Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Herrod Llc	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/		40.00	\$40.80	22-28-23-22-0011
977 Payne Ave	PAUL EX ST LOT 6 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3901				_	\$67.20	
*2272 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			Assessment:		\$67.20	
			ayment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$67.20	
Jes Properties Llc	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/	Art 1.02	46.00	\$46.92	22-28-23-22-0012
7730 Blackwell Ct	PAUL EX ST NELY 6 FT OF NWLY 72 FT OF LOT 8 AND EX ST ALL OF LOT 7	Citywide Street Lighting	0.66	46.00	\$30.36	
Inver Grove Heights MN 55076-2804	BLK 3			==	\$77.28	
*2276 7TH ST W *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	\$77.28		
		This P	ayment:		\$0.00	
			Current Year Principal:			
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$77.28	
	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/	Art 1.02	34.00		22-28-23-22-0013
2280 7th St W	PAUL EX ST AND EX NELY 6 FT OF NWLY 72 FT LOT 8 BLK 3	Citywide Street Lighting	0.66	34.00	\$22.44	
St Paul MN 55116-2824	NWEI /211 EOI 6 BEK 5			_	\$57.12	
*2280 7TH ST W *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$57.12	
-		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$57.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Crown Builders Inc	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art		40.00	\$40.80	22-28-23-22-0014
2284 7th St W	PAUL EX ST LOT 9 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2824					\$67.20	
*2284 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Ass			\$67.20	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$67.20	
	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art				22-28-23-22-0015
Po Box 17122	PAUL SUBJ TO ST & ESMTS LOT 10	Citywide Street Lighting	0.66	40.00	\$26.40	22-28-23-22-0015
St Paul MN 55117-0122	BLK 3	, , , ,		_	\$67.20	
*2288 7TH ST W		*** Owner and Taxpayer ***			\$07.20	
*Ward: 3		o mier una rampayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$67.20	
-		This Payı	nent:	\$0.00		
		Current Y	Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00		
		Payoff A	Payoff Amount:			
American Bank Of St Paul	PALISADE ADDITION TO SAINT PAUL SUBJ TO STREET; LOTS 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree		120.00 293.00	\$122.40 \$123.06	22-28-23-22-0081
Po Box 64206	THRU LOT 19 BLK 3	Citywide Street Lighting	0.42	413.00	\$123.06 \$272.58	
St Paul MN 55164-0206		City wide Street Lighting	0.00	<del></del>		
*2310 7TH ST W		*** Owner and Taxpayer ***			\$518.04	
*Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$518.04	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			_			
		Current \	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>
Soo Line Railroad Co	SNELLING OUT LOTS SUBJ TO ST THE	Street Sweeping - Commercial/Art	1.02	110.00	\$112.20	22-28-23-22-0038
Attn Tax Department	FOL PART OF LOTS 1 2 AND 3 BLK 1	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	
120 S 6th St Flr 7	PALISADE ADD AND OF LOT 14 SD SNELLING OUT LOTS N OF L 50 FT S	Citywide Street Lighting	0.66	186.00	\$122.76	
Minneapolis MN 55402-1803	OF AND PAR WITH CL OF	West 7th/Munster to Madison ASL	0.22	110.00	\$24.20	
*2390 7TH ST W	MILWAUKEE RR SPUR TRACK BEING			_	\$291.08	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
2		Total Asset	ssment:	<del>-</del>	\$291.08	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$291.08	
Hans K Okerstrom	ARDMORE LOT 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-34-0103
Molly C Granse		Alley Sweeping	0.13	80.50	\$10.47	
1354 Albany Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2501				_	\$53.67	
*1354 ALBANY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses	ssment:	\$53.67		
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$53.67	
Michael Oconnell	SECTION 22 TOWN 29 RANGE 23 W 60 FT OF E 270 FT OF S 133 FT OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-23-34-0069
Elizabeth Oconnell	PART N OF ALBANY AVE OF SW 1/4	Citywide Street Lighting	0.66	60.00	\$39.60	
1359 Albany Ave	OF SEC 22 TN 29 RN 23			_	\$64.80	
St Paul MN 55108-2502		*** Owner and Taxpayer ***				
*1359 ALBANY AVE						
*Ward: 4		Total Asses			\$64.80	
*Pending as of: 8/21/2019		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$64.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Conny E Morgan	SECTION 22 TOWN 29 RANGE 23 EX	Street Sweeping - Residential Stre		60.00	\$25.20	22-29-23-34-0064
Jared D Bergerson	ST THE S 1/2 OF E 6O FT OF W 15O FT OF NW 1/4 OF SE 1/4 OF SE 1/4 OF SW	Citywide Street Lighting	0.66	60.00	\$39.60	
1389 Albany Ave	1/4 OF SEC 22 TN 29 RN 23			_	\$64.80	
St Paul MN 55108-2502		*** Owner and Taxpayer ***				
*1389 ALBANY AVE		<del></del>				
*Ward: 4		Total Ass			\$64.80	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal:  ear Interest:		\$0.00 \$0.00	
		Payoff A			\$64.80	
Elizabeth Wehrwein	CHILD'S ADDITION TO ST. PAUL SE	Street Sweeping - Residential Stre		26.50		22-29-23-34-0096
1403 Albany Ave	1/4 OF LOT 1	Citywide Street Lighting	0.66	93.00	\$61.38	
St Paul MN 55108-2502				_	\$72.51	
*1403 ALBANY AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	\$72.51			
		This Pay	\$0.00			
		Current Y	\$0.00			
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.51	
Robert W Connolly	CHILD'S ADDITION TO ST. PAUL W	Street Sweeping - Residential Stre		50.00		22-29-23-34-0093
Elizabeth T Connolly	50 FT OF S 1/2 OF LOT 2	Citywide Street Lighting	0.66	50.00	\$33.00	
1421 Albany Avenue				_	\$54.00	
St Paul MN 55108-2502		*** Owner and Taxpayer ***				
*1421 ALBANY AVE						
*Ward: 4		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	

## 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
Kevin M Block	CHILD'S ADDITION TO ST. PAUL EX E	Street Sweeping - Residential Str	ee 0.42	43.00	\$18.06	22-29-23-34-0090
1431 Albany Ave	1 5/10 FT S 1/2 OF LOT 5	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55108-2502				_	\$46.44	
*1431 ALBANY AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total As	ssessment:		\$46.44	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$46.44	
	CHILD'S ADDITION TO ST. PAUL SE	Street Sweeping - Residential Str	<u> </u>			
Jon Q Heyer	1/4 OF LOT 6	Citywide Street Lighting	0.42	44.00	\$18.48 \$29.04	22-29-23-34-0089
Theresa M Heyer		Citywide Succi Lighting	0.00	=		
1435 Albany Ave St Paul MN 55108-2502		*** Owner and Taxpayer ***			\$47.52	
*1435 ALBANY AVE		Owner and Taxpayer				
*Ward: 4		Total A	ssessment:		\$47.52	
*Pending as of: 8/21/2019		This Pay			\$0.00	
Pending as of: 8/21/2019		·			\$0.00	
			Current Year Principal: Current Year Interest:			
			Amount:		\$0.00 <b>\$47.52</b>	
		1 ayon 2	inount.		Q-71.02	
	CHILD'S ADDITION TO ST. PAUL S 1/2	Street Sweeping - Residential Str	<u></u>	70.00		22-29-23-34-0086
1451 Albany Ave	OF LOT 8	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55108-2502				_	\$75.60	
*1451 ALBANY AVE  *** Owner and Taxpayer ***  *Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$75.60	
Č		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff /	Amount:		\$75.60	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julie M Miller	SECTION 22 TOWN 29 RANGE 23 E 50	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	22-29-23-34-0085
1457 Albany Ave	FT OF W 80 FT OF N 1/2 OF SW 1/4 OF SE 1/4 OF SW 1/4 SLY OF EXT NL OF S	Street Sweeping - Residential Street		25.00	\$10.50	
St Paul MN 55108-2502	1/2 OF LOT 8 CHILDS ADD (SUBJ TO	Citywide Street Lighting	0.66	88.50	\$58.41	
*1457 ALBANY AVE	RD) IN SEC 22 TN 29 RN 23			=	\$133.68	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	ocamant:	=	\$133.68	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$133.68	
Kristine A Wendland 1465 Albany Ave	LAKE PARK ADDITION SAINT PAUL LOT 29 BLK 5	Street Sweeping - Residential Street Alley Sweeping	0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-33-0102
St Paul MN 55108-2503		Citywide Street Lighting	0.66	40.00	\$26.40	
*1465 ALBANY AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	\$48.40		
		This Payment:			\$0.00	
		-	Current Year Principal:			
			Current Year Interest:			
		Payoff A	nount:		\$0.00 <b>\$48.40</b>	
Bernadette Dodge	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-33-0101
1469 Albany Ave	LOT 28 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2503		Citywide Street Lighting	0.66	40.00	\$26.40	
*1469 ALBANY AVE				=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	

**Ratification Date:** 

**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>
Nicholas Behrens	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-33-0097
1485 Albany Ave	LOT 24 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2503		Citywide Street Lighting	0.66	40.00	\$26.40	
*1485 ALBANY AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
Charles W Wilwert	CERNYS REARRANGEMENT LOT 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-23-33-0130
Melinda I Wilwert		Alley Sweeping	0.13	30.00	\$3.90	
1498 Albany Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2504				_	\$57.90	
*1498 ALBANY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		This Payr				
		Payoff A				
			· — — — -			
Jeanette Ann Bowman	CERNYS REARRANGEMENT LOT 2	Street Sweeping - Residential Stree		40.00	\$16.80	22-29-23-33-0131
1500 Albany Ave		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55108-2504		Citywide Street Lighting	0.00	40.00		
*1500 ALBANY AVE		*** 0 1T ***			\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
		This Payr			\$48.40 \$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	Property ID
Annaliza Heesch	CERNYS REARRANGEMENT LOT 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-33-0133
1508 Albany Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2504		Citywide Street Lighting	0.66	40.00	\$26.40	
*1508 ALBANY AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	ocamant:	=	\$48.40	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
Mikhail Klimstra	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-33-0090
Katelyn Bojan	LOT 17 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1515 Albany Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2503				_	\$48.40	
*1515 ALBANY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass		\$48.40 \$0.00		
			This Payment:			
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 <b>\$48.40</b>	
		Payoff Ai	Payoff Amount:			
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	82.00		22-29-23-33-0089
Virginia Y Bonin	LOT 16 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	22-27-23-33-0007
1519 Albany Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55108-2503				=	\$93.76	
*1519 ALBANY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$93.76	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$93.76	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul	E 1 Ft Of Lot 28 Lots 29 Thru 35 And Vac	Street Sweeping - Residential	Stree 0.42	798.00	\$335.16	22-29-23-33-0104
25 4th St W Rm 1000	Alley Adj On S Lots 1 Thru 6 And E 1*2 Of Lot 7 Blk 6	Alley Sweeping	0.13	21.00	\$2.73	***EXEMPT***
St Paul MN 55102-1692	Of Lot / Bik o	Citywide Street Lighting	0.66	798.00	\$526.68	
*1521 ALBANY AVE				_	\$864.57	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$864.57	
			Payment:		\$0.00	
			-			
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			ff Amount:		\$0.00 <b>\$864.57</b>	
					****	
Paula M Peterson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential		50.00	<u>\$21.00</u>	22-29-23-33-0115
8312 Oakmere Rd	N 120 FT OF LOT 2 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	22-27-25-55-0115
Bloomington MN 55438-1337		Citywide Street Lighting	0.66	50.00	\$33.00	
*1524 ALBANY AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***			ψου.5 υ	
*Pending as of: 8/21/2019		Total	Assessment:	\$60.50		
		This	Payment:	\$0.00		
		Curre	ent Year Principal:	\$0.00		
		Curre	ent Year Interest:	\$0.00		
		Payoff Amount:			\$60.50	
		Street Service - Decidential				
Robert J Felling	LAKE PARK ADDITION SAINT PAUL N 120 FT OF LOT 4 BLK 7	Street Sweeping - Residential Alley Sweeping	Stree 0.42 0.13	50.00	\$21.00 \$6.50	22-29-23-33-0117
Tami L Felling		Citywide Street Lighting	0.66	50.00	\$33.00	
801 Continental Dr		on, wide bucci Digitilig	0.00	=		
St Paul MN 55112-7633 St <b>1538 ALBANY AVE</b>		*** Owner and Taxpayer ***			\$60.50	
Ward: 4						
*Pending as of: 8/21/2019		Total Assessment:			\$60.50	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Charles A Peterson Jr	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	22-29-23-33-0113
1549 Albany Ave	EX E 1 FT LOT 28 BLK 6	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55108-2506		Citywide Street Lighting	0.66	38.00	\$25.08	
*1549 ALBANY AVE				=	\$45.98	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$45.98	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$45.98	
	LAVE DADY ADDITION CADE DATE	Street System Decidential Street				
Andrew P Olson	LAKE PARK ADDITION SAINT PAUL N 120 FT OF LOT 7 BLK 7	Street Sweeping - Residential Stree Alley Sweeping	0.42	50.00	\$21.00 \$6.50	22-29-23-33-0120
Rachael J Livingston		Citywide Street Lighting	0.66	50.00	\$33.00	
1552 Albany Ave St Paul MN 55108-2505		Oily wide Subset Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$60.50	
*1552 ALBANY AVE *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asso	essment:	_	\$60.50	
romaning as on orangory		This Payn		\$0.00		
			ear Principal:	\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:	\$60.50		
		. — — — — — —				-
Jayson L Anderson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	22-29-23-33-0112
Marianne J Anderson	LOT 27 BLK 6	Alley Sweeping	0.13	39.00	\$5.07	
1553 Albany Ave		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55108-2506					\$47.19	
*1553 ALBANY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asso			\$47.19	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$47.19	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Edane M Engelby	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stre	ee 0.42	39.00	\$16.38	22-29-23-33-0111
557 Albany Ave	LOT 26 BLK 6	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55108-2506		Citywide Street Lighting	0.66	39.00	\$25.74	
*1557 ALBANY AVE				_	\$47.19	
Ward: 4		*** 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	
James D Frost	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stre	<u> </u>	50.00		22-29-23-33-0122
562 Albany Ave	N 120 FT OF LOT 9 BLK 7	Alley Sweeping	0.13	85.00	\$11.05	22-27-23-33-0122
St Paul MN 55108-2505		Citywide Street Lighting	0.66	50.00	\$33.00	
F1562 ALBANY AVE		, , , ,		_	\$65.05	
*Ward: 4		*** Owner and Taxpayer ***			φ03.03	
*Pending as of: 8/21/2019		Total As	\$65.05			
		This Pay		\$0.00		
			Year Principal:		\$0.00	
			Year Interest:	\$0.00		
		Payoff A		\$65.05		
Thomas R Foster	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stre		93.00	\$39.06	22-29-23-31-0053
Barbara J Foster	LOT 20 BLK 16	Alley Sweeping	0.13	103.00	\$13.39	
368 Albert St N		Citywide Street Lighting	0.66	93.00	\$61.38	
t Paul MN 55108-2402				_	\$113.83	
1368 ALBERT ST N Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:		\$113.83	
-		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$113.83	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lyn Throckmorton	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Str	<u></u>	45.00	\$18.90	22-29-23-31-0055
1378 Albert St N	LOT 22 BLK 16	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55108-2402		Citywide Street Lighting	0.66	45.00	\$29.70	
*1378 ALBERT ST N				_	\$54.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		 Total As	ssessment:	-	\$54.45	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.45	
Lauren H Massopust	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Str	Θε 0.42	40.00	\$16.80	22-29-23-31-0058
1390 Albert St N	LOT 25 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2402		Citywide Street Lighting	0.66	40.00	\$26.40	
*1390 ALBERT ST N				<b>=</b>	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	\$48.40		
		This Pay	This Payment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Brian P Young	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Str		40.00	\$16.80	22-29-23-31-0082
Rachel P Young	LOT 13 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
1391 Albert St N					\$43.20	
St Paul MN 55108-2401 *1391 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total As	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff /	Amount:		\$43.20	

**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>
Christopher R Havens	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	22-29-23-31-0081
Misty Havens	LOT 12 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
395 Albert St N				_	\$43.20	
t Paul MN 55108-2401		*** Owner and Taxpayer ***				
1395 ALBERT ST N				=		
Ward: 4			Assessment:		\$43.20	
Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	f Amount:		\$43.20	
Eva M Johnson	FRANKSON'S COMO PARK ADDITION LOT 9 BLK 15	Street Sweeping - Residential S		40.00	\$16.80	22-29-23-31-0078
407 Albert St N	LOT 9 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2401				_	\$43.20	
1407 ALBERT ST N		*** Owner and Taxpayer ***				
Ward: 4						
Pending as of: 8/21/2019			Assessment:		\$43.20	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	f Amount:		\$43.20	
Monica L Trent	FRANKSON'S COMO PARK ADDITION LOT 30 BLK 16	Street Sweeping - Residential S Alley Sweeping	tree 0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-31-0063
Tim A Silverthorn		Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
412 Albert St N		Citywide Street Lighting	0.00	+0.00		
t Paul MN 55108-2402		*** 0 1T ***			\$48.40	
1412 ALBERT ST N		*** Owner and Taxpayer ***				
Ward: 4		T 1	A		£40,40	
Pending as of: 8/21/2019			Assessment:		\$48.40	
			'ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f 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
Villiam M Vitt Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stre		40.00	\$16.80	22-29-23-31-0076
Iichelle Breuer Vitt Trustee	LOT 7 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
415 Albert St N					\$43.20	
t Paul MN 55108-2401		*** Owner and Taxpayer ***				
1415 ALBERT ST N				_		
Ward: 4		Total Ass			\$43.20	
Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stre				
2243 Hillside Ave	LOT 6 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	22-29-23-31-0075
St Paul MN 55108-1610			****	_	\$43.20	
1419 ALBERT ST N		*** Owner and Taxpayer ***			\$43.20	
Ward: 4		o wher and rampayer				
Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
	TRANSCOUR COMO DADY ADDITION					
Canya M Coelho	FRANKSON'S COMO PARK ADDITION EX S 1 FT LOT 33 BLK 16	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	39.00 39.00	\$16.38 \$5.07	22-29-23-31-0066
Scott D Berndt		Citywide Street Lighting	0.66	39.00	\$25.74	
424 Albert St N st Paul MN 55108-2402		City wide Succe Lighting	0.00	=	\$47.19	
1424 ALBERT ST N		*** Owner and Taxpayer ***			\$47.19	
Ward: 4		Owner and Taxpayer				
Ward: 4 Pending as of: 8/21/2019		Total Ass	essment:		\$47.19	
1 Chang as 01. 0/21/2017		This Pay			\$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>
Virginia C Memorrow	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential St		40.00	\$16.80	22-29-23-31-0073
Adam Mcmorrow	LOT 4 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
1427 Albert St N				_	\$43.20	
St Paul MN 55108		*** Owner and Taxpayer ***				
*1427 ALBERT ST N						
*Ward: 4			Assessment:		\$43.20	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	'Amount:		\$43.20	
						. — — — — — -
Lori A Sveiven	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential St		40.00	\$16.80	22-29-23-31-0067
Peter M Sveiven	LOT 34 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
1428 Albert St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2402				_	\$48.40	
*1428 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
5		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Paul L Jackson	FRANKSON'S COMO PARK ADDITION LOT 3 BLK 15	Street Sweeping - Residential St		40.00	\$16.80	22-29-23-31-0072
1431 Albert St N	LOT 3 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2401					\$43.20	
*1431 ALBERT ST N *Ward: 4		*** 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	

\*Pending as of: 8/21/2019

12:40:08 11/5/2019	Public Improvement Assessment F	Roll by Address (Fee to Asmt) Proje Ratification Date: Resolution		Assmt: 190025 N	Manager: LM	Page 10
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dana S Buffie Gleason	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-31-0068
Andrea L Gleason	LOT 35 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
1432 Albert St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2402				=	\$48.40	
*1432 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
C		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
Teajai A Schmidt 1436 Albert St N St Paul MN 55108-2402 *1436 ALBERT ST N *Ward: 4	LOT 36 BLK 16	Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.13 0.66	40.00 40.00	\$5.20 \$26.40 \$48.40	22-29-23-31-0069
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree				
Thomas D Johnson	LOT 14 BLK 3	Alley Sweeping - Residential Street	0.42	40.00	\$5.20	22-29-23-24-0157
Cynthia F Johnson 1445 Albert St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2301		, 6 6		_	\$48.40	
*1445 ALBERT ST N		*** Owner and Taxpayer ***			\$40.4U	
*Ward: 4				=		

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$48.40

\$0.00

\$0.00

\$0.00

\$48.40

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Daniel T Schurhamer	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	22-29-23-24-0155
1453 Albert St	LOT 12 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2301		Citywide Street Lighting	0.66	40.00	\$26.40	
*1453 ALBERT ST N				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Brianna Sadler	FRANKSON'S COMO PARK ADDITION LOT 8 BLK 3	Street Sweeping - Residential Str	теє 0.42 0.13	40.00	\$16.80	22-29-23-24-0151
1471 Albert St N	EOT OBER 3	Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55108-2301		Citywide Street Lighting	0.00	40.00		
*1471 ALBERT ST N					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40	
		This Pa			\$0.00	
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff	Amount:	\$48.40		
Richard M Solheid	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Str		40.00	\$16.80	22-29-23-24-0160
Theresa A Solheid	LOT 15 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1496 Albert St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2302				<del>-</del>	\$48.40	
*1496 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lee A Williams	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stre	0.42	83.00	\$34.86	22-29-23-24-0145
Marilyn E Fairchild	LOT 1 BLK 3	Alley Sweeping	0.13	38.00	\$4.94	
499 Albert St N		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55108-2301				_	\$94.58	
*1499 ALBERT ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	sessment:		\$94.58	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$94.58	
			- — — <del></del> -			
Thor G Gustafson	H JURGENSEN'S ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stre		36.00	\$15.12	22-29-23-24-0087
1505 Albert St N	DEK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	36.00 36.00	\$4.68 \$23.76	
St Paul MN 55108-2303		Citywide Street Lighting	0.00	30.00		
*1505 ALBERT ST N					\$43.56	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Pending as 01: 8/21/2019		Total As	sessment:	\$43.56		
		This Pay	ment:	\$0.00		
		Current '	Year Principal:	\$0.00		
		Current '	Year Interest:	\$0.00		
		Payoff A	mount:		\$43.56	
	H JURGENSEN'S ADDITION LOTS 10	Street Sweeping - Residential Stre				
James I Morehouse	AND LOT 11 BLK 1	Alley Sweeping	0.42	72.00	\$9.36	22-29-23-24-0094
Scott E Marsalis		Citywide Street Lighting	0.66	72.00	\$47.52	
1508 Albert St N		City wide Subset Eighting	0.00	,2.00		
St Paul MN 55108-2304		*** Owner and Taxpayer ***			\$87.12	
*1508 ALBERT ST N		Owner and Taxpayer				
*Ward: 4		Total As	sessment:	=	\$87.12	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00 \$0.00	
		Payoff A	amount:		\$87.12	

**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>
Nancy K Reszetar	H. B. HANSON'S ADDITION LOT 4	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	22-29-23-24-0057
Laurence Reszetar	BLK 3	Alley Sweeping	0.13	42.00	\$5.46	
525 Albert St N		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55108-2303				_	\$50.82	
*1525 ALBERT ST N		*** Owner and Taxpayer ***				
Ward: 4				=		
*Pending as of: 8/21/2019		Total Asse	essment:		\$50.82	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$50.82	
	H. B. HANSON'S ADDITION LOT 7	Street Sweeping - Residential Stree				
Lee Reinhardt 1526 Albert St N	BLK 2	Alley Sweeping	0.42	42.00	\$17.04 \$5.46	22-29-23-24-0070
1526 Albert St N St Paul MN 55108-2304		Citywide Street Lighting	0.66	42.00	\$27.72	
				_	\$50.82	
*1526 ALBERT ST N *Ward: 4		*** Owner and Taxpayer ***			\$30.82	
*Ward: 4 *Pending as of: 8/21/2019		owner and ranpayer				
9		Total Asso	\$50.82			
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	Current Year Interest:			
		Payoff Ar	nount:		\$50.82	
	H. B. HANSON'S ADDITION LOT 3	Street Sweeping - Residential Stree				22-29-23-24-0056
529 Albert St N	BLK 3	Alley Sweeping	0.13	42.00	\$5.46	22-29-23-24-0050
St Paul MN 55108-2303		Citywide Street Lighting	0.66	42.00	\$27.72	
*1529 ALBERT ST N				=	\$50.82	
Ward: 4		*** Owner and Taxpayer ***			\$30.02	
Pending as of: 8/21/2019						
<u> </u>		Total Asse	essment:		\$50.82	
		This Payn	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$50.82	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Robert L Chisholm Trustee	H. B. HANSON'S ADDITION LOT 9	Street Sweeping - Residential Str	reε 0.42	42.00	<del></del>	22-29-23-24-0072
1534 Albert St N	BLK 2	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55108-2304		Citywide Street Lighting	0.66	42.00	\$27.72	
*1534 ALBERT ST N				_	\$50.82	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		m . 1 .			Φ50.02	
			ssessment:		\$50.82	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payott .	Amount:		\$50.82	
Stephanie Ann Baldwin		Street Sweeping - Residential Str	$\frac{}{} = \frac{}{} = \frac{}{$	42.00		22-29-23-24-0073
Jay Michael Ward Ii	BLK 2	Alley Sweeping	0.13	42.00	\$5.46	22-29-23-24-00/3
1538 Albert St N		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55108-2304		, 5		_	\$50.82	
*1538 ALBERT ST N		*** Owner and Taxpayer ***			\$30.82	
*Ward: 4		owner and ranpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$50.82	
		This Pa	yment:	\$0.00		
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$50.82	
	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Str	<u></u>	<del>- 42</del> .00		
David P Vessel	HOYT'S REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 16 BLK	Alley Sweeping	0.42	42.00	\$17.04 \$5.46	22-29-23-24-0036
Margene M Hall	6	Citywide Street Lighting	0.66	42.00	\$27.72	
1541 Albert St N		City wide Street Eighting	0.00	42.00 =		
St Paul MN 55108-2303 *1541 ALBERT ST N		*** Owner and Taxpayer ***			\$50.82	
*Ward: 4		o wher and rangely er				
*Pending as of: 8/21/2019		Total A	ssessment:		\$50.82	
6		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$50.82	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 42.00 \$17.64 HOYTS REARRANGEMENT OF Gretchen Pederson 22-29-23-24-0044 HOYT'S COMO OUT LOTS EX W 4 FT 0.13 42.00 Alley Sweeping \$5.46 Robert A Medcraft FOR ST LOT 5 BLK 7 Citywide Street Lighting 42.00 \$27.72 0.66 1542 Albert St N \$50.82 St Paul MN 55108-2304 \*\*\* Owner and Taxpayer \*\*\* \*1542 ALBERT ST N \*Ward: 4 Total Assessment: \$50.82 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$50.82 42.00 \$17.64 HOYTS REARRANGEMENT OF Street Sweeping - Residential Stree 0.42 Nancy G Phelps 22-29-23-24-0212 HOYT'S COMO OUT LOTS LOT 18 BLK Alley Sweeping 0.13 42.00 \$5.46 1549 Albert St N 6 Citywide Street Lighting 0.66 42.00 \$27.72 St Paul MN 55108-2303 \$50.82 \*1549 ALBERT ST N \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$50.82 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$50.82 Keith D Setterholm HOYTS REARRANGEMENT OF Street Sweeping - Residential Stree 0.42 42.00 \$17.64 22-29-23-24-0042 HOYT'S COMO OUT LOTS EX W 4 FT 0.13 42.00 \$5.46 Alley Sweeping Tori Ann Eberlein Setterholm FOR ST LOT 3 BLK 7 Citywide Street Lighting 0.66 42.00 \$27.72 1550 Albert St N St Paul MN 55108-2304 \$50.82 \*\*\* Owner and Taxpayer \*\*\* \*1550 ALBERT ST N \*Ward: 4 Total Assessment: \$50.82 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$50.82 **Payoff Amount:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Edward Scott Cook	SECTION 22 TOWN 29 RANGE 23 EX S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-34-0052
Angela Marie Cook	133 FT THE W 40 FT OF E 278 FT OF PART BET ALMOND AND ALBANY	Citywide Street Lighting	0.66	40.00	\$26.40	
1362 Almond Ave	AVES OF SE 1/4 OF SW 1/4 OF SEC 22				\$43.20	
St Paul MN 55108-2536	TN 29 RN 23	*** Owner and Taxpayer ***				
*1362 ALMOND AVE		<del></del>				
*Ward: 4		Total Asse			\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 <b>\$43.20</b>	
		- 40			****	
Precision Contracting Holdings Llc	SECTION 22 TOWN 29 RANGE 23 EX S	Street Sweeping - Residential Stree		52.00		22-29-23-34-0053
1366 Almond Ave	157 FT THE W 52 FT OF E 330 FT OF PART BET ALMOND AND ALBANY	Citywide Street Lighting	0.66	52.00	\$34.32	22 27 20 01 0000
St Paul MN 55108-2536	AVES OF SE 1/4 OF SW 1/4 OF SEC 22				\$56.16	
*1366 ALMOND AVE	TN 29 RN 23	*** Owner and Taxpayer ***				
*Ward: 4		<del></del>				
*Pending as of: 8/21/2019		Total Asse			\$56.16	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 <b>\$56.16</b>	
		rayon Al	iount.		\$30.10	
Steven G Ives	SECTION 22 TOWN 29 RANGE 23 EX	Street Sweeping - Residential Stree		50.00	\$21.00	22-29-23-34-0056
1378 Almond Ave	ST THE N 1/2 OF W 50 FT OF E 110 FT OF NW 1/4 OF SE 1/4 OF SE 1/4 OF SW	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2536	1/4 OF SEC 22 TN 29 RN 23			_	\$54.00	
*1378 ALMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		T ( ) A			¢54.00	
*Pending as of: 8/21/2019		Total Asso			\$54.00 \$0.00	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
		Current Y	zai Frincipai:		\$0.00	
		Current V	ear 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>
Megan Pille	PARKWAY VILLA LOT 15	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-23-34-0026
David Palm		Citywide Street Lighting	0.66	50.00	\$33.00	
1385 Almond Ave				<del>-</del>	\$54.00	
St Paul MN 55108-2507		*** Owner and Taxpayer ***				
*1385 ALMOND 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	
	SECTION 22 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Residential Stree		50.00		<u> </u>
Heidi Forbes	TO ESMT THE E 50 FT OF W 90 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	22-27-23-34-0000
1392 Almond Ave	N 1/2 OF PART OF SE 1/4 OF SE 1/4 OF SW 1/4 BET ALMOND AVE AND			_	\$54.00	
St Paul MN 55108-2536	ALBANY AVE IN SEC 22 TN 29 RN 23	*** Owner and Taxpayer ***			ψ3 1.00	
*1392 ALMOND AVE						
*Ward: 4		Total Asse	essment:		\$54.00	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	
Robert J Mchattie	CHILD'S ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree		- — <del></del> —		
Jane M Mchattie	W 42 FT THE N 1/2 OF LOT 2	Citywide Street Lighting	0.42	68.00	\$28.36 \$44.88	22-29-23-34-0075
1412 Almond Ave		City wide Street Eighting	0.00	=		
St Paul MN 55108-2536		*** Owner and Taxpayer ***			\$73.44	
*1412 ALMOND AVE		Owner and Taxpayer				
*Ward: 4		Total Asse	ecement:		\$73.44	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 Oliging us of. 0/21/2017		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$73.44	

