - Residential Stre		65.00	\$27.30	20-29-23-41-0092
Deborah A Cran	35	Alley Sweeping Citywide Street Lighting	0.13 0.66	65.00 65.00	\$8.45 \$42.90	
1336 Raymond Ave		Citywide Sueet Lighting	0.00	=		
St Paul MN 55108-1725		*** Owner and Taxpayer ***			\$78.65	
*1336 RAYMOND AVE *Ward: 4				_		
*Pending as of: 8/21/2019		Total As	sessment:	_	\$78.65	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Charles E Christopher	ST ANTHONY PARK NORTH N 45 FT	Street Sweeping - Residential Stre		45.00	\$18.90	20-29-23-41-0094
Tara K Sweeney	OF LOT 13 BLK 35	Alley Sweeping	0.13	45.00	\$5.85	
1346 Raymond Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55108-1725					\$54.45	
*1346 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			sessment:		\$54.45	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$54.45	

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кяп	ncai	non	Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jared J Standish	ST ANTHONY PARK NORTH LOT 1	Street Sweeping - Residential Street	0.42	100.00	\$42.00	20-29-23-41-0096
Cara M Santelli	BLK 36	Alley Sweeping	0.13	50.00	\$6.50	
1357 Raymond Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55108-1726				_	\$114.50	
*1357 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4					*****	
*Pending as of: 8/21/2019		Total Ass			\$114.50	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$114.50	
Andrew E Mcnattin	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Street		50.00		20-29-23-41-0070
1380 Raymond Ave	BLK 34	Alley Sweeping	0.13	50.00	\$6.50	20-27-23-41-0070
St Paul MN 55108-1727		Citywide Street Lighting	0.66	50.00	\$33.00	
*1380 RAYMOND AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$60.50	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Payoff A	nount:		\$60.50	
Andrew Mcnattin	ST ANTHONY PARK NORTH S 3 FT OF	Street Sweeping - Residential Street		53.00		
Gia L Vitali	LOT 17 AND ALL OF LOT 16 BLK 34	Alley Sweeping	0.13	53.00	\$6.89	20-29-23-41-00/1
1384 Raymond Ave		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55108-1727				_	\$64.13	
*1384 RAYMOND AVE		*** Owner and Taxpayer ***			ψ04.13	
*Ward: 4		1.				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$64.13	
8		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$64.13	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John C Wright	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Str	<u> </u>	50.00	\$21.00	20-29-23-41-0079
Jane K Gehan	BLK 33	Citywide Street Lighting	0.66	50.00	\$33.00	
1385 Raymond Ave				<u>-</u>	\$54.00	
St Paul MN 55108-1728		*** Owner and Taxpayer ***				
*1385 RAYMOND AVE				_		
*Ward: 4		Total As	ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
Ted Allan Elwartowski	ST ANTHONY PARK NORTH EX S 3 FT	Street Sweeping - Residential Street		47.00	\$19.74	20-29-23-41-0072
Diana Karwan	LOT 17 BLK 34	Alley Sweeping	0.13	47.00	\$6.11	
1388 Raymond Ave		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55108-1729				_	\$56.87	
*1388 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$56.87	
		This Pay			\$0.00	
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff A	Amount:		\$56.87	
John E Steinmann	ST ANTHONY PARK NORTH S 50 FT	Street Sweeping - Residential Str	ee 0.42			20-29-23-41-0077
Lisa A Steinmann	OF LOT 1 BLK 33	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-23-41-00//
1395 Raymond Ave		City wide Survey Eighting	0.00	=	\$54.00	
St Paul MN 55108-1728		*** Owner and Taxpayer ***			\$34.00	
*1395 RAYMOND AVE		Owner and Taxpayer				
*Ward: 4		Total As	ssessment:	_	\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 Chaing as 01. 0/21/2017		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$54.00	
		I uy on 1			<b>40</b> 0	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lynn L Jenkins	ST ANTHONY PARK NORTH LOT 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-41-0074
1400 Raymond Ave	BLK 34	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-1727		Citywide Street Lighting	0.66	50.00	\$33.00	
*1400 RAYMOND AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1.4			0.00.50	
		Total Asses			\$60.50	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye Payoff Am			\$0.00 <b>\$60.50</b>	
		Tayon Am	ount.		\$00.30	
	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Commercial/Art		49.00		20-29-23-41-0075
Po Box 130578	BLK 34	Street Sweeping - Residential Stree	0.42	150.00	\$63.00	20-27-23-41-0073
St Paul MN 55113-0005		Alley Sweeping	0.13	49.00	\$6.37	
*1404 RAYMOND AVE		Citywide Street Lighting	0.66	199.00	\$131.34	
*Ward: 4				_	\$250.69	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$250.69	
		This Paymo	This Payment:			
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$250.69	
City Of St Paul	ST ANTHONY PARK NORTH LOTS 31	Street Sweeping - Residential Stree				
25 4th St W Rm 1000	& 32 BLK 32 & LOTS 5 THRU LOT 9	Citywide Street Lighting	0.42	1,472.00	\$971.52	20-29-23-41-0119 ***EXEMPT***
St Paul MN 55102-1692	BLK 33	,			\$1,589.76	***EXEMP1***
*1405 RAYMOND AVE		*** Owner and Taxpayer ***	\$1,389.70			
*Ward: 4		<del></del>			Ø1.500.50	
*Pending as of: 8/21/2019		Total Assessment:			\$1,589.76	
		This Paymo			\$0.00	
			ar Principal:		\$0.00 \$0.00	
		Current Ye				
		Payoff Am	ount:		\$1,589.76	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Muhammad A Khalifa	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	20-29-23-41-0051
Nimo M Abdi	BLK 17	Alley Sweeping	0.13	50.00	\$6.50	
1410 Raymond Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55108-1428				=	\$114.50	
*1410 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total Asses			\$114.50	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$114.50	
						- — — — — — —
Benjamin Bornsztein	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-41-0050
Bruno Bornsztein	BLK 17	Alley Sweeping	0.13	50.00	\$6.50	
1305 Raymond Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1821				_	\$60.50	
*1416 RAYMOND AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$60.50	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
Nancy L Lorimer Trustee	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-41-0045
1433 Raymond Ave	LOT 2 AND N 1/2 OF LOT 3 BLK 18	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1429				=	\$54.00	
*1433 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$54.00	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$54.00	

Ratification Date: Resolution #:								
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Susan M Wick	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential Stre	ee 0.42	50.00	\$21.00	20-29-23-41-0046		
Glenn Shifflet	BLK 17	Alley Sweeping	0.13	50.00	\$6.50			
1436 Raymond Ave		Citywide Street Lighting	0.66	50.00	\$33.00			
St Paul MN 55108-1428				=	\$60.50			
*1436 RAYMOND AVE		*** Owner and Taxpayer ***						
*Ward: 4		Total As	sessment:	=	\$60.50			
*Pending as of: 8/21/2019		This Pay			\$0.00			
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00			
			Year Interest:		\$0.00			
		Payoff A			\$60.50			
					<b>400.0</b> 0			
	ST ANTHONY PARK NORTH N 1/2 OF	Street Sweeping - Residential Stre	ee	112.50	<del></del>	20-29-23-14-0131		
Susan Triemert	LOT 2 AND ALL OF LOT 1 BLK 18	Citywide Street Lighting	0.66	112.50	\$74.25	20 27 20 11 0101		
1439 Raymond Ave				=	\$121.50			
St Paul MN 55108-1429		*** Owner and Taxpayer ***						
*1439 RAYMOND AVE				_				
*Ward: 4		Total As	sessment:		\$121.50			
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00			
		Current	Current Year Principal: Current Year Interest:					
		Payoff A	amount:		\$121.50			
Mahmoud Y Shahin	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Stre	ee 0.42			20-29-23-14-0132		
1440 Raymond Ave	BLK 17	Alley Sweeping	0.13	50.00	\$6.50	20-29-23-14-0132		
St Paul MN 55108-1428		Citywide Street Lighting	0.66	100.00	\$66.00			
*1440 RAYMOND AVE				=	\$114.50			
*Ward: 4		*** Owner and Taxpayer ***			Ψ1150			
*Pending as of: 8/21/2019		Total As	Total Assessment: \$114.50					
		This Pay			\$0.00			
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00			
			Year Interest:		\$0.00			
		Payoff A	amount:		\$114.50			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tyler Bliss	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	20-29-23-14-0122
Ann D Yoedicke Kahn	BLK 16	Alley Sweeping	0.13	50.00	\$6.50	
1460 Raymond Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1431				<del>-</del>	\$60.50	
*1460 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	sessment:		\$60.50	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
Santo Saliture	ST ANTHONY PARK NORTH LOT 3 BLK 15	Street Sweeping - Residential Stre		50.00	\$21.00	20-29-23-14-0103
Doris Saliture	BER 13	Alley Sweeping	0.13	50.00	\$6.50	
1471 Raymond Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1430		and o and			\$60.50	
*1471 RAYMOND AVE *Ward: 4		*** Owner ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$60.50	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
Thomas Saliture 982 Cromwell Ave	ST ANTHONY PARK NORTH LOT 3 BLK 15	*** Taxpayer and 3rd Party ***				20-29-23-14-0103
St Paul MN 55114-1137		Total As	sessment:		\$60.50	
*1471 RAYMOND AVE		This Pay	ment:		\$0.00	
*Ward: 4		Current \	Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Current `	Year Interest:		\$0.00	
-		Payoff A	mount:		\$60.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
William F Bromaghim	ST ANTHONY PARK NORTH E 75 FT	Street Sweeping - Residential Str	<u></u>	87.50	\$36.75	20-29-23-14-0102
Kirsten L Bromaghim	OF LOTS 1 AND LOT 2 BLK 15	Citywide Street Lighting	0.66	87.50	\$57.75	
479 Raymond Ave				<del>-</del>	\$94.50	
St Paul MN 55108-1430		*** Owner and Taxpayer ***				
*1475 RAYMOND AVE						
Ward: 4		Total A	ssessment:		\$94.50	
Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$94.50	
Mary S Hegge Tr	ST ANTHONY PARK NORTH N 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 16	Street Sweeping - Residential Str		112.50	\$47.25	20-29-23-14-0125
1480 Raymond Ave	LOT IS AND ALL OF LOT 14 BEK 10	Alley Sweeping Citywide Street Lighting	0.13 0.66	75.00	\$9.75 \$74.25	
St Paul MN 55108-1431		Citywide Street Lighting	0.00	112.50		
1480 RAYMOND AVE		*** O 1.T ***			\$131.25	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$131.25	
		This Pa	This Payment: Current Year Principal: Current Year Interest:		\$0.00	
		Current			\$0.00	
		Current			\$0.00	
		Payoff A	Payoff Amount:			
ess W Olson Trustees	ST ANTHONY PARK NORTH LOT 9 BLK 1	Street Sweeping - Residential Str		100.00	\$42.00	20-29-23-14-0074
Stephanie P Olson Trustees	DLK 1	Alley Sweeping	0.13	50.00	\$6.50	
486 Raymond Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55108-1433					\$114.50	
1486 RAYMOND AVE		*** Owner and Taxpayer ***				
Ward: 4						
Pending as of: 8/21/2019			ssessment:		\$114.50	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$114.50	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ST ANTHONY PARK NORTH LOT 5 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Eric J Wieffering 20-29-23-14-0058 BLK 2 0.13 50.00 Alley Sweeping \$6.50 Ruth A Weleczki Citywide Street Lighting 50.00 \$33.00 0.66 1501 Raymond Ave St Paul MN 55108-1432 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*1501 RAYMOND AVE \*Ward: 4 Total Assessment: \$60.50 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$60.50 50.00 \$21.00 ST ANTHONY PARK NORTH LOT 14 Street Sweeping - Residential Stree 0.42 Larry J Schroeder 20-29-23-14-0079 BLK 1 Alley Sweeping 0.13 50.00 \$6.50 Geraldine Schroeder Citywide Street Lighting 0.66 50.00 \$33.00 1512 Raymond Ave St Paul MN 55108-1433 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*1512 RAYMOND AVE \*Ward: 4 Total Assessment: \$60.50 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$60.50 Ernest B Trower ST ANTHONY PARK NORTH W 1/2 OF Street Sweeping - Residential Stree 0.42 50.00 \$21.00 20-29-23-44-0064 LOT 6 BLK 47 0.13 50.00 Alley Sweeping \$6.50 2075 Scudder St Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55108-1822 \*2075 SCUDDER ST \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.50

		Ratification Date: Reso	orution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Naomi J Rygg	ST ANTHONY PARK NORTH EX W 75	Street Sweeping - Residential S		50.00	\$21.00	20-29-23-44-0120
C/O Lisa Rygg	FT LOT 2 BLK 49	Citywide Street Lighting	0.66	50.00	\$33.00	
2108 Scudder St				_	\$54.00	
St Paul MN 55108-1824		*** Owner and Taxpayer ***				
*2104 SCUDDER ST		T . 1		_	¢54.00	
*Ward: 4 *Pending as of: 8/21/2019			Assessment: Payment:		\$54.00 \$0.00	
Fending as 01. 8/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$54.00	
Jane Mcevoy	ST ANTHONY PARK NORTH W 1/3 OF LOTS 5 AND LOT 6 BLK 48	Street Sweeping - Residential S Citywide Street Lighting	Stree 0.42 0.66	50.00 50.00	\$21.00 \$33.00	20-29-23-44-0076
879 Pascal St N St Paul MN 55104-1372		Citywide Street Lighting	0.00	30.00		
*2105 SCUDDER ST		*** Owner and Taxpayer ***			\$54.00	
*Ward: 4		o mier and rampayer				
*Pending as of: 8/21/2019		Total	Assessment:		\$54.00	
		This l	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$54.00	
	ST ANTHONY PARK NORTH W 75 FT	Street Sweeping - Residential S		75.00		
2108 Scudder St	OF LOT 2 BLK 49	Citywide Street Lighting	0.66	75.00	\$49.50	20-27-23-44-0121
St Paul MN 55108-1824				=	\$81.00	
*2108 SCUDDER ST *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$81.00	
Ç		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$81.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Bryce Berry	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential S	Stree 0.42	87.50	\$36.75	20-29-22-42-0121
Alyssa Clement	ST. PAUL, RAMSEY COUNTY, MINN. S	Alley Sweeping	0.13	60.00	\$7.80	
1324 Searle St	1/2 OF LOT 11 AND ALL OF LOT 12 BLK 1	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55130-3426				=	\$102.30	
*1324 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$102.30	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	f Amount:		\$102.30	
Matthew J Degroot	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. N	Street Sweeping - Residential S		60.00	\$25.20	20-29-22-42-0120
Abigail J Degroot	1/2 OF LOT 11 AND ALL OF LOT 10	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 60.00	\$7.80 \$39.60	
1328 Searle St	BLK 1	Citywide Street Lighting	0.00	60.00	-	
St Paul MN 55130-3426		*** 0 17 ***			\$72.60	
*1328 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total	Assessment:	<del>-</del>	\$72.60	
*Pending as of: 8/21/2019		This Payment:  Current Year Principal:			\$0.00	
					\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$72.60	
					*.=	
	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential S		60.00	\$25.20	20-29-22-42-0102
7801 E Bush Lake Rd Ste 430	ST. PAUL, RAMSEY COUNTY, MINN. N	Alley Sweeping	0.13	60.00	\$7.80	_, _, _, ,_
Minneapolis MN 55439-3160	20 FT OF LOT 11 & ALL OF LOT 10 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
*1331 SEARLE ST				_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Total Assessment:		\$72.60	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	f Amount:		\$72.60	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kevin David Casper	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential St		40.00	\$16.80	20-29-22-42-0104
Jessica Lee Casper	ST. PAUL, RAMSEY COUNTY, MINN. LOT 8 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1339 Searle St	LUI OBLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3425				_	\$48.40	
*1339 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Dog Brownsting Llo	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential St				
Dee Properties Llc C/O Troy Olson	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.13	40.00	\$5.20	20-29-22-42-0106
474 Minnehaha Ave W	LOT 6 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1523				_	\$48.40	
*1347 SEARLE ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$48.40	
rename us on orangers		This Payment: Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
				\$0.00		
		Payoff	Amount:		\$48.40	
Timothy Jaspersen	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential St				
1352 Searle St	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.42	40.00	\$5.20	20-29-22-42-0115
St Paul MN 55130-3426	LOT 5 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
		,		_		
*1352 SEARLE ST *Ward: 6		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		Total Assessment:		\$48.40		
		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eagle Star Supply Llc	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	<u> </u>	40.00	\$16.80	20-29-22-42-0112
21015 Ogden St Nw	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.13	40.00	\$5.20	
Elk River MN 55330-8914	LOT 2 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*1366 SEARLE ST				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$48.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
Daniel T Carlson	MANDEHRS ADDITION EX THE N 6.2	Street Sweeping - Residential Stre	<u> </u>	43.00	\$18.06	20-29-22-42-0223
Pernille Carlson	FT OF THE W 24 FT LOT 8 BLK 2	Alley Sweeping	0.13	43.00	\$5.59	20-27-22-42-0223
4448 Cossette Ln N		Citywide Street Lighting	0.66	43.00	\$28.38	
Hugo MN 55038-4436				_	\$52.03	
*1377 SEARLE ST		*** Owner and Taxpayer ***			ψυ2103	
*Ward: 6				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$52.03	
		This Pay	This Payment:		\$0.00	
		Current Year Principal:			\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$52.03	
						. — — — — — –
David S Catlette	MANDEHRS ADDITION N 3 FT OF LOT	Street Sweeping - Residential Stre		46.00	\$19.32	20-29-22-42-0070
Stephanie A Shea	7 AND ALL OF LOT 6 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
1385 Searle St		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55130-3425					\$55.66	
*1385 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total As	ssessment:		\$55.66	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$55.66	

Res

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	MANDEHRS ADDITION LOT 11 BLK	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	20-29-22-42-0081
1386 Searle St	1	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55101-3426		Citywide Street Lighting	0.66	48.00	\$31.68	
*1386 SEARLE ST				_	\$58.08	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A			Ø50.00	
		Total Asse			\$58.08	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$58.08	
Michelle M Fling	MANDEHRS ADDITION LOT 2 BLK 2	Street Sweeping - Residential Stree		43.00		20-29-22-42-0074
Mark Luinenburg		Alley Sweeping	0.13	43.00	\$5.59	20 27 22 12 007 1
1401 Searle St		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55130-3425				_	\$52.03	
*1401 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$52.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:		\$0.00		
		Payoff An	ount:		\$52.03	
Kimberly L Myers	SPEISERS ADDITION W 8 6/10 FT OF	Street Sweeping - Residential Stree		49.00		20-29-22-42-0023
593 Sherwood Ave	LOT 26 AND ALL OF LOT 25	Alley Sweeping	0.13	101.50	\$13.20	
St Paul MN 55130-3427		Citywide Street Lighting	0.66	49.00	\$32.34	
*593 SHERWOOD AVE				_	\$66.12	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Assessment:			\$66.12	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$66.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles Burkitt	SPEISERS ADDITION E 1/2 OF LOT 27	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	20-29-22-42-0025
607 Sherwood Ave	AND ALL OF LOT 28	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55130-3427		Citywide Street Lighting	0.66	60.00	\$39.60	
*607 SHERWOOD AVE				<b>=</b>	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses	ssment:		\$72.60	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.60	
Sarah J Hilbert	SPEISERS ADDITION LOT 29	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	20-29-22-42-0026
Donna Lancaster		Alley Sweeping	0.13	40.00	\$5.20	
611 Sherwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-3427					\$48.40	
*611 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
	SPEISERS ADDITION LOT 32	Street Sweeping - Residential Stree				
3363 Oasis Ave N		Alley Sweeping	0.13	97.00	\$12.61	20-27-22-42-0027
Stillwater MN 55082-1342		Citywide Street Lighting	0.66	40.00	\$26.40	
*625 SHERWOOD AVE				=	\$55.81	
*Ward: 6		*** Owner and Taxpayer ***			ψ33.01	
*Pending as of: 8/21/2019		• •				
ronding as on orangers		Total Asses	ssment:		\$55.81	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am	ount:		\$55.81	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SPEISERS ADDITION LOT 8 Street Sweeping - Commercial/Art 1.02 22.00 \$22.44 Juan F Lozoya 20-29-22-42-0007 Street Sweeping - Residential Stree 0.42 58.00 \$24.36 1409 Payne Ave 0.13 44.00 Alley Sweeping \$5.72 St Paul MN 55130-3435 Citywide Street Lighting 0.66 80.00 \$52.80 \*635 SHERWOOD AVE \$105.32 \*Ward: 6 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$105.32 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$105.32 **Payoff Amount:** 1.02 67.00 \$68.34 DENNY HILL ADDITION TO THE CITY Street Sweeping - Commercial/Art Denton R Peterson 20-29-22-42-0133 OF SAINT PAUL N 10 FT OF LOT 3 0.42 110.00 \$46.20 Street Sweeping - Residential Stree Maureen A Messer AND ALL OF LOTS 1 AND LOT 2 BLK Alley Sweeping 0.13 67.00 \$8.71 1555 Lincoln Ave 0.66 Citywide Street Lighting 177.00 \$116.82 St Paul MN 55105-2238 \*644 SHERWOOD AVE \$240.07 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$240.07 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$240.07 Adam Cloues DENNY HILL ADDITION TO THE CITY Street Sweeping - Residential Stree 0.42 39.00 \$16.38 20-29-22-42-0160 OF SAINT PAUL LOT 32 BLK 1 654 Sherwood Ave Alley Sweeping 0.13 70.50 \$9.17 Citywide Street Lighting 0.66 39.00 \$25.74 St Paul MN 55106-1813 \*654 SHERWOOD AVE \$51.29 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$51.29 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$51.29 **Payoff Amount:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Erik J Knudson	MCKINNON'S 2ND ADDITION LOT 12	Street Sweeping - Residential Street	0.42	41.00	\$17.22	20-29-22-42-0059
655 Sherwood Ave		Alley Sweeping	0.13	97.50	\$12.68	
St Paul MN 55106-1712		Citywide Street Lighting	0.66	41.00	\$27.06	
*655 SHERWOOD AVE				_	\$56.96	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$56.96	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$56.96	
			- — — — –			
Pangcha Som	MCKINNON'S 2ND ADDITION LOT 14	Street Sweeping - Residential Street		41.00	\$17.22	20-29-22-42-0057
663 Sherwood Ave		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-1712		Citywide Street Lighting	0.66	41.00	\$27.06	
*663 SHERWOOD AVE					\$49.61	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$49.61	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$49.61	
		Street Sweeping - Residential Street		39.00		
James L Delgreco Jr	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 29 BLK 1	Alley Sweeping - Residential Street	0.42	39.00	\$5.07	20-29-22-42-0157
664 Sherwood Ave St Paul MN 55106-1713		Citywide Street Lighting	0.66	39.00	\$25.74	
		only water Engining	0.00	=		
*664 SHERWOOD AVE		*** Owner and Taxpayer ***			\$47.19	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$47.19	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$47.19	