## 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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lyngblomsten Apartments Inc	LYNGBLOMSTEN SUBDIVISION NO. 1	Street Sweeping - Commercial/Art	1.02	308.00	\$314.16	22-29-23-34-0148
1455 Almond Ave	LOT 2 BLK 1	Street Sweeping - Residential Street		228.00	\$95.76	
St Paul MN 55108-2545		Citywide Street Lighting	0.66	536.00	\$353.76	
*1455 ALMOND AVE				_	\$763.68	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass		=	\$763.68	
		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$763.68	
					*******	
— — — — — — — — — Keith Hollihan	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street		40.00		22-29-23-33-0077
Rosemary Williams	LOT 4 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	22-27-23-33-0077
1474 Almond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2520				=	\$48.40	
*1474 ALMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Ms Relocation Services Incorporated	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree				
2108 43rd St E	LOT 7 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	22-29-23-33-0080
Minneapolis MN 55407-2436		Citywide Street Lighting	0.66	40.00	\$26.40	
*1484 ALMOND AVE		,		=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			Ψ10.10	
*Pending as of: 8/21/2019		1 3				
renamy as on orangers		Total Ass	essment:	-	\$48.40	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Amy E Lillibridge Sadowski	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	22-29-23-33-0069
1485 Almond Ave	LOT 24 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2521		Citywide Street Lighting	0.66	40.00	\$26.40	
*1485 ALMOND AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					040.40	
			Assessment:		\$48.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		rayor	f Amount:		\$48.40	
Garret Mcgraw-Hanson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential S		40.00		22-29-23-33-0068
1489 Almond Ave	LOT 23 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	22 27 20 00 0000
St Paul MN 55108-2521		Citywide Street Lighting	0.66	40.00	\$26.40	
*1489 ALMOND AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	\$48.40		
			ayment:	\$0.00		
			nt Year Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Kimiko Molasky	LAKE PARK ADDITION SAINT PAUL LOT 22 BLK 4	Street Sweeping - Residential S Alley Sweeping	tree 0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-33-0067
1493 Almond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2521		on, wide bucci Digiting	0.00	= 10.00		
*1493 ALMOND AVE *Ward: 4		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		o and range you				
g v		Total .	Assessment:		\$48.40	
			ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	

	Tuble Improvement Assessment	- "g				
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nje Holdings Llc	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stre		40.00	\$16.80	22-29-23-33-0083
1901 Glenwood Ave	LOT 10 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55405-1268		Citywide Street Lighting	0.66	40.00	\$26.40	
*1498 ALMOND AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	LAWE DARK ADDITION CAN'T DALK	Street Sweeping Decidential Street				
Nicholas E Clark	LAKE PARK ADDITION SAINT PAUL LOT 11 BLK 5	Street Sweeping - Residential Stre Alley Sweeping	0.42	40.00 40.00	\$16.80 \$5.20	22-29-23-33-0084
Barbara A Clark		Citywide Street Lighting	0.13	40.00	\$26.40	
1500 Almond Ave		City wide Salect Eighting	0.00	=		
St Paul MN 55108-2520		*** Owner and Taxpayer ***			\$48.40	
*1500 ALMOND AVE *Ward: 4		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	Payoff Amount:		\$48.40	
Molly K Boss	LAKE PARK ADDITION SAINT PAUL LOT 12 BLK 5	Street Sweeping - Residential Stre		40.00	\$16.80	22-29-23-33-0085
1504 Almond Ave	LOT 12 BLK 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55108-2520		Citywide Street Lighting	0.00	40.00		
*1504 ALMOND AVE *Ward: 4		*** Owner and Taxpayer ***			\$48.40	
*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:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Benjamin Falconer	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stre	6 0.42	40.00	\$16.80	22-29-23-33-0064
Kelsey Falconer	LOT 19 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1507 Almond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108				=	\$48.40	
*1507 ALMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Pays			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
						. — — — — — —
Ralph E Williamson	LAKE PARK ADDITION SAINT PAUL LOT 15 BLK 5	Street Sweeping - Residential Stre Alley Sweeping	6 0.42 0.13	82.00 40.00	\$34.44 \$5.20	22-29-23-33-0088
1518 Almond Ave		Citywide Street Lighting	0.13	82.00	\$5.20 \$54.12	
St Paul MN 55108-2520		City wide Street Eighting	0.00	=		
*1518 ALMOND AVE		*** Owner and Taxpayer ***			\$93.76	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$93.76	
		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Karen J Adamson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stre		82.00	\$34.44	22-29-23-33-0061
1519 Almond Ave	LOT 16 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2521		Citywide Street Lighting	0.66	82.00	\$54.12	
*1519 ALMOND AVE				_	\$93.76	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$93.76	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$93.76	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jodie L Luedtke	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.42	82.00	\$34.44	22-29-23-33-0046
1521 Almond Ave	LOT 35 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2522		Citywide Street Lighting	0.66	82.00	\$54.12	
*1521 ALMOND AVE				_	\$93.76	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass			\$93.76	
		This Payr			\$93.76	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$93.76	
		··•				
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street		39.00		22-29-23-33-0043
1539 Almond Ave	LOT 31 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	22-27-23-33-0043
St Paul MN 55108-2522		Citywide Street Lighting	0.66	39.00	\$25.74	
*1539 ALMOND AVE				=	\$47.19	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Ass		\$47.19		
		This Payr			\$0.00	
			Current Year Principal:			
			ear Interest:		\$0.00 <b>\$47.19</b>	
		Payoff A	Payoff Amount:			
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street		39.00		22-29-23-33-0039
1555 Almond Ave	LOT 27 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	22-27-23-33-0037
St Paul MN 55108-2522		Citywide Street Lighting	0.66	39.00	\$25.74	
*1555 ALMOND AVE				=	\$47.19	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Ass	essment:		\$47.19	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$47.19	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Phroah Mathis	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	22-29-23-33-0107
1556 Almond St	LOT 10 BLK 6	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55108-2523		Citywide Street Lighting	0.66	39.00	\$25.74	
*1556 ALMOND AVE				_	\$47.19	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse			\$47.19	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$47.19	
Rachel R Rastatter	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree		39.00		
1560 Almond Ave	LOT 11 BLK 6	Alley Sweeping	0.42	39.00	\$5.07	22-29-23-33-0108
St Paul MN 55108-2523		Citywide Street Lighting	0.66	39.00	\$25.74	
*1560 ALMOND AVE		, , ,		_	\$47.19	
*Ward: 4		*** Owner and Taxpayer ***			Ψ47.19	
*Pending as of: 8/21/2019		1 7				
		Total Asse	ssment:		\$47.19	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	Payoff Amount:		\$47.19	
	- – – – – – – – –					
David P Suchoski	LAKE PARK ADDITION SAINT PAUL LOT 25 BLK 3	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	22-29-23-33-0037
Dawn K Johnson	LOT 23 BLK 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	39.00 39.00	\$5.07 \$25.74	
1563 Almond Ave		Citywide Street Lighting	0.00	39.00	_	
St Paul MN 55108-2522		*** 0 1.T ***			\$47.19	
*1563 ALMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		T-4-1 A			\$47.19	
*Pending as of: 8/21/2019		Total Asse This Paym			\$47.19 \$0.00	
			ent: ar Principal:		\$0.00 \$0.00	
		Current Ye	=		\$0.00	
		Payoff An			\$47.19	
		1 <b>u</b> y 011 1 111			******	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Soo Line Railroad Co	C. W. YOUNGMAN'S	Street Sweeping - Residential S		113.00	\$47.46	22-28-23-22-0034
Attn Tax Department	REARRANGEMENT OF BLOCK 2, PALISADE ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	113.00	\$74.58	
120 S 6th St Flr 7	VAC ST & ALLEY ACCRUING & FOL				\$122.04	
Minneapolis MN 55402-1803	PART OF LOTS 13 THRU 16 SLY OF A LINE 8.5 FT NLY & PAR TO CL OF	*** Owner and Taxpayer ***				
*0 ALTON ST *Ward: 3		Total	Assessment:	=	\$122.04	
*Pending as of: 8/21/2019			ayment:		\$0.00	
1 chang as of. 0/21/2017			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$122.04	
	SECTION 22 TOWN 29 RANGE 22 SUBJ		Art 1.02	<del>4</del> 9.00		22-29-22-32-0119
25 4th St W Rm 1000	TO STS PART OF GOVT LOT 1 W OF N	Citywide Street Lighting	0.66	49.00	\$32.34	***EXEMPT***
St Paul MN 55102-1692	P RY R/W IN SW 1/4 OF SEC 22 TN 29 RN 22			_	\$82.32	DAEMI I
*1298 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:	-	\$82.32	
•		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$82.32	
	MAYALL PARK WITH ESMT PER DOC	Street Sweeping - Commercial/	Art 1.02	49.00		22-29-22-23-0160
1319 Arlington Ave E	#2498892 & W 50 FT OF S 139 FT OF LOT 3 BLK 4	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55106-1426	EO1 3 BER 4			_	\$82.32	
*1319 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:		\$82.32	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$82.32	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Bradley Madison	BERLAND ADDITION NO. 4 LOT 14	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	22-29-22-23-0116
Kevin Pieh	BLK 12	Street Sweeping - Residential Stree	0.42	34.50	\$14.49	
1339 Arlington Ave E		Citywide Street Lighting	0.66	98.00	\$64.68	
St Paul MN 55106-1428				<del></del>	\$143.94	
*1339 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$143.94	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Am	iount:		\$143.94	
	WITT'S ADDITION N 50 FT OF LOT 8	Street Sweeping - Commercial/Art		92.50		
Pager Xiong Nkao Za Xiong	BLK 2	Citywide Street Lighting	0.66	92.50	\$61.05	22-29-22-32-0056
1356 Arlington Ave E		City wide Street Eighting	0.00			
St Paul MN 55106-1429		*** Owner and Taxpayer ***			\$155.40	
*1356 ARLINGTON AVE E		owner and Taxpayer				
*Ward: 6		Total Asse	ssment:		\$155.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
renamy as on oranger			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Amount:			\$155.40	
Ted Ries	MAYALL PARK EX N 100 FT THE W	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	22-29-22-23-0072
8124 Clifford Cir	75 FT OF LOT 4 AND W 75 FT OF LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	
Inver Grove Heights MN 55076-4571	JBER 2	Citywide Street Lighting	0.66	106.50	\$70.29	
*1359 ARLINGTON AVE E				_	\$137.52	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 01. 6/21/2019		Total Asse	ssment:	<del>-</del>	\$137.52	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$137.52	

Res

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Eduardo Lopez Augilar	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commerci		111.00	\$113.22	22-29-22-32-0055
1364 Arlington Ave E	TO AVE AND ST AND EX E 4 ACRES AND EX S 150 FT AND EX E 20 FT N	Citywide Street Lighting	0.66	111.00	\$73.26	
St Paul MN 55106-1430	OF SD S 150 FT THE N 1/2 OF NE 1/4				\$186.48	
*1364 ARLINGTON AVE E *Ward: 6	OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***	•			
Pending as of: 8/21/2019		Tota	al Assessment:	-	\$186.48	
		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$186.48	
	MAYALL PARK E 65 FT OF W 140 FT	Street Sweeping - Commerci		65.00		22-29-22-23-0071
Mai Y Thao	OF FOL S 10 FT OF LOT 4 AND ALL OF	Citywide Street Lighting	0.66	65.00	\$42.90	22-23-22-23-00/1
1367 Arlington Ave E	LOT 5 BLK 2			_	\$109.20	
St Paul MN 55106-1438		*** Owner and Taxpayer ***	*		\$107.20	
*1367 ARLINGTON AVE E						
*Ward: 6		Tota	al Assessment:		\$109.20	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$109.20	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commerci		63.00		22-29-22-32-0051
1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488	Citywide Street Lighting	0.66	63.00	\$41.58	22 27 22 02 0031
St Paul MN 55106-1430	6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE			_	\$105.84	
*1376 ARLINGTON AVE E	1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***	*		<b>4</b> -3-3-3	
Pending as of: 8/21/2019		Tota	al Assessment:		\$105.84	
		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pav	off Amount:		\$105.84	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Yang	MAYALL PARK EX W 205 FT THE	Street Sweeping - Commercial/Art	1.02	32.50	\$33.15	22-29-22-23-0069
1381 Arlington Ave E	FOL S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	64.50	\$27.09	
St Paul MN 55106-1438		Citywide Street Lighting	0.66	97.00	\$64.02	
*1381 ARLINGTON AVE E				_	\$124.26	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	<del>_</del>	\$124.26	
		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$124.26	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art		53.00	\$54.06	22-29-22-32-0050
1382 Arlington Ave E	TO AVE THE W 53 FT OF E 425 6/10 FT OF N 1/2 OF N 1/2 OF NW 1/4 OF SW	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-1430	1/4 OF SEC 22 TN 29 RN 22			_	\$89.04	
*1382 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$89.04	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$89.04	
	SECTION 22 TOWN 20 BANCE 22 SUDI	Street Sweeping - Commercial/Art				
Gary W Furrer	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE W 53 FT OF E 372 6/10 FT	Citywide Street Lighting	0.66	53.00	\$34.98	22-29-22-32-0049
Christine M Furrer	OF N $1/2$ OF N $1/2$ OF NW $1/4$ OF SW	City wide Street Lighting	0.00	55.00		
1386 Arlington Ave E St Paul MN 55106-1430	1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			\$89.04	
		Owner and Taxpayer				
*1386 ARLINGTON AVE E		T . 1 A			£00.04	
*Ward: 6		Total Asse This Paym			\$89.04	
*Pending as of: 8/21/2019			ent: ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 \$89.04	
		Payon An	iount:		307.04	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Daniel Foley	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Commercial/A		25.00	\$25.50	22-29-22-24-0151
4850 Banning Ave	W 3O FT AND S 33 FT FOR STS THE S 158 FT OF W 8O FT OF SE 1/4 OF NW	Street Sweeping - Residential St	ree 0.42	62.50	\$26.25	
White Bear Lake MN 55110-2871	1/4 OF SEC 22 TN 29 RN 22	Citywide Street Lighting	0.66	87.50	\$57.75	
*1421 ARLINGTON AVE E				=	\$109.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$109.50	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$109.50	
Paw Ter	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Commercial/A		62.50	\$63.75	22-29-22-31-0132
Wah Wah	AND 20 BLOCK 6 AND LOT 1 BLOCK 2 OF ROGERS AND HENDRICK'S	Street Sweeping - Residential St		37.50	\$15.75	
1424 Arlington Ave E	ACRE LOTS NO. 2 LOTS 1 2 AND LOT	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55106-1432	3 BLK 1			_	\$145.50	
*1424 ARLINGTON AVE E  *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$145.50	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:		\$0.00	
		Payoff	Amount:		\$145.50	
Kimberly D Rehfeldt	IDE'S OUTLOTS E 100 FT OF S 125 FT OF LOT 8	Street Sweeping - Commercial/A		100.00	\$102.00	22-29-22-24-0149
1427 Arlington Ave E	OF LOT 8	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55106-1433				_	\$168.00	
*1427 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total A	ssessment:		\$168.00	
		This Pa	-		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$168.00	

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 D Miller Christine H Miller 1460 Arlington Ave E	P. D. WINCHELL'S ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA W 7 FT OF LOT 4 AND	Street Sweeping - Commercial/ Citywide Street Lighting	Art 1.02 0.66	84.00 84.00	\$85.68 \$55.44	22-29-22-31-0060
St Paul MN 55106-1402	ALL OF LOTS 5 AND LOT 6	*** Owner and Taxpayer ***			\$141.12	
*1460 ARLINGTON AVE E				=		
*Ward: 6			Assessment:		\$141.12	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	'Amount:		\$141.12	
Moo Eh	IDE'S OUTLOTS E 54 FT OF W 234 FT OF S 133 FT OF PART OF LOT 9 LYING	Street Sweeping - Commercial/		54.00	\$55.08	22-29-22-24-0145
Snow White	E OF E L OF LOT 8 EXTENDED	Citywide Street Lighting	0.66	54.00	\$35.64	
1463 Arlington Ave E	ACROSS SD LOT 9				\$90.72	
St Paul MN 55106-1401		*** Owner and Taxpayer ***				
*1463 ARLINGTON AVE E				_	¢00.72	
*Ward: 6			Assessment:		\$90.72	
*Pending as of: 8/21/2019			ayment: t Year Principal:		\$0.00 \$0.00	
			t Year Interest:		\$0.00	
			'Amount:		\$0.00 \$ <b>90.72</b>	
		rayon	Amount:		\$90.72	
	P. D. WINCHELL'S ADDITION TO ST.	Street Sweeping - Commercial/	Art	70.00		22-29-22-31-0059
1466 Arlington Ave E	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	55.00	\$7.15	22-27-22-31-0037
St Paul MN 55106-1402	MINNESOTA EX W 7 FT LOT 4 AND ALL OF LOT 3	Citywide Street Lighting	0.66	70.00	\$46.20	
*1466 ARLINGTON AVE E	122 01 201 3			_	\$124.75	
*Ward: 6		*** Owner and Taxpayer ***			,	
*Pending as of: 8/21/2019					*****	
			Assessment:		\$124.75	
			ayment:		\$0.00	
			t Year Principal: t Year Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$124.75</b>	
		rayon	'Amount:		\$124.75	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 52.50 \$53.55 IDE'S OUTLOTS SUBJ TO BARCLAY ST Txiaj Xab Lee 22-29-22-24-0143 THE S 206 FT OF E 135 FT OF LOT 9 0.42 103.00 Street Sweeping - Residential Stree \$43.26 1473 Arlington Ave E 155.50 Citywide Street Lighting 0.66 \$102.63 St Paul MN 55106-1401 \$199.44 \*1473 ARLINGTON AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$199.44 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$199.44 1.02 25.00 IDE'S OUTLOTS SUBJ TO ST AND EX N Street Sweeping - Commercial/Art \$25.50 Brian D Havnen 22-29-22-24-0037 163 FT THE W 80 FT OF LOT 10 Street Sweeping - Residential Stree 0.42 66.50 \$27.93 1479 Arlington Ave E Citywide Street Lighting 0.66 91.50 \$60.39 St Paul MN 55106-1403 \$113.82 \*1479 ARLINGTON AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$113.82 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Pavoff Amount:** \$113.82 ROGERS AND HENDRICKS ACRE Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 Danli Wang 22-29-22-31-0035 LOTS NO. 2 W 100 FT OF LOT 10 BLK 0.42 54.50 \$22.89 Street Sweeping - Residential Stree 12 Mallard Ct Citywide Street Lighting 0.66 104.50 \$68.97 North Oaks MN 55127-2501 \$142.86 \*1482 ARLINGTON AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$142.86 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$142.86 **Payoff Amount:** 

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	IDE'S OUTLOTS EX E 470 FT AND EX	Street Sweeping - Commercial/An	t 1.02	78.00	\$79.56	22-29-22-24-0036
1485 Arlington Ave E	W 80 FT AND EX N 15 13/100 FT THE S 1/2 OF LOT 10	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55106-1403	3 1/2 01 101 10			=	\$131.04	
*1485 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019			sessment:		\$131.04	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$131.04	
	POGERS AND MENDRICKS AGRE	Street Service Communication				. — — — — -
Ronald A Twardowski	ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 48 FT OF LOT 10 BLK 1	Street Sweeping - Commercial/An Citywide Street Lighting	t 1.02 0.66	48.00 48.00	\$48.96 \$31.68	22-29-22-31-0032
Theresa C Twardowski		Citywide Street Lighting	0.00	46.00		
950 Lydia Ave W		*** 0 1T ***			\$80.64	
Roseville MN 55113-1941		*** Owner and Taxpayer ***				
*1502 ARLINGTON AVE E		T . 1 A		_	<u> </u>	
*Ward: 6			sessment:		\$80.64 \$0.00	
*Pending as of: 8/21/2019		This Pay			\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00	
		Payoff A			\$0.64	
		rayon A	amount:		\$60.04	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Aı	t — — 1.02 —	53.00		22-29-22-31-0155
1520 Arlington Ave E	LOTS NO. 2 THE E 52 FT OF THE W 117	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-1404	FT OF LOT 1 BLK 1			_	\$89.04	
*1520 ARLINGTON AVE E		*** Owner and Taxpayer ***			\$0,710.	
*Ward: 6		1 2				
*Pending as of: 8/21/2019		Total As	sessment:		\$89.04	
-		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$89.04	

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

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
Frank Haski	IDE'S OUTLOTS EX N 109 FT; THE W 73.2 FT OF E 257.2 FT OF LOT 10	Street Sweeping - Commercia		76.00	\$77.52	22-29-22-24-0164
Po Box 1288	73.211 01 2237.211 01 201 10	Citywide Street Lighting	0.66	76.00	\$50.16	
Grand Marais MN 55604-1288		*** Owner and Taxpayer ***	:		\$127.68	
*1523 ARLINGTON AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$127.68	
S		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$127.68	
Amanda J Short	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercia	al/Art 1.02	88.00	\$89.76	22-29-22-31-0156
1524 Arlington Ave E	LOTS NO. 2 EX THE ELY 66.95 FT MEASURED ALONG THE N & S LINES	Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55106-1404	& ALSO EX THE W 117 FT MEAS AT			<del></del>	\$147.84	
*1524 ARLINGTON AVE E	RA TO THE W LINE OF LOT 1 BLK 1	*** Owner and Taxpayer ***	:			
*Ward: 6			1.4		0147.04	
*Pending as of: 8/21/2019			l Assessment:		\$147.84 \$0.00	
			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$147.84	
Brenda Kinney	LONG AND SHERWOODS SUBD OF	Street Sweeping - Commercia		50.00		22-29-22-42-0061
1548 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 13 AND E 29	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1503	77/100 FT OF LOT 14 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
*1548 ARLINGTON AVE E					\$90.50	
*Ward: 6		*** Owner and Taxpayer ***	•			
*Pending as of: 8/21/2019		Tota	l Assessment:	_	\$90.50	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$90.50	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 LONG AND SHERWOODS SUBD OF Wilma J Houska 22-29-22-42-0060 BLOCK 2 DAWSON'S ACRE LOTS E 19 0.13 49.00 Alley Sweeping \$6.37 1552 Arlington Ave E 77/100 FT OF LOT 13 AND W 30 FT OF Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55106-1503 LOT 12 BLK 1 \$90.37 \*1552 ARLINGTON AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$90.37 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$90.37 1.02 79.00 Street Sweeping - Commercial/Art \$80.58 Shane Anthony Malecha JOHNSON'S SUBDIVISION OF THE 22-29-22-13-0185 SOUTH 1/2 OF LOT 13 KERWINS Alley Sweeping 0.13 78.00 \$10.14 1553 Arlington Ave E OUTLOTS LOTS 26 AND LOT 27 Citywide Street Lighting 0.66 79.00 \$52.14 St Paul MN 55106-1502 \$142.86 \*1553 ARLINGTON AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$142.86 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$142.86 50.00 LONG AND SHERWOODS SUBD OF Street Sweeping - Commercial/Art 1.02 \$51.00 Ajah Peterson 22-29-22-42-0058 BLOCK 2 DAWSON'S ACRE LOTS W 0.13 50.00 Alley Sweeping \$6.50 1560 Arlington Avenue East 10 FT OF LOT 9 AND ALL OF LOT 10 Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55106-1503 BLK 1 \$90.50 \*1560 ARLINGTON AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$90.50

# 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
Richard J Trantham	LONG AND SHERWOODS SUBD OF	Street Sweeping - Commercial/Ar	t 1.02	50.00	\$51.00	22-29-22-42-0057
1564 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1503	19 77/100 FT LOT 8 AND EX W 10 FT LOT 9 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
*1564 ARLINGTON AVE E				_	\$90.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1.4			000.50	
			sessment:		\$90.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$90.50	
Ih3 Property Illinois Lp	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Ar	t — — 1.02 —	40.00		22-29-22-13-0181
C/O Invitation Homes Tax Dept	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.13	40.00	\$5.20	22-29-22-13-0181
1717 Main St Ste 2000	OUTLOTS LOT 20	Citywide Street Lighting	0.66	40.00	\$26.40	
Dallas TX 75201-4657		, <u></u> gg		_	\$72.40	
*1577 ARLINGTON AVE E		*** Owner and Taxpayer ***			\$72.40	
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	\$72.40			
		This Pay	\$0.00			
		Current Y	\$0.00			
		Current Y	Year Interest:		\$0.00	
		Payoff A	amount:		\$72.40	
	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Ar	t	38.00		22-29-22-13-0180
1583 Arlington Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.13	39.00	\$5.07	22-27-22-13-0100
St Paul MN 55106-1502	OUTLOTS LOT 19	Citywide Street Lighting	0.66	38.00	\$25.08	
*1583 ARLINGTON AVE E				_	\$68.91	
*Ward: 6		*** Owner and Taxpayer ***			Q00.71	
Pending as of: 8/21/2019						
			sessment:		\$68.91	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$68.91	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 42.00 \$42.84 JOHNSON'S SUBDIVISION OF THE Victor Lou 22-29-22-13-0179 SOUTH 1/2 OF LOT 13 KERWINS 0.13 41.00 Alley Sweeping \$5.33 Vivian Liu OUTLOTS LOT 18 Citywide Street Lighting 42.00 \$27.72 0.66 1589 Arlington Ave E \$75.89 St Paul MN 55106-1502 \*\*\* Owner and Taxpayer \*\*\* \*1589 ARLINGTON AVE E \*Ward: 6 Total Assessment: \$75.89 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$75.89 1.02 39.50 Street Sweeping - Commercial/Art \$40.29 Huam Xiong JOHNSON'S SUBDIVISION OF THE 22-29-22-13-0178 SOUTH 1/2 OF LOT 13 KERWINS Street Sweeping - Residential Stree 0.42 62.50 \$26.25 1595 Arlington Ave E OUTLOTS LOTS 16 AND LOT 17 0.13 79.00 \$10.27 Alley Sweeping St Paul MN 55106-1502 Citywide Street Lighting 0.66 102.00 \$67.32 \*1595 ARLINGTON AVE E \$144.13 \*Ward: 6 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$144.13 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Pavoff Amount:** \$144.13 1.02 25.00 Katherine K Neher LONG AND SHERWOODS SUBD OF Street Sweeping - Commercial/Art \$25.50 22-29-22-42-0051 BLOCK 2 DAWSON'S ACRE LOTS EX Street Sweeping - Residential Stree 0.42 61.00 \$25.62 1596 Arlington Ave E W 29 54/100 FT LOT 2 AND ALL OF Alley Sweeping 0.13 50.00 \$6.50 St Paul MN 55106-1503 LOT 1 BLK 1 Citywide Street Lighting 0.66 86.00 \$56.76 \*1596 ARLINGTON AVE E \$114.38 \*Ward: 6 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$114.38 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.38

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Reinvention Real Estate Group Llc	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-13-0085
6354 Willow Ln	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
Brooklyn Center MN 55430-1905	of St. Thoe, Mint. Ear 13 BER 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*1607 ARLINGTON AVE E					\$90.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	=	\$90.50	
		This Payn			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$90.50	
William M Verhaigh	FRED S. HERRING'S PLAT 1 LOT 11	Street Sweeping - Commercial/Art		50.00	\$51.00	22-29-22-42-0011
1608 Arlington Ave E	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1505		Citywide Street Lighting	0.66	50.00	\$33.00	
*1608 ARLINGTON AVE E				_	\$90.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	\$90.50		
			This Payment:			
			ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$90.50	
Jennifer E Richmond	FRED S. HERRING'S PLAT 1 LOT 10	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	22-29-22-42-0010
1612 Arlington Ave E	BLK 1	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55106-1505		Citywide Street Lighting	0.66	47.00	\$31.02	
*1612 ARLINGTON AVE E				_	\$85.07	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	eccment.	=	\$85.07	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:			
		Current Y	ear 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
Robert M Hathaway	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Commercial/A	rt 1.02	50.00	\$51.00	22-29-22-13-0087
1617 Arlington Ave E	OF ST. PAUL MINN LOT 17 PH K. 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1504	OF ST. PAUL, MINN. LOT 17 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*1617 ARLINGTON AVE E				<u>-</u>	\$90.50	
*Ward: 6		*** 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 A	Amount:		\$90.50	
	EDED & HEDDRICK DIAT LLOT A	Street Sweeping Commencial/A				
Christopher J Kornberg	FRED S. HERRING'S PLAT 1 LOT 9 BLK 1	Street Sweeping - Commercial/A Alley Sweeping	1.02 0.13	53.00 51.00	\$6.63	22-29-22-42-0009
1618 Arlington Ave E St Paul MN 55106-1505		Citywide Street Lighting	0.66	53.00	\$34.98	
*1618 ARLINGTON AVE E		, <u></u>		_	\$95.67	
*Ward: 6		*** Owner and Taxpayer ***			\$93.07	
*Pending as of: 8/21/2019		o wher and rampe, er				
1 chaing as of. 6/21/2017		Total A	ssessment:	=	\$95.67	
		This Pa	yment:	\$0.00		
			Year Principal:	\$0.00		
		Current	Current Year Interest:			
		Payoff A	Amount:		\$95.67	
Adele R Gustafson	FRED S. HERRING'S PLAT 1 LOT 7	Street Sweeping - Commercial/A		50.00	\$51.00	22-29-22-42-0007
William C Gustafson	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1628 Arlington Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1505					\$90.50	
*1628 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6					***	
*Pending as of: 8/21/2019			ssessment:		\$90.50	
		This Pa			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Year Interest:  Amount:		\$0.00 <b>\$90.50</b>	
		rayon	exmount.		\$2 <b>0.</b> 30	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FRED S. HERRING'S PLAT 1 LOT 6 Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 Janelle Burrell 22-29-22-42-0006 BLK 1 0.13 50.00 Alley Sweeping \$6.50 1634 Arlington Ave E Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55106-1505 \$90.50 \*1634 ARLINGTON AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$90.50 1.02 50.00 WHEELER'S SUBDIVISION OF LOT 14 Street Sweeping - Commercial/Art \$51.00 Matthew Danielson 22-29-22-13-0091 OF KERWIN'S OUTLOTS TO THE CITY Alley Sweeping 0.13 50.00 \$6.50 Leonela Butler OF ST. PAUL, MINN. LOT 21 BLK 2 Citywide Street Lighting 0.66 50.00 \$33.00 1637 Arlington Ave E St Paul MN 55106-1504 \$90.50 \*\*\* Owner and Taxpayer \*\*\* \*1637 ARLINGTON AVE E \*Ward: 6 Total Assessment: \$90.50 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$90.50 Robert Orourke FRED S. HERRING'S PLAT 1 LOT 5 Street Sweeping - Commercial/Art 1.02 49.00 \$49.98 22-29-22-42-0005 BLK 1 0.13 50.00 Alley Sweeping \$6.50 1638 Arlington Ave E Citywide Street Lighting 0.66 49.00 \$32.34 St Paul MN 55106-1505 \*1638 ARLINGTON AVE E \$88.82 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$88.82 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$88.82 **Payoff Amount:** 

-	•	,
	Ratificat	ion Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew W Museus	FRED S. HERRING'S PLAT 1 LOT 4	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	22-29-22-42-0004
Mimi B Hua	BLK 1	Alley Sweeping	0.13	51.00	\$6.63	
1644 Arlington Ave E		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-6522				_	\$93.99	
*1644 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6				<del>_</del>		
*Pending as of: 8/21/2019		Total Asso			\$50.79	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$50.79</b>	
		rayon Ai	nount:		\$50.79	***ECCD OW***
						***ESCROW***
Jepseth U Cordon Galvan	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-13-0094
1653 Arlington Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 24 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1504	Of ST. PAGE, MINN. EOT 24 BER 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*1653 ARLINGTON AVE E				_	\$90.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse		=	\$90.50	
		This Payn			\$90.30 \$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:	\$0.00		
		Payoff Ai			\$90.50	
		- 1,000			******	
Maria Kristina Quinones	FRED S. HERRING'S PLAT 1 LOT 2	Street Sweeping - Commercial/Art				22-29-22-42-0002
1654 Arlington Ave E	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	22-27-22-42-0002
St Paul MN 55106-1505		Citywide Street Lighting	0.66	50.00	\$33.00	
*1654 ARLINGTON AVE E				_	\$90.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ossmant:		\$90.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$90.50	
		<b>V</b> -				