		Ratification Date: Resolu	1tion #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Athena V Hollins	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Str	ree 0.42	39.00	\$16.38	20-29-22-42-0155
David Hollins	OF SAINT PAUL LOT 27 BLK 1	Alley Sweeping	0.13	39.00	\$5.07	
672 Sherwood Ave		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55106-1713				_	\$47.19	
*672 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total A	Assessment:		\$47.19	
		This Pa	yment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$47.19	
	MCKINNON'S 2ND ADDITION LOT 19	Street Sweeping - Residential Str	reε 0.42	41.00	<u>\$17.22</u>	20-29-22-42-0052
683 Sherwood Ave		Alley Sweeping	0.13	41.00	\$5.33	20-27-22-42-0032
St Paul MN 55106-1712		Citywide Street Lighting	0.66	41.00	\$27.06	
*683 SHERWOOD AVE				=	\$49.61	
*Ward: 6		*** Owner and Taxpayer ***			* 13.102	
*Pending as of: 8/21/2019				-		
		Total A	Assessment:		\$49.61	
		This Pa	yment:		\$0.00	
		Current Year Principal:			\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$49.61	
Rosalie A Mccann	MCKINNON'S 2ND ADDITION LOT 20	Street Sweeping - Residential Str	ree 0.42	43.00	\$18.06	20-29-22-42-0051
687 Sherwood Ave	AND W 2 45/100 FT OF LOT 21	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55106-1712		Citywide Street Lighting	0.66	43.00	\$28.38	
*687 SHERWOOD AVE				_	\$52.03	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			Ф52 02	
		Total A			\$52.03 \$0.00	
			t Year Principal:		\$0.00 \$0.00	
			t Year Principal: t Year Interest:		\$0.00 \$0.00	
			Amount:		\$52.03	
		гауоп	Amount.		\$34.03	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Theresa A Marchio	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	20-29-22-42-0151
Keith A Valle	OF SAINT PAUL LOT 23 BLK 1	Alley Sweeping	0.13	39.00	\$5.07	
688 Sherwood Ave		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55106-1713				=	\$47.19	
*688 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$47.19	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$47.19	
	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree				. — — — — — —
Ceil Mcdonald	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 22 BLK 1	Alley Sweeping - Residential Street	0.42	39.00	\$10.38 \$5.07	20-29-22-42-0150
Christopher Mcdonald		Citywide Street Lighting	0.66	39.00	\$25.74	
692 Sherwood Ave St Paul MN 55106-1713				=	\$47.19	
*692 SHERWOOD AVE		*** Owner and Taxpayer ***			547.19	
*Ward: 6		owner and ranpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$47.19		
1 0 1 dialog as 611 0/21/2019		This Paym		\$0.00		
			Current Year Principal: Current Year Interest:			
		Current Ye				
		Payoff An	ount:	\$47.19		
Matthew K Swanholm	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	70.50	\$29.61	20-29-22-42-0149
698 Sherwood Ave	e. c	Alley Sweeping Citywide Street Lighting	0.13 0.66	39.00 70.50	\$5.07 \$46.53	
St Paul MN 55106-1713		Citywide Street Lighting	0.00	70.30		
*698 SHERWOOD AVE		*** Owner and Taxpayer ***			\$81.21	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$81.21		
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$81.21	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nicholas J Biagi	LANE'S PHALEN PLACE LOT 13 BLK	Street Sweeping - Residential Stre	<u> 0.42</u>	75.50	\$31.71	20-29-22-41-0038
Heidi A Biagi	2	Alley Sweeping	0.13	78.00	\$10.14	
702 Sherwood Ave		Citywide Street Lighting	0.66	75.50	\$49.83	
St Paul MN 55106-1715				_	\$91.68	
*702 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$91.68	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$91.68	
Theresa E Marble	LANE'S PHALEN PLACE LOT 18 BLK	Street Sweeping - Residential Stre		44.00	\$18.48	20-29-22-41-0015
715 Sherwood Ave	1	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-1714		Citywide Street Lighting	0.66	44.00	\$29.04	
*715 SHERWOOD AVE					\$52.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			ssessment:	\$52.98		
		This Pay		\$0.00		
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:	\$52.98		
	LANEIS DUALEN DI ACE LOT 20 DI V	Street Sweeping - Residential Street	ee 0.42	42.00		
Shersten R Johnson	LANE'S PHALEN PLACE LOT 20 BLK 1	Alley Sweeping	0.42	42.00	\$17.04 \$5.46	20-29-22-41-0017
723 Sherwood Ave St Paul MN 55106-1714		Citywide Street Lighting	0.66	42.00	\$27.72	
		eny mae succe Eighning	0.00	-		
*723 SHERWOOD AVE		*** Owner and Taxpayer ***			\$50.82	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$50.82	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$50.82	
		ŭ				

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	LANE'S PHALEN PLACE LOT 22 BLK	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	20-29-22-41-0019
Eric Lavalle	1	Alley Sweeping	0.13	42.00	\$5.46	
729 Sherwood Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-1714				_	\$50.82	
*729 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$50.82	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$50.82	
Nicholas De Julio	LANE'S PHALEN PLACE LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	20-29-22-41-0032
Charlotte De Julio	2	Alley Sweeping	0.13	42.00 42.00	\$5.46 \$27.72	
732 Sherwood Ave		Citywide Street Lighting	0.66	42.00		
St Paul MN 55106-1715					\$50.82	
*732 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6				=	<u> </u>	
*Pending as of: 8/21/2019		Total Assessment:			\$50.82	
		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Am	\$50.82			
	LANE'S PHALEN PLACE LOT 4 BLK	Street Sweeping - Residential Stree		42.00		20-29-22-41-0029
Nancy J Trembley	2	Alley Sweeping	0.13	42.00	\$5.46	20 27 22 11 0027
744 Sherwood Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-1715				=	\$50.82	
*744 SHERWOOD AVE *Ward: 6		*** Owner and Taxpayer ***			<del>*****</del>	
*Ward: 6  *Pending as of: 8/21/2019		Total Asse	sment:	=	\$50.82	
1 chang as 01. 0/21/2017		This Paymo			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		( lirrent ve	ar interesi:		80.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LANE'S PHALEN PLACE LOT 27 BLK Street Sweeping - Residential Stree 0.42 42.00 \$17.64 David Edward Lease 20-29-22-41-0024 0.13 42.00 Alley Sweeping \$5.46 751 Sherwood Ave Citywide Street Lighting 42.00 \$27.72 0.66 St Paul MN 55106-1714 \$50.82 \*751 SHERWOOD AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$50.82 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$50.82 45.00 KING'S ARCADE PARK LOT 20 BLK Street Sweeping - Residential Stree 0.42 \$18.90 Ryan J Elks 20-29-22-41-0079 Alley Sweeping 0.13 45.00 \$5.85 Tara Anne Heck Citywide Street Lighting 0.66 45.00 \$29.70 773 Sherwood Ave St Paul MN 55106-1716 \$54.45 \*\*\* Owner and Taxpayer \*\*\* \*773 SHERWOOD AVE \*Ward: 6 Total Assessment: \$54.45 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.45 Rick Y Tcha KING'S ARCADE PARK LOT 14 BLK Street Sweeping - Residential Stree 0.42 41.00 \$17.22 20-29-22-41-0094 2 0.13 41.00 \$5.33 Alley Sweeping 774 Sherwood Ave Citywide Street Lighting 0.66 41.00 \$27.06 St Paul MN 55106-1717 \*774 SHERWOOD AVE \$49.61 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$49.61 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$49.61

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Julie Wirth	KING'S ARCADE PARK E 22 FT OF	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	20-29-22-41-0092
Jeffrey T Wirth	LOT 12 AND ALL OF LOT 11 BLK 2	Alley Sweeping	0.13	63.00	\$8.19	
786 Sherwood Ave E		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-1717				_	\$76.23	
*786 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$76.23	
		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$76.23	
			<del></del> -			
Corey D Schmitz	KING'S ARCADE PARK LOT 23 BLK	Street Sweeping - Residential Street		45.00	\$18.90	20-29-22-41-0082
Jennifer N Nelson	•	Alley Sweeping Citywide Street Lighting	0.13 0.66	45.00 45.00	\$5.85 \$29.70	
789 Sherwood Ave		Citywide Street Lighting	0.00	43.00		
St Paul MN 55106-1716					\$54.45	
*789 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		<del></del>				
*Pending as of: 8/21/2019		Total Ass		\$54.45 \$0.00		
		-	This Payment:			
		Current Year Principal:			\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:	\$54.45		
	KING'S ARCADE PARK LOT 24 BLK	Street Sweeping - Residential Street		45.00		
793 Sherwood Ave	1	Alley Sweeping	0.13	45.00	\$5.85	20-29-22-41-0083
St Paul MN 55106-2706		Citywide Street Lighting	0.66	45.00	\$29.70	
*793 SHERWOOD AVE		, , ,		_	\$54.45	
*Ward: 6		*** Owner and Taxpayer ***			\$34.43	
*Pending as of: 8/21/2019		Total Assessment:			\$54.45	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			•		\$0.00	
			Current Year Interest:  Payoff Amount:			
		rayon A	nvunt.		\$54.45	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mary L Blazek	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	20-29-23-31-0046
Barbara G Holmes	BLK 26	Citywide Street Lighting	0.66	50.00	\$33.00	
2366 Valentine Ave				_	\$54.00	
St Paul MN 55108-1647		*** Owner and Taxpayer ***				
*2366 VALENTINE AVE						
*Ward: 4		Total Asse			\$54.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	iount:		\$54.00	
Elizabeth Flinsch	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Residential Stree				20-29-23-31-0048
2374 Valentine Ave	BLK 26	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-23-31-0048
St Paul MN 55108-1647				_	\$54.00	
*2374 VALENTINE AVE		*** Owner and Taxpayer ***			\$34.00	
*Ward: 4		owner and ruspayer				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$54.00	
-		This Payn	ent:		\$0.00	
		Current Y	Current Year Principal: Current Year Interest: Payoff Amount:			
		Current Y				
		Payoff Ar				
Gail Brinkmeier	ST ANTHONY PARK NORTH LOT 8	Start Same Desidential Start				
2384 Valentine Ave	BLK 26	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	100.00	\$66.00	20-29-23-31-0050
2384 Valentine Ave St Paul MN 55108-1647		City wide Street Lighting	0.00	100.00		
		*** Owner and Taxpayer ***			\$108.00	
*2384 VALENTINE AVE *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$108.00	
<b>5</b> <del></del> -		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	10unt:		\$108.00	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Deborah A Denucci	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Street	0.42	100.00	\$42.00	20-29-23-31-0008
2385 Valentine Ave	BLK 23	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-1648		Citywide Street Lighting	0.66	100.00	\$66.00	
*2385 VALENTINE AVE				_	\$114.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$114.50	
		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$114.50	
Mark Cecconi	ST ANTHONY PARK NORTH E 50 FT	Street Sweeping - Residential Street		80.00	\$33.60	20-29-23-31-0031
Calee Cecconi	OF LOTS 1 AND LOT 2 BLK 25	Citywide Street Lighting	0.66	80.00	\$52.80	
2386 Valentine Ave				_	\$86.40	
St Paul MN 55108-1649		*** Owner and Taxpayer ***				
*2386 VALENTINE AVE						
*Ward: 4		Total Ass			\$86.40	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$86.40	
Mike J Jaro	ST ANTHONY PARK NORTH W 50 FT OF LOTS 1 & LOT 2 BLK 25	Street Sweeping - Residential Street		50.00	\$21.00	20-29-23-31-0033
2412 Valentine Ave	OF LOTS I & LOT 2 BER 25	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-1652					\$54.00	
*2402 VALENTINE AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$54.00	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mike J Jaro	ST ANTHONY PARK NORTH LOTS 10	Street Sweeping - Residential St		155.00	\$65.10	20-29-23-31-0042
2412 Valentine Ave	11 & LOT 12 BLK 25	Citywide Street Lighting	0.66	155.00	\$102.30	
St Paul MN 55108-1652				_	\$167.40	
*2412 VALENTINE AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$167.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	f Amount:		\$167.40	
Independent School Dist 625	KING'S ARCADE PARK VAC STS & ALLEYS ACCRUING & FOL PART OF	Street Sweeping - Commercial/		200.00	\$204.00	20-29-22-41-0125
Johnson	THE NE 1/4 OF SE 1/4 OF SEC 20 TN 29	Street Sweeping - Residential St		773.00	\$324.66	
360 Colborne St	RN 22 LYING WITHIN & THE FOL S $1/2$	Alley Sweeping Citywide Street Lighting	0.13 0.66	481.00 973.00	\$62.53 \$642.18	
St Paul MN 55102-3299	OF LOT 2 & ALL OF LOTS 3 THRU 16 OF A EVANSON ADDITION & EX E 6	Citywide Street Lighting	0.00	9/3.00		
*1320 WALSH ST	Of A EVANSON ADDITION & EX E 0	*** O 1T ***			\$1,233.37	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$1,233.37	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	f Amount:		\$1,233.37	
Robert Vernon Kinning	WEINANDS ADDITION NO PART OF WEINAND ST VAC ADJ AND LOT 11	Alley Sweeping	0.13	39.00	\$5.07	20-29-22-33-0016
860 Woodbridge St	BLK 1				\$5.07	
St Paul MN 55117-5360 * <b>1238 WEINAND ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total A	Assessment:		\$5.07	
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
		Payoff	Amount:		\$5.07	
		·				

12.13.00 11/3/2017	1 ubile improvement Assessment	Ratification Date:	Resolution #:		issiit. 190023 - N	ianagei. Livi	1 age -
Owner or Taxpayer	<b>Property Description</b>	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Robert Vernon Kinning	WEINANDS ADDITION NO PART OF	Alley Sweeping		0.13	39.00	\$5.07	20-29-22-33-0017
860 Woodbridge St	WEINAND ST VAC ADJ AND LOT 10 BLK 1				_	\$5.07	
St Paul MN 55117-5360		*** Owner and Taxpa	ayer ***				
*1238 WEINAND ST *Ward: 5			Total Assessm	ent:	_	\$5.07	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$5.07	
Robert Vernon Kinning	WEINANDS ADDITION NO PART OF	Alley Sweeping			39.00		20-29-22-33-0018
860 Woodbridge St	WEINAND ST VAC ADJ AND LOT 9	, ,			=	\$5.07	20 27 22 00 0010
St Paul MN 55117-5360	BLK 1	*** Owner and Taxpa	ayer ***			ψ3.07	
*1238 WEINAND ST *Ward: 5			Total Assessm	ent:	_	\$5.07	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$5.07	
Minnesota Capital Management Llc	CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOTS 1 2	Street Sweeping - Res Citywide Street Light		0.42 0.66	238.00 238.00	\$99.96 \$157.08	20-29-22-33-0070
C/O Northwoods Servicing 1012 N 5th St	AND LOT 3	Citywide Street Light	ing	0.00	=	\$257.04	
Minneapolis MN 55411-4302		*** Owner and Taxpa	ayer ***			\$257.04	
*1222 WESTMINSTER ST		1					
*Ward: 5			Total Assessm	ent:		\$257.04	
*Pending as of: 8/21/2019			This Payment:			\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$257.04

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WEINANDS ADDITION LOT 11 BLK Street Sweeping - Residential Stree 0.42 38.00 \$15.96 Ger Xiong 20-29-22-33-0012 2 Citywide Street Lighting 0.66 38.00 \$25.08 1244 Westmnster St St Paul MN 55130-3523 \$41.04 \*\*\* Owner and Taxpayer \*\*\* \*1244 WESTMINSTER ST \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$41.04 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$41.04 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 38.00 \$15.96 Ernest E Strecker WEINANDS ADDITION LOT 12 BLK 20-29-22-33-0011 2 Citywide Street Lighting 0.66 38.00 \$25.08 Sara J Strecker \$41.04 329 Savage Ln \*\*\* Owner and Taxpayer \*\*\* Little Canada MN 55117-1653 \*1250 WESTMINSTER ST \*Ward: 5 Total Assessment: \$41.04 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$41.04 Ernest E Strecker WEINANDS ADDITION LOT 13 BLK Street Sweeping - Residential Stree 0.42 38.00 \$15.96 20-29-22-33-0010 2 38.00 \$25.08 Citywide Street Lighting 0.66 Sara J Strecker 329 Savage Ln \$41.04 Little Canada MN 55117-1653 \*\*\* Owner and Taxpayer \*\*\* \*1254 WESTMINSTER ST \*Ward: 5 Total Assessment: \$41.04 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$41.04

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ernest E Strecker	J. W. BASS' ACRE LOTS N 45 FT OF W	Street Sweeping - Residential S		45.00	\$18.90	20-29-22-33-0009
Sara J Strecker	150 FT OF LOT 11	Citywide Street Lighting	0.66	45.00	\$29.70	
329 Savage Ln				_	\$48.60	
Little Canada MN 55117-1653		*** Owner and Taxpayer ***				
*1260 WESTMINSTER ST						
*Ward: 5			Assessment:		\$48.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo:	ff Amount:		\$48.60	
	J. W. BASS' ACRE LOTS SUBJ TO	Street Sweeping - Residential S		52.00	\$21.84	20-29-22-33-0007
1738 Sherwood Ave	ESMTS & EX N 100 FT; THE W 150 FT OF LOT 19	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-2219	OF LOT 19			_	\$56.16	
*1284 WESTMINSTER ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	\$56.16		
		This l	Payment:	\$0.00		
		Curre	nt Year Principal:	\$0.00		
		Curre	nt Year Interest:	\$0.00		
		Payo	ff Amount:		\$56.16	
	J. W. BASS' ACRE LOTS SUBJ TO	Street Sweeping - Residential S		50.00		20-29-22-33-0006
2417 148th Ave Ne	ESMTS THE S 50 FT OF N 100 FT OF W 150 FT OF LOT 19	Citywide Street Lighting	0.66	50.00	\$33.00	
Andover MN 55304-6311	13011 01 201 17			_	\$54.00	
*1288 WESTMINSTER ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$36.00	
		This I	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavo	ff Amount:		\$36.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	J. W. BASS' ACRE LOTS SUBJ TO	Street Sweeping - Residential Stre	0.42	52.00	\$21.84	20-29-22-33-0003
1300 Westminster St	ESMTS AND EX N 100 FT THE W 150 FT OF LOT 26	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55130-3313	11 01 201 20			=	\$56.16	
*1300 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$56.16	
		This Pay			\$0.00	
			ear Principal:  ear Interest:		\$0.00 \$0.00	
		Payoff A			\$56.16	
	J. W. BASS' ACRE LOTS SUBJ TO ESMT	Street Sweeping - Residential Stre		100.00		20-29-22-33-0002
Samantha Just	THE W 150 FT OF N 100 FT OF LOT 26	Citywide Street Lighting	0.66	100.00	\$66.00	20 27 22 00 0002
1304 Westminster St				_	\$108.00	
St Paul MN 55130-3313		*** Owner and Taxpayer ***				
*1304 WESTMINSTER ST						
*Ward: 5		Total Ass	essment:		\$108.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		Current Year Principal:			\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$108.00	
	J. W. BASS' ACRE LOTS THE S 29.40 FT	Street Sweeping - Residential Stre				20-29-22-33-0149
Hawa Jama	OF THE N 133.80 FT OF THE W 122 FT OF LOT 27	Citywide Street Lighting	0.66	29.00	\$19.14	
1318 Westminster Ave	01 2012/			==	\$31.32	
St Paul MN 55130-3313		*** Owner and Taxpayer ***				
*1318 WESTMINSTER ST						
*Ward: 5		Total Ass			\$31.32	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$31.32	