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ler Ka Shaw	J. BERNARD'S ADDITION E 19 FT OF	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	22-29-22-14-0165
Cathe Ree	LOT 15 AND EX E 14 FT LOT 16 BLK	Alley Sweeping	0.13	46.00	\$5.98	
1669 Arlington Ave E	2	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55106-1506				_	\$83.26	
*1669 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$83.26	
-		This Pays	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$83.26	
			- — — — -			
Mai Lee Her	J. BERNARD'S ADDITION THE E 25 FT OF LOT 21 AND THE W 25 FT OF LOT	Street Sweeping - Commercial/Art		50.00	\$51.00	22-29-22-14-0178
Teng Vang	22 ALL IN BLK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
1691 Arlington Ave E		Citywide Street Lighting	0.00	30.00		
St Paul MN 55106-1506					\$90.50	
*1691 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Ass			\$90.50	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$90.50	
	J. BERNARD'S ADDITION LOT 23 AND	Street Sweeping - Commercial/Art	1.02	57.00		22-29-22-14-0179
Yarmah E Tokpa	THAT PART OF LOT 22 WHICH LIES E	Alley Sweeping	0.13	57.00	\$7.41	22 25 22 11 0175
1695 Arlington Ave	OF THE W 25 FT THEREOF ALL IN BLK 2	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55106-1506	BER 2			_	\$103.17	
*1695 ARLINGTON AVE E		*** Owner and Taxpayer ***			Ψ10011,	
*Ward: 6		Total Ass	eccment:	=	\$103.17	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$103.17	
		1 ayon A	mount.		Φ103.17	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Amber R Huonder	SOETE'S SUBDIVISION E 10 FT OF	Street Sweeping - Commercial/A		70.00	\$71.40	22-29-22-41-0099
Travis Huonder	LOT 1 BLK 2 CLINKENDEAN ADD AND IN SD SOETES SUB EX E 20 FT	Citywide Street Lighting	0.66	70.00	\$46.20	
1698 Arlington Ave E	LOT 2 AND ALL OF LOT 3				\$117.60	
St Paul MN 55106-1507		*** Owner and Taxpayer ***				
*1698 ARLINGTON AVE E  *Ward: 6		Total A	Assessment:	-	\$117.60	
*Pending as of: 8/21/2019			ayment:		\$0.00	
remaining as on orangery			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$117.60	
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	Street Sweeping - Commercial/	Art 1.02	41.00	<del></del>	22-29-22-14-0170
Loraine B J Williamson	2	Alley Sweeping	0.13	41.00	\$5.33	
1701 Arlington Ave E		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-1506				_	\$74.21	
*1701 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$74.21	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$74.21	
John E Harrington	SOETE'S SUBDIVISION E 20 FT OF	Street Sweeping - Commercial/		60.00	<del></del>	22-29-22-41-0098
Lisa A Harrington	LOT 2 AND ALL OF LOT 1	Citywide Street Lighting	0.66	60.00	\$39.60	
1702 Arlington Ave E				_	\$100.80	
St Paul MN 55106-1507		*** Owner and Taxpayer ***				
*1702 ARLINGTON AVE E				_		
*Ward: 6			Assessment:		\$100.80	
*Pending as of: 8/21/2019			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$100.80	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	J. BERNARD'S ADDITION LOT 25 BLK	Street Sweeping - Commercia	ial/Art 1.02	40.00		22-29-22-14-0171
1705 Arlington Ave E	2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1506		Citywide Street Lighting	0.66	40.00	\$26.40	
*1705 ARLINGTON AVE E				_	\$72.40	
*Ward: 6		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:		\$72.40	
		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$72.40	
						. — — — — —
Julianna D Leintz	J. BERNARD'S ADDITION LOT 26 BLK 2	Street Sweeping - Commerci		42.00	\$42.84	22-29-22-14-0172
1709 Arlington Ave E	2	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-1506		Citywide Street Lighting	0.66	42.00	\$27.72	
*1709 ARLINGTON AVE E		****			\$76.02	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer **	*			
1 chaing as of. 6/21/2017		Tot	Total Assessment:			
		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$76.02	
Jesus Mendoza	CLINKENDEAN ADDITION W 1/2 OF	Street Sweeping - Commerce	ial/Art 1.02	$  {62.00}$		
1712 Arlington Ave E	LOT 2 AND ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.66	62.00	\$40.92	22-29-22-41-0097
St Paul MN 55106		,	3.00	=	\$104.16	
*1712 ARLINGTON AVE E		*** Owner and Taxpayer **	*		\$104.10	
*Ward: 6		1 7				
*Pending as of: 8/21/2019		Tot	al Assessment:	=	\$104.16	
-		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$104.16	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lisa Beasley	J. BERNARD'S ADDITION LOT 27 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-22-14-0173
1713 Arlington Ave E	2	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-1506		Citywide Street Lighting	0.66	40.00	\$26.40	
*1713 ARLINGTON AVE E				_	\$72.53	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso	essment:		\$72.53	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.53	
Celeste N Cataldo	CLINKENDEAN ADDITION E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02 0.42	30.00 63.50	\$30.60 \$26.67	22-29-22-41-0096
1716 Arlington Ave E		Street Sweeping - Residential Street Citywide Street Lighting	0.42	93.50	\$26.67 \$61.71	
St Paul MN 55106-1507		Citywide Street Lighting	0.00	93.30		
*1716 ARLINGTON AVE E		**** 0 1.77 ***			\$118.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$118.98	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Amount:		\$118.98		
Wesley L Gustafson	J. BERNARD'S ADDITION LOT 28 BLK	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	22-29-22-14-0174
Sheila M Gustafson	2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
1717 Arlington Ave E		Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-1506		Citywide Street Lighting	0.66	82.50	\$54.45	
*1717 ARLINGTON AVE E					\$106.73	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	=	\$106.73	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$106.73	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bensen Investment Group Llc	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial	/Art 1.02	20.50	\$20.91	22-29-22-41-0014
C/O Mai S Vang	LOT 17	Street Sweeping - Residential S	Stree 0.42	63.00	\$26.46	
2334 Kingston Ave E		Alley Sweeping	0.13	41.00	\$5.33	
Maplewood MN 55109-4961		Citywide Street Lighting	0.66	83.50	\$55.11	
*1722 ARLINGTON AVE E					\$107.81	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$107.81	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$107.81	
Richard R Rudin	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial	/Art 1.02	42.00	\$42.84	22-29-22-41-0013
1726 Arlington Ave E	LOT 16	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-1534		Citywide Street Lighting	0.66	42.00	\$27.72	
*1726 ARLINGTON AVE E				_	\$76.02	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			Assessment:		\$76.02	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$76.02	
Mark E Skrivseth	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Commercial	/Art 1.02	45.00	\$45.90	22-29-22-14-0072
Kelly E Skrivseth	1/2 OF LOT 17 AND EX E 15 FT LOT 18 BLK 2	Alley Sweeping	0.13	45.00	\$5.85	
1727 Arlington Ave E	DLK 2	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-1533				<del>-</del>	\$81.45	
*1727 ARLINGTON AVE E  *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$81.45	
		This l	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$81.45	

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

Ratification Date:	Resolution

Err. Scott Middownald   LARSON'S BAZEL PARK HOMESTIES   Street Sweeping - Commercial/Art   1.02   4.2.00   \$2.24   \$2.29-22-41-0012	Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Candace Elizabeth Mahowald   LETT 15	Eric Scott Mahowald		Street Sweeping - Commercia	1/Art 1.02	42.00	\$42.84	22-29-22-41-0012
Stead MN S5106-1534   *** Owner and Taxpayer ***   S76.02	Candace Elizabeth Mahowald	LOT 15	Alley Sweeping	0.13	42.00	\$5.46	
****Owner and Taxpayer ***  ***Owner and Taxpayer ***  ****Owner and Taxpayer ***  ***	1730 Arlington Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
*Ward: 6  *Pending as of: \$21/2019  **Reading as	St Paul MN 55106-1534				_	\$76.02	
#Pending as of: 8/21/2019  Figure 1	*1730 ARLINGTON AVE E		*** Owner and Taxpayer ***				
This Payment:   \$0.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Payoff Amount:   \$76.02	*Ward: 6						
Current Year Principal: S0.00	*Pending as of: 8/21/2019		Tota	l Assessment:		\$76.02	
Current Year Interest: S0.00   Payoff Amount: S76.02	C		This	Payment:		\$0.00	
Payoff Amount   Street Sweeping - Commercial/Art   1.02   48.00   \$48.96   \$22-29-22-14-0073     Payoff Amount   1.02   48.00   \$48.96   \$22-29-22-14-0073     Payoff Amount   1.02   48.00   \$48.96   \$22-29-22-14-0073     Payoff Amount   1.02   48.00   \$6.24     Payoff Amount   1.02   48.00     Payoff Amount   1.02   42.00   \$42.84     Payoff Amount   1.03   42.00   \$43.84     Payoff Amount   1.03   42.00   \$42.84     Payoff Amount   1.03   42.00     Payoff Amou			Curr	ent Year Principal:			
Michael J Clasey   R. E. MARVINS ADDITION ST. FAUL E   15FT OF LOT 16 AND EXESTITUT   19HLK 2   19HLK 2   15FT OF LOT 16 AND EXESTITUT   19HLK 2						\$0.00	
15 FT OF LOT 18 AND EX E 5 FT LOT 19 BLK 2			Payo	off Amount:		\$76.02	
18   TO FLOT IS AND EXE S   18   TO FLOT IS AND EXE S   TO FLOT IS AND EXCEPTION EXCEPTIO							
19   19   19   19   19   19   19   19	•						22-29-22-14-0073
St Paul MN \$5106-1533   **** Owner and Taxpayer ****   **** Owner and Taxpayer ***   **** Owner and Taxpayer ****   **** O	-						
*#731 ARLINGTON AVE E  *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 and Taxpayer ***  ***Outer Year Principal: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Current Year Interest: \$0.00	_		Citywide Street Lighting	0.66	48.00		
*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   Derek Kuehn Larson's Hazel Park Homesites Lori 14 Lisa Armendariz Kuehn Lisa Armendariz Kuehn Lisa Armendariz Kuehn 1734 Arlington Ave E St Paul MN 55106-1534  *1734 ARLINGTON AVE E  ***Owner and Taxpayer ***  **Owner and Taxpayer ***  *Total Assessment: \$0.00 Current Year Interest: \$76.02  *This Payment: \$0.00 Current Year Interest: \$0.00						\$86.88	
*Pending as of: 8/21/2019  Total Assessment: \$86.88  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$86.88   ***Owner and Taxpayer ****  ***Owner and Taxpayer ***  ***Ourrent Year Interest: \$0.00  Current Year Interest: \$0.00  ***Out and the search of the search			*** Owner and Taxpayer ***				
This Payment: \$0.00					=		
Current Year Principal: \$0.00	*Pending as of: 8/21/2019						
Current Year Interest: S0.00   Payoff Amount: S86.88							
Derek Kuehn				*			
Derek Kuehn							
Lisa Armendariz Kuehn 1734 Arlington Ave E St Paul MN 55106-1534 *** Owner and Taxpayer ***  *Ward: 6 *Pending as of: 8/21/2019  *Total Assessment: This Payment: Summer of the summer o			rayo	on Amount:		\$00.00	
Lisa Armendariz Kuehn 1734 Arlington Ave E St Paul MN 55106-1534 *** Owner and Taxpayer ***  *Ward: 6 *Pending as of: 8/21/2019  *Total Assessment: This Payment: Summer of the summer o	Derek Kuehn	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercia				22 20 22 41 0011
1734 Arlington Ave E St Paul MN 55106-1534 *1734 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019  Total Assessment: This Payment: Sound Current Year Principal: Citywide Street Lighting 0.66 42.00 \$27.72 \$76.02  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  *Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		LOT 14					22-27-22-41-0011
St Paul MN 55106-1534       \$76.02         *1734 ARLINGTON AVE E       *** Owner and Taxpayer ***         *Ward: 6       Total Assessment:       \$76.02         *Pending as of: 8/21/2019       Total Assessment:       \$0.00         Current Year Principal:       \$0.00         Current Year Interest:       \$0.00				0.66	42.00	\$27.72	
**1734 ARLINGTON AVE E  *** Owner and Taxpayer ***  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$76.02  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	_				_	\$76.02	
*Pending as of: 8/21/2019  Total Assessment: \$76.02  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	*1734 ARLINGTON AVE E  *** Owner and Taxpayer ***						
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Tota	1 Assessment	<del>_</del>	\$76.02	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	1 chaing as 01. 0/21/2017					*	
Current Year Interest: \$0.00				-			
				•			
			Payo	off Amount:		\$76.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gabriel Torres	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Commercial/Ar	rt 1.02	45.00	\$45.90	22-29-22-14-0074
Angelina Torres	5 FT OF LOT 19 AND ALL OF LOT 20	Alley Sweeping	0.13	45.00	\$5.85	
1735 Arlington Ave E	BLK 2	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-1533				_	\$81.45	
*1735 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total As	sessment:		\$81.45	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$81.45	
	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Ar	rt	<del>- 42</del> .00		22-29-22-41-0010
Emily G Koehler	LOT 13	Alley Sweeping	0.13	42.00	\$5.46	22-29-22-41-0010
1738 Arlington Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-1534		,		_	\$76.02	
*1738 ARLINGTON AVE E		*** Owner and Taxpayer ***			\$70.02	
*Ward: 6		o wher and rampayer				
*Pending as of: 8/21/2019		Total As	sessment:		\$76.02	
•		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$76.02	
	LARCONIC HAZEL RADY HOMESITES	Street Sweening Communicity	rt	<u> </u>		
Ryan A Townsend	LARSON'S HAZEL PARK HOMESITES W 1/2 OF LOT 10 AND ALL OF LOT 11	Street Sweeping - Commercial/Ar Alley Sweeping	0.13	62.00	\$8.06	22-29-22-41-0008
1746 Arlington Ave E		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55106-1534		City wide Street Eighting	0.00	02.00		
*1746 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpayer ***			\$112.22	
*Ward: 6  *Pending as of: 8/21/2019		Owner and Taxpayer				
rending as of. 6/21/2019		Total As	sessment:		\$112.22	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$112.22	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** R. F. MARVIN'S ADDITION ST. PAUL Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 John K Winter 22-29-22-14-0076 LOT 23 BLK 2 0.13 40.00 Alley Sweeping \$5.20 Donna J Lemay Citywide Street Lighting 0.66 40.00 \$26.40 1747 Arlington Ave \$72.40 St Paul MN 55106-1533 \*\*\* Owner and Taxpayer \*\*\* \*1747 ARLINGTON AVE E \*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 40.00 R. F. MARVIN'S ADDITION ST. PAUL Street Sweeping - Commercial/Art \$40.80 Clancy J Adams 22-29-22-14-0077 LOT 24 BLK 2 Alley Sweeping 0.13 40.00 \$5.20 1751 Arlington Ave E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-1533 \$72.40 \*1751 ARLINGTON AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$72.40 Adrianne Monn Kreitz LARSON'S HAZEL PARK HOMESITES Street Sweeping - Commercial/Art 1.02 63.00 \$64.26 22-29-22-41-0007 E 1/2 OF LOT 10 AND ALL OF LOT 9 0.13 63.00 \$8.19 Alley Sweeping William Kreitz Citywide Street Lighting 0.66 63.00 \$41.58 1754 Arlington Ave E St Paul MN 55106-1534 \$114.03 \*\*\* Owner and Taxpayer \*\*\* \*1754 ARLINGTON AVE E \*Ward: 6 Total Assessment: \$114.03 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$114.03

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Rodney Edwards	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Commercial/A	rt	39.00	\$39.78	22-29-22-14-0078
1755 Arlington Ave E	LOT 25 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-1533		Citywide Street Lighting	0.66	39.00	\$25.74	
*1755 ARLINGTON AVE E				_	\$70.59	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 4.1 A			¢70.50	
			sessment:		\$70.59	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payott A	Amount:		\$70.59	
Forever More Trust	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/A	rt	42.00		22-29-22-41-0006
1758 Arlington Ave E	LOT 8	Alley Sweeping	0.13	42.00	\$5.46	22-29-22-41-0000
St Paul MN 55106-1534		Citywide Street Lighting	0.66	42.00	\$27.72	
		,		_	\$76.02	
*1758 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpayer ***			\$70.02	
*Pending as of: 8/21/2019					<b>*</b>	
			ssessment:	\$76.02		
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$76.02	
	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/A	rt	42.00		22-29-22-41-0005
Roberto C Orea Torres	LOT 7	Alley Sweeping	0.13	83.50	\$10.86	22-27-22-41-0003
1762 Arlington Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-1534				=	\$81.42	
*1762 ARLINGTON AVE E		*** Owner and Taxpayer ***			ψ01.42	
*Ward: 6 *Pending as of: 8/21/2019		Total As	sessment:	-	\$81.42	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$81.42	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald H Rushenberg	CHELSEA HEIGHTS ALL OF VAC	Street Sweeping - Residential Stre		75.50	\$31.71	22-29-23-13-0097
Cheryl M Rushenberg	ALLEY E OF EXTENDED SW L OF LOT 11 AND S OF L RUN FROM N COR OF	Citywide Street Lighting	0.66	75.50	\$49.83	
1281 Arlington Ave W	LOT 10 TO INTERSECTION OF			_	\$81.54	
St Paul MN 55108-2305	EXTENDED SW L OF LOT 10 WITH S L OF LOT 9 ALSO LOTS 10 AND LOT 11	*** Owner and Taxpayer ***				
*1281 ARLINGTON AVE W	or Edit y Medd Edit Id Midd Edit II					
*Ward: 4			sessment:		\$81.54	
*Pending as of: 8/21/2019		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$81.54	
		r ayon A	amount.		301.34	
Theresa Anderson	CHELSEA HEIGHTS LOT 16 BLK 13	Street Sweeping - Residential Street	ee	67.00		22-29-23-13-0101
1305 Arlington Ave W		Alley Sweeping	0.13	25.00	\$3.25	22 29 20 10 0101
St Paul MN 55108-2305		Citywide Street Lighting	0.66	67.00	\$44.22	
*1305 ARLINGTON AVE W				=	\$75.61	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total As	Total Assessment:			
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Payoff Amount:		\$75.61	
	CHELSEA HEIGHTS LOT 13 BLK 12	Street Sweeping - Residential Street	<u> </u>			
Anne M Rykken		Alley Sweeping	0.13	40.00	\$5.20	22-23-23-13-00/4
1311 Arlington Ave W		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55108-2307				_	\$91.60	
*1311 ARLINGTON AVE W *Ward: 4		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total As	sessment:	=	\$91.60	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$91.60	

#### 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** CHELSEA HEIGHTS LOTS 18 AND Street Sweeping - Commercial/Art 1.02 60.00 \$61.20 Sharon E Lovo 22-29-23-13-0079 LOT 19 BLK 12 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 1335 Arlington Ave W 0.13 80.00 Alley Sweeping \$10.40 St Paul MN 55108-2307 Citywide Street Lighting 0.66 100.00 \$66.00 \*1335 ARLINGTON AVE W \$154.40 \*Ward: 4 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$154.40 \$0.00 This Payment: \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$154.40 1.02 64.00 \$65.28 FRANKSON'S COMO PARK ADDITION Street Sweeping - Commercial/Art Brent J Proulx 22-29-23-31-0036 N 1/2 OF LOT 2 AND ALL OF LOT 1 0.42 28.50 \$11.97 Street Sweeping - Residential Stree Jamie B Proulx BLK 16 Alley Sweeping 0.13 57.00 \$7.41 1437 Sheldon St Citywide Street Lighting 0.66 92.50 \$61.05 St Paul MN 55108-2410 \*1374 ARLINGTON AVE W \$145.71 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$145.71 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$145.71 Susanne Short A. E. ROBERTSON'S ADD'N, ST. PAUL. Street Sweeping - Commercial/Art 1.02 43.00 \$43.86 22-29-23-24-0171 MINN. N 7 87/100 FT OF LOT 8 AND Alley Sweeping 0.13 8.00 \$1.04 Betsy Daub ALL OF LOT 9 Citywide Street Lighting 0.66 43.00 \$28.38 1395 Arlington Ave W St Paul MN 55108-2348 \$73.28 \*\*\* Owner and Taxpayer \*\*\* \*1395 ARLINGTON AVE W \*Ward: 4 Total Assessment: \$73.28 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$73.28 **Payoff Amount:** 

		8				
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vicki J Eberhardt	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	67.50	\$68.85	22-29-23-24-0109
1449 Arlington Ave W	LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	19.00	\$7.98	
St Paul MN 55108-2309		Citywide Street Lighting	0.66	86.50	\$57.09	
*1449 ARLINGTON AVE W				_	\$133.92	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	coment.		\$133.92	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff An			\$133.92	
David Mooneyham Ashley Mooneyham	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting		49.00 49.00	\$20.58 \$32.34	22-29-23-32-0165
1347 Arona St St Paul MN 55108-2413		*** Owner and Taxpayer ***			\$52.92	
*1347 ARONA ST				_		
*Ward: 4		Total Asse	ssment:		\$52.92	
*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:		\$52.92	
Donald J Love	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0145
Deborah L Love	LOT 18 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	
1348 Arona St				=	\$43.20	
St Paul MN 55108-2412		*** Owner and Taxpayer ***				
*1348 ARONA ST						
*Ward: 4		Total Asse	ssment:		\$43.20	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	

Payoff Amount:

\$43.20

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Karen L Dyson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-32-0146
1352 Arona St	LOT 19 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108				_	\$43.20	
*1352 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street		40.00		22-29-23-32-0147
Kimberly M Miller	LOT 20 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	22-23-23-32-014/
1358 Arona St				_	\$43.20	
St Paul MN 55108-2412		*** Owner and Taxpayer ***			ψ13.20	
*1358 ARONA ST		• •				
*Ward: 4		Total Ass	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	nount:		\$43.20	
Jonathan B Neilson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree				22-29-23-32-0148
Karli J Knop	SUBJ TO ESMT; LOT 21 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	22-23-23-32-0140
1364 Arona St		,		_	\$43.20	
St Paul MN 55108-2412		*** Owner and Taxpayer ***			\$43.20	
*1364 ARONA ST						
*Ward: 4		Total Ass	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
5			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$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>
Elizabeth Anne Thompson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-32-0149
1366 Arona St	LOT 22 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2412				_	\$43.20	
*1366 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$43.20	
		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
			- — — <del></del> -			
Jeffrey R Neske	FRANKSON'S COMO PARK ADDITION LOT 4 BLK 22	Street Sweeping - Residential Street		40.00	\$16.80	22-29-23-32-0154
1373 Arona St	LOT 4 BLK 22	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2444		Citywide Street Lighting	0.66	40.00	\$26.40	
*1373 ARONA ST					\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Feliding as of. 6/21/2019		Total Ass	essment:	\$48.40		
		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Adam Pettipiece	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree		40.00	\$16.80	22-29-23-32-0152
Shannon Pettipiece	LOT 2 BLK 22	Alley Sweeping	0.13	40.00	\$5.20	
1381 Arona St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2444				_	\$48.40	
*1381 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	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>
Cheryl A Trost	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	22-29-23-32-0046
1386 Arona St	LOT 17 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2429		Citywide Street Lighting	0.66	40.00	\$26.40	
*1386 ARONA ST				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stre	<u> </u>			
Jamie L Hanson	LOT 18 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	22-29-23-32-0047
1390 Arona St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2429		,		_	\$48.40	
*1390 ARONA ST		*** Owner and Taxpayer ***			φ+0.+0	
*Ward: 4		1 3				
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay	This Payment: Current Year Principal:			
		Current				
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Thomas J Imhof	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stre	<u> </u>			
1 nomas J imnot 1393 Arona St	LOT 13 BLK 11	Alley Sweeping	0.42	40.00	\$5.20	22-29-23-32-0073
1595 Arona St St Paul MN 55108-2428		Citywide Street Lighting	0.66	84.00	\$55.44	
*1393 ARONA ST		,		_	\$95.92	
*Ward: 4		*** Owner and Taxpayer ***			φ93.9 <i>L</i>	
*Ward: 4 *Pending as of: 8/21/2019		I withal or				
1 Granig as 01. 0/21/2017		Total As	sessment:	=1	\$95.92	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$95.92	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Emily C Kissane	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Str		40.00	\$16.80	22-29-23-32-0049
1398 Arona St	LOT 20 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2429		Citywide Street Lighting	0.66	40.00	\$26.40	
*1398 ARONA ST				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$48.40	
		This Pay	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff 2	Amount:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Str	<u></u>			22-29-23-32-0069
Sara K Mairs	LOT 9 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	22-23-23-32-0003
1407 Arona St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2428				_	\$48.40	
*1407 ARONA ST		*** Owner and Taxpayer ***			<b>\$101.10</b>	
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$48.40	
S		This Payment:			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	
Aidan M Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Str	ree 0.42			22-29-23-32-0052
1408 Arona St	LOT 23 BLK 12	Alley Sweeping Residential Str	0.13	40.00	\$5.20	22-29-23-32-0052
St Paul MN 55108-2429		Citywide Street Lighting	0.66	40.00	\$26.40	
*1408 ARONA ST				=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			φτο.τυ	
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Beth A Rosenberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	22-29-23-32-0054
1416 Arona St	LOT 25 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2429		Citywide Street Lighting	0.66	40.00	\$26.40	
*1416 ARONA ST				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<b>***</b>	
			Assessment:		\$48.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		rayon	f Amount:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential S		40.00		22-29-23-32-0066
1419 Arona St	LOT 6 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	22-27-25-52-0000
St Paul MN 55108-2428		Citywide Street Lighting	0.66	40.00	\$26.40	
*1419 ARONA ST				=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payofi	f Amount:		\$48.40	
	TRANSCONG COMO DADRA ADDITIONA	Charle Carraina Baileatil C				
Tracy J Anderson	FRANKSON'S COMO PARK ADDITION LOT 30 BLK 12	Street Sweeping - Residential S Alley Sweeping	0.42	40.00 40.00	\$5.20	22-29-23-32-0059
1436 Arona St		Citywide Street Lighting	0.13	40.00	\$26.40	
St Paul MN 55108-2429		ing wild salest Digiting	0.00	=		
*1436 ARONA ST *Ward: 4		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019						
Ç		Total Assessment:			\$48.40	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Janell L Nickolay	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	22-29-23-32-0060
1440 Arona St	LOT 31 BLK 12	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55108-2429		Citywide Street Lighting	0.66	82.50	\$54.45	
*1440 ARONA ST				_	\$93.91	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$93.91	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$93.91	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street		83.00		<u> </u>
Hallie P Sorenson	LOT 16 BLK 7	Alley Sweeping	0.13	38.00	\$4.94	22-29-23-23-0124
1444 Arona St		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55108-2333				_	\$94.58	
*1444 ARONA ST		*** Owner and Taxpayer ***			ψ, 1.30	
*Ward: 4		1 7				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$94.58	
8		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$94.58	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree		40.00		
Nancy G Schuna	LOT 17 BLK 7	Alley Sweeping - Residential Sirec	0.42	40.00	\$5.20	22-29-23-23-0125
1446 Arona St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2333		ony was succe Eighting	0.00			
*1446 ARONA ST *Ward: 4		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		owner and raxpayer				
rending as of. 8/21/2019		Total Asse	ssment:	_ <del>-</del>	\$48.40	
		This Paym			\$0.00	
		· ·	ear Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff An	iount:		\$48.40	

# **Ratification Date:**

Mark I. Randficish	Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1454 ARONA ST	Mark L Rindfleisch	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0127
**H454 ARONA ST  **Ward: 4  ***Cowner and Taxpayor ***  Total Assessment: \$48.40  This Payment: \$50.00  Current Year Principal: \$50.00  Current Year Interest: \$50.00  Payoff Amount: \$48.40  SEA 40  ***Owner and Taxpayor ***  ***Owner	1454 Arona St	LOT 19 BLK 7		0.13	40.00	\$5.20	
***Owner and Taxpayer ***  ***Portling 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  **ANSKON'S COMO PARS AUDITION Alley Sweeping - Residential Stree 0.42 40.00 \$16.80 \$22.29.23.23.0131  **Lois R Halberg	St Paul MN 55108-2333		Citywide Street Lighting	0.66	40.00	\$26.40	
*Pending as of: 8/21/2019  **Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$48.40  **Marshall F Halberg   FRANKSON'S CUMO PARK AIDHTION   LOT 23 HLK 7   Alley Sweeping - Residential Strev   0.42   40.00   \$16.80   \$22-29-23-23-0131   **LOS IR Halberg   LOT 23 HLK 7   Alley Sweeping   0.13   40.00   \$52.00   **LOT 23 HLK 7   Alley Sweeping   0.66   40.00   \$26.40   **HAT2 Arona St   Citywide Street Lighting   0.66   40.00   \$26.40   **HAT2 ARONA ST   **** Owner and Taxpayer ****  **Ward: 4  **Pending as of: 8/21/2019  **** Owner and Taxpayer ***  ***** Owner and Taxpayer ***  **** Owner and Taxpayer ***	*1454 ARONA ST				_	\$48.40	
Total Assessment: S48.40   This Assessment: S0.00   Current Year Principal: S0.00   Current Year Principal: S0.00   Current Year Principal: S48.40	*Ward: 4		*** Owner and Taxpayer ***				
This Payment: S0.00	*Pending as of: 8/21/2019						
Current Year Principal: \$0.00			Total Asse	ssment:		\$48.40	
Current Year Interest: S0.00   Payoff Amount: S18.40			This Paym	ent:		\$0.00	
Marshall F Halberg			Current Ye	ar Principal:		\$0.00	
Marshall F Halberg			Current Ye	ear Interest:		\$0.00	
Lois R Halberg   LOT 23 BLK 7			Payoff An	ount:		\$48.40	
Lois R Halberg   LOT 23 BLK 7							
Los K Halberg   Street Lighting   0.66   40.00   \$26.40	_						22-29-23-23-0131
St Paul MN 55108-2333   \$48.40		LOT 23 BLK /					
*#4 Owner and Taxpayer ***  *Ward: 4  *Pending as of: 8/21/2019  *Total Assessment: Total Assessment: Total Assessment: S48.40  This Payment: S0.00  Current Year Principal: S0.00  Current Year Interest: S0.00  Payoff Amount:  **Hower and Taxpayer ***  **A Arona St St Paul MN 55108-2333  ***Owner and Taxpayer ***  *Ward: 4  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  ***Owner and Taxpaye			Citywide Street Lighting	0.66	40.00	•	
*Ward: 4  *Pending as of: 8/21/2019  *Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$48.40  *Christopher J Wiens Bryna Wiens LOT 26 BLK 7 Alley Sweeping Residential Stree \$0.42 & 40.00 & \$16.80 & \$22-29-23-23-0134\$  *Alley Sweeping \$0.13 & 40.00 & \$55.2						\$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  **Christopher J Wiens FRANKSONS COMO PARK ADDITION LOT 26 BLK 7 Alley Sweeping - Residential Stree	*1472 ARONA ST		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40  Christopher J Wiens FRANKSON'S COMO PARK ADDITION LOT 26 BLK 7 Alley Sweeping - Residential Stree 0.42 40.00 \$16.80 \$22-29-23-23-0134  Bryna Wiens LOT 26 BLK 7 Alley Sweeping 0.13 40.00 \$5.20  1484 Arona St Citywide Street Lighting 0.66 40.00 \$26.40  St Paul MN 55108-2333 **** Owner and Taxpayer ***  *Ward: 4  *Pending as of: 8/21/2019 ***  Total Assessment: \$48.40  This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00					-		
Current Year Principal: \$0.00	*Pending as of: 8/21/2019						
Current Year Interest: Payoff Amount:         \$0.00           Payoff Amount:         \$48.40           Christopher J Wiens         FRANKSON'S COMO PARK ADDITION LOT 26 BLK 7         Street Sweeping - Residential Street 0.42 40.00 \$16.80 \$22-29-23-23-0134           Bryna Wiens         LOT 26 BLK 7         Alley Sweeping 0.13 40.00 \$5.20         \$5.20           1484 Arona St         Citywide Street Lighting 0.66 40.00 \$26.40         \$48.40           *1484 ARONA ST         *** Owner and Taxpayer ***         \$48.40           *Ward: 4         Total Assessment: \$48.40         \$48.40           *Pending as of: 8/21/2019         Total Assessment: \$48.00         \$0.00           Current Year Principal: \$0.00         \$0.00           Current Year Principal: \$0.00         \$0.00           Current Year Interest: \$0.00			<del>-</del>				
Payoff Amount: S48.40							
Christopher J Wiens   FRANKSON'S COMO PARK ADDITION   Street Sweeping - Residential Street   0.42   40.00   \$16.80   22-29-23-23-0134							
LOT 26 BLK 7   Alley Sweeping   0.13   40.00   \$5.20     1484 Arona St   Citywide Street Lighting   0.66   40.00   \$26.40     St Paul MN 55108-2333   \$48.40     *1484 ARONA ST   *** Owner and Taxpayer ***     *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 An	ount:		\$48.40	
LOT 26 BLK 7   Alley Sweeping   0.13   40.00   \$5.20     1484 Arona St   Citywide Street Lighting   0.66   40.00   \$26.40     St Paul MN 55108-2333   \$48.40     *1484 ARONA ST   *** Owner and Taxpayer ***     *Pending as of: 8/21/2019   Total Assessment:   \$48.40     This Payment:   \$0.00     Current Year Principal:   \$0.00     Current Year Interest:   \$0.00	Christophor I Winn	EDANK CONIC COMO DADE ADDITION	Street Sweening Decidential Street				
1484 Arona St St Paul MN 55108-2333 *1484 ARONA ST *Ward: 4 *Pending as of: 8/21/2019  Total Assessment: This Payment: Summer of the payment: Current Year Principal: Summer of the payment of the paymen							22-29-23-23-0134
St Paul MN 55108-2333  *1484 ARONA ST  *Ward: 4  *Pending as of: 8/21/2019  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	•						
*** Owner and Taxpayer ***  *Ward: 4  *Pending as of: 8/21/2019  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			, , ,		_		
*Ward: 4  *Pending as of: 8/21/2019  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taypayer ***			\$46.40	
*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 Assa	ssment:	-	\$48.40	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	rending as of: 6/21/2019						
Current Year Interest: \$0.00			-				
				-			
						\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Julia K Wittman	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	22-29-23-23-0138
1498 Arona St	LOT 30 BLK 7	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55108-2333		Citywide Street Lighting	0.66	83.00	\$54.78	
*1498 ARONA ST					\$94.58	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$94.58	
		This Paym			\$0.00	
		•	ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$94.58	
Robert G Servian	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0042
Sonia M Tuduri	HOYT'S COMO OUT LOTS LOT 17 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1507 Arona St	-	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2349					\$48.40	
*1507 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Asse	cement:	-	\$48.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0043
4582 Streamside Cir E	HOYT'S COMO OUT LOTS LOT 18 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Vail CO 81657-5689	2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1511 ARONA ST				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$48.40	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

Ratification Date:	Reso

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Billie L Gray	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stre	es 0.42	40.00	\$16.80	22-29-23-23-0066
Terence Gray	HOYT'S COMO OUT LOTS LOT 13 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1514 Arona St	3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2334				_	\$48.40	
*1514 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Brian Berger	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 12 BLK	Street Sweeping - Residential Stre		40.00	\$16.80	22-29-23-23-0065
1516 Arona St	3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2334		Citywide Street Lighting	0.66	40.00	\$26.40	
*1516 ARONA ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
William M Oneill	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stre	es 0.42	46.00	<u>\$19.32</u>	22-29-23-23-0047
Margaret E Oneill	HOYT'S COMO OUT LOTS N 22 75/100 FT OF LOT 22 AND S 23 FT OF LOT 23	Alley Sweeping	0.13	46.00	\$5.98	
1527 Arona St	BLK 2	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55108-2349				<del></del>	\$55.66	
*1527 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	sessment:		\$55.66	
J		This Pay	ment:		\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$55.66	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Hendrickson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Str	<u>e</u> ε 0.42	46.00	<del></del>	22-29-23-23-0049
1535 Arona St	HOYT'S COMO OUT LOTS N 11 25/100	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55108-2349	FT OF LOT 24 AND S 34 5/10 FT OF LOT 25 BLK 2	Citywide Street Lighting	0.66	46.00	\$30.36	
*1535 ARONA ST				_	\$55.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$55.66	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$55.66	
	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Str	<u> </u>			22-29-23-23-0061
Siobhan Mcpartlin Dizio	HOYT'S COMO OUT LOTS N 1/2 OF	Alley Sweeping	0.13	60.00	\$7.80	22-29-23-23-0061
1536 Arona St	LOT 8 AND ALL OF LOT 7 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55108-2334			****	_	\$72.60	
		*** Owner and Taxpayer ***			\$72.00	
*1536 ARONA ST *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	<del>-</del>	\$72.60	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	
Daniel Callen	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 5 BLK	Street Sweeping - Residential Str		40.00	\$16.80	22-29-23-23-0059
Catherine Waldock	3	Alley Sweeping	0.13	40.00	\$5.20	
1544 Arona St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2334					\$48.40	
*1544 ARONA ST		*** Owner and Taxpayer ***				
*Ward: 4		T - 1 A			040.40	
*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:** 

Debts Authorny Costello	Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Arms Marin Costello 139 Maccasia Ave Mahamad MN S5115-1448 *1349 ASBURY ST ***Owner and Taxpayer *** ***Owner and Taxpayer *** **Pending as of: \$21/2019  ***Owner and Taxpayer *** ***Owner and Taxpayer ***  ****Owner and Taxpayer ***  ***Owner and Taxpayer ***  **	John Anthony Costello	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0182
### Owner and Taxpayer ***  #### Owner and Taxpayer ***  ### Owner and Taxpayer ***  #### Owner and Taxpayer ***  ##### Owner and Taxpayer ***  #################################	-	LOT 9 BLK 23		0.13	40.00	\$5.20	
***Owner and Taxpayer ***  **Ward: 4  *Pending as of: 8/21/2019  **Pending as of: 8/21/2019  **Ray Lee Chao Khang-Lee Loff * 8nl.X 21  **Alley Sweeping - Residential Strux	2139 Moccasin Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
**** Owner and Taxpayer ***  **** Owner and T	Mahtomedi MN 55115-1448				_	\$48.40	
*Pending as of: 8/21/2019  **Rory Lee   FRANKKON'S COMO PARK ADDITION   LOT 8 BLK 23   Payoff Amount:   S48.40    **Rory Lee   FRANKKON'S COMO PARK ADDITION   LOT 8 BLK 23   Alley Sweeping - Residential Stree   0.42   40.00   \$16.80    **This Payment:   S48.40   \$40.00   \$5.20    **This Payment:   S48.40   \$40.00   \$6.00    **This Payment:   S48.40   \$40.00   \$6.00    **This Payment:   S6.00    **Current Year Interest:   S6.00	*1349 ASBURY ST		*** Owner and Taxpayer ***				
This Payment:   \$0.00	*Ward: 4						
This Payment: S0.00   Current Year Principal: S0.00   Current Year Interest: S0.00   Payoff Amount: S48.40	*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
Current Year Interest: S0.00			This Paym	nent:		\$0.00	
Payoff Amount   Street Sweeping - Residential Street   0.42   40.00   \$16.80   22-29-23-32-0181			Current Ye	ear Principal:		\$0.00	
Rory Lee			Current Ye	ear Interest:		\$0.00	
Chao Khang-Lec			Payoff An	nount:		\$48.40	
Chao Khang-Lec							
Citywide Street Lighting   0.66   40.00   \$26.40	-						22-29-23-32-0181
St Paul MN 55108-2431   S48.40   S48.		LOT 8 BLK 23					
*** Owner and Taxpayer ***  *Ward: 4  *Pending as of: 8/21/2019  *** Owner and Taxpayer ***  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$48.40  ***Owner and Taxpayer ***  ***  ***Owner and Taxpayer ***  ***  ***Owner and Taxpayer ***  ***  ***  ***  ***  ***  ***  **	-		Citywide Street Lighting	0.66	40.00		
*Ward: 4  *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$48.40  *Alley Sweeping - Residential Stree \$0.42						\$48.40	
#Pending as of: 8/21/2019    Total Assessment:   \$48.40	*1353 ASBURY ST		*** Owner and Taxpayer ***				
This Payment: S0.00					=		
Current Year Principal: \$0.00	*Pending as of: 8/21/2019						
Current Year Interest: S0.00   Payoff Amount: S48.40			-				
Payoff Amount:   \$48.40							
Benjamin J Smith							
Emilee R Dahle 1363 Asbury St 1363 Asbury St St Paul MN 55108-2431 **** Owner and Taxpayer ***  **Ward: 4  *Pending as of: 8/21/2019  **Total Assessment: This Payment: Subj To SEWER ESMT LOT 6 BLK 23 Citywide Street Lighting  **** Owner and Taxpayer ***  **** Owner and Taxpaye			Payoff An	nount:		\$48.40	
Emilee R Dahle 1363 Asbury St 1363 Asbury St St Paul MN 55108-2431 **** Owner and Taxpayer ***  **Ward: 4  *Pending as of: 8/21/2019  **Total Assessment: This Payment: Subj To SEWER ESMT LOT 6 BLK 23 Citywide Street Lighting  **** Owner and Taxpayer ***  **** Owner and Taxpaye		EDANIZSON'S COMO DA DE ADDITION	Street Sweening Decidential Street				
1363 Asbury St St Paul MN 55108-2431 *1363 ASBURY ST **** Owner and Taxpayer ***  *Ward: 4 *Pending as of: 8/21/2019  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	· ·						22-29-23-32-01/9
St Paul MN 55108-2431  *1363 ASBURY ST  *Ward: 4  *Pending as of: 8/21/2019  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00							
**1363 ASBURY ST  **Ward: 4  *Pending as of: 8/21/2019  **Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	-		,		_		
*Ward: 4  *Pending as of: 8/21/2019  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxnaver ***			\$40.40	
*Pending as of: 8/21/2019  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			owner and Taxpayer				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total Assa	essment:	-	\$48.40	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	rending as 01: 8/21/2019						
Current Year Interest: \$0.00			-				
				=			
						\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Helene Murray	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0178
Rodney Soderberg	SUBJ TO SEWER ESMT LOT 5 BLK 23	Alley Sweeping	0.13	40.00	\$5.20	
1367 Ashbury St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2431				=	\$48.40	
*1367 ASBURY ST		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total Asse			\$3.00	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$3.00	
Brian Robert Smith	FRANKSON'S COMO PARK ADDITION LOT 11 BLK 22	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-32-0160
Bridgette A Smith		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1372 Asbury St		City wide Street Eighting	0.00	40.00	•	
St Paul MN 55108-2432		*** Owner and Taxpayer ***			\$48.40	
*1372 ASBURY ST		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total Asse	ssment:	=	\$48.40	
1 chang as of. 8/21/2019		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
			Payoff Amount:			
Rebecca Egeland	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0161
1376 Asbury St	LOT 12 BLK 22	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2432		Citywide Street Lighting	0.66	40.00	\$26.40	
*1376 ASBURY ST				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kelly Briley	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	22-29-23-32-0098
1387 Asbury St	LOT 13 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2433		Citywide Street Lighting	0.66	83.00	\$54.78	
*1387 ASBURY ST				_	\$94.84	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$94.84	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$94.84	
Nick Mollgaard	FRANKSON'S COMO PARK ADDITION LOT 17 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0077
1400 Asbury St	EOT 17 BER 11	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55108-2434		Citywide Succi Lighting	0.00	+0.00	<u> </u>	
*1400 ASBURY ST		***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as of. 0,21,201)		Total Asse	ssment:	-	\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
David T Heller	FRANKSON'S COMO PARK ADDITION LOT 7 BLK 10	Street Sweeping - Residential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-32-0093
1415 Asbury St		Alley Sweeping Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55108-2433		Citywide Street Lighting	0.00	+0.00		
*1415 ASBURY ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
		Current Ye	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:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael J Etten	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	22-29-23-32-0081
1416 Asbury St	LOT 21 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2434		Citywide Street Lighting	0.66	40.00	\$26.40	
*1416 ASBURY ST				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:	<del>-</del>	\$48.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$48.40	
Robert J Janssen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	22-29-23-32-0091
Gabrielle Janssen	LOT 5 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1421 Asbury St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2433				_	\$48.40	
41421 ASBURY ST		*** Owner and Taxpayer ***				
Ward: 4						
Pending as of: 8/21/2019		Tota	l Assessment:		\$48.40	
		This	Payment:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Curr				
		Payo	off Amount:		\$48.40	
						· — — — — — -
Dennis J Galvin	FRANKSON'S COMO PARK ADDITION LOT 4 BLK 10	Street Sweeping - Residential		40.00	\$16.80 \$5.20	22-29-23-32-0090
425 Asbury St	<b></b>	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
t Paul MN 55108-2433		City wide Succi Lighting	0.00	<del>-1</del> 0.00		
1425 ASBURY ST		*** Owner and Taxpayer ***			\$48.40	
Ward: 4 Pending as of: 8/21/2019		Owner and Taxpayer ***				
1 011 01 01 01 01 01 01 01 01 01 01 01 0			l Assessment:	-	\$48.40	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off 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 P Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	22-29-23-32-0083
1426 Asbury St	LOT 23 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2434		Citywide Street Lighting	0.66	40.00	\$26.40	
*1426 ASBURY ST				=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total	Assessment:		\$48.40	
		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
Chad Wojtowick	FRANKSON'S COMO PARK ADDITION LOT 3 BLK 10	Street Sweeping - Residential S		40.00	\$16.80	22-29-23-32-0089
1925 East River Pky	EO1 3 BER 10	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55414-3675		Citywide Street Lighting	0.66	40.00	\$26.40	
*1431 ASBURY ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
			Payment:		\$48.40	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential S	tree 0.42	40.00		22-29-23-32-0085
1434 Asbury St	LOT 25 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2434		Citywide Street Lighting	0.66	40.00	\$26.40	
*1434 ASBURY ST				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total	Assessment:		\$48.40	
		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Robert J Hammerlindl	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0088
1435 Asbury St	LOT 2 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2433		Citywide Street Lighting	0.66	40.00	\$26.40	
*1435 ASBURY ST				=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A			£40.40	
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 \$48.40	
W & W Rental Properties Llc	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree		82.50	\$34.65	22-29-23-32-0086
7300 France Ave S Ste 215	LOT 26 BLK 11	Alley Sweeping	0.13	37.00	\$4.81	22 27 20 02 0000
Minneapolis MN 55435-4576		Citywide Street Lighting	0.66	82.50	\$54.45	
*1438 ASBURY ST				_	\$93.91	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	\$93.91			
		This Payment:			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$93.91	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree		81.50		22-29-23-32-0087
Ella L Collins	LOT 1 BLK 10	Alley Sweeping	0.13	37.00	\$4.81	22-27-25-52-0007
1439 Asbury St		Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55108-2433				=	\$92.83	
*1439 ASBURY ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	essment:		\$92.83	
-		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$92.83	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Theresa M Post	HOYTS REARRANGEMENT OF	Street Sweeping - Residential S	Stree 0.42	40.00	\$16.80	22-29-23-23-0014
1505 Asbury St	HOYT'S COMO OUT LOTS LOT 17 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2335	1	Citywide Street Lighting	0.66	40.00	\$26.40	
*1505 ASBURY ST				<del>-</del>	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			Assessment:		\$48.40	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
Christopher Anton	HOYT'S REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 18 BLK	Street Sweeping - Residential S		40.00	\$16.80	22-29-23-23-0015
Jennifer L Anton	1	Alley Sweeping	0.13	40.00	\$5.20	
1511 Asbury St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2335					\$48.40	
*1511 ASBURY ST		*** Owner and Taxpayer ***				
*Ward: 4		T 1		-	0.40,.40	
*Pending as of: 8/21/2019			Assessment:		\$48.40	
			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Principal: nt Year Interest:		\$0.00	
			f Amount:		\$48.40	
		1 ayon	i Amount.		940.4V	
	HOYTS REARRANGEMENT OF	Street Sweeping - Residential S				22-29-23-23-0037
1516 Asbury St	HOYT'S COMO OUT LOTS LOT 12 BLK	Alley Sweeping	0.13	40.00	\$5.20	22-27-23-23-0037
St Paul MN 55108-2336	2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1516 ASBURY ST				=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	<del>-</del>	\$48.40	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	

Ratification Date:	F

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Brian K Nathanson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0031
Bridget C Nathanson	HOYT'S COMO OUT LOTS LOT 6 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1540 Asbury St	2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2336				_	\$48.40	
*1540 ASBURY ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Christopher Danielson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0029
Rachel Levy	HOYT'S COMO OUT LOTS LOT 4 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1548 Asbury St	-	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2336				_	\$48.40	
*1548 ASBURY ST		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Gary D Larson	SCHERERS SUBDIVISION NO 1 ETC. LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	22-29-22-34-0073
1229 Barclay St	LOT 3 BLK 4	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-2101					\$39.96	
*1229 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Asse			\$39.96	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$39.96	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maria T Morales	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Residential S		37.00	<del></del>	22-29-22-34-0072
1231 Barclay St	LOT 4 BLK 4	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-2101				_	\$39.96	
*1231 BARCLAY ST		*** Owner ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total .	Assessment:		\$39.96	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$39.96	
Thomas J Delisle	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd Party **				22-29-22-34-0072
Po Box 17122		T. 4.1		-	£20.06	
St Paul MN 55117-0122			Assessment:		\$39.96 \$0.00	
*1231 BARCLAY ST			ayment: nt Year Principal:		\$0.00	
*Ward: 6			nt Year Interest:		\$0.00	
*Pending as of: 8/21/2019			f Amount:		\$39.96	
					40.00	
Steven W Duder	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Residential S	tree 0.42	37.00	<u> </u>	22-29-22-34-0035
1233 Barclay St	LOT 3 BLK 4	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-2101				_	\$39.96	
*1233 BARCLAY ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$39.96	
-		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Pavof	f Amount:		\$39.96	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrea J Gonzales	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Residential Str	<u>eε</u> 0.42	37.00	\$15.54	22-29-22-34-0034
1241 Barclay St	LOT 2 BLK 4	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-2101				_	\$39.96	
*1241 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total As	ssessment:		\$39.96	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$39.96	
Anna M Hofschulte	SCHERER'S SUBDIVISION NO. 2 OF	Street Sweeping - Residential Str	<u> </u>	73.00		
1251 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS	Citywide Street Lighting	0.66	73.00	\$48.18	22-29-22-34-0032
St Paul MN 55106-2101	AND HENDRICKS ACRE LOTS NO. 2		****	_	\$78.84	
*1251 BARCLAY ST	LOTS 2 AND LOT 3	*** Owner and Taxpayer ***			\$/8.84	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$78.84	
C		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$78.84	
Kimberly M Mathisen	SCHERER'S SUBDIVISION NO. 2 OF	Street Sweeping - Residential Str	<u></u>			
1257 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS	Citywide Street Lighting	0.66	50.00	\$33.00	22-29-22-34-0031
St Paul MN 55106-2101	AND HENDRICKS ACRE LOTS NO. 2 S	City wide Succe Digitaling	0.00	=	•	
*1257 BARCLAY ST	13 32/100 FT OF LOT 5 AND ALL OF LOT 4	*** Owner and Taxpayer ***			\$54.00	
*Ward: 6	201 .	Owner and Taxpayer				
*Ward: 6  *Pending as of: 8/21/2019		Total A	ssessment:	-	\$54.00	
1 chang as 01. 0/21/2017		This Pa			\$0.00	
		-	Year Principal:		\$0.00	
			Year 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	<b>Property ID</b>
Evan Jackson	SCHERER'S SUBDIVISION NO. 2 OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-34-0030
1263 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2101	EX S 13 32/100 FT LOT 5 AND ALL OF			_	\$64.80	
*1263 BARCLAY ST	LOT 6	*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$64.80	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	
Michael M Feist	HILLMANN'S SUBDIVISION OF LOT 2,	Street Sweeping - Residential Stree				
1271 Barclay St	BLOCK 4 OF ROGERS AND	Citywide Street Lighting	0.66	150.00	\$99.00	22-29-22-34-0029
St Paul MN 55106-2101	HENDRICKS ACRE LOTS NO. 2 LOTS 5	City wide Suber Eighting	0.00	=		
	AND LOT 6	*** Over on and Townsvon ***			\$162.00	
*1271 BARCLAY ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$162.00	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$162.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree				
Timothy M Bloom	LOTS NO. 2 S 60 FT OF N 66 FT OF W	Citywide Street Lighting	0.42	60.00	\$23.20 \$39.60	22-29-22-34-0018
1300 Barclay St	125 FT OF LOT 19 BLK 3	Citywide Street Lighting	0.00	=		
St Paul MN 55106-2102					\$64.80	
*1300 BARCLAY ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$64.80	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chris L Nerlien 1323 Barclay St	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL N 62 76/100 FT OF LOTS 1 2 AND LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42	63.00 63.00	\$26.46 \$41.58	22-29-22-31-0093
St Paul MN 55106-2103	70/100 F1 0F E013 12 AND E01 3			<del>-</del>	\$68.04	
*1327 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		<del></del>				
*Pending as of: 8/21/2019		Total Ass			\$68.04 \$0.00	
		This Payr	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$68.04	
David W Alexander	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	71.00	\$29.82	22-29-22-31-0090
1335 Barclay St	LOTS NO. 2 E 150 FT OF FOL EX N 121 5/10 FT LOT 8 AND EX S 60 FT LOT 9	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55106-2103	BLK 6				\$76.68	
*1335 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6					<b>ATC</b> (0)	
*Pending as of: 8/21/2019		Total Ass			\$76.68 \$0.00	
		This Payr	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$76.68	
J And M Boston Properties Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	56.00	\$23.52	22-29-22-31-0083
1555 Selby Ave Unit 318	LOTS NO. 2 S 55.9 FT OF E 135.7 FT OF LOT 7 BLK 6	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55104-3941					\$60.48	
*1355 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Ass			\$60.48	
*Pending as of: 8/21/2019		This Payr			\$00.48	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$60.48	

			olution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Doua Xiong	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential		55.00	\$23.10	22-29-22-31-0050
Neng Thao	LOTS NO. 2 EX N 8 FT AND EX S 55 FT THE W 100 FT OF LOT 5 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
1376 Barclay St				_	\$59.40	
St Paul MN 55106-2104		*** Owner and Taxpayer ***				
*1376 BARCLAY ST						
*Ward: 6			l Assessment:		\$59.40	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$59.40	
		v				
Eran Beardsley	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential	Stree 0.42	63.00	\$26.46	22-29-22-31-0141
1377 Barclay St	LOTS NO. 2 THE E 136.50 FT OF THE N 1/2 OF LOT 6 BLK 6	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-2103	1/2 Of LOT 0 BLK 0			=	\$68.04	
*1377 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			l Assessment:		\$68.04	
			Payment:		\$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$68.04	
		1 ay	ni Amount.		\$00.04	
Phenecia Lindsey	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential	Stree 0.42	56.00	\$23.52	22-29-22-31-0044
Noah Lindsey	LOTS NO. 2 EX E 100 FT THE S 1/2 OF LOT 7 BLK 1	Citywide Street Lighting	0.66	56.00	\$36.96	
1394 Barclay St	EOT / BER 1			=	\$60.48	
St Paul MN 55106-2104		*** Owner and Taxpayer ***				
*1394 BARCLAY ST						
*Ward: 6			l Assessment:		\$60.48	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$60.48	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 112.00 \$47.04 Doroteo Villanueva ROGERS AND HENDRICKS ACRE 22-29-22-31-0036 LOTS NO. 2 EX E 100 FT LOT 9 BLK Citywide Street Lighting 0.66 112.00 \$73.92 1422 Barclay St 1 St Paul MN 55106-2104 \$120.96 \*\*\* Owner and Taxpayer \*\*\* \*1422 BARCLAY ST \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$120.96 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$120.96 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 87.50 \$36.75 Richard J Kramer PHALEN ACRES EX N 250 FT LOT 1 22-29-22-24-0090 BLK 1 Alley Sweeping 0.13 49.00 \$6.37 William H Kramer Citywide Street Lighting 0.66 87.50 \$57.75 1471 Barclay St St Paul MN 55109-1405 \$100.87 \*\*\* Owner and Taxpayer \*\*\* \*1471 BARCLAY ST \*Ward: 6 Total Assessment: \$100.87 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$100.87 Street Sweeping - Residential Stree 60.00 Alvaro Ramirez Lepez DAHL'S ADDITION W 1/2 OF VAC 0.42 \$25.20 22-29-22-24-0062 ALLEY ADJ & FOL EX N 21 74/100 FT Citywide Street Lighting 0.66 60.00 \$39.60 Susan M Ramirez LOT 11 AND N 39 04/100 FT OF LOT 10 \$64.80 1480 Barclay St BLK 2 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-1406 \*1480 BARCLAY ST \*Ward: 6 Total Assessment: \$64.80 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$64.80

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Laraine Munzenrieder	DAHL'S ADDITION W 1/2 OF VAC	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-24-0063
1488 Barclay St	ALLEY ADJ AND FOL S 38 26/100 FT OF LOT 12 AND N 21 74/100 FT OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1406	LOT 11 BLK 2				\$64.80	
*1488 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		<del></del>				
*Pending as of: 8/21/2019		Total Asser			\$64.80	
		This Payme			\$0.00 \$0.00	
		Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$64.80	
		1 ayon Am	ount.		304.00	
	PHALEN ACRES S 50 FT OF N 100 FT	Street Sweeping - Residential Stree		50.00		22-29-22-24-0086
Americo Moua	OF LOT 1 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	22 27 22 21 0000
2323 Maida Ct E		Citywide Street Lighting	0.66	50.00	\$33.00	
Maplewood MN 55119-5980				=	\$60.50	
*1493 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asset			\$60.50	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	
— — — — — — — — — — — — — — — — — — —	PHALEN ACRES LOT 7 BLK 2	Street Sweeping - Residential Stree				
1503 Barclay St		Alley Sweeping	0.13	54.00	\$7.02	22-27-22-24-0004
St Paul MN 55106-1405		Citywide Street Lighting	0.66	54.00	\$35.64	
*1503 BARCLAY ST				_	\$65.34	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$65.34	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$65.34	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mai Der Vang	PHALEN TERRACE LOT 7 BLK 2	Street Sweeping - Residential Str		63.00	\$26.46	22-29-22-24-0066
1504 Barclay St		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-1406				=	\$68.04	
*1504 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			ssessment:		\$68.04	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$68.04	
Timothy Lor	PHALEN TERRACE LOT 8 BLK 2	Street Sweeping - Residential Str	ree 0.42	63.00	\$26.46	22-29-22-24-0067
1510 Barclay St		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-1406				<del></del>	\$68.04	
*1510 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$68.04	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$68.04	
Der Thor	PHALEN ACRES EX N 6 FT LOT 2	Street Sweeping - Residential Str		48.00	\$20.16	22-29-22-24-0079
1529 Barclay St	BLK 2	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55106-1405		Citywide Street Lighting	0.66	48.00	\$31.68	
*1529 BARCLAY ST					\$58.08	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as 01. 8/21/2019		Total A	ssessment:	_	\$58.08	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$58.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mai Houa Vang	PHALEN TERRACE LOT 11 BLK 2	Street Sweeping - Residential Street	0.42	63.00	\$26.46	22-29-22-24-0070
Houa Wa Xiong		Citywide Street Lighting	0.66	63.00	\$41.58	
1530 Barclay St				=	\$68.04	
St Paul MN 55106-1406		*** Owner and Taxpayer ***				
*1530 BARCLAY ST				_		
*Ward: 6		Total Ass			\$68.04	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$68.04	
Thi Htoo Silver	PHALEN ACRES N 6 FT OF LOT 2 AND	Street Sweeping - Residential Street		60.00	\$25.20	22-29-22-24-0078
Doh Soe	ALL OF LOT 1 BLK 2	Alley Sweeping	0.13	20.00	\$2.60	
1535 Barclay St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1405				_	\$67.40	
*1535 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass			\$67.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$67.40	
	PHALEN TERRACE LOT 12 BLK 2	Street Sweening - Decidential Co				
Craig A Munson	PHALEN TERRACE LOT 12 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42	63.00 63.00	\$26.46 \$41.58	22-29-22-24-0071
Teresa H Munson		Citywide Street Lighting	0.00	03.00		
2691 Barclay St		*** 0 17 ***			\$68.04	
Maplewood MN 55109-1999		*** Owner and Taxpayer ***				
*1536 BARCLAY ST		<del></del>		_	0.60.04	
*Ward: 6		Total Ass			\$68.04	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:  ear Interest:		\$0.00 \$0.00	
					\$68.04	
		Payoff A	mount:		\$08.04	

**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>
Julia Vang	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential S		50.00	\$21.00	22-29-22-24-0077
Bee Hang	LOT 9 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
541 Barclay St				_	\$54.00	
St Paul MN 55106-1405		*** Owner and Taxpayer ***				
*1541 BARCLAY ST						
*Ward: 6			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	
			ff Amount:		\$54.00	
Aimee Miller	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential S		50.00	\$21.00	22-29-22-24-0076
1545 Barclay St	LOT 10 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1405				_	\$54.00	
*1545 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total	Assessment:		\$54.00	
-		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$54.00	
	MANTON PARK E 1/2 OF VAC ALLEY	Street Sweeping - Residential S				22-29-22-21-0056
Po Box 17122	ADJ AND LOT 10	Citywide Street Lighting	0.66	40.00	\$26.40	22-27-22-21-0030
t Paul MN 55117-0075				=	\$43.20	
F1643 BARCLAY ST		*** Owner and Taxpayer ***			¥	
Pending as of: 8/21/2019		Total	Assessment:	-	\$43.20	
Č		This l	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kathryn M Cao	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residentia		40.00	\$16.80	22-29-22-21-0043
1646 Barclay St	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1203	LOT 22	Citywide Street Lighting	0.66	40.00	\$26.40	
*1646 BARCLAY ST				_	\$48.40	
Ward: 6		*** Owner and Taxpayer ***	·			
*Pending as of: 8/21/2019		Tota	ıl Assessment:	<del>-</del>	\$48.40	
		This	Payment:		\$0.00	
		Cur	ent Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Pay	off Amount:		\$48.40	
Delisle	MANTON PARK VAC ALLEY ACCRUING & EX N 20 FT, LOT 8 & ALL	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	60.00 60.00	\$25.20 \$39.60	22-29-22-21-0055
Po Box 17122	OF LOT 9	Citywide Street Lighting	0.00	60.00		
St Paul MN 55117-0075		*** 0 17 ***			\$64.80	
*1647 BARCLAY ST *Ward: 6		*** Owner and Taxpayer ***	•			
Pending as of: 8/21/2019		Tota	Total Assessment:			
		This	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00	
		Curr			\$0.00	
					\$0.00	
		Pay			\$64.80	
Michael J Dubay	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Alley Sweeping	Stree 0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-22-21-0044
Luellen M Dubay	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
650 Barclay St	LOT 23	City wide Street Lighting	0.00	+0.00		
St Paul MN 55106-1203		*** Owner and Taxpayer ***	•		\$48.40	
*1650 BARCLAY ST *Ward: 6		Owner and Taxpayer				
Pending as of: 8/21/2019		Tota	l Assessment:	=	\$48.40	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Cur	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$48.40	