**Ratification Date:** 

Said Said   Suit   Su	Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
130 Westminster 5   130 Westminster 5   130 Westminster 5   130 Westminster 5   130 Westminster 6   130 Westminster 7   130 Westminster 8   130 Westminster 9   130	Said Said						20-29-22-33-0148
### Owner and Tuxpayer ***  ***1320 WESTMINSTER ST  ***Pending as of: 8/21/2019  ****Pending as of: 8/21/2019  ****Owner and Tuxpayer ***  ***			Citywide Street Lighting	0.66	29.00		
*1320 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2019  Westminister Place C/O Common Bond Communifies 1080 Montreal Ave St Paul MN 55116-2311 **Ward: 5 *Pending as of: 8/21/2019  Trent Nelson Payoff Amount:  **Common Bond St Pay 1/2019  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***						\$31.32	
***Ward: 5  *Pending as of: 8/21/2019  Westminster Place CO Common Bond Communities 1080 Montreal Ave Si Paul MN 55116-2311  ****Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ****Owner and Taxpayer ***  ***Ouncer and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Ouncer and Taxpayer			*** Owner and Taxpayer ***				
#Pending as of: \$\%21/2019			<del></del>				
Current Year Principal: S0.00							
Current Year Interest:   S0.00   Payoff Amount:   S31,32	*Pending as of: 8/21/2019			-			
No.				•			
Westminster Place							
ESMTS: THE N 75 FT OF LOT 27 & ALL OF LOT 27 & ALL OF LOT 27 & ALL OF LOT 34, 35, 42, & LOT 43   S736.56			rayoi	i Amount:		\$31.32	
ESMTS: THE N 75 FT OF LOT 27 & ALL OF LOT 27 & ALL OF LOT 27 & ALL OF LOT 34, 35, 42, & LOT 43   S736.56		L W PASSI ACRE LOTS SUBLITO STS 8	Stuart Syvaning Davidantial S				
1080 Montreal Ave   St. Paul MN 55116-2311   **** Owner and Taxpayer ***							20-29-22-32-0017
St Paul MN 55116-2311		OF LOTS 34, 35, 42, & LOT 43	City wide Street Lighting	0.00	082.00		
*H342 WESTMINSTER ST  *Ward: 5  *Pending as of: 8/21/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Principal: \$0.00  Payoff Amount: \$736.56   Trent Nelson  Ex N 57 ft; Lot A & Lot 16 & all of Lots  19 & Lot 20 Blk 2  Citywide Street Lighting  ***Owner and Taxpayer ***  *Ward: 5  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  *Ward: 5  **Pending as of: 8/21/2019  **Total Assessment: \$59.40  Total Assessment: \$59.40  Total Assessment: \$59.40  Current Year Interest: \$0.00			*** Owner and Taynayar ***			\$736.56	
*Ward: 5 *Pending as of: 8/21/2019  Total Assessment: \$736.56  *Pending as of: 8/21/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$736.56   Trent Nelson			Owner and Taxpayer				
*Pending as of: 8/21/2019  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$736.56   Trent Nelson 1384 Westminster St 19 & Lot 20 Blk 2 Citywide Street Lighting 0.66 55.00 \$36.30  \$\$1384 WESTMINSTER ST  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  **Total Assessment: \$59.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total	Accessment:		\$736.56	
Current Year Principal: \$0.00							
Current Year Interest: Payoff Amount: \$0.00	1011ding as on 0,21,201,			-			
Payoff Amount:   \$736.56				=		\$0.00	
1384 Westminster St St Paul MN 55130-3313 *1384 WESTMINSTER ST **Ward: 5 *Pending as of: 8/21/2019  Total Assessment:  \$59.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			Payof	f Amount:			
1384 Westminster St St Paul MN 55130-3313 *1384 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2019  Total Assessment:  \$59.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00							
1384 Westminster St   19 & Lot 20 Blk 2   Citywide Street Lighting   0.66   55.00   \$36.30	Trent Nelson	Ex N 57 ft; Lot A & Lot 16 & all of Lots	Street Sweeping - Residential S		55.00		20-29-22-32-0068
**1384 WESTMINSTER ST  *** Owner and Taxpayer ***  *Ward: 5  *Pending as of: 8/21/2019  Total Assessment: \$59.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	1384 Westminster St	19 & Lot 20 Blk 2	Citywide Street Lighting	0.66	55.00	\$36.30	
*Ward: 5  *Pending as of: 8/21/2019  Total Assessment: \$59.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	St Paul MN 55130-3313				<del>-</del>	\$59.40	
*Pending as of: 8/21/2019  Total Assessment: \$59.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	*1384 WESTMINSTER ST		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Ward: 5				_		
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019		Total	Assessment:		\$59.40	
Current Year Interest: \$0.00			This P	ayment:		\$0.00	
Payoff Amount: \$59.40							
			Payof	f Amount:		\$59.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 28.50 \$11.97 MORTON'S SUBDIVISION OF LOTS 4, Matthew Tatum Stewart 20-29-22-32-0015 5, 6, AND 7 OF J. M. WARNER'S ACRE Citywide Street Lighting 0.66 78.00 \$51.48 1390 Westminster St LOTS N 57 FT OF LOT A & ALL OF St Paul MN 55130-3313 \$63.45 LOTS 17 & LOT 18 BLK 2 \*\*\* Owner and Taxpayer \*\*\* \*1390 WESTMINSTER ST \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$63.45 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$63.45 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 56.00 \$57.12 MORTON'S SUBDIVISION OF LOTS 4. Va Lv 20-29-22-32-0011 5, 6, AND 7 OF J. M. WARNER'S ACRE Citywide Street Lighting 0.66 105.50 \$69.63 Pakhua Ly LOTS LOTS 17 THRU LOT 20 BLK 1 1408 Westminster St \$126.75 St Paul MN 55130-3315 \*\*\* Owner and Taxpayer \*\*\* \*1408 WESTMINSTER ST \*Ward: 5 Total Assessment: \$126.75 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$126.75 Robert J Vanguilder JOHN M. WARNER'S ACRE LOTS EX E Street Sweeping - Residential Stree 0.42 72.00 \$30.24 20-29-22-32-0006 156.25 FT & EX S 70 FT; LOT 3 72.00 1418 Westminster St Citywide Street Lighting 0.66 \$47.52 St Paul MN 55130-3315 \$77.76 \*1418 WESTMINSTER ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 Total Assessment: \$77.76 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$77.76

ate:

		Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Hector Saul Rivera 1426 Westminster St St Paul MN 55130-3315	JOHN M. WARNER'S ACRE LOTS EX E 156.25 FT; LOT 2	Street Sweeping - Residential Str Citywide Street Lighting	0.42 0.66	142.00 142.00	\$59.64 \$93.72	20-29-22-32-0005
*1426 WESTMINSTER ST  *Ward: 5		*** Owner and Taxpayer ***			\$153.36	
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$153.36	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$153.36	
	NEWELL'S ADDITION LOT 3					
Myery Homes Llc	NEWELL'S ADDITION LOT 3	Street Sweeping - Residential Str Citywide Street Lighting	теє 0.42 0.66	47.00 47.00	\$19.74 \$31.02	20-29-22-32-0002
Po Box 4623 St Paul MN 55104-0623		Citywide Street Lighting	0.00	47.00		
*1430 WESTMINSTER ST		*** Owner and Taxpayer ***			\$50.76	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$50.76	
•		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$50.76	
	MEWELLIS ADDITION LOTS LAND	Street Sweeping - Commercial/A				
John Hedlund 1436 Westminster St	NEWELL'S ADDITION LOTS 1 AND LOT 2	Street Sweeping - Commercial A		47.50	\$60.18 \$19.95	20-29-22-32-0001
St Paul MN 55130-3315		Citywide Street Lighting	0.66	106.50	\$70.29	
*1436 WESTMINSTER ST		, 6 6		_	\$150.42	
*Ward: 5		*** Owner and Taxpayer ***			\$130.42	
*Pending as of: 8/21/2019		1 7				
S		Total A	ssessment:		\$150.42	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$150.42	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Nancy L Xiong	MORTON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.02	57.50	\$58.65	20-29-22-23-0190
1446 Westminster St	OF ST. PAUL WITH ALLEY	Street Sweeping - Residential Street	0.42	25.00	\$10.50	
St Paul MN 55130-3105	ACCRUING AS VAC IN 260898; S 15.32 FT OF LOT 6 & ALL OF LOT 7 BLK 8	Citywide Street Lighting	0.66	82.50	\$54.45	
*1446 WESTMINSTER ST				_	\$123.60	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$123.60	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$123.60	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street		45.00		20-29-22-23-0188
1454 Westminster St	OF ST. PAUL WITH ALLEY	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55130-3105	ACCRUING AS VAC IN 260893; EX N 14.62 FT LOT 4 & N 19.62 FT OF LOT 5			_	\$48.60	
*1454 WESTMINSTER ST	BLK 8	*** Owner and Taxpayer ***			* 10101	
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$48.60	
•					\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:		\$0.00	
		Payoff A	nount:		\$48.60	
			· — — — –			
Sammy Yang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree		45.00	\$18.90	20-29-22-23-0187
458 Westminster St	OF ST. PAUL ALLEY ACCRUING AS VAC IN CF 260898 & N 14.62 FT OF LOT	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55130-3105	4 & EX N 9.62 FT ALL OF LOT 3 BLK				\$48.60	
*1458 WESTMINSTER ST *Ward: 5	8	*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:		\$48.60	
9		This Payr			\$0.00	
		2				
		Current Y	ear Principal:		\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rat	te Quantity	<b>Charge Amts</b>	<b>Property ID</b>
Yeng Xiong	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residentia			\$18.90	20-29-22-23-0186
1464 Westminster St	OF ST. PAUL ALLEY ACCRUING AS VAC IN CF 260898 & N 9.62 FT OF LOT	Citywide Street Lighting	0.6	45.00 <b>=</b>	\$29.70	
St Paul MN 55130-3105	3 & EX N 4.62 FT LOT LOT 2 BLK 8	*** Over an and Taymayan **	k ak		\$48.60	
*1464 WESTMINSTER ST *Ward: 5		*** Owner and Taxpayer **	•			
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$48.60	
6		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$48.60	
	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residentia		92 — — — —		20-29-22-23-0185
1470 Westminster St	OF ST. PAUL STREET & ALLEY ACCRUING AS VAC IN CF 260898 & N	Citywide Street Lighting	0.6	69.00	\$45.54	
St Paul MN 55130-3105	4.62 FT OF LOT 2 & ALL OF LOT 1			=	\$74.52	
*1470 WESTMINSTER ST *Ward: 5	BLK 8	*** Owner and Taxpayer **	**	_		
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$74.52	
-		Thi	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$74.52	
	WESTMINSTER COTTAGES LOT 6 BLK	Street Sweeping - Residentia			\$20.58	20-29-22-23-0234
8742 Oregon Ave N	1	Citywide Street Lighting	0.6	49.00 <b>=</b>	\$32.34	
Brooklyn Park MN 55445-2600		*** 0 1T **	<b>.</b> 4-		\$52.92	
*1532 WESTMINSTER ST *Ward: 5		*** Owner and Taxpayer **	•			
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$52.92	
1 chang as 01. 0/21/2017			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$52.92	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ricardo Quintantilla	WESTMINSTER COTTAGES LOT 4 BLK	Street Sweeping - Residential Str	<u> </u>	49.00	\$20.58	20-29-22-23-0232
Maria Quintanilla	1	Citywide Street Lighting	0.66	49.00	\$32.34	
1542 Westminster St				_	\$52.92	
St Paul MN 55130-3108		*** Owner and Taxpayer ***				
*1542 WESTMINSTER ST						
*Ward: 5			ssessment:		\$52.92	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$52.92	
	WESTMINSTER COTTAGES LOT 2 BLK		<u> </u>	49.00		20-29-22-23-0230
644 Brookside Ln	1	Citywide Street Lighting	0.66	49.00	\$32.34	20-27-22-23-0230
Mendota Heights MN 55118-2817				_	\$52.92	
*1552 WESTMINSTER ST *Ward: 5		*** Owner and Taxpayer ***			ψ02.72	
*Pending as of: 8/21/2019		Total As	ssessment:		\$52.92	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	Amount:		\$52.92	
Roxanne Williams	WESTMINSTER COTTAGES LOT 1 BLK	Street Sweeping - Residential Str	<u> </u>	94.50		20-29-22-23-0229
1558 Westminster St	1	Citywide Street Lighting	0.66	94.50	\$62.37	20-27-22-25-0227
St Paul MN 55130-3108		, , ,		_	\$102.06	
*1558 WESTMINSTER ST *Ward: 5		*** Owner and Taxpayer ***			\$102.00	
*Pending as of: 8/21/2019		Total As	ssessment:		\$102.06	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$102.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Xay Koua Vang	DAWSON'S 5TH ADDITION TO THE	Street Sweeping - Residential Str	<u>e</u> ε 0.42	90.00	\$37.80	20-29-22-22-0095
David Vang	CITY OF ST. PAUL, RAMSEY CO., MINN. VAC IDAHO AVE ACCRUING	Citywide Street Lighting	0.66	90.00	\$59.40	
1628 Westminster St	THE W 95 FT OF THE S 1/2 OF LOT 9 &			_	\$97.20	
St Paul MN 55130-3039	THE W 95 FT OF LOT 8 BLK 2	*** Owner and Taxpayer ***				
*1628 WESTMINSTER ST				_		
*Ward: 5		Total As	ssessment:		\$97.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$97.20	
Briana Lawrence	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Residential Street		65.00	\$27.30	20-29-22-22-0004
Jessica Walsh	CITY OF ST. PAUL, RAMSEY CO., MINN. N 15 FT OF LOT 6 AND EX N 30	Alley Sweeping	0.13	65.00	\$8.45	
1664 Westminster St	FT LOT 4 AND ALL OF LOT 5 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55101-3039				_	\$78.65	
*1664 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total As	ssessment:	<del>_</del>	\$78.65	
5		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:		\$78.65	
Ronald E Anderson	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Residential Stre	<u>eε</u> <u>0.42</u>	50.00	<u>\$21.00</u>	20-29-22-22-0003
1668 Westminster St	CITY OF ST. PAUL, RAMSEY CO., MINN. S 20 FT OF LOT 3 AND N 30 FT	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-3039	OF LOT 4 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
*1668 WESTMINSTER ST				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$60.50	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jess W Walczak	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	20-29-22-22-0001
1680 Westminster St	CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
St Paul MN 55130-3039	MINN. N 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
*1680 WESTMINSTER ST		Citywide Street Lighting	0.66	87.50	\$57.75	
*Ward: 5				<del></del>	\$138.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	=	\$138.50	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$138.50	
1st Church Of Nazarene	FIRST CHURCH OF THE NAZARENE	Street Sweeping - Commercial/Art	1.02	154.00	\$157.08	20-29-22-24-0055
1577 Greenbrier St	ADDITION LOT 4 BLK 1	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55106-1048		Citywide Street Lighting	0.66	154.00	\$101.64	
*0 WHEELOCK PKWY E				=	\$261.32	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$261.32	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$261.32	
Kay Reh	DAWSON'S 5TH ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	47.50	\$48.45	20-29-22-22-0094
Boh Meh	CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO PKWY THE W 95 FT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
344 Wheelock Pky E	THE N 1/2 OF LOT 9 & THE W 95 FT OF	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55130-3010	LOTS 10 & 11 BLK 2				\$123.00	
*344 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse			\$123.00	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$123.00	

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

**Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 62.50 CLARKE'S 2ND ADDITION TO THE \$63.75 Dao T Hang 20-29-22-22-0006 CITY OF ST. PAUL, RAMSEY CO., Street Sweeping - Residential Stree 0.42 33.00 \$13.86 345 Wheelock Pky E MINN. SUBJ TO PKWY LOT 14 BLK 2 0.13 69.00 \$8.97 Alley Sweeping St Paul MN 55130-3074 DAWSONS 5TH ADD AND IN SD Citywide Street Lighting 0.66 95.50 \$63.03 CLARKES 2ND ADD EX N 26 FT LOT 7 \*345 WHEELOCK PKWY E AND ALL OF LOT 8 BLK 1 \$149.61 \*Ward: 5 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$149.61 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$149.61 Street Sweeping - Commercial/Art 1.02 100.00 \$102.00 Ler Moo DAWSON'S 5TH ADDITION TO THE 20-29-22-22-0083 CITY OF ST. PAUL, RAMSEY CO., Citywide Street Lighting 0.66 100.00 \$66.00 Kawkheelar Hsa Moo MINN, SUBJ TO PKWY VAC IDAHO 354 Wheelock Pkwy E \$168.00 AVE ACCRUING & VAC ALLEY BET AND FOL WLY 49 7/10 FT OF LOTS 4 St Paul MN 55130-3010 \*\*\* Owner and Taxpayer \*\*\* THRU 7 AND EX WLY 95 FT LOTS 8 \*354 WHEELOCK PKWY E \*Ward: 5 Total Assessment: \$168.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Pavoff Amount:** \$168.00 DAWSON'S 5TH ADDITION TO THE Street Sweeping - Commercial/Art 1.02 37.50 \$38.25 Amy Her 20-29-22-22-0084 CITY OF ST. PAUL, RAMSEY CO., 80.00 Street Sweeping - Residential Stree 0.42 \$33.60 360 Wheelock Pky E MINN. SUBJ TO PKWY & VAC IDAHO Citywide Street Lighting 0.66 117.50 \$77.55 St Paul MN 55130-3010 AVE ACCRUING EX WLY 49 7/10 FT LOTS 4 THRU LOT 7 BLK 2 \$149.40 \*360 WHEELOCK PKWY E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$149.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$149.40

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Daniel P Vittori Heather J Vittori 379 Wheelock Pkwy	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 62.32 FT OF THE FOL; LOTS 13 & 14 BLK 1 DAWSON'S 5TH ADD &	Street Sweeping - Commercial Citywide Street Lighting	al/Art 1.02 0.66	63.00 63.00	\$64.26 \$41.58 \$105.84	20-29-22-22-0088
St Paul MN 55130-3074 *379 WHEELOCK PKWY E	IN SD CLARKE'S 2ND ADD LOTS 7 & 8 BLK 2	*** Owner and Taxpayer ***	*			
*Ward: 5		Tota	al Assessment:	=	\$105.84	
*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:		\$105.84	
Wheelock Ridge Villas Co	DAWSON'S 5TH ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Commercia		836.00	\$852.72	20-29-22-22-0067
26 Concord St	MINN. SUBJ TO ST; VAC STS &	Street Sweeping - Residential Citywide Street Lighting	1 Stree 0.42 0.66	973.00 1,809.00	\$408.66 \$1,193.94	
St Paul MN 55107-2224	ALLEYS ACCRUING IN DOC	Citywide Sileet Lighting	0.00	1,809.00		
*380 WHEELOCK PKWY E	NO.1846988 & 1853312 & C F 91- 1825 & FOL PART OF THE E 1/2 OF NW 1/4	*** Owner and Taxpayer ***	k		\$2,455.32	
*Ward: 5		Owner and Taxpayer	•			
*Pending as of: 8/21/2019		Tota	al Assessment:	=	\$2,455.32	
			s Payment:		\$0.00	
			Current Year Principal:			
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$2,455.32	
Robert D Kraker	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY	Street Sweeping - Commercia		175.00	\$178.50	20-29-22-13-0112
1739 St Clair Ave	N 2/3 OF LOTS 1 2 AND LOT 3 BLK 14	Citywide Street Lighting	0.66	175.00	\$115.50	
St Paul MN 55105-1935		**** 0 17 ***			\$294.00	
*395 WHEELOCK PKWY E		*** Owner and Taxpayer ***	•			
*Ward: 6			1.4		£204.00	
*Pending as of: 8/21/2019			al Assessment:		\$294.00 \$0.00	
			s Payment: rent Year Principal:		\$0.00 \$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$0.00 \$294.00	
		Гау	on Amount.		<b>⊅</b> ∠27.00	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
City Of St Paul	LOTS 1 & 2 & SUBJ TO PKWY; LOT 3 BLK 1 DWSONS 5TH ADD. LOT 9 BLK	Street Sweeping - Commercial/A	rt 1.02 0.66	350.00	\$357.00	20-29-22-22-0099
25 4th St W Rm 1000	2 & LOTS 8 THRU 12 BLK 3 CLARKES	Citywide Street Lighting	0.00	350.00	\$231.00	***EXEMPT***
St Paul MN 55102-1692 *395 WHEELOCK PKWY E	2ND ADD & IN SD SEC 20 PART OF S 891 FT OF E 1/2 OF NW 1/4 OF NW 1/4	*** Owner and Taxpayer ***			\$588.00	
*Ward: 5	E OF EXT CL OF ARKWRIGHT ST	Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$588.00	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$588.00	
City Of St Paul	MORTON'S SECOND ADDITION TO	Street Sweeping - Commercial/A		47.00	\$47.94	20-29-22-22-0054
25 4th St W Rm 1000	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 1 AND LOT 2 BLK 1	Citywide Street Lighting	0.66	47.00	\$31.02	***EXEMPT***
St Paul MN 55102-1692				_	\$78.96	
*440 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		T-4-1 A	ssessment:		\$78.96	
*Pending as of: 8/21/2019		Total As			\$78.96 \$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$78.96	
Ralph J Conoryea	GOTHIER'S ADDITION NO. 2 SUBJ TO	Street Sweeping - Commercial/A	rt 1.02	96.00	\$97.92	20-29-22-24-0001
Donna M Conoryea	ESMTS THE FOL W TRIANGULAR PART OF LOT 5 MEASURING 30 FT	Street Sweeping - Residential Str		65.00	\$27.30	
451 Wheelock Pky E	ON N L AND 136 83/100 FT ON W L	Citywide Street Lighting	0.66	161.00	\$106.26	
St Paul MN 55130-3220	THEREOF AND ALL OF LOT 6 BLK 2			_	\$231.48	
*451 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		T-4-1 A			\$221.40	
*Pending as of: 8/21/2019		Total As	ssessment:		\$231.48 \$0.00	
		·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$231.48	
		·				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tou Bee Lee	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Commercial/A		82.00	\$83.64	20-29-22-24-0027
Pa Shen Xiong	LOT 7 BLK 1	Alley Sweeping	0.13	216.00	\$28.08	
498 Wheelock Pky E		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55130-3221				<del></del>	\$165.84	
*498 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5					016704	
*Pending as of: 8/21/2019			sessment:		\$165.84	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$165.84	
		Street Severing Community		70.00		· — — — — ·
Ching Thor	E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1	Street Sweeping - Commercial/A Alley Sweeping	rt 1.02 0.13	108.00	\$71.40 \$14.04	20-29-22-24-0028
Khua Ly		Citywide Street Lighting	0.13	70.00	\$46.20	
502 Wheelock Pkwy		City wide Street Lighting	0.00	70.00		
St Paul MN 55130-3223		*** Owner ***			\$131.64	
*502 WHEELOCK PKWY E *Ward: 5		THE Owner THE				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$131.64	
5		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$131.64	
Lee Thor 502 Wheelock Pkwy	E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1	*** Taxpayer and 3rd Party ***				20-29-22-24-0028
St Paul MN 55130-3223		Total As	sessment:	_	\$131.64	
*502 WHEELOCK PKWY E		This Pay	ment:		\$0.00	
*Ward: 5		Current	Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$131.64	