This Curi Curi	al Assessment: s Payment: rent Year Principal: rent Year Interest: roff Amount:	60.00 60.00 ————————————————————————————	\$25.20 \$39.60 \$64.80 \$64.80 \$0.00 \$0.00 \$0.00 \$64.80	22-29-22-21-0054
*** Owner and Taxpayer ***  Tota This Curr Curr Pay  Street Sweeping - Residential Citywide Street Lighting	*  al Assessment: s Payment: rent Year Principal: rent Year Interest: roff Amount:  1 Stree 0.42 0.66	40.00	\$64.80 \$0.00 \$0.00 \$0.00 \$64.80	
Tota This Curr Curr Pay  Street Sweeping - Residential Citywide Street Lighting	al Assessment: s Payment: rent Year Principal: rent Year Interest: roff Amount:  1 Stree 0.42 0.66		\$64.80 \$0.00 \$0.00 \$0.00 \$64.80 \$16.80 \$26.40	22-29-22-21-0053
Tota This Curr Curr Pay  Street Sweeping - Residential Citywide Street Lighting	al Assessment: s Payment: rent Year Principal: rent Year Interest: roff Amount:  1 Stree 0.42 0.66		\$0.00 \$0.00 \$0.00 <b>\$64.80</b> 	22-29-22-21-0053
This Curr Curr Pay  Street Sweeping - Residential Citywide Street Lighting	s Payment: rent Year Principal: rent Year Interest: roff Amount:  1 Stree 0.42 0.66		\$0.00 \$0.00 \$0.00 <b>\$64.80</b> 	22-29-22-21-0053
This Curr Curr Pay  Street Sweeping - Residential Citywide Street Lighting	s Payment: rent Year Principal: rent Year Interest: roff Amount:  1 Stree 0.42 0.66		\$0.00 \$0.00 \$0.00 <b>\$64.80</b> 	22-29-22-21-0053
Curr Curr Pay  Street Sweeping - Residential Citywide Street Lighting	rent Year Principal: rent Year Interest: roff Amount:  1 Stree 0.42 0.66		\$0.00 \$0.00 <b>\$64.80</b> \$16.80 \$26.40	22-29-22-21-0053
Pay  Street Sweeping - Residential Citywide Street Lighting	rent Year Interest:  roff Amount:  1 Stree 0.42 0.66		\$0.00 \$64.80 \$16.80 \$26.40	22-29-22-21-0053
Pay  Street Sweeping - Residential  Citywide Street Lighting	1 Stree 0.42 0.66		\$16.80 \$26.40	22-29-22-21-0053
Street Sweeping - Residential Citywide Street Lighting	1 Stree 0.42 0.66		\$16.80 \$26.40	22-29-22-21-0053
Citywide Street Lighting	0.66		\$26.40	22-29-22-21-0053
Citywide Street Lighting	0.66		\$26.40	22-29-22-21-0053
		40.00		
*** Owner and Taxpayer ***	*			
**** Owner and Taxpayer ***	Ψ.		\$43.20	
Tot	al Assessment:		\$43.20	
	s Payment:		\$0.00	
	rent Year Principal:		\$0.00	
	•			
1 ay	on Amount.		943.20	
Street Sweeping - Residentia	1 Streε 0.42	60.00		22-29-22-21-0052
T 4 & ALL Citywide Street Lighting	0.66	60.00	\$39.60	
		_	\$64.80	
*** Owner and Taxpaver ***	*		ψ04.00	
Tota	al Assessment:		\$64.80	
	•			
	*			
C.Hr.				
	Street Sweeping - Residentia T 4 & ALL Citywide Street Lighting  *** Owner and Taxpayer **  Tot. Thi. Cur	*** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest:	Payoff Amount:  Street Sweeping - Residential Stree 0.42 60.00  T 4 & ALL Citywide Street Lighting 0.66 60.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal:	Payoff Amount:       \$43.20         Street Sweeping - Residential Stree       0.42       60.00       \$25.20         Citywide Street Lighting       0.66       60.00       \$39.60         *** Owner and Taxpayer ***         Total Assessment:       \$64.80         This Payment:       \$0.00         Current Year Principal:       \$0.00         Current Year Interest:       \$0.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tou Lee Chang	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	22-29-22-21-0046
Maisia Xiong	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.13	80.00	\$10.40	
1664 Barclay St	BUILDING SOCIETY'S SUBDIVISION LOTS 25 AND LOT 26	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-1203				_	\$96.80	
*1664 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$96.80	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$96.80	
Troung Nguyen	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Street	0.42	80.00	\$33.60	22-29-22-21-0047
Hoang Le	BUILDING SOCIETY'S SUBDIVISION	Alley Sweeping Citywide Street Lighting	0.13 0.66	80.00 80.00	\$10.40 \$52.80	
1668 Barclay St	LOTS 27 & LOT 28	Citywide Street Lighting	0.00	80.00		
St Paul MN 55106-1203					\$96.80	
*1668 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Ass			\$96.80	
*Pending as of: 8/21/2019		This Payn			\$96.80	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$96.80	
		rayon Ai	nount:		\$90.80	
	MANTON PARK VAC ALLEY	Street Sweeping - Residential Street		60.00	\$25.20	22-29-22-21-0051
Po Box 17122	ACCRUING & N 20 FT OF LOT 4 & ALL OF LOT 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-0075	Or LOT 3			_	\$64.80	
*1671 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$64.80	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	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>
Nicole Marie Kath	MANTON PARK E 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-21-0050
1675 Barclay St	ADJ AND LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1202				_	\$43.20	
*1675 BARCLAY ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$43.20	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$43.20	
	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree		6.11		22-28-23-21-0005
Cynthia S Morgan	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	22 20 20 21 0003
Po Box 355	SHEPARD PARK UNIT NO 2250-A			_	\$6.60	
Γaos NM 87571-0355		*** Owner and Taxpayer ***			*****	
*2250 BENSON AVE A						
*Ward: 3		Total Asse	ssment:	_	\$6.60	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		-	Current Year Principal:			
		Current Ye	Current Year Interest:			
		Payoff An	nount:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree		<del>-</del>		22 29 22 21 0007
2250 Benson Ave	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	22-28-23-21-0007
St Paul MN 55116-3159	SHEPARD PARK UNIT NO 2250-C	only wide Succe Eighting	0.00	=		
*2250 BENSON AVE C		*** Owner and Taxpayer ***			\$6.60	
Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	aamant:	_	\$6.60	
rending as 01: 8/21/2019		This Paym			\$0.00	
			ent: ear Principal:		\$0.00 \$0.00	
		Current Ye	•		\$0.00 \$0.00	
		Payoff An	iount:		\$6.60	

	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>
Paul W Skinner	CONDOMINIUM NUMBER 184	Street Sweeping - Residentia	al Stree 0.42	6.11	\$2.57	22-28-23-21-0011
2250 Benson Ave Unit G	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2250-G	Citywide Street Lighting	0.66	6.11	\$4.03	
St Paul MN 55116-3159	SILLIAND PARK GIVI NO 2230 G			<del>-</del>	\$6.60	
*2250 BENSON AVE G		*** Owner and Taxpayer **	*			
*Ward: 3				<del>_</del>	06.60	
*Pending as of: 8/21/2019			tal Assessment:		\$6.60	
			is Payment: rrent Year Principal:		\$0.00 \$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$6.60	
		·	,			
	CONDOMINIUM NUMBER 184	Street Sweeping - Residentia	al Stree 0.42	6.11		22-28-23-21-0017
2254 Benson Ave Unit E	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2254-E	Citywide Street Lighting	0.66	6.11	\$4.03	
St Paul MN 55116-3160	SHEFARD FARK UNIT NO 2254-E			_	\$6.60	
*2254 BENSON AVE E		*** Owner and Taxpayer **	*			
*Ward: 3				_		
*Pending as of: 8/21/2019		Tot	Total Assessment:			
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Residentia		<u> </u>		22-28-23-21-0019
2254 Benson Ave Unit G	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	22 20 20 21 001)
St Paul MN 55116-3160	SHEPARD PARK UNIT NO 2254-G			=	\$6.60	
*2254 BENSON AVE G		*** Owner and Taxpayer **	*		4	
*Ward: 3						
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$6.60	
		Thi	is Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$6.60	

**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>
Vincent H Elles	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stre	ee 0.42	6.11	\$2.57	22-28-23-21-0020
2254 Benson Ave Unit H	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2254-H	Citywide Street Lighting	0.66	6.11	\$4.03	
St Paul MN 55116-3160	SHEFFIRE FIRE CIVIT NO 2231 II			=	\$6.60	
*2254 BENSON AVE H		*** Owner and Taxpayer ***				
*Ward: 3				-		
*Pending as of: 8/21/2019			sessment:		\$6.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stre	<u> </u>	6.11		22-28-23-21-0021
2262 Benson Ave Unit A	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	22 20 20 21 0021
St Paul MN 55116-3161	SHEPARD PARK UNIT NO 2262-A			=	\$6.60	
*2262 BENSON AVE A		*** Owner and Taxpayer ***				
*Ward: 3				_		
*Pending as of: 8/21/2019		Total As	Total Assessment: This Payment: Current Year Principal: Current Year Interest:			
		-				
		Payoff A	amount:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stre	ee 0.42	6.11		<u> </u>
2262 Benson Ave	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	22 20 20 21 0022
St Paul MN 55116-3161	SHEPARD PARK UNIT NO 2262-B			=	\$6.60	
<b>*2262 BENSON AVE B</b> *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$6.60	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$6.60	

**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>
Matthew G Mcmahon	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.42	6.11	\$2.57	22-28-23-21-0024
Jodi L Medley-Mcmahon	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2262-D	Citywide Street Lighting	0.66	6.11	\$4.03	
2262 Benson Ave Unit D	SHEFFIRE FARK ONLY NO 2202 B			_	\$6.60	
St Paul MN 55116-3161		*** Owner and Taxpayer ***				
*2262 BENSON AVE D				=		
*Ward: 3		Total Ass	\$6.60			
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 <b>\$6.60</b>	
		Tayon A	nount.		ψ0.00	
	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.42	6.11		22-28-23-21-0025
2262 Benson Ave #E	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2262-E	Citywide Street Lighting	0.66	6.11	\$4.03	
St Paul MN 55116-3161	SHEFARD FARK ONTI NO 2202-E			=	\$6.60	
*2262 BENSON AVE E *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	\$6.60		
		This Payr	nent:		\$0.00	
			ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff A	nount:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street				22-28-23-21-0031
2272 Benson Ave Unit C	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	
St Paul MN 55116-3162	SHEPARD PARK UNIT NO 2272-C			_	\$6.60	
*2272 BENSON AVE C *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$6.60	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$6.60	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gebre G Woldegiorgis	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stre	ee 0.42	6.11	\$2.57	22-28-23-21-0036
2272 Benson Ave Unit H	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2272-H	Citywide Street Lighting	0.66	6.11	\$4.03	
St Paul MN 55116-3162	SHEFFIRE FARK ONLY NO 22/2 II			=	\$6.60	
*2272 BENSON AVE H		*** Owner and Taxpayer ***				
*Ward: 3		Total As	2.2.2	=	\$6.60	
*Pending as of: 8/21/2019			Total Assessment: This Payment:			
		-	Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stre	ee — — — — — — — — — — — — — — — — — —	<del>_</del>		22-28-23-21-0053
2276 Benson Ave Unit A	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	22-20-23-21-0033
St Paul MN 55116-3163	SHEPARD PARK UNIT NO 2276A			=	\$6.60	
*2276 BENSON AVE A		*** Owner and Taxpayer ***			ψ0.00	
*Ward: 3						
*Pending as of: 8/21/2019		Total As	\$6.60			
		This Pay	\$0.00			
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff A	Amount:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stre	ee 0.42	6.11		22-28-23-21-0054
Robert Donovan	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276B	Citywide Street Lighting	0.66	6.11	\$4.03	
2276 Benson Ave #B	SHEFARD FARK UNIT NO 2270B			_	\$6.60	
St Paul MN 55116-3163		*** Owner and Taxpayer ***				
*2276 BENSON AVE B						
*Ward: 3			sessment:		\$6.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$6.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sherry M Shifflet	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.42	6.11	\$2.57	22-28-23-21-0055
Mark Shifflet	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276C	Citywide Street Lighting	0.66	6.11	\$4.03	
2276 Benson Ave Unit C	SHEF ARD FARK ONTENO 22/00			_	\$6.60	
St Paul MN 55116-3163		*** Owner and Taxpayer ***				
*2276 BENSON AVE C						
Ward: 3		Total Ass			\$6.60	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street				22 29 22 21 0057
Ferri L Rogers	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	22-28-23-21-0057
9540 S Winchester Ave E	SHEPARD PARK UNIT NO 2276E	City wide Succe Eighting	0.00	=		
Chicago IL 60643-1114		*** Owner and Taxpayer ***			\$6.60	
*2276 BENSON AVE E		Owner and Taxpayer				
*Ward: 3		Total Ass	essment:		\$6.60	
*Pending as of: 8/21/2019		This Payr	This Payment: Current Year Principal: Current Year Interest:			
8		-				
		Payoff A	nount:		\$6.60	
			· — — — -			
Laurie Ann Engst	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT	Street Sweeping - Residential Street		6.11	\$2.57	22-28-23-21-0058
2276 Benson Ave Unit F	SHEPARD PARK UNIT NO 2276F	Citywide Street Lighting	0.66	6.11	\$4.03	
St Paul MN 55116-3163					\$6.60	
<b>*2276 BENSON AVE F</b> Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$6.60	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$6.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Catherine Perg	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Str	ee 0.42	6.11	\$2.57	22-28-23-21-0060
15101 Greenhaven Dr Apt D32	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276H	Citywide Street Lighting	0.66	6.11	\$4.03	
Burnsville MN 55306-7121	SIEPARD PARK CIVI NO 227011			_	\$6.60	
*2276 BENSON AVE H		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total A	ssessment:		\$6.60	
Timing as on 0,21,201)		This Pa			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$6.60	
Katherine Walters	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Str		50.00	\$21.00	22-28-23-22-0024
2279 Benson Ave	PAUL NELY 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-3104					\$54.00	
*2279 BENSON AVE *Ward: 3		*** 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	
Sharon K Bartels	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT	Street Sweeping - Residential Str		6.11	\$2.57	22-28-23-22-0087
2284 Benson Ave	SHEPARD PARK UNIT NO.2284-B	Citywide Street Lighting	0.66	6.11	\$4.03	
St Paul MN 55116-3164					\$6.60	
*2284 BENSON AVE B *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$6.60	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$6.60	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 6.11 \$2.57 CONDOMINIUM NUMBER 184 James Schattauer 22-28-23-22-0088 BRANDYCHASE CONDOMINIUM AT Citywide Street Lighting 0.66 6.11 \$4.03 303 E Gurley St Unit 121 SHEPARD PARK UNIT NO.2284-C Prescott AZ 86301-3804 \$6.60 \*\*\* Owner and Taxpayer \*\*\* \*2284 BENSON AVE C \*Ward: 3 \*Pending as of: 8/21/2019 Total Assessment: \$6.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$6.60 Street Sweeping - Residential Stree 0.42 6.11 \$2.57 CONDOMINIUM NUMBER 184 Janice C Ruchie 22-28-23-22-0092 BRANDYCHASE CONDOMINIUM AT Citywide Street Lighting 0.66 6.11 \$4.03 2284 Benson Ave Unit G SHEPARD PARK UNIT NO.2284-G St Paul MN 55116-3164 \$6.60 \*\*\* Owner and Taxpayer \*\*\* \*2284 BENSON AVE G \*Ward: 3 Total Assessment: \$6.60 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$6.60 Lewis Goldstein PALISADE ADDITION TO SAINT Street Sweeping - Residential Stree 0.42 40.00 \$16.80 22-28-23-22-0022 PAUL LOT 22 BLK 3 Citywide Street Lighting 0.66 40.00 \$26.40 2291 Benson Ave St Paul MN 55116-3104 \$43.20 \*2291 BENSON AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 3 Total Assessment: \$43.20 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ethel Schaen	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.42	6.11	\$2.57	22-28-23-21-0037
2296 Benson Ave Unit A	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-A	Citywide Street Lighting	0.66	6.11	\$4.03	
St Paul MN 55116-3165	SHEFARD FARK UNIT NO 2250-A			_	\$6.60	
*2296 BENSON AVE A		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Ass			\$6.60	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street				22-28-23-21-0038
2296 Benson Ave Unit B	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	22-28-23-21-0038
St Paul MN 55116-3165	SHEPARD PARK UNIT NO 2296-B	, , , ,		_	\$6.60	
*2296 BENSON AVE B		*** Owner and Taxpayer ***			\$0.00	
*Ward: 3		owner and ranpayer				
*Pending as of: 8/21/2019		Total Ass	\$6.60			
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	\$0.00			
		Payoff A	Payoff Amount:			
	CONTOURNED AND MORE 194	Street Commission Decidential Street				
David M Athen	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	6.11 6.11	\$2.57 \$4.03	22-28-23-21-0041
2296 Benson Ave Unit E St Paul MN 55106-3165	SHEPARD PARK UNIT NO 2296-E	Citywide Street Lighting	0.00	0.11		
		***			\$6.60	
*2296 BENSON AVE E *Ward: 3		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$6.60	
		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$6.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Penny S Crandall	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Str	ee 0.42	6.11	\$2.57	22-28-23-21-0043
2296 Benson Ave Unit G	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-G	Citywide Street Lighting	0.66	6.11	\$4.03	
St Paul MN 55116-3165	SHEFARD FARK UNIT NO 2290-0			_	\$6.60	
*2296 BENSON AVE G		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total A	ssessment:		\$6.60	
1 chang as 61. 6/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$6.60	
	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Str	<u>eε</u> 0.42	6.11	\$2.57	22-28-23-21-0044
2296 Benson Ave Unit H	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.66	6.11	\$4.03	22 20 20 21 0011
St Paul MN 55116-3165	SHEPARD PARK UNIT NO 2296-H			_	\$6.60	
*2296 BENSON AVE H		*** Owner and Taxpayer ***			*****	
*Ward: 3						
*Pending as of: 8/21/2019		Total A	ssessment:		\$6.60	
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff A	Amount:		\$6.60	
						. — — — — — -
Chalena D Rudolph	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT	Street Sweeping - Residential Str		6.11	\$2.57	22-28-23-21-0045
2310 Benson Ave Unit A	SHEPARD PARK UNIT NO 2310-A	Citywide Street Lighting	0.66	6.11	\$4.03	
St Paul MN 55116-3166				_	\$6.60	
*2310 BENSON AVE A *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$6.60	
-		This Pa			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$6.60	

**Ratification Date:** 

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>
Jennifer L Snith	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.42	6.11	\$2.57	22-28-23-21-0050
2310 Benson Ave Unit F	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2310-F	Citywide Street Lighting	0.66	6.11	\$4.03	
St Paul MN 55116-3166	SHEFARD FARK CIVIT NO 2510-1			=	\$6.60	
*2310 BENSON AVE F		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asso			\$6.60	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$6.60	
	Unit No.103	Street Sweeping - Residential Stree		8.67		<u> </u>
2395 Benson Ave Unit 103		Citywide Street Lighting	0.66	8.67	\$5.72	22-28-23-22-009/
St Paul MN 55116-4122		, , ,		_	\$9.36	
*2395 BENSON AVE 103		*** Owner and Taxpayer ***			\$9.30	
*Ward: 3		1 3				
*Pending as of: 8/21/2019		Total Asse	essment:		\$9.36	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:	\$9.36		
	COMMONIBITEDEST COMMUNITY	Chart Charties Decidential State				
Ernest P Gertzen Tr Patti M Gertzen Tr	COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	8.67	\$3.64 \$5.72	22-28-23-22-0099
2911 162nd Ave Ne	UNIT NO.105	City wide Street Lighting	0.00	=		
Ham Lake MN 55304-5747		*** Owner and Taxpayer ***			\$9.36	
*2395 BENSON AVE 105		Owner and Taxpayer				
*Ward: 3		Total Asso	ecement.		\$9.36	
*Pending as of: 8/21/2019		This Payn			\$0.00	
Tolland as off of Elizoty		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$9.36	

## 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	<b>Property ID</b>
Jerome T Webb	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.42	8.67	\$3.64	22-28-23-22-0100
Doris Brennan Webb	NUMBER 476 MISSISSIPPI RIVER R UNIT NO.106	Citywide Street Lighting	0.66	8.67	\$5.72	
8413 Bent Creek Way	UNII NO.100			_	\$9.36	
Naples FL 34114-9422		*** Owner and Taxpayer ***				
*2395 BENSON AVE 106				_		
*Ward: 3		Total Ass	essment:		\$9.36	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$9.36	
Laura L Richter	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree		8.67		22-28-23-22-0105
2395 Benson Ave Unit 203	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting	0.66	8.67	\$5.72	22-28-23-22-0105
St Paul MN 55116-4123	UNIT NO.203			_	\$9.36	
*2395 BENSON AVE 203		*** Owner and Taxpayer ***			\$9.30	
*Ward: 3		owner and raxpayor				
*Pending as of: 8/21/2019		Total Ass	essment:		\$9.36	
		This Payn	\$0.00			
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	\$9.36			
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street		8.67		
Peter A Holm	COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting	0.42	8.67	\$5.72	22-28-23-22-0106
2395 Benson Ave Unit 204 St Paul MN 55116-4123	UNIT NO.204	Citywide Street Lighting	0.00	8.07		
		***			\$9.36	
<b>*2395 BENSON AVE 204</b> *Ward: 3		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$9.36	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$9.36	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ruta Tsegai Embaye	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stre	0.42	8.67	\$3.64	22-28-23-22-0107
2395 Benson Ave Unit 205	NUMBER 476 MISSISSIPPI RIVER R UNIT NO.205	Citywide Street Lighting	0.66	8.67	\$5.72	
St Paul MN 55116-4123	ONT 110.203			=	\$9.36	
*2395 BENSON AVE 205		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			sessment:		\$9.36	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Payoff A	Year Interest:		\$0.00 <b>\$9.36</b>	
		1 ayun A	inount.		\$7.50	
Linda N Schnappauf	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stre		8.67		22-28-23-22-0112
2395 Benson Ave #302	NUMBER 476 MISSISSIPPI RIVER R UNIT NO.302	Citywide Street Lighting	0.66	8.67	\$5.72	
St Paul MN 55116-4121				_	\$9.36	
*2395 BENSON AVE 302 *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:				
		This Pay	\$0.00			
		Current '	\$0.00			
		Current '	Current Year Interest:			
		Payoff A	\$9.36			
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stre				22-28-23-22-0113
2395 Benson Ave Unit 303	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting	0.66	8.67	\$5.72	22-20-25-22-0115
St Paul MN 55116-4120	UNIT NO.303	,		=	\$9.36	
*2395 BENSON AVE 303		*** Owner and Taxpayer ***			ψλ.50	
*Ward: 3						
*Pending as of: 8/21/2019		Total As	sessment:		\$9.36	
-		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$9.36	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Habte Yohannes Tsega T Yohannes 2395 Benson Ave Unit 306	COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.306	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	8.67 8.67	\$3.64 \$5.72 \$9.36	22-28-23-22-0116
St Paul MN 55116-4120 *2395 BENSON AVE 306		*** Owner and Taxpayer ***				
*Ward: 3			ssessment:		\$9.36	
*Pending as of: 8/21/2019		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$9.36	
Choua Chang	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 16.62 FT OF N 89.62 FT OF	Street Sweeping - Commercial/An Street Sweeping - Residential Stre		26.50 32.00	\$27.03 \$13.44	22-29-22-34-0070
a Yia Vang W 73 FT AND S 47.38 FT OF N 137 FT  232 Birmingham St OF LOT 3 BLK 5	Citywide Street Lighting	0.66	58.50	\$38.61		
St Paul MN 55106-2116	of Eof 3 BER 3			_	\$79.08	
*1232 BIRMINGHAM ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			ssessment:		\$79.08	
		This Pay			\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A	Payoff Amount:			
Keith M Kokoska 1246 Birmingham St	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 105 FT OF S 1/2 OF LOT	Street Sweeping - Residential Street Citywide Street Lighting	eε 0.42 0.66	75.00 75.00	\$31.50 \$49.50	22-29-22-34-0066
St Paul MN 55106-2116	4 BLK 5			_	\$81.00	
*1246 BIRMINGHAM ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$81.00	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$81.00	

## 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
Donna D Fowler	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Str		75.00	\$31.50	22-29-22-34-0065
1252 Birmingham St	LOTS NO. 2 W 105 FT OF N 1/2 OF LOT 4 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-2116				_	\$81.00	
*1252 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total As	ssessment:		\$81.00	
Fending as 01. 6/21/2019		This Pay			\$0.00	
		·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$81.00	
Jennifer Ostertag	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Str	<u>eε</u> 0.42	118.00	<del></del>	22-29-22-34-0062
1254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK	Citywide Street Lighting	0.66	118.00	\$77.88	22 27 22 01 0002
St Paul MN 55106-2116	5			_	\$127.44	
*1254 BIRMINGHAM ST		*** Owner and Taxpayer ***			4-2///	
*Ward: 6						
*Pending as of: 8/21/2019		Total As	ssessment:		\$127.44	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$127.44	
Emily G Torgersen	SECTION 22 TOWN 29 RANGE 22 EX N	Street Sweeping - Residential Str		52.00	\$21.84	22-29-22-33-0005
1293 Birmingham St	277 75/100 FT THE W 135 3/10 FT OF E 165 3/10 FT OF N 1/2 OF NE 1/4 OF	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-2115	SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN				\$56.16	
*1293 BIRMINGHAM ST *Ward: 6	22	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$56.16	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$56.16	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential St	reε 0.42	66.00	\$27.72	22-29-22-33-0004
1297 Birmingham St	TO BIRMINGHAM AVE THE S 65 65/100 FT OF N 277 75/100 FT OF E 165	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55106-2115	3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4			_	\$71.28	
*1297 BIRMINGHAM ST	OF SEC22 TN29 RN22	*** Owner and Taxpayer ***				
*Ward: 6				=	Ф71.20	
*Pending as of: 8/21/2019			Assessment:		\$71.28	
		This Pa	t Year Principal:		\$0.00 \$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$71.28	
						. — — — — —
Angela Palma	SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM AVE THE S 65 FT OF	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90	22-29-22-33-0003
1307 Birmingham St	N 212 10/100 FT OF E 165 3/10 FT OF	Citywide Street Lighting	0.00	05.00		
St Paul MN 55106-2115	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			\$70.20	
*1307 BIRMINGHAM ST *Ward: 6	22 111 25 111 22	Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:		\$70.20	
		This Pa	\$0.00			
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$70.20	
Steven Romero	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential St				
Susen G Romero	TO BIRMINGHAM AVE THE S 64	Citywide Street Lighting	0.66	65.00	\$42.90	22-27-22-33-0002
1313 Birmingham St	55/100 FT OF N 147 1/ 10 FT OF E 165 3/10 FT OF SW 1/4 OF SW 1/4 OF SEC			=	\$70.20	
St Paul MN 55106-2115	22 TN 29 RN 22	*** Owner and Taxpayer ***			Ψ70.20	
*1313 BIRMINGHAM ST		1 5				
*Ward: 6		Total A	Assessment:		\$70.20	
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John M Lockman	SECTION 22 TOWN 29 RANGE 22 S 49	Street Sweeping - Residential S		92.50	\$38.85	22-29-22-33-0001
1319 Birmingham St	55/100 FT OF N 82 55/ 100 FT OF W 135 3/10 FT OF E 165 3/10 FT OF N 1/2	Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55106-2115	OF NE 1/4 OF SW 1/4 OF SW 1/4 OF			_	\$99.90	
*1319 BIRMINGHAM ST	SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6						
Pending as of: 8/21/2019		Total A	Assessment:		\$99.90	
-		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$99.90	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential S		- — <del></del>		
Kathryn D Stefan	TO BIRMINGHAM ST AND EX S 247	Citywide Street Lighting	0.42	83.00	\$54.78	22-29-22-32-0017
345 Birmingham St	$5/10~\mathrm{FT}$ THE E 230 FT OF S $1/2~\mathrm{OF}$ SE	City wide Street Lighting	0.00	=		
st Paul MN 55106-2117	1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	***			\$89.64	
*1345 BIRMINGHAM ST *Ward: 6	11N 29 RIN 22	*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	Assessment:		\$89.64	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	Current Year Interest:			
		Payoff	Amount:		\$89.64	
	POCEDS AND HENDRICKS ACRE	Start Sansain Daidarid S				
ackie Vang	ROGERS AND HENDRICKS ACRE LOTS NO. 2 THAT PART OF LOT 13	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	58.50 58.50	\$24.57 \$38.61	22-29-22-31-0151
a Vang	BLK 6 LYING SLY OF THE NLY 62.5	Citywide Street Lighting	0.00	38.30		
348 Birmingham St	FT AND LYING NLY OF THE SLY 5 FT				\$63.18	
St Paul MN 55106-2118	AND LYING WLY OF THE ELY 130.5 FT THEREOF	*** Owner and Taxpayer ***				
1348 BIRMINGHAM ST					<u> </u>	
Ward: 6			Assessment:		\$63.18	
Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$63.18	

**Ratification Date:** 

Robert   Membra   Robert   Membra   Robert   Membra   Robert   Membra   Robert   Membra   Reference   Refe	Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Secret   S	Richard D Mcparland		Street Sweeping - Residential Str			\$26.25	22-29-22-31-0154
1534 Birminglam 5t   154 Birminglam 5t   157	Rebecca A Mcparland		Citywide Street Lighting	0.66	62.50	\$41.25	
*1354 BIRMINGHAM ST  *Ward: 6  *Pending as of: 8/21/2019  Julie M Hydukovich 1357 Birmingham St 1361 BIRMINGHAM ST  *Ward: 6  *Pending as of: 8/21/2019  **SECTION 22 TOWN 29 RANGE 22 EX SI THEN SOFT OF STIDE FOR E3O TOWN 19 RANGE 22 EX SI THEN SOFT OF STIDE FOR E3O TOWN 19 RANGE 22 EX SI THEN SOFT OF STIDE FOR E3O TOWN 19 RANGE 22 EX SI THEN SOFT OF STIDE FOR E3O TOWN 19 RANGE 22 EX SI THEN SOFT OF STIDE FOR E3O TOWN 19 RANGE 22 EX SI THEN SOFT OF STIDE FOR E3O TOWN 19 RANGE 22 EX SI THEN SOFT OF STIDE FOR E3O TOWN 19 RANGE 22 EX SI THEN SOFT OF STIDE FOR E3O TOWN 19 RANGE 22 EX SI THEN SOFT OF STORY 19 RAY 22  **** Owner and Taxpayer ***  **** Owner and Taxpayer ***  **** Owner and Taxpayer ***  Brace J Kollos  Brace J Kollos  SECTION 22 TOWN 39 RANGE 22 STID TOST THEN NO FT OF ST 19 RAY 22  **** Owner and Taxpayer ***  ***** Owner and Taxpayer ***  **** Owner and Taxpayer	1354 Birmingham St				_	\$67.50	
*Ward: 6  *Pending as of: 8/21/2019  Julie M Hydukovich 1357 Birmingham St 1751 NEIGONES 2 2 TOWN 29 RANGE 22 EX 29 132 FOWN 29 RANGE 22 SUB 1361 Birmingham S  *Pending as of: 8/21/2019  Bruce J Kollos 1361 Birmingham S  SECTION 22 TOWN 29 RANGE 22 SUB 20 STP OF FOF FE 10 FOF FE 10 FOF FE 10 FOF FOF FE 10 FOF FE 10 FOF FOF FE 10 FOF FOF FE 10 FOF FOF FE 10 FOF FOF FE 10			*** Owner and Taxpayer ***				
#Pending as of: 8/21/2019  This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.59  Julie M Hydukovich 1375 Birmingham St StPaul MN 55106-2117 **Pending as of: 8/21/2019  Bruce J Kollos Bruce J Kollos SECTION 22 TOWN 29 RANGE 22 StN 29 RANGE 22 StN 29 RN 22  ***Owner and Taxpayer ***  ***Owner and Taxp							
Current Year Interest:   \$0.00							
Current Year Interest: S0.00   Payoff Amount: S67.50	*Pending as of: 8/21/2019						
Payoff Amount   Section 22 ToWn 29 RANGE 22 EX Street Sweeping - Residential Stree   0.42   50.00   \$33.00   \$33.00   \$1.00   \$33.00   \$1.00				•			
Julie M Hydukovich							
St THE N SO FT OF S 110 FT OF E 20 FT OF N 12 OF SE 140 FT OF N 14 OF SEC 22 TN 29 RN 12 OF SE 140 FT OF N 12 OF SE 140 FT OF N 14 OF SEC 22 TN 29 RN 22			Payott A	Amount:		\$67.50	
St THEN SO FT OF S 110 FT OF E 220 FT OF N 1/4 OF SEC 22 TN 29 RN 1/4 OF SEC 22 TN 29 RN 1/4 OF SEC 22 TN 29 RN 22   St 1/4 OF N 1/4 OF SEC 22 TN 29 RN 22   ST 1/4							
St THEN SOFT OF S HOF F 230 F 10 F 10 F 230 F 10 F 10 F 230 F 10 F	Julie M Hydukovich	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Str	<u>eε</u> 0.42	50.00	\$21.00	22-29-22-32-0015
St Paul MN 55106-2117   SW 1/4 OF SEC 22 TN 29 RN 22			Citywide Street Lighting	0.66	50.00	\$33.00	
****Owner and Taxpayer ***  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$54.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$54.00  Bruce J Kollos  SECTION 22 TOWN 29 RANGE 22 SUBJ  1361 Birmingham St  ST Paul MN 55106-2117  OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22  ***Owner and Taxpayer ***  *Ward: 6  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  **Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***O	St Paul MN 55106-2117				_	\$54.00	
*Pending as of: 8/21/2019  Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.00  SECTION 22 TOWN 29 RANGE 22 SUBJ 1361 Birmingham St 170 ST THEN 50 FT OF \$160 FT OF E 230 FT OF N1/2 OF SE 1/40 FN N1/4 OF SEC 22 TN 29 RN 22  *1361 BIRMINGHAM ST  **Ward: 6  *Pending as of: 8/21/2019  **Total Assessment: \$54.00  Street Sweeping - Residential Stree	*1357 BIRMINGHAM ST		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.00  Bruce J Kollos 1361 Birmingham St 170 ST THE N 50 FT 0F S 160 FT 0F E 230 FT 0F N 1/2 0F SE 1/40 F NW 1/4 0F SW 1/4 0F SEC 22 TN 29 RN 22  ***Owner and Taxpayer ***  *Ward: 6  *Pending as of: 8/21/2019  This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Ward: 6						
Current Year Principal: \$0.00	*Pending as of: 8/21/2019		Total As	ssessment:		\$54.00	
Surger			This Pay	ment:		\$0.00	
Payoff Amount:   S54.00   SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE N 50 FT OF S 160 FT OF E 230 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SWC 1/4 OF SWC 22 TN 29 RN 22			Current	Year Principal:			
Bruce J Kollos   SECTION 22 TOWN 29 RANGE 22 SUBJ   TO ST THE N 50 FT OF E 160 FT OF E 230 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22							
1361 Birmingham St St Paul MN 55106-2117 St Paul MN 55106-2117 *1361 BIRMINGHAM ST  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment:  TO ST THE N 50 FT OF S 160 FT OF E 230 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SEC 22 TN 29 RN 22  **** Owner and Taxpayer ***  Total Assessment:  \$54.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			Payoff A	Amount:		\$54.00	
1361 Birmingham St St Paul MN 55106-2117 St Paul MN 55106-2117 *1361 BIRMINGHAM ST  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment:  TO ST THE N 50 FT OF S 160 FT OF E 230 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SEC 22 TN 29 RN 22  **** Owner and Taxpayer ***  Total Assessment:  \$54.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00							
1361 Birmingham St   230 FT OF N 1/2 OF SE 1/4 OF NW 1/4   OF SW 1/4 OF SEC 22 TN 29 RN 22   S54.00	Bruce J Kollos	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Str	<u>e</u> ε 0.42	50.00	\$21.00	22-29-22-32-0014
St Paul MN 55106-2117	1361 Birmingham St		Citywide Street Lighting	0.66	50.00	\$33.00	
*Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$54.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	St Paul MN 55106-2117				_	\$54.00	
*Pending as of: 8/21/2019  Total Assessment: \$54.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total A	ssessment:		\$54.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	5						
Current Year Interest: \$0.00			-			\$0.00	
Payoff Amount: \$54.00				_		\$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>
Michael D Kollos	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Str	ee 0.42	50.00	\$21.00	22-29-22-32-0013
Rebecca R Kollos	TO ST THE N 50 FT OF S 210 FT OF E 230 FT OF N 1/2 OF SE 1/4 OF NW 1/4	Citywide Street Lighting	0.66	50.00	\$33.00	
1365 Birmingham St	OF SW 1/4 OF SEC 22 TN 29 RN 22			_	\$54.00	
St Paul MN 55106-2117		*** Owner and Taxpayer ***				
*1365 BIRMINGHAM ST						
*Ward: 6		Total As	sessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
-		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
Robert A Nabors	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE N 60 FT OF S 270 FT OF E	Street Sweeping - Residential Str		60.00	\$25.20	22-29-22-32-0012
Amy M Nabors	230 FT OF N 1/2 OF SE 1/4 OF NW 1/4	Citywide Street Lighting	0.66	60.00	\$39.60	
1371 Birmingham St	OF SW 1/4 OF SEC 22 TN 29 RN 22				\$64.80	
St Paul MN 55106-2117		*** Owner and Taxpayer ***				
*1371 BIRMINGHAM ST				_		
*Ward: 6			sessment:		\$64.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.80	
Emily Wei-Feng Shanley	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Str	<u> </u>	63.00		
1374 Birmingham St	LOTS NO. 2 SUBJ TO ESMT; THE W 149	Citywide Street Lighting	0.66	63.00	\$41.58	22-29-22-31-0114
St Paul MN 55106-2118	FT OF S 1/2 OF LOT 15 BLK 6	on, was on our Eighting	0.00	=	-	
*1374 BIRMINGHAM ST		*** Owner and Taxpayer ***			\$68.04	
*Ward: 6						
*Pending as of: 8/21/2019		Total As	sessment:		\$68.04	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$68.04	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Peter T Kremer	BAYARDS SUBDIVISION OF LOT 16,	Street Sweeping - Residential Str	ree 0.42	63.00	\$26.46	22-29-22-31-0118
Soyeon K Kremer	BLOCK 6 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 1/2	Citywide Street Lighting	0.66	63.00	\$41.58	
1384 Birmingam St	OF FOL VAC AMES AVE ADJ AND FOL			_	\$68.04	
St Paul MN 55106-2118	LOTS 1 2 AND LOT 3	*** Owner and Taxpayer ***				
*1384 BIRMINGHAM ST				_		
Ward: 6		Total A	ssessment:		\$68.04	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$68.04	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Str		73.00		22-29-22-32-0010
Sia Yang	TO ST AND EX N 247 5/10 FT AND EX S	Citywide Street Lighting	0.66	73.00	\$48.18	22-23-22-32-0010
1387 Birmingham St	10 FT THE E 230 FT OF S 1/2 OF NE 1/4	,		_	\$78.84	
St Paul MN 55106-2117	OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			\$70.04	
*1387 BIRMINGHAM ST		owner and Tuxpayer				
*Ward: 6		Total A	.ssessment:		\$78.84	
*Pending as of: 8/21/2019					\$0.00	
1 chang as of. 6/21/2017			This Payment: Current Year Principal:			
			Current Year Interest:			
			Payoff Amount:		\$0.00 <b>\$78.84</b>	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Str				
	TO ST THE S 50 FT OF N 247 5/10 FT	Citywide Street Lighting	0.42	50.00	\$33.00	22-29-22-32-0009
1393 Birmingham St	OF E 23O FT OF S $1/2$ OF NE $1/4$ OF NW	City wide Street Lighting	0.00	30.00		
St Paul MN 55106-2117	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** 0 17 ***			\$54.00	
*1393 BIRMINGHAM ST *Ward: 6		*** 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>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Colten Lachance	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential S	Streε 0.42	60.00	\$25.20	22-29-22-31-0123
1402 Birmingham St	LOTS NO. 2 EX E 165 3/10 FT THE N 60 FT OF LOT 17 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2118	Tror Eor 17 BER 0			_	\$64.80	
*1402 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total	Assessment:		\$64.80	
1 Chang as 01. 6/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$64.80	
	SCHERERS SUBDIVISION NO 1 ETC. S	Street Sweeping - Residential S		50.00	\$21.00	22-29-22-31-0137
John R Ose	8 FT OF LOT 5 AND ALL OF LOT 4	Citywide Street Lighting	0.66	50.00	\$33.00	22 27 22 01 0107
1408 Birmingham St	BLK 6			=	\$54.00	
St Paul MN 55106-2118		*** Owner and Taxpayer ***			******	
*1408 BIRMINGHAM ST						
*Ward: 6		Total	Assessment:		\$54.00	
*Pending as of: 8/21/2019		This F	Payment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$54.00	
Brian M Gardner	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Residential S		50.00	\$21.00	22-29-22-31-0136
Shannon M Gardner	EX S 8 FT LOT 5 AND EX N 26 FT LOT 6 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
1414 Birmingham St				<del>-</del>	\$54.00	
St Paul MN 55106-2118		*** Owner and Taxpayer ***				
*1414 BIRMINGHAM ST				_		
*Ward: 6			Assessment:		\$54.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f 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>
Michelle L Hammer	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stre		74.00	\$31.08	22-29-22-32-0005
1417 Birmingham St	TO BIRMINGHAM ST AND EX W 448 6/10 FT THE S 74 25/100 FT OF N 1/2	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55106-2117	OF NE 1/4 OF NW 1/4 OF SW 1/4 OF			_	\$79.92	
1417 BIRMINGHAM ST	SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6		<del></del>				
*Pending as of: 8/21/2019			sessment:		\$79.92	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Y ear Interest:		\$0.00 <b>\$79.92</b>	
		·				
 Harold M Ray	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Residential Street		50.00		22-29-22-31-0134
Marjorie K Ray	AND 20 BLOCK 6 AND LOT 1 BLOCK	Citywide Street Lighting	0.66	50.00	\$33.00	22 27 22 01 010 1
1424 Birmingham St	2 OF ROGERS AND HENDRICK'S ACRE LOTS NO. 2 LOTS 7 AND LOT 8			_	\$54.00	
St Paul MN 55106-2118	BLK 1	*** Owner and Taxpayer ***			φεσσ	
*1424 BIRMINGHAM ST						
*Ward: 6		Total As	sessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		•	Current Year Principal: Current Year Interest:			
		Current				
		Payoff A	Amount:		\$54.00	
	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Residential Str	<u></u>	- — <del>75.00</del>		
1430 Birmingham St	AND 20 BLOCK 6 AND LOT 1 BLOCK	Citywide Street Lighting	0.66	75.00	\$49.50	22-29-22-31-0133
St Paul MN 55106-2118	2 OF ROGERS AND HENDRICK'S	City wide Street Eighting	0.00	=		
*1430 BIRMINGHAM ST	ACRE LOTS NO. 2 LOTS 4 5 AND LOT 6 BLK 1	*** Owner and Taxpayer ***			\$81.00	
Ward: 6	V DELIC I	Owner and Taxpayer				
Pending as of: 8/21/2019		Total As	sessment:	-	\$81.00	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$81.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chang Thao	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Str		74.00	\$31.08	22-29-22-32-0003
1431 Birmingham St	TO ST AND EX W 448 6/10 FT THE N 24 26/100 FT OF S 172 77/100 FT OF N	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55106-2117	1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4				\$79.92	
*1431 BIRMINGHAM ST *Ward: 6	AND SUBJ TO ST AND EX W 498 6/10 FT THE N 50 FT OF S 222 77/100 FT OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$79.92	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$79.92	
	IDE'S OUTLOTS N 83 FT OF LOT 8	Street Sweeping - Residential Str	<u> </u>	83.00		22 20 22 24 0152
2852 60th Ave		Citywide Street Lighting	0.66	83.00	\$54.78	22-29-22-24-0152
Oakland CA 94605-1502		,		_	\$89.64	
*1456 BIRMINGHAM ST		*** Owner and Taxpayer ***			\$69.04	
*Ward: 6		1 3				
*Pending as of: 8/21/2019		Total As	ssessment:	\$89.64		
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$89.64	
	IDE'S OUTLOTS EX E 40 FT PART W OF	Street Sweeping - Residential Str	<u> </u>	89.00		22-29-22-24-0153
Dee Hang	EXTENDED E L OF LOT 8 OF LOT 9	Citywide Street Lighting	0.66	89.00	\$58.74	22-29-22-24-0155
1466 Birmingham St		,		_	\$96.12	
St Paul MN 55106-1408		*** Owner and Taxpayer ***			\$90.12	
*1466 BIRMINGHAM ST		- · · · · · · · · · · · · · · · · · · ·				
*Ward: 6		Total As	ssessment:		\$96.12	
*Pending as of: 8/21/2019		This Pay			\$0.00	
-			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$96.12	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** IDE'S OUTLOTS S 60 FT OF W 135 FT Street Sweeping - Residential Stree 0.42 60.00 \$25.20 Panhia Vue 22-29-22-24-0154 OF LOT 7 Citywide Street Lighting 0.66 60.00 \$39.60 Peng Lee 1472 Birmingham Ave \$64.80 St Paul MN 55106-1408 \*\*\* Owner and Taxpayer \*\*\* \*1472 BIRMINGHAM ST \*Ward: 6 Total Assessment: \$64.80 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$64.80 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 60.00 \$25.20 Brian T Lee MAYALL PARK SE 1/4 OF LOT 2 BLK 22-29-22-23-0025 Citywide Street Lighting 0.66 60.00 \$39.60 1477 Birmingham St \$64.80 St Paul MN 55106-1407 \*\*\* Owner and Taxpayer \*\*\* \*1477 BIRMINGHAM ST \*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 Zong Vang IDE'S OUTLOTS N 60 FT OF S 180 FT Street Sweeping - Residential Stree 0.42 60.00 \$25.20 22-29-22-24-0156 OF W 135 FT OF LOT 7 60.00 Citywide Street Lighting 0.66 \$39.60 1484 Birmingham St St Paul MN 55106-1408 \$64.80 \*1484 BIRMINGHAM ST \*\*\* Owner and Taxpayer \*\*\* \*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

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MAYALL PARK SE 1/4 OF LOT 1 BLK Street Sweeping - Residential Stree 0.42 60.00 \$25.20 Erica L Cichocki 22-29-22-23-0023 Citywide Street Lighting 0.66 60.00 \$39.60 1489 Birmingham St St Paul MN 55106-1407 \$64.80 \*\*\* Owner and Taxpayer \*\*\* \*1489 BIRMINGHAM ST \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$64.80 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$64.80 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 60.00 \$25.20 IDE'S OUTLOTS N 60 FT OF S 240 FT Roger R Christensen 22-29-22-24-0157 OF W 135 FT OF LOT 7 Citywide Street Lighting 0.66 60.00 \$39.60 Linda D Christensen \$64.80 1490 Birmingham St St Paul MN 55106-1408 \*\*\* Owner and Taxpayer \*\*\* \*1490 BIRMINGHAM ST \*Ward: 6 Total Assessment: \$64.80 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$64.80 97.00 Sarah Epperson IDE'S OUTLOTS EX N 30 FT AND EX S Street Sweeping - Residential Stree 0.42 \$40.74 22-29-22-24-0158 240 FT THE W 135 FT OF LOT 7 97.00 1496 Birmingham St Citywide Street Lighting 0.66 \$64.02 St Paul MN 55106-1408 \$104.76 \*1496 BIRMINGHAM ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 Total Assessment: \$104.76 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$104.76

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Daniel M Treadwell	MAYALL PARK NE 1/4 OF LOT 1	Street Sweeping - Residential	Stree 0.42	97.50	\$40.95	22-29-22-23-0022	
Maria E Treadwell	BLK 1	Citywide Street Lighting	0.66	97.50	\$64.35	22-27-22-25-0022	
1497 Birmingham St				_	\$105.30		
St Paul MN 55106-1407		*** Owner and Taxpayer ***					
*1497 BIRMINGHAM ST					*****		
*Ward: 6			Assessment:		\$105.30		
*Pending as of: 8/21/2019			Payment: ent Year Principal:		\$0.00 \$0.00		
			ent Year Interest:		\$0.00		
			ff Amount:		\$105.30		
Pamela D Boone	IDE'S OUTLOTS EX S 320 FT THE W	Street Sweeping - Residential					
1534 Birmingham St	145 5/10 FT OF LOT 4	Citywide Street Lighting	0.66	57.00	\$37.62	22-27-22-24-0120	
St Paul MN 55106-1410				_	\$61.56		
*1534 BIRMINGHAM ST *Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total	Assessment:	\$61.56			
		This	Payment:		\$0.00		
			Current Year Principal: Current Year Interest:				
		Payo	ff Amount:		\$61.56		
	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Residential		60.00		22-29-22-23-0005	
1709 Los Posas Rd	LOT 32 AND ALL OF LOT 33 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60		
Camarillo CA 93010-3108					\$64.80		
*1535 BIRMINGHAM ST *Ward: 6		*** 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:		\$64.80		

**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>
David R Morisette Trustee	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-23-0004
eannette M Morisette Trustee	LOT 35 AND ALL OF LOT 34 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
601 22nd Street Ct N				<del></del>	\$64.80	
Oakdale MN 55128-5308		*** Owner and Taxpayer ***				
1539 BIRMINGHAM ST						
Ward: 6		Total Ass			\$64.80	
Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	
	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Residential Street		60.00		22-29-22-23-0003
Elizabeth Mai Vang	LOT 35 AND ALL OF LOT 36 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	22 27 22 20 0000
545 Birmingham St				_	\$64.80	
t Paul MN 55106-1409		*** Owner and Taxpayer ***			4	
1545 BIRMINGHAM ST				_		
Ward: 6		Total Ass	essment:		\$64.80	
Pending as of: 8/21/2019		This Payr	This Payment: Current Year Principal:			
		Current Y				
		Current Year Interest:			\$0.00	
		Payoff A	nount:		\$64.80	
	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Residential Street		- — <del></del>		
553 Birmingham St	LOT 38 & ALL OF LOT 39 BLK 4	Citywide Street Lighting	0.66	92.50	\$61.05	22-29-22-23-0001
t Paul MN 55106-1409		, 3 3		_	\$99.90	
1553 BIRMINGHAM ST		*** Owner and Taxpayer ***			\$99.90	
Ward: 6		Owner and Tuxpayer				
Pending as of: 8/21/2019		Total Ass	Total Assessment:			
§		This Payr			\$99.90 \$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$99.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maurice A Swenson	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential St	treε 0.42	97.50	\$40.95	22-29-22-22-0007
Frances M Swenson	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.66	97.50	\$64.35	
1621 Birmingham St	THRU 42 SUBJ TO ST AND ESMTS THE			<del>-</del>	\$105.30	
St Paul MN 55106-1204	S 50 FT OF E 175 FT OF LOT 5	*** Owner and Taxpayer ***				
*1621 BIRMINGHAM ST						
*Ward: 6		Total A	Assessment:		\$105.30	
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:		\$105.30	
Deutsche Bank Trust Company	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential St		60.00	\$25.20	22-29-22-22-0004
C/O Ocwen Financial Corp	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.66	60.00	\$39.60	
661 Worthington Rd Ste 100	THRU 42 SUBJ TO ST AND ESMTS THE				\$64.80	
West Palm Beach FL 33409-6493	N 60 FT OF S 210 5/10 FT OF E 175 FT OF LOT 5	*** Owner and Taxpayer ***				
*1637 BIRMINGHAM ST	Or LOT 3					
*Ward: 6		Total Assessment: This Payment:			\$64.80	
Pending as of: 8/21/2019					\$0.00	
		Current Year Principal:		\$0.00		
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
	THE UNITED TO A PRINTING OF A					. — — — — —
David J Mike	THE LENTSCH CO. ADDITION LOT 9 BLK 1	Street Sweeping - Residential St Alley Sweeping	0.42 0.13	51.00 88.00	\$21.42 \$11.45	22-29-22-21-0082
Carol G Mike		Citywide Street Lighting	0.13	51.00	\$33.66	
638 Birmingham St		City wide Street Lighting	0.00	31.00 =	· · · · · · · · · · · · · · · · · · ·	
St Paul MN 55106-1205		*** Owner and Taxpayer ***			\$66.53	
1638 BIRMINGHAM ST		Owner and Taxpayer				
Ward: 6				_	066.52	
*Pending as of: 8/21/2019			Assessment:		\$66.53	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payott	Amount:		\$66.53	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Saw Paw Htoo	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential		52.00	\$21.84	22-29-22-22-0002
Naw Paw Htee Lah	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.66	52.00	\$34.32	
1645 Birmingham St	THRU 42 SUBJ TO ST AND ESMTS THE			_	\$56.16	
St Paul MN 55106-1204	N 52 FT OF S 312 5/10 FT OF E 175 FT	*** Owner and Taxpayer ***				
*1645 BIRMINGHAM ST	OF LOT 5			_		
*Ward: 6		Tota	l Assessment:		\$56.16	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$56.16	
			<del>-</del> -			
Nhia Se Xiong	THE LENTSCH CO. ADDITION LOT 7 BLK 1	Street Sweeping - Residential		50.00	\$21.00	22-29-22-21-0084
Yia Y Xiong	DEK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
1646 Birmingham St		Citywide Street Lighting	0.00	30.00		
St Paul MN 55106-1205		*** 0 1.77 ***			\$60.50	
*1646 BIRMINGHAM ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$60.50	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$60.50	
Christina A Sylvia	THE LENTSCH CO. ADDITION LOT 6 BLK 1	Street Sweeping - Residential		50.00	\$21.00	22-29-22-21-0085
1650 Burmingham St	DEK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55106-1205		Citywide Street Lighting	0.00	30.00		
*1650 BIRMINGHAM ST		**** O 177 ***			\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$60.50	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$60.50	

12:40:08 11/5/2019	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 20198MSP Assmt: 190025 Manager: LM  Ratification Date: Resolution #:					
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Xai Neng Yang	THE LENTSCH CO. ADDITION LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-21-0086
Mee Thao	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	22 27 22 21 0000
1654 Birmingham St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1205				=	\$60.50	
*1654 BIRMINGHAM ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$60.50	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$60.50	
	FRANKSON'S SUBDIVISION LOT 1	Street Sweeping - Residential Stree			\$50.40	22 20 22 21 0170
1415 Midway Pky		Citywide Street Lighting	0.66	120.00	\$79.20	22-29-23-31-0170
St Paul MN 55108-2419		, <u></u> gg		=	\$129.60	
*1423 BISON AVE		*** Owner and Taxpayer ***			\$129.00	
*Ward: 4 *Pending as of: 8/21/2019		Total Asses	ssment:		\$129.60	
		This Payme	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$129.60	
	CERADDINE'S CARDEN LOTS W. 125	Street Sweeping Decidential Street				
Chua Xiong Yang	GERARDINE'S GARDEN LOTS W 135 FT OF S 1/2 OF LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42	52.00	\$21.84 \$34.32	22-29-22-44-0034
Shoua Her	-	Citywide Succi Lighting	0.00	32.00 <b>=</b>		
240 Breen St		*** 0 1.T ***			\$56.16	
St Paul MN 55106-2301		*** Owner and Taxpayer ***				
*1240 BREEN ST				<u> </u>	0.7.6.4.6	
*Ward: 6		Total Asses			\$56.16	
*Pending as of: 8/21/2019		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$56.16

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan A Lopez	GERARDINE'S GARDEN LOTS W 135	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	22-29-22-44-0033
1244 Breen St	FT OF N 1/2 OF LOT 5	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-2301				=	\$56.16	
1244 BREEN ST		*** Owner and Taxpayer ***				
Ward: 6		Total Asse			\$56.16	
Pending as of: 8/21/2019		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$56.16	
Verna J Turner 1250 Breen St	GERARDINE'S GARDEN LOTS S 1/2 OF W 1/2 OF LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting		<del>52.00</del> 52.00	\$21.84 \$34.32	22-29-22-44-0031
St Paul MN 55106-2301				_	\$56.16	
1250 BREEN ST		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Paym	This Payment: Current Year Principal:			
		Current Ye	Current Year Interest:			
		Payoff An	\$56.16			
Carron L Perry	GERARDINE'S GARDEN LOTS N 1/2	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	22-29-22-44-0030
256 Breen St	OF W 1/2 OF LOT 6	Citywide Street Lighting	0.66	52.00	\$34.32	
t Paul MN 55106-2301					\$56.16	
1256 BREEN ST Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	essment:	-	\$56.16	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	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
Bryon Michael Pratt	GERARDINE'S GARDEN LOTS W 1/2	Street Sweeping - Residential Stre	0.42	52.00	\$21.84	22-29-22-44-0027
Sarah Marie Pratt	OF S 1/2 OF LOT 7	Citywide Street Lighting	0.66	52.00	\$34.32	
1262 Breen St				=	\$56.16	
St Paul MN 55106-2301		*** Owner and Taxpayer ***				
*1262 BREEN ST						
*Ward: 6		Total Ass			\$56.16	
*Pending as of: 8/21/2019		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$56.16	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree		76.50		<u> </u>
Maria Elena Bies	ST. PAUL, MINN. SUBJ TO ST & EX N	Citywide Street Lighting	0.66	76.50	\$50.49	22-27-22-11-0000
1667 California Ave E	143.38 FT. THE W 30 FT OF N 296.48 FT OF LOT 2			_	\$82.62	
St Paul MN 55106-1306	0. 20. 2	*** Owner and Taxpayer ***			ψ02.02	
*1667 CALIFORNIA AVE E		• •				
*Ward: 6		Total Ass	essment:		\$82.62	
*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	Payoff Amount:			
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stre				
Maria Elena Bies	ST. PAUL, MINN. SUBJ TO AVE AND	Citywide Street Lighting	0.66	15.00	\$9.90	22-29-22-11-0069
1667 California Ave E	EX W 30 FT AND EX E 270 FT THE S	on, was succe Eighning	0.00	=		
St Paul MN 55106-1306	153 1/10 FT OF N 296 48/100 FT OF W 1/2 OF LOT 2	*** Owner and Taxpayer ***			\$16.20	
*1667 CALIFORNIA AVE E		Owner and Taxpayer				
*Ward: 6		Total Ass	eccment:		\$16.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 Chang as 01. 0/21/2017		-	ear Principal:		\$0.00	
			•			
		Current V	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>
David Bies	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential St	reε 0.42	50.00	\$21.00	22-29-22-11-0070
Maria Elena Bies	ST. PAUL, MINN. SUBJ TO AVE THE W 50 FT OF E 270 FT OF S 153 1/10 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
1667 California Ave E	N 296 48/100 FT OF W 1/2 OF LOT 2			_	\$54.00	
St Paul MN 55106-1306		*** Owner and Taxpayer ***				
*1667 CALIFORNIA AVE E						
*Ward: 6			ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		гауоп	Amount:		\$54.00	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential St		53.00		22-29-22-11-0083
1700 California Ave E	ST. PAUL, MINN. W 53 FT OF E 256 FT	Citywide Street Lighting	0.66	53.00	\$34.98	22 27 22 11 0000
St Paul MN 55106-1307	OF N 1/2 OF PART BET AVES OF LOT 2			=	\$57.24	
*1700 CALIFORNIA AVE E		*** Owner and Taxpayer ***			***	
*Ward: 6 *Pending as of: 8/21/2019		Total A	Total Assessment:			
		This Pa	yment:		\$0.00	
		Current	Current Year Principal:			
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$57.24	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential St				22-29-22-11-0076
1701 California Ave E	ST. PAUL, MINN. W 52 FT OF E 104 FT	Citywide Street Lighting	0.66	52.00	\$34.32	22 27 22 11 0070
St Paul MN 55106-1306	OF S 123 24/100 FT OF W 1/2 OF E 1/2 OF PART N OF AVE OF LOT 2			_	\$56.16	
*1701 CALIFORNIA AVE E *Ward: 6		*** Owner and Taxpayer ***	and Taxpayer ***		ψ3 011 0	
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$56.16	
-		This Pa			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$56.16	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Chue Neng Yang	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Str		60.00	\$25.20	22-29-22-11-0078
Sue Vang	ST. PAUL, MINN. EX N 145 FT THE W 60 FT OF PART N OF CALIFORNIA	Citywide Street Lighting	0.66	60.00	\$39.60	
1711 California Ave E	AVE OF E 1/4 OF LOT 2			_	\$64.80	
St Paul MN 55106-1306		*** Owner and Taxpayer ***				
*1711 CALIFORNIA AVE E						
*Ward: 6			ssessment:		\$64.80	
*Pending as of: 8/21/2019		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$64.80	
		Tuyon .			<b>401100</b>	
Dennis A Mehlhorn	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Str	<u>-</u>	52.00	<u>\$21.84</u>	22-29-22-11-0011
Mary E Mehlhorn 1731 California Ave E	ST. PAUL, MINN. EX N 133 FT THE W	Citywide Street Lighting	0.66	52.00	\$34.32	22-27-22-11-0011
	52 FT OF E 496 45/100 FT OF PART N AVE OF LOT 1			_	\$56.16	
St Paul MN 55106-1308		*** Owner and Taxpayer ***				
*1731 CALIFORNIA AVE E				_		
*Ward: 6		Total Assessment:			\$56.16	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$56.16	
	VEDWING OUTLOTS TO THE CITY OF	Start Samuel Parish til Ske	<u> </u>			
Diane Shannon 14374 202nd Ave Nw	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX N 133 FT THE W	Street Sweeping - Residential Str Citywide Street Lighting	0.42	52.00 52.00	\$21.84 \$34.32	22-29-22-11-0012
Elk River MN 55330-7997	52 FT OF E 444 45/100 FT OF PART N	City wide Street Eighting	0.00	32.00	\$56.16	
*1735 CALIFORNIA AVE E	OF AVE OF LOT 1	*** Owner and Taxpayer ***			\$56.16	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$56.16	
		This Pay			\$0.00	
		· ·	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$56.16	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ih2 Property Illinois Lp	MARK ALAN ADDITION NO. 2 LOT 2	Street Sweeping - Residential Stre	0.42	49.00	\$20.58	22-29-22-11-0021
C/O Invitation Homes Tax Dept	BLK 2	Citywide Street Lighting	0.66	49.00	\$32.34	
1717 Main St Ste 2000				=	\$52.92	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*1740 CALIFORNIA AVE E						
*Ward: 6			sessment:		\$52.92	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$52.92	
		Street Services Decidential Street				
Julie A Zietlow	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX N 133 FT THE W	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	52.00 52.00	\$21.84 \$34.32	22-29-22-11-0014
1743 California Ave E	52 FT OF E 34O 45/100 FT OF PART N	Citywide Street Lighting	0.00	32.00		
St Paul MN 55106	OF AVE OF LOT 1	*** 0 1T ***			\$56.16	
*1743 CALIFORNIA AVE E  *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$56.16	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$56.16	
Donald L Axtel Sr	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX N 133 25/100 FT	Street Sweeping - Residential Stre		73.00	\$30.66	22-29-22-11-0015
Martha W Axtel	THE W 73 25/100 FT OF E 288 45/100	Citywide Street Lighting	0.66	73.00	\$48.18	
1749 California Ave E	FT OF PART N OF AVE OF LOT 1				\$78.84	
St Paul MN 55106-1308		*** Owner and Taxpayer ***				
*1749 CALIFORNIA AVE E					<b>070.04</b>	
*Ward: 6			sessment:		\$78.84	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00 <b>\$78.84</b>	
		Payoff A	amount:		\$/8.84	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
David Hammer	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential S	$\frac{}{\text{tree}}$ $\frac{}{0.42}$	40.00	\$16.80	22-29-23-11-0060
1108 California Ave	LOT 3 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2202		Citywide Street Lighting	0.66	40.00	\$26.40	
*1108 CALIFORNIA AVE W				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total /	Assessment:	_ <del>_</del>	\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
			Amount:		\$48.40	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential S		40.00		22-29-23-11-0062
Diane Buss	LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	22 23 26 11 0002
1116 California Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2202				_	\$48.40	
*1116 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
2		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	Current Year Interest:			
		Payofi	Amount:		\$48.40	
Aaron M Wahlstrom	PART LYING S OF A LINE DESC AS	Street Sweeping - Residential S	treε 0.42	60.00	\$25.20	22-29-23-11-0196
Melisa J Wahlstrom	BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON	Citywide Street Lighting	0.66	60.00	\$39.60	
1117 California Ave	DALE RAMSEY COUNTY 86.63 FT N			_	\$64.80	
St Paul MN 55108-2201	OF THE SW COR OF SD LOT 22 THENCE ELY TO A PT ON THE EAST	*** Owner and Taxpayer ***				
*1117 CALIFORNIA AVE W  *Ward: 5		Total A	Assessment:		\$64.80	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
		Payofi	f Amount:		\$64.80	