**Ratification Date:** 

505 Llc SECTION 20 TOWN 29 R Po Box 50830 Mondota MN 55150-0830 117 2/10 FT ON W L 122 ?	T 2 BLK 2 Citywide S EASURING	eping - Commercial/Art	1.02	77.00	\$78.54	20 20 22 24 0007
PO BOX 50830 GOTHIERS ADD NO 2 M	EASURING	Street Lighting			Ψ70.51	20-29-22-24-0007
M 1 4 MNI 55150 0020		Silect Lighting	0.66	77.00	\$50.82	
	/ IU F I ON E L			_	\$129.36	
*505 WHEELOCK PKWY E AND 10 67/100 FT ON PK		r and Taxpayer ***				
*Ward: 5 N 71 FT PART OF SE 1/4	OF NW 1/4					
*Pending as of: 8/21/2019		Total Assess	ment:		\$129.36	
		This Paymer	nt:		\$0.00	
		Current Year	r Principal:		\$0.00	
		Current Year	r Interest:		\$0.00	
		Payoff Amo	unt:		\$129.36	
		. — — — — -		- — — — .		
Kristi Wheeler LOTS 1 AND LOT 2 BLK		eping - Commercial/Art	1.02	156.00	\$159.12	20-29-22-24-0147
519 Wheelock Pky E	Citywide S	Street Lighting	0.66	156.00	\$102.96	
St Paul MN 55130-3222					\$262.08	
*519 WHEELOCK PKWY E	*** Owner	r and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Assess	sment:		\$262.08	
		This Paymer	nt:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Year	r Interest:		\$0.00	
		Payoff Amo	unt:		\$262.08	
Mark J Guertin SECTION 20 TOWN 29 R  AT SE COR OF W 827.2 F		eping - Commercial/Art	1.02	54.00	\$55.08	20-29-22-24-0012
525 W neelock Pky E FT OF SE1/4 OF NW1/4 T	Citywiac	Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55130-3222 N 52 DEG 45 MIN W 36 F					\$90.72	
* <b>525 WHEELOCK PKWY E</b> *Ward: 5  45 MIN W 203.34 FT FOR W 41.55 FT HT S 8 DEG 4	Owner	r and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Assess	ment:		\$90.72	
		This Paymer	nt:		\$0.00	
		Current Year	r Principal:		\$0.00	
		Current Year	r Interest:		\$0.00	
		Payoff Amo	unt:		\$90.72	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
1st Church Of Nazarene	FIRST CHURCH OF THE NAZARENE	Street Sweeping - Commercial/Ar		235.00	\$239.70	20-29-22-24-0058
1577 Greenbrier St	ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stre		224.00	\$94.08	
St Paul MN 55106-1048		Citywide Street Lighting	0.66	459.00	\$302.94	
*540 WHEELOCK PKWY E				_	\$636.72	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$636.72	
		This Pay	ment:		\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$636.72	
Alhaji J Khadar	JOHN NEIHART'S ADDITION PART	Street Sweeping - Commercial/Ar	t 1.02	109.00	\$111.18	20-29-22-24-0059
Seanne M Thomas	WLY OF A L RUN FROM NWLY COR TO A PT ON S L OF AND 11 FT FROM	Citywide Street Lighting	0.66	109.00	\$71.94	
552 Wheelock Pky E	SWLY COR OF LOT 5 AND ALL OF			_	\$183.12	
St Paul MN 55130-3223	LOT 6	*** Owner and Taxpayer ***				
*552 WHEELOCK PKWY E				=		
*Ward: 5		Total As	sessment:		\$183.12	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	amount:		\$183.12	
	JOHN NEIHART'S ADDITION LOT 2					
Eileen Shapiro Trustee	JOHN NEIHART S ADDITION LOT 2	Street Sweeping - Commercial/Ar Citywide Street Lighting	t 1.02 0.66	69.00 69.00	\$70.38 \$45.54	20-29-22-24-0063
148 Nina St Unit 2		Citywide Street Lighting	0.00	69.00		
St Paul MN 55102-3154					\$115.92	
*570 WHEELOCK PKWY E *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$115.92	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$115.92	
		•				

		Tinge Ti				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
John D Le Kim T Mai Po Box 25454	JOHN NEIHART'S ADDITION LOT 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02	75.00 75.00	\$76.50 \$49.50 \$126.00	20-29-22-24-0135
Woodbury MN 55125-0454 *574 WHEELOCK PKWY E		*** Owner and Taxpayer ***			ψ120.00	
*Ward: 5		Total Ass			\$126.00	
*Pending as of: 8/21/2019			ear Principal:		\$0.00 \$0.00	
		Current Y Payoff A	ear Interest: mount:		\$0.00 <b>\$126.00</b>	
Patrick T Kaytor	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art				20-29-22-13-0099
601 Wheelock Pkwy E St Paul MN 55130-3239	TO THE CITY OF ST. PAUL EX PKWY W 1/2 VAC ALLEY ADJ AND LOT 1 BLK 11	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	19.50 78.50	\$8.19 \$51.81	
*601 WHEELOCK PKWY E *Ward: 6	DEK 11	*** Owner and Taxpayer ***		=	\$120.18	
*Pending as of: 8/21/2019				_		
		Total Ass			\$120.18	
		This Pays	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$120.18	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art				
Margaret S Ahles	TO THE CITY OF ST. PAUL VAC ALLEY ADJ AND FOL SUBJ TO PKWY	Street Sweeping - Residential Stre		39.00	\$16.38	
604 Wheelock Pky E	LOTS 4,5,6 & LOT 8 BLK 11	Citywide Street Lighting	0.66	140.00	\$92.40	
St Paul MN 55130-3240 *604 WHEELOCK PKWY E *Ward: 6		*** Owner and Taxpayer ***			\$211.80	
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$211.80	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	

**Payoff Amount:** 

\$211.80

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jessica Walstrom	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Ar	t 1.02	22.00	\$22.44	20-29-22-13-0101
Earl Eberhardt	TO THE CITY OF ST. PAUL EX PKWY LOT 24 BLK 11	Street Sweeping - Residential Stre		20.00	\$8.40	
609 Wheelock Pky E	201 212211	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55130-3239				_	\$58.56	
*609 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		<del></del>			0.50.56	
*Pending as of: 8/21/2019			sessment:		\$58.56	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$58.56	
		- 100				
Kirk Butterfield	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Ar		50.00		20-29-22-13-0091
1880 E Shore Dr Apt 418	TO THE CITY OF ST. PAUL E 30 FT OF	Alley Sweeping	0.13	50.00	\$6.50	20-27-22-13-0071
Maplewood MN 55109-4234	LOT 20 AND W 20 FT OF LOT 21 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	
*657 WHEELOCK PKWY E	-			_	\$90.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As:	sessment:	\$90.50		
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	Payoff Amount:		\$90.50	
						. — — — — — —
John M Scholtes	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Ar		70.00	\$71.40	20-29-22-13-0141
Patricia K Scholtes	TO THE CITY OF ST. PAUL EX PKWY E 30 FT OF LOT 10 AND ALL OF LOT 9	Alley Sweeping	0.13	70.00	\$9.10	
660 Wheelock Pky E	BLK 13	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55106-1719					\$126.70	
*660 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total A.	sessment:	-	\$126.70	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$126.70	
		<i>y</i> <b>v</b> 1.				

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Peter A Doyon	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/	Art 1.02	50.00	\$51.00	20-29-22-13-0092
663 Wheelock Pky E	TO THE CITY OF ST. PAUL E 20 FT OF LOT 21 AND EX E 10 FT LOT 22 BLK	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1718	12	Citywide Street Lighting	0.66	50.00	\$33.00	
*663 WHEELOCK PKWY E				_	\$90.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		-	\$90.50	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$90.50	
						. — — — — –
Earl Holdings Llc	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/		70.00	\$71.40	20-29-22-13-0140
845 Laurel Ave	TO THE CITY OF ST. PAUL EX PKWY W 30 FT OF LOT 7 AND ALL OF LOT	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55104-7111	8 BLK 13	Citywide Street Lighting	0.66	70.00	\$46.20	
*668 WHEELOCK PKWY E					\$126.70	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Toliding as of. 0/21/2017		Total Assessment:			\$126.70	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$126.70	
	HARRISON AND HANDY'S ADDITION		Art 1.02	50.00		20-29-22-13-0094
671 Wheelock Pky E	TO THE CITY OF ST. PAUL W 10 FT OF	Alley Sweeping	0.13	50.00	\$6.50	20-27-22-13-007
St Paul MN 55106-1718	LOT 25 AND ALL OF LOT 24 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	
*671 WHEELOCK PKWY E				_	\$90.50	
*Ward: 6		*** Owner and Taxpayer ***			Ψ, σ.ε.σ	
*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	