Ratification	Date:	Resolu

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 60.00 \$25.20 Andrew J Ekland PART LYING S OF A LINE DESC AS 22-29-23-11-0195 BEGINNING AT A PT ON THE WEST Citywide Street Lighting 0.66 60.00 \$39.60 Brooke E Ekland LINE OF LOT 22 BLK 1 CLIFTON 1125 California Ave W \$64.80 DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22 St Paul MN 55108-2201 \*\*\* Owner and Taxpayer \*\*\* THENCE ELY TO A PT ON THE EAST \*1125 CALIFORNIA AVE W \*Ward: 5 Total Assessment: \$64.80 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$64.80 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 CLIFTON DALE, RAMSEY CO., MINN. Matthew J Albindia 22-29-23-11-0065 LOT 8 BLK 2 0.13 40.00 Alley Sweeping \$5.20 1128 California Ave W Citywide Street Lighting 40.00 0.66 \$26.40 St Paul MN 55108-2202 \$48.40 \*1128 CALIFORNIA AVE W \*\*\* Owner and Taxpaver \*\*\* \*Ward: 5 \*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 Kelly Stahn CLIFTON DALE, RAMSEY CO., MINN. Street Sweeping - Residential Stree 0.42 40.00 \$16.80 22-29-23-11-0053 LOT 21 BLK 1 Alley Sweeping 0.13 40.00 \$5.20 James Stahn Citywide Street Lighting 0.66 40.00 \$26.40 1129 California Ave W St Paul MN 55108-2201 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*1129 CALIFORNIA AVE W \*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

**Payoff Amount:** 

\$48.40

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Carla M Donovan Burgess	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stre	Θε 0.42	40.00	\$16.80	22-29-23-11-0052
Chad C Burgess	LOT 20 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1133 California Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2201				<del>-</del>	\$48.40	
*1133 CALIFORNIA AVE W		*** 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	
Christine C Schmidt	CLIFTON DALE, RAMSEY CO., MINN. LOT 10 BLK 2	Street Sweeping - Residential Stre		40.00	\$16.80	22-29-23-11-0067
1136 California Ave W	LOT TO BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2202		Citywide Street Lighting	0.66	40.00	\$26.40	
*1136 CALIFORNIA AVE W					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Current Year Interest:			
		Payoff A	Amount:		\$48.40	
Alan J Hovind	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stre	Θε 0.42	40.00	\$16.80	22-29-23-11-0070
Mary Hovind	LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1152 California Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2202				<del>-</del>	\$48.40	
*1152 CALIFORNIA AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$48.40	
9 0		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Stokke	PARKWAY ADDITION EX N 112 FT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-23-34-0010
1373 Canfield Ave	LOT 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55108-2526				_	\$64.80	
*1373 CANFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$64.80	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$64.80	
						· — — — — — ·
Jenny L Saplis	PARKWAY ADDITION EX N 100 FT THE E 50 FT OF LOT 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	22-29-23-34-0011
730 Mercer St Apt 209		Citywide Street Lighting	0.00	30.00		
St Paul MN 55102-4264					\$54.00	
*1379 CANFIELD AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	_	\$54.00	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff Am	ount:		\$54.00	
	PARKWAY VILLA LOT 10					· — — — — ·
Anna L Schlesinger	TARKWAT VILLATOT TO	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$33.00	22-29-23-34-0044
Daniel J Schlesinger		Citywide Street Lighting	0.00	50.00		
1388 Canfield Ave					\$54.00	
St Paul MN 55108-2525 *1388 CANFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Asse	ssment:	-	\$54.00	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
					•	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Eric L Fotsch	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	22-29-23-33-0047
1462 Canfield Ave	E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	29.50	\$12.39	
St Paul MN 55108-2528	DLK 4	Alley Sweeping	0.13	59.00	\$7.67	
*1462 CANFIELD AVE		Citywide Street Lighting	0.66	91.50	\$60.39	
*Ward: 4					\$143.69	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	=	\$143.69	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$143.69	
Michael Alan Davidson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-33-0049
1472 Canfield Ave	LOT 4 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2528		Citywide Street Lighting	0.66	40.00	\$26.40	
*1472 CANFIELD AVE					\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asses	ssment:	-	\$48.40	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Julie L Hermanson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-33-0051
1417 Interlachen Pkwy	LOT 6 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55125-8641		Citywide Street Lighting	0.66	40.00	\$26.40	
*1480 CANFIELD AVE				<del></del>	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	<u>-</u>	\$48.40	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Mary Jo Vitt	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential S		50.00	\$21.00	22-29-23-33-0143
1497 Canfield Ave	THAT PART LYING SLY OF THE N 19.90 FT OF THE S 1/2 OF LOT 8 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2527					\$54.00	
*1497 CANFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$54.00	
			ayment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
					\$0.00 \$54.00	
		rayon	f Amount:		\$54.00	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential S		40.00		22-29-23-33-0055
1498 Canfield Ave	LOT 10 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	22-29-23-33-0033
St Paul MN 55108-2528		Citywide Street Lighting	0.66	40.00	\$26.40	
*1498 CANFIELD AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			4.0	
*Pending as of: 8/21/2019				_		
		Total Assessment:			\$48.40	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:	\$0.00		
			nt Year Interest:	\$0.00		
		Payof	f Amount:		\$48.40	
Elaine A Drivas	LAKE PARK ADDITION SAINT PAUL LOT 12 BLK 4	Street Sweeping - Residential S Alley Sweeping	tree 0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-33-0057
1506 Canfield Ave		Citywide Street Lighting	0.13	40.00	\$26.40	
St Paul MN 55108-2528		City wide Bureet Eighting	0.00	=		
*1506 CANFIELD AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
			ayment:		\$0.00	
			•		• • • •	
		Currer	nt Year Principal:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacob J Ausman	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street		50.00	\$21.00	22-29-23-33-0013
Kimberly M Ausman	SUBJ TO PKWY LOT 10 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
1507 Canfield Ave				_	\$54.00	
St Paul MN 55108-2527		*** Owner and Taxpayer ***				
*1507 CANFIELD AVE						
*Ward: 4		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
			- —			
Daryl W Rufenacht	LAKE PARK ADDITION SAINT PAUL LOT 14 BLK 4	Street Sweeping - Residential Stre		40.00	\$16.80	22-29-23-33-0059
Delores M Rufenacht	LOT 14 BLK 4	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1512 Canfield Ave		Citywide Street Lighting	0.00	40.00	\$26.40	
St Paul MN 55108-2528		***			\$48.40	
*1512 CANFIELD AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Payı	nent:		\$0.00	
		Current Y	Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff A	mount:		\$48.40	
David Hudson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street		39.00	\$16.38	22-29-23-33-0023
1536 Canfield Ave	LOT 5 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55108-2529		Citywide Street Lighting	0.66	39.00	\$25.74	
*1536 CANFIELD AVE				_	\$47.19	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=-	0.47.10	
		Total Ass			\$47.19	
		This Pays	nent: Tear Principal:		\$0.00 \$0.00	
			ear Principal:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$47.19</b>	
		rayon A	mount.		J4/.17	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LAKE PARK ADDITION SAINT PAUL Street Sweeping - Residential Stree 0.42 39.00 \$16.38 Julie A Jackson 22-29-23-33-0025 LOT 7 BLK 3 0.13 39.00 \$5.07 Alley Sweeping 1544 Canfield Ave Citywide Street Lighting 0.66 39.00 \$25.74 St Paul MN 55108-2529 \$47.19 \*1544 CANFIELD AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*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 Street Sweeping - Residential Stree 0.42 \$16.38 Vicki Fitzgerald-Ware LAKE PARK ADDITION SAINT PAUL 22-29-23-33-0026 LOT 8 BLK 3 Alley Sweeping 0.13 39.00 \$5.07 1550 Canfield Ave Citywide Street Lighting 0.66 39.00 \$25.74 St Paul MN 55108-2529 \$47.19 \*1550 CANFIELD AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*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 Barbara A Clark LAKE PARK ADDITION SAINT PAUL Street Sweeping - Residential Stree 0.42 39.00 \$16.38 22-29-23-33-0027 LOT 9 BLK 3 0.13 39.00 \$5.07 Alley Sweeping 1552 Canfield Ave Citywide Street Lighting 0.66 39.00 \$25.74 St Paul MN 55108-2529 \$47.19 \*1552 CANFIELD AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$47.19 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$47.19 **Payoff Amount:** 

# 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	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kim R Adamaley	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Str	reε 0.42	39.00	\$16.38	22-29-23-33-0028
1556 Canfield Ave	LOT 10 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55108-2529		Citywide Street Lighting	0.66	39.00	\$25.74	
*1556 CANFIELD AVE				_	\$47.19	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$47.19	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$47.19	
William J Gobely	LAKE PARK ADDITION SAINT PAUL LOTS 11 AND LOT 12 BLK 3	Street Sweeping - Residential Str Alley Sweeping	reε 0.42 0.13	65.00 94.50	\$27.30 \$12.29	22-29-23-33-0029
1560 Canfield Ave St Paul MN 55108-2529		Citywide Street Lighting	0.66	65.00	\$42.90	
		en, mae saeet zigming	0.00	=	\$82.49	
*1560 CANFIELD AVE		*** Owner and Taxpayer ***			\$82.49	
*Ward: 4 *Pending as of: 8/21/2019		owner and ranpayer				
Teliding as 01. 6/21/2019		Total A	ssessment:	\$82.49		
		This Pa	yment:	\$0.00		
			Current Year Principal: Current Year Interest:			
		Current				
		Payoff	Amount:		\$82.49	
Bradley B Scott	CHELSEA HEIGHTS LOTS 6 AND LOT	Street Sweeping - Residential Str		64.00	\$26.88	22-29-23-13-0095
1475 Chelsea St	7 BLK 13	Alley Sweeping	0.13	64.00	\$8.32	
St Paul MN 55108-2312		Citywide Street Lighting	0.66	64.00	\$42.24	
*1475 CHELSEA ST					\$77.44	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>		=	0.77 44	
			ssessment:		\$77.44	
		This Pa	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00 \$0.00	
			Amount:		\$77.44	
		1 ayon	inivuiit.		φ// <b>-11</b>	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jessica M Gibbons	CHELSEA HEIGHTS N 10 FT OF LOTS	Street Sweeping - Residential Street		50.00	\$21.00	22-29-23-13-0059
1476 Chelsea St	41 42 AND 43 AND ALL OF LOT 40 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2310	BER 7			=	\$54.00	
*1476 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Ass			\$54.00	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
	CHELSEA HEIGHTS LOT 5 BLK 13	Street Sweeping Decidential Street				
Jerry F Husak	CHEESEA HEIGHTS EOT 3 BEK 13	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-13-0094
Pamela D Husak		Citywide Street Lighting	0.66	40.00	\$26.40	
1483 Chelsea St		City wide Street Lighting	0.00	40.00		
St Paul MN 55108-2312		*** Owner and Taxpayer ***			\$48.40	
*1483 CHELSEA ST *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Payı	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	mount:		\$48.40	
			- — — — -			
Michael E Cregan	CHELSEA HEIGHTS LOT 4 BLK 13	Street Sweeping - Residential Street		40.00	\$16.80	22-29-23-13-0093
Elizabeth J Cregan		Alley Sweeping	0.13	40.00	\$5.20	
1487 Chelsea St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2312				_	\$48.40	
*1487 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wendy Russell	CHELSEA HEIGHTS N 10 FT OF LOT	Street Sweeping - Residential Stre	0.42	48.00	\$20.16	22-29-23-13-0056
1488 Chelsea St	37 AND EX N 2 FT LOT 36 BLK 9	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55108-2310				=	\$51.84	
*1488 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			sessment:		\$51.84	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$51.84	
	CHELSEA HEIGHTS LOT 1 BLK 13	Street Sweeping - Residential Stre	ee 0.42			
Espe Colten	CHEESEX HEIGHTS EGT T BEK 13	Alley Sweeping	0.42	40.00	\$5.20	22-29-23-13-0090
Todd M Colten		Citywide Street Lighting	0.66	85.00	\$5.20 \$56.10	
1497 Chelsea St		only wide Succe Eighting	0.00	=		
St Paul MN 55108-2312		*** Owner and Taxpayer ***			\$97.00	
*1497 CHELSEA ST *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$97.00	
1 ording as of. 0/21/2019		This Pay		\$0.00		
		-	Year Principal:		\$0.00	
			Current Year Interest:			
		Payoff A	amount:		\$97.00	
		. — — — — — —				. — — — — — -
Meghan E Gowan	CHELSEA HEIGHTS LOT 15 BLK 10	Street Sweeping - Residential Stre		85.00	\$35.70	22-29-23-13-0016
1503 Chelsea St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2311		Citywide Street Lighting	0.66	85.00	\$56.10	
*1503 CHELSEA ST					\$97.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$97.00	
		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
Raymond O West Jr	CHELSEA HEIGHTS LOT 14 BLK 10	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	22-29-23-13-0015
Michelle Bricker West		Alley Sweeping	0.13	40.00	\$5.20	
1507 Chelsea St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2311				_	\$48.40	
*1507 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Richard A Strelow	CHELSEA HEIGHTS N 10 FT OF LOT	Street Sweeping - Residential Str	<u>e</u> ε 0.42	50.00	\$21.00	22-29-23-13-0051
1510 Chelsea St	31 AND ALL OF LOT 30 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2310				_	\$54.00	
*1510 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:		\$54.00	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
Robert W Hoke	CHELSEA HEIGHTS S 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 9	Street Sweeping - Residential Str		60.00	\$25.20	22-29-23-13-0047
Sylvia A Hoke	AND ALL OF LOT 20 BLK 9	Citywide Street Lighting	0.66	60.00	\$39.60	
1524 Chelsea St					\$64.80	
St Paul MN 55108-2310		*** Owner and Taxpayer ***				
*1524 CHELSEA ST						
*Ward: 4			ssessment:		\$64.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Polly L Heaton	CHELSEA HEIGHTS LOT 10 BLK 10	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	22-29-23-13-0011
1525 Chelsea St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2311		Citywide Street Lighting	0.66	40.00	\$26.40	
*1525 CHELSEA ST				<b>=</b>	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	CHELSEA HEIGHTS LOT 8 BLK 10					
Richard L Peters	CHELSEA REIGHTS LOT 8 BLK 10	Street Sweeping - Residential Stre Alley Sweeping	eε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-13-0009
Lee A Peters		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1533 Chelsea St		City wide Succi Lighting	0.00	+0.00 <b>=</b>		
St Paul MN 55108-2311		*** Owner and Taxpayer ***			\$48.40	
*1533 CHELSEA ST *Ward: 4				_		
*Pending as of: 8/21/2019		Total As	sessment:	_	\$48.40	
-		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
Mark R Ross	CHELSEA HEIGHTS N 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 9	Street Sweeping - Residential Stre		60.00	\$25.20	22-29-23-13-0046
Erika M Ross	AND ALL OF LOT 24 BLK 9	Citywide Street Lighting	0.66	60.00	\$39.60	
1534 Chelsea St					\$64.80	
St Paul MN 55108-2310		*** Owner and Taxpayer ***				
*1534 CHELSEA ST						
*Ward: 4			sessment:		\$64.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$64.80	

**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>
Maurine E Mccort	CHELSEA HEIGHTS LOT 23 BLK 9	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	22-29-23-13-0045
1538 Chelsea St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2310				<del>-</del>	\$43.20	
*1538 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 4						
Pending as of: 8/21/2019			sessment:		\$43.20	
		This Pay			\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$43.20	
						. — — — — —
Dawn Daugherty	CHELSEA HEIGHTS (SUBJ TO ESMT)	Street Sweeping - Residential Stre		40.00	\$16.80	22-29-23-13-0044
Kevin Hogan	LOT 22 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
542 Chelsea St					\$43.20	
t Paul MN 55108-2310		*** Owner and Taxpayer ***				
*1542 CHELSEA ST						
*Ward: 4			sessment:		\$43.20	
Pending as of: 8/21/2019		This Pay			\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:	\$0.00		
		Payoff A	amount:		\$43.20	
	CHELGEA HEIGHTS BART OF LOTS 5	Street Syronian Decidential Street				
Thomas J Hurlbert	CHELSEA HEIGHTS PART OF LOTS 5 AND 6 NLY OF A L BEG ON E L OF	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	41.00 38.00	\$17.22 \$4.94	22-29-23-13-0006
C/O Alexander Gese	AND 1 12/100 FT S OF NE COR OF	Citywide Street Lighting	0.13	41.00	\$27.06	
605 Tracy Ave	LOT 6 TH WLY TO PT ON N L OF SD LOT 47 82/100 FT W OF SD COR TH	City wide Succe Lighting	0.00	<b>41.00</b>		
Edina MN 55436-2232	WLY TO W L OF AND 2 FT N OF SW	*** Owner and Taxpayer ***			\$49.22	
*1543 CHELSEA ST *Ward: 4		Owner and Taxpayer		_		
Pending as of: 8/21/2019		Total As	sessment:		\$49.22	
-		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	mount:		\$49.22	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Belinda J Ball	CHELSEA HEIGHTS LOT 1 BLK 10	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	22-29-23-13-0002
Richard W Schwantes		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
1559 Chelsea St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2311		Citywide Street Lighting	0.66	85.00	\$56.10	
*1559 CHELSEA ST				_	\$136.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
5		Total Asses	ssment:		\$136.00	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$136.00	
Gregory T Oconnor	CHELSEA HEIGHTS LOT 16 BLK 6	Street Sweeping - Commercial/Art		65.00	\$66.30	22-29-23-12-0123
Robin L Oconnor		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	22-27-25-12-0125
1562 Chelsea St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2258		Citywide Street Lighting	0.66	85.00	\$56.10	
*1562 CHELSEA ST				_	\$136.00	
*Ward: 5		*** Owner and Taxpayer ***			ψ150.00	
*Pending as of: 8/21/2019						
5		Total Asset	ssment:		\$136.00	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	Current Year Interest:			
		Payoff Am	ount:		\$136.00	
Joseph M Gierzynski	CHELSEA HEIGHTS NELY	Street Sweeping - Residential Stree	0.42	40.00	<del></del>	22-29-23-12-0127
Bonne Gierzynski	TRIANGULAR PART OF LOT 19	Alley Sweeping	0.13	40.00	\$5.20	22 29 20 12 0127
1578 Chelsea St	MEASURING 9O 66/10O FT ON N L AND 3 FT ON E L AND ALL OF LOT 20	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2258	BLK 6			=	\$48.40	
*1578 CHELSEA ST *Ward: 5		*** Owner and Taxpayer ***			<b>\$15115</b>	
*Pending as of: 8/21/2019		Total Asse:	ssment:	=	\$48.40	
1 chaing as of. 0/21/2017		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am	ount:		\$48.40	
		•				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
ames J Street	CHELSEA HEIGHTS LOT 11 BLK 5	Street Sweeping - Residential Street	ee 0.42	40.00	\$16.80	22-29-23-12-0092
Rachel A Sibley		Alley Sweeping	0.13	40.00	\$5.20	
579 Chelsea Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2214				=	\$48.40	
1579 CHELSEA 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	
Cindy Pavlowski	CHELSEA HEIGHTS LOT 6 BLK 5	Street Sweeping - Residential Stre		40.00	\$16.80	22-29-23-12-0087
1597 Chelsea St		Alley Sweeping	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55108-2214		Citywide Street Lighting	0.00	40.00		
*1597 CHELSEA ST					\$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		
			Current Year Interest: Payoff Amount:			
						. — — — — —
Marek Walaszkowski	CHELSEA HEIGHTS N 1/2 OF LOT 24 AND S 1/2 OF LOT 25 BLK 6	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-12-0131
Erica L Walaszkowski		Citywide Street Lighting	0.66	40.00	\$3.20 \$26.40	
27 Platz Ln		Citywide Street Lighting	0.00	<del>-</del> 0.00		
Bella Vista AR 72714-1808		*** O 1T ***			\$48.40	
1598 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 5		<del></del>			0.40, 40	
*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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kelly Gordon Weeks	CHELSEA HEIGHTS LOT 4 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0085
Annalisa Marie Weeks		Alley Sweeping	0.13	40.00	\$5.20	
1607 Chelsea St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2214				_	\$48.40	
*1607 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Ob Vue	EASTERN HEIGHTS LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	119.50	\$121.89	22-29-22-12-0146
Moua Pao Vue		Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	100.00	\$42.00 \$144.87	
1555 Christie Place		Citywide Street Lighting	0.00	219.50		
St Paul MN 55106-1310					\$308.76	
*1555 CHRISTIE PL *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$308.76	
-		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$308.76	
		-				. — — — — — —
Peter A Schuman	EASTERN HEIGHTS LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0152
Lynne R Schuman		Citywide Street Lighting	0.66	50.00	\$33.00	
1585 Christie Place				_	\$54.00	
St Paul MN 55106-1310		*** Owner and Taxpayer ***				
*1585 CHRISTIE PL						
*Ward: 6		Total Asse			\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kong Meng Yang	TILSEN'S SIXTH ADDITION SUBJ TO	Street Sweeping - Residential S		90.00	\$37.80	22-29-22-12-0079
1588 Christie Place	ESMTS PART OF LOTS 5 AND 6 SWLY OF A L RUN FROM PT ON NWLY L OF	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55106-1311	AND 2 FT SWLY FROM NELY COR OF				\$97.20	
*1588 CHRISTIE PL *Ward: 6	LOT 5 TO PT ON SELY L OF AND 24 FT NELY FROM SWLY COR OF LOT 6	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$97.20	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payofi	Amount:		\$97.20	
Jeanette G Krohn	EASTERN HEIGHTS LOT 14 BLK 1	Street Sweeping - Residential S				22-29-22-12-0153
1589 Christie Place		Citywide Street Lighting	0.66	50.00	\$33.00	22-27-22-12-0133
St Paul MN 55106-1310				_	\$54.00	
*1589 CHRISTIE PL		*** Owner and Taxpayer ***			******	
*Ward: 6				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$54.00	
		This P	ayment:	\$0.00		
		Curren	t Year Principal:	\$0.00		
		Currer	t Year Interest:	\$0.00		
		Payofi	Amount:		\$54.00	
Eric T Lothenbach	EASTERN HEIGHTS W 30 FT OF LOT 3	Street Sweeping - Residential S		<del>- 97.</del> 00		22-29-22-12-0154
Delora A Lothenbach	KERWIN'S OUT- LOTS ADJ TO & LOT 15 BLK 1	Citywide Street Lighting	0.66	97.00	\$64.02	
1595 Christie Place	15 BER 1			=	\$104.76	
St Paul MN 55106-1310		*** Owner and Taxpayer ***				
*1595 CHRISTIE PL				-		
*Ward: 6			Assessment:		\$104.76	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	Amount:		\$104.76	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Rosemarie S Rivera	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	22-29-22-12-0007
1605 Christie Place	AREA INTEREST IN LOT 13 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 1	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
St Paul MN 55106-1312	BLK 1	Citywide Street Lighting	0.66	34.50	\$22.77	
*1605 CHRISTIE PL					\$47.16	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1.4			0.47.1.6	
		Total Asses This Payme			\$47.16 \$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$47.16	
					******	
	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art		16.50	<u>\$16.83</u>	22-29-22-12-0010
1611 Christie Place	AREA INTEREST IN LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	22-27-22-12-0010
St Paul MN 55106-1312	ATTRIBUTABLE TO & LOT 4 BLK 1	Citywide Street Lighting	0.66	34.50	\$22.77	
*1611 CHRISTIE PL				_	\$47.16	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$47.16	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$47.16	
	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art		16.50	\$16.83	
1621 Christie Place	AREA INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 8	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
St Paul MN 55106-1312	BLK 1	Citywide Street Lighting	0.66	34.50	\$22.77	
*1621 CHRISTIE PL				_	\$47.16	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tollang as off 0.21.201)		Total Asses	ssment:		\$47.16	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$47.16	

**Ratification Date:** 

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>
Cherie Vankirk	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	22-29-22-12-0015
1623 Christie Place	AREA INTEREST IN LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 9 BLK 1	Citywide Street Lighting	0.66	34.50	\$22.77	
*1623 CHRISTIE PL				_	\$47.16	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					0.17.1.6	
		Total Asses			\$47.16	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$47.16	
Benjamin P Robbins	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art				22 20 22 12 0016
1625 Christie Place	AREA INTEREST IN LOT 14 BLOCK 1	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	22-29-22-12-0016
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT	Citywide Street Lighting	0.66	34.50	\$22.77	
	10 BLK 1	, 5 5		_	\$47.16	
*1625 CHRISTIE PL *Ward: 6		*** Owner and Taxpayer ***			\$47.16	
*Pending as of: 8/21/2019						
		Total Asses	sment:	\$47.16		
		This Payme	ent:		\$0.00	
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff Am	ount:		\$47.16	
Ads Llc	CHRISTIE PLACE NO. 1 COMMON AREA INTEREST IN LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.02 0.42	16.50 18.00	\$16.83	22-29-22-12-0017
950 County Road 10 Ste 102	ATTRIBUTABLE TO & THE FOL; LOT	Street Sweeping - Residential Stree Citywide Street Lighting	0.42	34.50	\$7.56 \$22.77	
Spring Lake Park MN 55432-1253	11 BLK 1	Citywide Street Lighting	0.00	34.30		
*1627 CHRISTIE PL *Ward: 6		*** Owner and Taxpayer ***			\$47.16	
*Pending as of: 8/21/2019						
2 maning 40 01. (721/2017)		Total Asses	sment:		\$47.16	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$47.16	

\*Pending as of: 8/21/2019

Total Assessment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

This Payment:

\$47.16

\$0.00

\$0.00

\$0.00 \$47.16

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

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert W Olson	CHRISTIE PLACE NO. 2 COMMON	Street Sweeping - Commercial/Art	1.02	16.50	\$16.83	22-29-22-12-0006
1643 Christie Pl	AREA INTEREST IN LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
St Paul MN 55106-1312	ATTRIBUTABLE TO & LOT 6 BLK 1	Citywide Street Lighting	0.66	34.50	\$22.77	
*1643 CHRISTIE PL				_	\$47.16	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	_ <del>_</del>	\$47.16	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$47.16	
Joseph Rask	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	55.50	\$56.61	22-29-22-11-0143
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	
St Paul MN 55106-1313	212 FT THE N 143.38 FT OF W 1/2 OF LOT 2	Citywide Street Lighting	0.66	94.50	\$62.37	
*1696 CHRISTIE PL				_	\$135.36	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$135.36	
		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$135.36	
Mary M Tacheny	CAMPBELLS CLARENCE COURT LOT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	22-29-22-32-0127
1378 Clarence Ct	7 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55106-2083					\$70.20	
*1378 CLARENCE CT *Ward: 6		*** 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	
		Payoff An	ount:		\$70.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CAMPBELLS CLARENCE COURT LOT Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Arlene V Pinlac 22-29-22-32-0126 6 BLK 1 Citywide Street Lighting 0.66 50.00 \$33.00 1386 Clarence Ct St Paul MN 55106-2083 \$54.00 \*\*\* Owner and Taxpayer \*\*\* \*1386 CLARENCE CT \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$54.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Lari Jean Knutson CAMPBELLS CLARENCE COURT LOT 22-29-22-32-0125 5 BLK 1 Citywide Street Lighting 0.66 40.00 \$26.40 1392 Clarence Ct \$43.20 St Paul MN 55106-2083 \*\*\* Owner and Taxpayer \*\*\* \*1392 CLARENCE CT \*Ward: 6 Total Assessment: \$43.20 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20 Lorette M Mckinley LAKE PHALEN TOWNHOMES CIC Street Sweeping - Commercial/Art 1.02 13.50 \$13.76 22-29-22-33-0184 NO. 375 LAKE PHALEN 0.66 13.50 \$8.90 1205 Clarence St Citywide Street Lighting TOWNHOMES LOT 19 BLK 1 St Paul MN 55106-2061 \$22.66 \*1205 CLARENCE ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 Total Assessment: \$22.66 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$22.66

Resolution #:

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Philip Preeshl	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/An	rt 1.02	13.50	\$13.76	22-29-22-33-0183
Mary Frances Preeshl	NO. 375 LAKE PHALEN TOWNHOMES LOT 18 BLK 1	Citywide Street Lighting	0.66	13.50	\$8.90	
1207 Clarence St	TOWNTOWES EOT TO BEK T			=	\$22.66	
St Paul MN 55106-2061		*** Owner and Taxpayer ***				
*1207 CLARENCE ST				=		
*Ward: 6			ssessment:		\$22.66	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$22.66	
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Ar	rt			22-29-22-33-0181
Habtamu Woldetsadik	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.66	13.50	\$8.90	22-27-22-33-0101
1211 Clarence St	TOWNHOMES LOT 16 BLK 1			_	\$22.66	
St Paul MN 55106-2061		*** Owner and Taxpayer ***			Ψ22.00	
*1211 CLARENCE ST						
*Ward: 6		Total As	ssessment:		\$22.66	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff A	Amount:		\$22.66	
Naomi Johnson	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Ai	rt			
1221 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.66	13.50	\$8.90	22-29-22-33-0179
St Paul MN 55106-2061	TOWNHOMES LOT 14 BLK 1			=	\$22.66	
*1221 CLARENCE ST		*** Owner and Taxpayer ***			\$22.00	
*Ward: 6		o wher and rampayer				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$22.66	
S		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$22.66	

**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>
Michelle D Lajoie	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.02	13.50	\$13.76	22-29-22-33-0178
1223 Clarence St	NO. 375 LAKE PHALEN TOWNHOMES LOT 13 BLK 1	Citywide Street Lighting	0.66	13.50	\$8.90	
St Paul MN 55106-2061	TOWNHOMES EOT 13 BERT			=	\$22.66	
*1223 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asso			\$22.66	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$22.66	
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art				22-29-22-33-0177
Mariem Lamhor	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.66	13.50	\$8.90	22-29-22-33-01//
1225 Clarence St	TOWNHOMES LOT 12 BLK 1	, , ,		_	\$22.66	
St Paul MN 55106-2061		*** Owner and Taxpayer ***			\$22.00	
*1225 CLARENCE ST						
*Ward: 6		Total Asso	essment:	_	\$22.66	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		-	Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff Ar	nount:		\$22.66	
Foung Heu	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	13.50 13.50	\$13.76 \$8.90	22-29-22-33-0175
229 Clarence St	TOWNHOMES LOT 10 BLK 1	Citywide Street Lighting	0.00	13.30		
St Paul MN 55106-2061		*** 0 170 ***			\$22.66	
*1229 CLARENCE ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$22.66	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$22.66	