**Ratification Date:** 

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

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kevin L Hansen	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commerc	cial/Art 1.02	50.00	\$51.00	20-29-22-13-0095
Jaime M Hansen	TO THE CITY OF ST. PAUL EX W 10 FT	Alley Sweeping	0.13	50.00	\$6.50	
1117 Ryan Ave W	LOT 25 AND EX E 20 FT LOT 26 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55113-5929				_	\$90.50	
*673 WHEELOCK PKWY E		*** Owner and Taxpayer *	**			
*Ward: 6		_		-		
*Pending as of: 8/21/2019			otal Assessment:		\$90.50	
			nis Payment:		\$0.00	
			arrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		ra	yoff Amount:		\$90.50	
	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commerce		60.00		20 20 22 12 0120
686 Wheelock Pky E	TO THE CITY OF ST. PAUL EX PKWY E	Alley Sweeping	0.13	60.00	\$7.80	20-29-22-13-0138
St Paul MN 55106-1719	1/2 OF LOT 5 AND ALL OF LOT 4 BLK	Citywide Street Lighting	0.66	60.00	\$39.60	
*686 WHEELOCK PKWY E	13	, , , ,		=	\$108.60	
*Ward: 6		*** Owner and Taxpayer *	**		Ψ100.00	
*Pending as of: 8/21/2019		_		_		
C		To	Total Assessment:		\$108.60	
		Th	nis Payment:		\$0.00	
		Cı	irrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pε	yoff Amount:		\$108.60	
Tamara S Zaspel	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 10 FT OF	Street Sweeping - Commerce Alley Sweeping	cial/Art 1.02 0.13	60.00 60.00	\$61.20 \$7.80	20-29-22-13-0097
687 Wheelock Pkwy	LOT 27 LOT 28 AND W 10 FT OF LOT	Citywide Street Lighting	0.13	60.00	\$39.60	
St Paul MN 55106-1718	29 BLK 12	City wide Street Lighting	0.00	=		
*687 WHEELOCK PKWY E		*** Owner and Taxpayer *	**		\$108.60	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		To	Total Assessment:		\$108.60	
			nis Payment:		\$0.00	
			arrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$108.60	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 58.00 \$59.16 HARRISON AND HANDY'S ADDITION Adam C Yang 20-29-22-13-0137 TO THE CITY OF ST. PAUL EX PKWY Street Sweeping - Residential Stree 0.42 22.00 \$9.24 Theresa Thao Yang LOTS 1 2 AND LOT 3 BLK 13 0.13 114.00 Alley Sweeping \$14.82 Po Box 131081 Citywide Street Lighting 0.66 80.00 \$52.80 St Paul MN 55113-0010 \$136.02 \*692 WHEELOCK PKWY E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$136.02 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$136.02 1.02 318.00 \$324.36 B. SCHNITIZIUS ADDITION TO ST. Street Sweeping - Commercial/Art City Of St Paul 20-29-22-14-0150 PAUL, MINN. SUBJ TO PARKWAY; Street Sweeping - Residential Stree 0.42 1,311.00 \$550.62 25 4th St W Rm 1000 \*\*\*EXEMPT\*\*\* BLK 10 Citywide Street Lighting 0.66 1,629.00 \$1,075.14 St Paul MN 55102-1692 \$1,950.12 \*725 WHEELOCK PKWY E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$1,950.12 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Pavoff Amount:** \$1,950.12 \$52.29 Neil O Anderson LANE'S PHALEN PLACE LOTS 1 2 Street Sweeping - Residential Stree 0.42 124.50 20-29-22-41-0001 AND LOT 3 BLK 1 Alley Sweeping 0.13 126.00 \$16.38 746 Wheelock Pky E Citywide Street Lighting 0.66 124.50 \$82.17 St Paul MN 55106-1736 \$150.84 \*746 WHEELOCK PKWY E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$150.84 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$150.84

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Paul Yang	DAHLIN'S PARKWAY ADDITION LOT	Street Sweeping - Commercial	/Art 1.02	55.00	\$56.10	20-29-22-14-0097
Louise Xiong	10	Citywide Street Lighting	0.66	55.00	\$36.30	
771 Wheelock Pky E				_	\$92.40	
St Paul MN 55106-1720		*** Owner and Taxpayer ***				
*771 WHEELOCK PKWY E						
*Ward: 6		Total	Assessment:		\$92.40	
*Pending as of: 8/21/2019		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$92.40	
Angela Mae Mitchell	KING'S ARCADE PARK LOT 14 BLK	Street Sweeping - Commercial		45.00	\$45.90	20-29-22-41-0073
772 Wheelock Parkway	Ī	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-1721		Citywide Street Lighting	0.66	45.00	\$29.70	
*772 WHEELOCK PKWY E				_	\$81.45	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chaing as 01. 8/21/2019			Total Assessment:			
		This l	This Payment: Current Year Principal: Current Year Interest:		\$0.00	
		Curre			\$0.00	
					\$0.00	
		Payo	ff Amount:		\$81.45	
Robert H Walters	KING'S ARCADE PARK SUBJ TO & WITH ESMTS; LOT 12 BLK 1	Street Sweeping - Commercial		45.00	\$45.90	20-29-22-41-0071
Harold J Mathieu	WITH ESWITS, EOT 12 BEK 1	Alley Sweeping	0.13	45.00	\$5.85	
780 Wheelock Pky E		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-1721					\$81.45	
*780 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$81.45	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$81.45	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** B. SCHNITIZIUS ADDITION TO ST. Street Sweeping - Commercial/Art 1.02 31.00 \$31.62 Corey Kostroski 20-29-22-14-0149 PAUL, MINN. EX PARKWAY LOT 2 0.42 60.00 Street Sweeping - Residential Stree \$25.20 781 Wheelock Pky E BLK 12 91.00 \$60.06 Citywide Street Lighting 0.66 St Paul MN 55106-1722 \*781 WHEELOCK PKWY E \$116.88 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$116.88 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$116.88 1.02 45.00 KING'S ARCADE PARK LOT 10 BLK Street Sweeping - Commercial/Art \$45.90 Property Fixx Llc 20-29-22-41-0069 Alley Sweeping 0.13 45.00 \$5.85 999 Smith Ave Citywide Street Lighting 0.66 45.00 \$29.70 St Paul MN 55118-1129 \$81.45 \*786 WHEELOCK PKWY E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$81.45 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$81.45 Theodore Jensen LAKE PHALEN ADDITION NO. 2 W 6 Street Sweeping - Commercial/Art 1.02 56.00 \$57.12 20-29-22-14-0148 FT OF LOT 8 AND ALL OF LOT 7 BLK 0.66 Citywide Street Lighting 56.00 \$36.96 787 Wheelock Pkwy E St Paul MN 55106-1722 \$94.08 \*787 WHEELOCK PKWY E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \$94.08 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$94.08

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Justin Kettner	KING'S ARCADE PARK LOT 7 BLK 1	Street Sweeping - Commercial/Ar	rt 1.02	45.00		20-29-22-41-0066
802 Wheelock Pky E		Alley Sweeping	0.13	78.00	\$10.15	20 27 22 11 0000
St Paul MN 55106-1721		Citywide Street Lighting	0.66	45.00	\$29.70	
*802 WHEELOCK PKWY E				<b>=</b>	\$85.75	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-	****	
			ssessment:		\$85.75	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$85.75	
	DITAL EN DADY CITY VIEW DADT	Stroot Swooning Commonstit/A	rt			
Sur La Rue Inc	PHALEN PARK CITY VIEW PART WLY OF L RUN FROM PT ON SELY L	Street Sweeping - Commercial/Ar Street Sweeping - Residential Street		8.50	\$3.57	20-29-22-21-0150
1932 University Ave E	OF AND 95 64/100 FT FROM MOST	Citywide Street Lighting	0.42	120.00	\$79.20	
St Paul MN 55104-3426	ELY COR TO PT ON NWLY L OF AND 30 FT SWLY FROM MOST NLY COR	City wide Succe Eighting	0.00	=	<u> </u>	
*1561 WHEELOCK RIDGE RD *Ward: 5	OF LOT 12 AND ALL OF LOT 11 BLK	*** Owner and Taxpayer ***			\$196.50	
*Pending as of: 8/21/2019		Total Assessment:			£107.50	
		Total Assessment:  This Payment:  Current Year Principal:  Current Year Interest:  Payoff Amount:			\$196.50	
					\$0.00	
					\$0.00 \$0.00	
					\$0.00 <b>\$196.50</b>	
		rayon A	Amount:		\$190.50	
	PHALEN PARK CITY VIEW SWLY	Street Sweeping - Residential Stre	es 0.42	96.00	\$40.32	20-29-22-21-0149
1565 Wheelock Ridge Rd	TRIANGULAR PART MEASURING 20	Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55130-3029	FT ON NWLY L OF LOT 13 AND NELY QUADRANGULAR PART			=	\$103.68	
*1565 WHEELOCK RIDGE RD *Ward: 5	MEASURING 30 FT ON NWLY L AND 95 64/100 FT ON SELY L OF LOT 12	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$103.68	
		This Pay			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff A	Amount:		\$103.68	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mark A Suchy	PHALEN PARK CITY VIEW LOT 16	Street Sweeping - Residential Stre		69.00	\$28.98	20-29-22-21-0131
Jenny M Suchy	BLK 2	Citywide Street Lighting	0.66	69.00	\$45.54	
1568 Wheelock Ridge Rd				_	\$74.52	
St Paul MN 55130-3030		*** Owner and Taxpayer ***				
*1568 WHEELOCK RIDGE RD						
*Ward: 5			sessment:		\$74.52	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$74.52	
		- — — — — — — —				-
Aaron F Uban	PHALEN PARK CITY VIEW LOT 9	Street Sweeping - Commercial/Ar		40.00	\$40.80	20-29-22-22-0034
Rebecca L Nohava	BLK 3	Street Sweeping - Residential Stre		41.50	\$17.43	
1581 Wheelock Ridge Rd		Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55130-3031					\$112.02	
*1581 WHEELOCK RIDGE RD		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Assessment:			\$112.02	
			This Payment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$112.02	
	PHALEN PARK CITY VIEW LOT 23	Street Sweeping - Residential Stre	<del></del>			
1584 Wheelock Ridge Rd	BLK 1	Citywide Street Lighting	0.66	100.00	\$66.00	20-29-22-21-0097
St Paul MN 55130-3032		, , ,		=	\$108.00	
*1584 WHEELOCK RIDGE RD		*** Owner and Taxpayer ***			\$100.00	
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:	_	\$108.00	
Tonding as of. O/E/12017		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$108.00	
					-	

Resolution #:

**Property Description** Owner or Taxpayer **Item Description Unit Rate** Quantity **Charge Amts Property ID** PHALEN PARK CITY VIEW LOT 8 Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 Regina Thao 20-29-22-22-0033 BLK 3 0.42 40.50 Street Sweeping - Residential Stree \$17.01 1585 Wheelock Ridge Rd 80.50 \$53.13 Citywide Street Lighting 0.66 St Paul MN 55130-3031 \$110.94 \*1585 WHEELOCK RIDGE RD \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$110.94 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$110.94 1.02 34.00 Street Sweeping - Commercial/Art \$34.68 Dawn T Olmstead PHALEN PARK CITY VIEW EX NWLY 20-29-22-22-0032 12 FT LOT 7 BLK 3 Street Sweeping - Residential Stree 0.42 33.00 \$13.86 1591 Wheelock Ridge Rd Citywide Street Lighting 0.66 67.00 \$44.22 St Paul MN 55130-3031 \$92.76 \*1591 WHEELOCK RIDGE RD \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$92.76 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$92.76 Randy J Mcclendon Sr PHALEN PARK CITY VIEW SELY 5 FT Street Sweeping - Residential Stree 0.42 75.00 \$31.50 20-29-22-22-0037 OF LOT 20 AND ALL OF LOT 21 BLK 0.66 75.00 Citywide Street Lighting \$49.50 Shadina Mcclendon 1596 Wheelock Ridge Rd \$81.00 St Paul MN 55130-3032 \*\*\* Owner and Taxpayer \*\*\* \*1596 WHEELOCK RIDGE RD \*Ward: 5 \$81.00 Total Assessment: This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$81.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Brent Hystead	PHALEN PARK CITY VIEW VAC SCOTT RD ACCRUING & LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	20-29-22-22-0075
1615 Wheelock Ridge Rd		Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55130-3031				<del>-</del>	\$65.88	
*1615 WHEELOCK RIDGE RD		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asses	sment:		\$65.88	
		This Payme	ent:		\$0.00	
		Current Ye	Current Year Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$65.88	

Report Totals:		
1,441 Parcel(s)	Total Assessment:	\$144,786.14
40 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	<b>Current Year Interest:</b>	\$0.00
	Payoff Amount:	\$144,786.14