**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>
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.02	13.50	\$13.76	22-29-22-33-0170
Ty Thay Mua	NO. 375 LAKE PHALEN TOWNHOMES LOT 5 BLK 1	Citywide Street Lighting	0.66	13.50	\$8.90	
1243 Clarence St	10			_	\$22.66	
St Paul MN 55106-2061		*** Owner and Taxpayer ***				
*1243 CLARENCE ST						
*Ward: 6		Total Ass			\$22.66	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$22.66	
Angela M Larson	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art			<u> </u>	22-29-22-33-0168
1253 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.66	13.50	\$8.90	22 27 22 00 0100
St Paul MN 55106-2061	TOWNHOMES LOT 3 BLK 1			_	\$22.66	
*1253 CLARENCE ST		*** Owner and Taxpayer ***			<del></del>	
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	\$22.66			
		This Payn	nent:		\$0.00	
		Current Y	\$0.00			
		Current Y	ear Interest:	\$0.00		
		Payoff Ar	nount:		\$22.66	
	MAYME'S ADDITION LOT 11 BLK 5	Street Sweeping - Residential Stree				22-29-22-33-0080
Danli Wang		Citywide Street Lighting	0.66	60.00	\$39.60	22 27 22 00 0000
12 N Mallard Ct				=	\$64.80	
North Oaks MN 55127-2501		*** Owner and Taxpayer ***			ψ04.00	
*1267 CLARENCE ST		1 7				
*Ward: 6		Total Ass	essment:	-	\$64.80	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$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	<b>Property ID</b>
Wang Chue Lee	MAYME'S ADDITION LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-33-0081
Lucy Lee		Citywide Street Lighting	0.66	60.00	\$39.60	
1273 Clarence St E				_	\$64.80	
St Paul MN 55114-2061		*** Owner and Taxpayer ***				
*1273 CLARENCE ST						
*Ward: 6		Total Ass	essment:		\$64.80	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	
	MANAGE ADDITION DADE OF LOTE A	Charles Commission Devidence in Charles				· — — — — —
Chue Vang	MAYME'S ADDITION PART OF LOTS 4 AND 5 SLY OF FOL L BEG ON E L OF	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	139.50 139.50	\$58.59 \$92.07	22-29-22-33-0066
La Lee Vang	BLK 4 10 FT S FROM SE COR OF LOT 5	Citywide Street Lighting	0.00	139.30		
1297 Clarence St	TH WLY TO W L OF AND 10 FT NLY				\$150.66	
St Paul MN 55106-2063	FROM S COR OF SD LOT 5 BLK 4	*** Owner and Taxpayer ***				
*1297 CLARENCE ST		<del></del>				
*Ward: 6		Total Asse			\$70.66	
*Pending as of: 8/21/2019		This Payn			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff Ar	nount:		\$70.66	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree		<del>71.00</del>		22-29-22-33-0060
1298 Clarence St	TO CLARENCE ST THE S 71 FT OF N	Citywide Street Lighting	0.66	71.00	\$46.86	22-27-22-33-0000
St Paul MN 55106-2062	259 3/10 FT OF W 165 3/10 FT OF NE	,		_	\$76.68	
*1298 CLARENCE ST	1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			\$/0.08	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$76.68	
		This Payn	ent:		\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$76.68	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
James T Cheeseman	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residentia		73.00	\$30.66	22-29-22-33-0061
Mary E Cheeseman	TO CLARENCE ST THE S 73 FT OF N 188 3/10 FT OF W 165 3/10 FT OF NE	Citywide Street Lighting	0.66	73.00	\$48.18	
1310 Clarence St	1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN			_	\$78.84	
St Paul MN 55106-2062	29 RN 22	*** Owner and Taxpayer **	*			
*1310 CLARENCE ST		_				
*Ward: 6			al Assessment:		\$78.84	
*Pending as of: 8/21/2019			s Payment: rent Year Principal:		\$0.00	
			rent Year Principal: rent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$78.84	
1326 Clarence Llc	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residentia		87.50	\$36.75	22-29-22-32-0032
C/O Terence C Derosier	TO ST AND AVE THE S 83 FT OF W 155 FT OF SE 1/4 OF NW 1/4 OF SW 1/4 OF	Citywide Street Lighting	0.66	87.50	\$57.75	
10596 83rd St N	SEC 22 TN 29 RN 22			_	\$94.50	
Stillwater MN 55082-8341		*** Owner and Taxpayer **	*			
*1326 CLARENCE ST		_				
*Ward: 6			al Assessment:		\$94.50	
*Pending as of: 8/21/2019			s Payment: rent Year Principal:		\$0.00 \$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$94.50	
		·				
	MAYME'S ADDITION LOT 13 BLK 2	Street Sweeping - Residentia	1 Streε 0.42	66.00	\$27.72	22-29-22-32-0074
Mary Templin		Citywide Street Lighting	0.66	66.00	\$43.56	
335 Clarence St				_	\$71.28	
St Paul MN 55106-2063 *1335 CLARENCE ST		*** Owner and Taxpayer **	*			
*Ward: 6		Tot	al Assessment:	_	\$71.28	
Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$71.28	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John J Wurst Jr	SECTION 22 TOWN 29 RANGE 22 N 55	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	22-29-22-32-0034
Barbara J Wurst	FT OF S 193 FT OF W 155 FT OF S 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 (SUBJ TO	Citywide Street Lighting	0.66	55.00	\$36.30	
1336 Clarence St	RD) OF SEC 22 TN 29 RN 22			_	\$59.40	
St Paul MN 55106-2064		*** Owner and Taxpayer ***				
*1336 CLARENCE ST						
*Ward: 6		Total Ass	essment:		\$59.40	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$59.40	
Barbara Bernice Schilling	MAYME'S ADDITION LOT 14 BLK 2	Street Sweeping - Residential Stree				
1341 Clarence St		Citywide Street Lighting	0.66	66.00	\$43.56	22-29-22-32-00/3
St Paul MN 55106-2063		, 5		_	\$71.28	
*1341 CLARENCE ST		*** Owner and Taxpayer ***			\$/1.20	
*Ward: 6		o wher and rangely er				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$71.28	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff A	nount:		\$71.28	
	MAYME'S ADDITION LOT 15 BLK 2	Street Sweeping - Residential Street				22-29-22-32-0072
Rae Carol A Reidell		Citywide Street Lighting	0.66	66.00	\$43.56	22-29-22-32-00/2
1347 Clarence St		ony white Bureet Engineens	0.00	=		
St Paul MN 55106-2063		*** Owner and Taxpayer ***			\$71.28	
*1347 CLARENCE ST		Owner and Taxpayer				
*Ward: 6		Total Ass	ecement.		\$71.28	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 chang as 01. 0/21/2019		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$71.28	
		Payon Al	nount:		\$/1.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Caron Jensen	MAYME'S ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	22-29-22-32-0071
Austin Wills		Citywide Street Lighting	0.66	66.00	\$43.56	
1353 Clarence St				_	\$71.28	
St Paul MN 55106-2063		*** Owner and Taxpayer ***				
*1353 CLARENCE ST						
*Ward: 6		Total Asse	ssment:		\$71.28	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$71.28	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree				22-29-22-32-0036
1356 Clarence St	TO ST THE S 55 FT OF W 2O5 FT OF N	Citywide Street Lighting	0.66	55.00	\$36.30	22-29-22-32-0030
St Paul MN 55106-2064	1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF	,		_	\$59.40	
*1356 CLARENCE ST	SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			\$39.40	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$59.40	
<b>g</b> - 1 - 1 - 1		This Paym	ent:		\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	nount:		\$59.40	
	MAYME'S ADDITION LOT 17 BLK 2	Street Sweeping - Residential Stree				
Cynthia J Stahn	MATMES ADDITION EOT 17 BEK 2	Citywide Street Lighting	0.42	66.00	\$27.72 \$43.56	22-29-22-32-0070
1359 Clarence St		Citywide Street Lighting	0.00	=	-	
St Paul MN 55106-2063		***			\$71.28	
*1359 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		<del></del>		<del></del>	<b>AZI 20</b>	
*Pending as of: 8/21/2019		Total Asse			\$71.28	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$71.28	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	22-29-22-32-0037
1362 Clarence St	TO ST THE N 55 FT OF S 110 FT OF W 205 FT OF N 1/2 OF SE 1/4 OF NW 1/4	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-2064	OF SW 1/4 OF SEC 22 TN 29 RN 22			<del></del>	\$59.40	
*1362 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	essment:		\$59.40	
1 chaing as 01. 6/21/2019		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$59.40	
Soua Lee	MAYME'S ADDITION LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	22-29-22-32-0069
Kao Jay Herr		Citywide Street Lighting	0.66	66.00	\$43.56	
954 E Erin Ave					\$71.28	
Fresno CA 93727-6552 *1365 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Asse	essment:		\$71.28	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff Ar	\$71.28			
Joseph D Rude	MAYME'S ADDITION EX N 0 4/10 FT	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	22-29-22-32-0066
Cheryl G Rude	LOT 21 BLK 2	Citywide Street Lighting	0.66	66.00	\$43.56	
1381 Clarence St					\$71.28	
St Paul MN 55106-2063 *1381 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Asse	ssment:		\$71.28	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$71.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Deborah Motz	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	22-29-22-32-0053
1424 Clarence St	TO ST AND EX E 478 6/10 FT THE N 70 FT OF S 150 FT OF N 1/2 OF NE 1/4 OF	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55106-2064	NW 1/4 OF SW 1/4 OF SEC 22 TN 29			_	\$75.60	
*1424 CLARENCE ST	RN 22	*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$75.60	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$75.60	
	BERLAND ADDITION NO. 4 LOT 9	Street Sweeping - Residential Stree				22 20 22 23 0114
Blia Yang	BLK 12	Citywide Street Lighting	0.66	72.00	\$47.52	22-29-22-23-0114
535 Brainerd Ave		,		_	\$77.76	
St Paul MN 55130-3550		*** Owner and Taxpayer ***			\$//./0	
*1457 CLARENCE ST		owner and Taxpayer				
*Ward: 6		Total Asse	ssment:		\$77.76	
*Pending as of: 8/21/2019		This Paym			\$0.00	
8		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$77.76	
	MAYALL PARK SW 1/4 OF LOT 3	Street Sweeping - Residential Stree				
Par Y Herrity Isaiah J Sieg	BLK 2	Citywide Street Lighting	0.42	60.00	\$39.60	22-29-22-23-0075
1470 Clarence St		City wide Street Lighting	0.00	=		
St Paul MN 55106-1412		*** Owner and Taxpayer ***			\$64.80	
*1470 CLARENCE ST		Owner and Taxpayer				
*Ward: 6		T . 1 A			064.00	
		Total Asse			\$64.80 \$0.00	
*Pending as of: 8/21/2019		This Paym			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An	iount:		\$64.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MAYALL PARK NW 1/4 OF LOT 3 Street Sweeping - Residential Stree 0.42 60.00 \$25.20 Kevin L Peterson 22-29-22-23-0076 BLK 2 Citywide Street Lighting 0.66 60.00 \$39.60 1476 Clarence St St Paul MN 55106-1412 \$64.80 \*\*\* Owner and Taxpayer \*\*\* \*1476 CLARENCE ST \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$64.80 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$64.80 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 60.00 \$25.20 MAYALL PARK NW 1/4 OF LOT 2 Jeffery John Ackerson 22-29-22-23-0078 BLK 2 Citywide Street Lighting 0.66 60.00 \$39.60 1486 Clarence St \$64.80 St Paul MN 55106-1412 \*\*\* Owner and Taxpayer \*\*\* \*1486 CLARENCE ST \*Ward: 6 Total Assessment: \$64.80 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$64.80 Cha M Yang BERLAND ADDITION NO. 4 S 60 FT OF Street Sweeping - Residential Stree 0.42 60.00 \$25.20 22-29-22-23-0109 LOT 1 BLK 12 60.00 Chia N Yang Citywide Street Lighting 0.66 \$39.60 1491 Clarence St \$64.80 St Paul MN 55106-1411 \*\*\* Owner and Taxpayer \*\*\* \*1491 CLARENCE ST \*Ward: 6 Total Assessment: \$64.80 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff 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
Terri Thao	MAYALL PARK SW 1/4 OF LOT 1	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-23-0079
1492 Clarence St	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1412				_	\$64.80	
*1492 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$64.80	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$64.80	
	MAYALL PARK NW 1/4 LOT 1 BLK	Street Sweeping - Residential Stre		97.50		22 20 22 23 0000
Marychow Xiong Yang	2	Citywide Street Lighting	0.66	97.50	\$64.35	22-29-22-23-0080
1498 Clarence St		eny was succe Eighning	0.00	=		
St Paul MN 55106-1412		*** Owner and Taxpayer ***			\$105.30	
*1498 CLARENCE ST		Owner and Taxpayer				
*Ward: 6		Total Ass	essment:	_	\$105.30	
*Pending as of: 8/21/2019		This Payı			\$0.00	
5		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$105.30	
			· — — <u> </u>			
Marcine Mary Mclellan	LAKEVIEW ADDITION NO. 1 LOTS 16 AND LOT 17 BLK 2	Street Sweeping - Residential Stre		85.00	\$35.70	22-29-22-23-0095
1501 Clarence St	AND EOT TYBER 2	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55106-1413					\$91.80	
*1501 CLARENCE ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$91.80	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$91.80	

**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>
Mark A Koopman	LAKEVIEW ADDITION NO. 1 LOTS 23	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	22-29-22-23-0049
Tirzah J Koopman	AND LOT 24 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1506 Clarence St		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55106-1414				_	\$98.30	
*1506 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	essment:		\$98.30	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$98.30	
	LAKEVIEW ADDITION NO. 1 LOTS 18	Street Sweeping - Residential Stree		50.00	\$21.00	22-29-22-23-0096
Yer Vang	AND LOT 19 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
1507 Clarence St				_	\$54.00	
St Paul MN 55106-1413		*** Owner and Taxpayer ***				
*1507 CLARENCE ST				=		
*Ward: 6		Total Asse	essment:		\$54.00	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$54.00	
	LAKEVIEW ADDITION NO. 1 LOTS 22	Street Sweeping - Residential Stree				
	AND LOT 23 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	22-29-22-23-0098
Pang Lee		City wide Street Eighting	0.00	=		
1517 Clarence St		*** Owner and Taxpayer ***			\$54.00	
St Paul MN 55106-1413 *1517 CLARENCE ST		Owner and Taxpayer				
*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	

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

Ratification	Date:	Resolution

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Phuong Vo	LAKEVIEW ADDITION NO. 1 S 16.6 FT	Street Sweeping - Residential Str	reε 0.42	67.00	\$28.14	22-29-22-23-0099
1525 Clarence St	OF LOT 26 AND ALL OF LOTS 24 AND LOT 25 BLK 2	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55106-1413	201 20 22.11 2			_	\$72.36	
*1523 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019			ssessment:		\$72.36	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.36	
Mai Yang	LAKEVIEW ADDITION NO. 1 EX N 5	Street Sweeping - Residential Str		55.00	\$23.10	22-29-22-23-0045
1524 Clarence St	FT. LOT 14 N 10 FT OF LOT 16 & ALL OF LOT 15 BLK 3	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-1414		Citywide Street Lighting	0.66	55.00	\$36.30	
*1524 CLARENCE ST				_	\$66.55	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019			ssessment:	=	\$66.55	
		This Pay			\$0.00	
			Year Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff A	Amount:		\$66.55	
	LAKEVIEW ADDITION NO. 1 EX S 16.6	Street Sweeping - Residential Str	<u></u>	<del>70.00</del>		
Mark B Williams 1533 Clarence St	FT; LOT 26 & THE S 11.6 FT OF LOT 29	Citywide Street Lighting	0.42	70.00	\$46.20	22-29-22-23-0100
St Paul MN 55106-1413	& ALL OF LOTS 27 & LOT 28 BLK 2	City wide Street Digiting	0.00	70.00		
		*** Owner and Taxpayer ***			\$75.60	
*1531 CLARENCE ST		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total A	ssessment:		\$75.60	
1 Chaing as 01. 0/21/2019		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$75.60	
		1 ayon 2	mount.		φ13.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mai Yer Lor	LAKEVIEW ADDITION NO. 1 EX N 15	Street Sweeping - Residential S	reε 0.42	55.00	\$23.10	22-29-22-23-0042
1540 Clarence St	FT. LOT 7 N 20 FT OF LOT 9 & ALL OF	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-1414	LOT 8 BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
*1540 CLARENCE ST				_	\$66.55	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$66.55	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$66.55	
Julio Cesar Mancia	LAKEVIEW ADDITION NO. 1 SUBJ TO	Street Sweeping - Residential S		32.00	\$13.44	22-29-22-23-0146
Maria Rodriguez	ESMTS; EX S 8 FT, LOT 33 & EX N 10 FT, LOT 34 BLK 2	Citywide Street Lighting	0.66	32.00	\$21.12	
1545 Clarence St	EOT FIBER 2			_	\$34.56	
St Paul MN 55106-1413		*** Owner and Taxpayer ***				
*1545 CLARENCE ST				===		
*Ward: 6		Total A	Assessment:		\$34.56	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			
		Curren				
		Current Year Interest:			\$0.00	
		Payoff	Payoff Amount:			
Cheng Thow	LAKEVIEW ADDITION NO. 1 EX N 10	Street Sweeping - Residential S		55.00	\$23.10	22-29-22-23-0041
1546 Clarence St	FT. LOT 5 N 15 FT OF LOT 7 & ALL OF LOT 6 BLK 3	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-1414		Citywide Street Lighting	0.66	55.00	\$36.30	
*1546 CLARENCE ST		*** Owner and Taxpayer ***			\$66.55	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer ***				
1 chaing as 01. 0/21/2017		Total A	Assessment:	<del>-</del>	\$66.55	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Darryl Haley	LAKEVIEW ADDITION NO. 1 S .13 FT	Street Sweeping - Residential		35.00	\$14.70	22-29-22-23-0155
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL OF LOT 35 BLK 2	Citywide Street Lighting	0.66	35.00	\$23.10	
1549 Clarence St	Of LOT 33 BER 2			=	\$37.80	
St Paul MN 55106-1413		*** Owner and Taxpayer ***				
*1549 CLARENCE ST				_		
*Ward: 6		Total	Assessment:		\$37.80	
*Pending as of: 8/21/2019		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$37.80	
Xong Xiong	LAKEVIEW ADDITION NO. 1 EX N 5	Street Sweeping - Residential		55.00	\$23.10	22-29-22-23-0040
1550 Clarence St	FT. LOT 3, N 10 FT OF LOT 5 & ALL OF LOT 4 BLK 3	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-1414		Citywide Street Lighting	0.66	55.00	\$36.30	
*1550 CLARENCE ST					\$66.55	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total	Assessment:	=	\$66.55	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	Current Year Interest:			
		Payo	Payoff Amount:		\$66.55	
Sean Hall	SYLVAN HEIGHTS ADDITION N 1/2	Street Sweeping - Residential		75.00	\$31.50	22-29-22-22-0076
Jenaya Hall	OF LOT 2 AND ALL OF LOT 3 BLK 4	Alley Sweeping	0.13	75.00	\$9.75	
1573 Clarence St		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-1206				_	\$90.75	
*1573 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total	Assessment:	-	\$90.75	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			rayment: nt Year Principal:		\$0.00	
			nt Year Frincipal: nt Year Interest:		\$0.00	
			ff Amount:		\$90.75	
		rayo	n Amount:		\$70.75	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 60.00 \$25.20 MAYFIELDS SUBDIVISION OF LOTS Wayne C Krelberg 22-29-22-22-0109 37 AND 38 PIONEER REAL ESTATE Citywide Street Lighting 0.66 60.00 \$39.60 1590 Clarence St AND BUILDING SOCIETY St Paul MN 55106-1207 \$64.80 SUBDIVISION, ST. PAUL ALL OF VAC ALLEY ADJ AND FOL S 10 FT OF LOT \*\*\* Owner and Taxpayer \*\*\* \*1590 CLARENCE ST 10 N 10 FT OF LOT 12 AND ALL OF \*Ward: 6 \*Pending as of: 8/21/2019 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 50.00 \$21.00 SYLVAN HEIGHTS ADDITION LOT 6 Jag Rentals Llc 22-29-22-22-0073 BLK 4 0.13 50.00 Alley Sweeping \$6.50 Po Box 411 Citywide Street Lighting 50.00 \$33.00 0.66 Rosemount MN 55068-0411 \$60.50 \*1591 CLARENCE ST \*\*\* Owner and Taxpaver \*\*\* \*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 50.00 See Lee SYLVAN HEIGHTS ADDITION LOT 9 Street Sweeping - Residential Stree 0.42 \$21.00 22-29-22-22-0071 BLK 4 Alley Sweeping 0.13 50.00 \$6.50 1601 Clarence St Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55106-1206 \$60.50 \*1601 CLARENCE ST \*\*\* 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>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kalong Xiong	SYLVAN HEIGHTS ADDITION LOT 10	Street Sweeping - Residential Stre		50.00	\$21.00	22-29-22-22-0070
Maly X Vang	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
1607 Clarence St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1206		444.0 177 444			\$60.50	
*1607 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6		T-4-1 A	sessment:	=	\$60.50	
*Pending as of: 8/21/2019		Total As This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$60.50	
	SYLVAN HEIGHTS ADDITION LOT 11	Street Sweeping - Residential Stre	es 0.42	50.00	\$21.00	22-29-22-22-0069
1611 Clarence St	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	22-2)-22-22-000)
St Paul MN 55106-1206		Citywide Street Lighting	0.66	50.00	\$33.00	
*1611 CLARENCE ST				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current Year Interest: Payoff Amount:			\$0.00 <b>\$60.50</b>	
		гауоп А	xmount:		\$60.50	
	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stre	<u> </u>	50.00		22-29-22-2018
1615 Duluth St	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1115	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ALLEY THE	Citywide Street Lighting	0.66	50.00	\$33.00	
*1630 CLARENCE ST	N 50 FT OF S 120 FT OF W 175 FT OF			_	\$60.50	
*Ward: 6	LOT 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	
		Payoff A			\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chong Pao Yang	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stre	$\epsilon$ 0.42	50.00	\$21.00	22-29-22-22-0019
Mai C Moua	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.13	50.00	\$6.50	
1657 Duluth St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ALLEY THE	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1117	N 50 FT OF S 170 FT OF W 175 FT OF			_	\$60.50	
*1636 CLARENCE ST	LOT 6	*** Owner and Taxpayer ***				
*Ward: 6						
*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	mount:		\$60.50	
Nor Lee	SYLVAN HEIGHTS ADDITION EX N 41	Street Sweeping - Residential Stre		57.00	\$23.94	22-29-22-22-0058
1639 Clarence St	FT LOT 5 AND N 48 FT OF LOT 4 BLK	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55106-1224				_	\$61.56	
*1639 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$61.56	
		This Pays	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:	\$0.00		
		Payoff A	Payoff Amount:			
Leng Lee	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stre		50.00	\$21.00	22-29-22-22-0020
1640 Clarence St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1225	THRU 42 SUBJ TO ST AND ALLEY THE	Citywide Street Lighting	0.66	50.00	\$33.00	
*1640 CLARENCE ST	N 50 FT OF S 220 FT OF W 175 FT OF			_	\$60.50	
*Ward: 6 *Pending as of: 8/21/2019	LOT 6	*** Owner and Taxpayer ***				
1 chang as 01. 6/21/2019		Total Ass	sessment:	=	\$60.50	
		This Pays	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chong Leng Lee	SYLVAN HEIGHTS ADDITION EX N 23	Street Sweeping - Residential St		68.00	\$28.56	22-29-22-22-0131
1645 Clarence St	FT; LOT 6 BLK 1 & N 41 FT OF LOT 5 BLK 1	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55106-1224					\$73.44	
*1643 CLARENCE ST		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total A	Assessment:		\$73.44	
		This Pa	nyment:		\$0.00	
			t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$73.44	
	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Str	ree 0.42	60.00	\$25.20	22-29-22-22-0022
1652 Clarence St	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55106-1225	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ALLEY THE	Citywide Street Lighting	0.66	60.00	\$39.60	
*1652 CLARENCE ST	FOL EX E 155 FT THE N 42 5/10 FT OF S			_	\$70.39	
*Ward: 6	312 5/10 FT AND N 17 5/10 FT OF S 330	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_	<u> </u>	
			Assessment:		\$70.39	
		This Pa	•		\$0.00	
			t Year Principal: t Year Interest:		\$0.00 \$0.00	
			Amount:		\$70.39	
		Tayon	ramount.		\$10.09	
	SYLVAN HEIGHTS ADDITION N 5 FT	Street Sweeping - Residential St		55.00	\$23.10	
1665 Clarence St	OF LOT 9 AND ALL OF LOT 10 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-1224				_	\$59.40	
*1665 CLARENCE ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$59.40	
		This Pa			\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$59.40	

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

tion	Date:	Resolution
ition	Date:	Resolution

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tammy Wobse	SYLVAN HEIGHTS ADDITION LOT 11	Street Sweeping - Residentia	1 Streε 0.42	50.00	\$21.00	22-29-22-22-0051
1669 Clarence St	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1224				_	\$54.00	
*1669 CLARENCE ST		*** Owner and Taxpayer ***	*			
*Ward: 6						
*Pending as of: 8/21/2019			al Assessment:		\$54.00	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest: roff Amount:		\$0.00 <b>\$54.00</b>	
		I ay	on milount.		ф <b></b>	
	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Residentia		83.50		22-29-22-42-0127
173 Timberline Dr	OVER N 30 FT PT OF N 164 FT LYING W OF FOL DESC L BEG ON NL OF LOT 6 33.29 FT E OF NW COR TH S TO A PT	Citywide Street Lighting	0.66	83.50	\$55.11	
*1542 CLEAR AVE				_	\$90.18	
*Ward: 6 *Pending as of: 8/21/2019	ON AL 164 FT S OF A PAR TO NL OF SD LOT 32.10 FT E OF WL OF LOT 6	*** Owner and Taxpayer ***				
1 thang as on 0,21,201,		Tota	al Assessment:	\$90.18		
		This	s Payment:	\$0.00		
		Cur	rent Year Principal:	\$0.00		
		Cur	Current Year Interest:			
		Pay	off Amount:		\$90.18	
	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Residentia				22-29-22-42-0126
Shareen E Mann	OVER N 30 FT & EX E 45FT THE N 164	Citywide Street Lighting	0.66	42.00	\$27.72	22-27-22-42-0120
1546 Clear Ave	FT LYING E OF FOL DESC L BEG ON NL OF LOT 6 33.29 FT E OF NW COR			_	\$45.36	
St Paul MN 55106-2202	TH S TO A PT ON A L 164 FT S & PAR TO NL OF SD LOT 32.10 FT E OF THE	*** Owner and Taxpayer ***	*		<b>\$10.00</b>	
*Ward: 6		Tota	al Assessment:	<u>-</u>	\$45.36	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
-			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$45.36	

### 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>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rory Oneill	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	22-29-22-42-0108
1547 Clear Ave	OVER S 30 FT THE S 150 FT OF E 50 FT OF W 100 FT OF LOT 5 BLK 3	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55126-2308	or wiserrer zer a zzna					\$54.00	
*1547 CLEAR AVE		*** Owner and Taxpayer	***				
*Ward: 6		<del>-</del>					
*Pending as of: 8/21/2019			Total Assessn			\$54.00	
			This Payment			\$0.00	
			Current Year Current Year	•		\$0.00 \$0.00	
			Payoff Amou			\$54.00	
			ayon zimou			<b>\$54.00</b>	
	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Residen	 ntial Streε		75.00		22-29-22-42-0125
Mary L Gibbs	THE FOL N 164 FT OF W 30 FT OF LOT	Citywide Street Lighting		0.66	75.00	\$49.50	<i>LL-L)-LL-</i> <b>4</b> <i>L-</i> 01 <i>L</i> 3
1550 Clear Ave	7 AND N 164 FT OF E 45 FT OF LOT 6 BLK 3				_	\$81.00	
St Paul MN 55106-2202		*** Owner and Taxpayer	***			40-100	
*1550 CLEAR AVE		<u>_</u>			_		
*Ward: 6		Т	Γotal Assessn	nent:		\$81.00	
*Pending as of: 8/21/2019		Т	Γhis Payment	:		\$0.00	
		(	Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
		F	Payoff Amou	nt:		\$81.00	
	DAWSON'S ACRE LOTS SUBJ TO AVE				50.00		22-29-22-42-0109
1551 Clear Ave	THE FOL S 150 FT OF W 30 FT OF LOT	Citywide Street Lighting		0.66	50.00	\$33.00	22-27-22-42-0107
St Paul MN 55106-2201	4 AND EX W 100 FT THE S 150 FT OF LOT 5 BLK 3				_	\$54.00	
*1551 CLEAR AVE *Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Γotal Assessn	nent:	_	\$54.00	
		Т	Γhis Payment	:		\$0.00	
		(	Current Year	Principal:		\$0.00	
		(	Current Year	Interest:		\$0.00	
		P	Payoff Amou	nt:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Neng Shy Vang	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Residential Str	Θε 0.42	75.00	\$31.50	22-29-22-42-0110
1557 Clear Ave	THE S 165 FT OF E 75 FT OF W 105 FT OF LOT 4 BLK 3	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-2201	0.2022. 3			_	\$81.00	
*1557 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6			ssessment:	=-	001.00	
*Pending as of: 8/21/2019		Total As			\$81.00 \$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$81.00	
Nhialor Vang	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Residential Str	ee 0.42	75.00		22-29-22-42-0124
Ka Khang	AND EX S 1/2 OF PART S OF SD AVE	Citywide Street Lighting	0.66	75.00	\$49.50	22 27 22 12 0121
1558 Clear Ave	THE E 75 FT OF W 105 FT OF LOT 7 BLK 3			_	\$81.00	
St Paul MN 55106-2202		*** Owner and Taxpayer ***			******	
*1558 CLEAR AVE						
*Ward: 6		Total As	ssessment:		\$81.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff A	Amount:		\$81.00	
	LONDIN ADDITION LOT 7 BLK 1	Street Sweeping - Residential Str	ee 0.42			
1573 Clear Ave		Citywide Street Lighting	0.66	50.00	\$33.00	22-27-22- <del>4</del> 2-0112
St Paul MN 55106-2201		,		=	\$54.00	
*1573 CLEAR AVE		*** Owner and Taxpayer ***			φ34.00	
*Ward: 6		1 3				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$54.00	
J		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	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>
Sheng M Thao	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Residential Stre	0.42	70.00	\$29.40	22-29-22-42-0122
Steve Thao	AND EX S 135 33/100 FT THE FOL W 10 FT OF LOT 9 AND E 1/2 OF LOT 8	Citywide Street Lighting	0.66	70.00	\$46.20	
1574 Clear Ave	BLK 3			_	\$75.60	
St Paul MN 55106-2202		*** Owner and Taxpayer ***				
*1574 CLEAR AVE				_		
*Ward: 6		Total Ass	sessment:		\$75.60	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$75.60	
	LONDIN ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stre				
Chong Moua	EUNDINADDITION EUT 7 BER 1	Citywide Street Lighting	0.42	50.00	\$33.00	22-29-22-42-0114
1583 Clear Ave St Paul MN 55106-2201		City wide Street Lighting	0.00	30.00 <b>=</b>		
		*** Owner and Taxpayer ***			\$54.00	
*1583 CLEAR AVE *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$54.00	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
Kenneth S Brown	DAWSON'S ACRE LOTS SUBJ TO ST	Street Sweeping - Residential Stre				
Elizabeth A Brown	THE N 150 FT OF FOL W 10 FT OF LOT	Citywide Street Lighting	0.42	60.00	\$23.20 \$39.60	22-29-22-42-0120
1588 Clear Ave	10 AND E 50 FT OF LOT 9 BLK 3	City wide Street Lighting	0.00	=		
St Paul MN 55106-2202		*** Owner and Taxpayer ***			\$64.80	
*1588 CLEAR AVE		Owner and Taxpayer				
*Ward: 6		Total Ass			\$64.80	
*Ward: 6  *Pending as of: 8/21/2019		This Pays			\$64.80 \$0.00	
rending as of: 6/21/2019			ment: Year Principal:		\$0.00 \$0.00	
			Year Principal:		\$0.00	
		Payoff A	mount:		\$64.80	

#### **Ratification Date:**

	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>
Cheryl L Brunello	LONDIN ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0115
1589 Clear Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2201				_	\$54.00	
*1589 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Tetal Acco			\$54.00	
Pending as of: 8/21/2019		Total Asse This Paym			\$34.00 \$0.00	
		-	ent. ear Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff An			\$54.00	
Kou Thao	LONDIN ADDITION LOT 11 BLK 1	Street Sweeping - Residential Stree		50.00	\$21.00	
593 Clear Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2201		*** 0 1T ***			\$54.00	
T1593 CLEAR AVE		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	ssment:	_	\$54.00	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$54.00	
	LONDIN ADDITION LOT 12 BLK 1					
Chue Vang	LONDIN ADDITION LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	22-29-22-42-0117
Cia Moua		Citywide Street Lighting	0.66	92.00	\$60.72	
597 Clear Ave		*** 0 1 7 ***			\$99.36	
t Paul MN 55106-2201		*** Owner and Taxpayer ***				
1597 CLEAR AVE Ward: 6		Total Asse	samont.		\$99.36	
ward: 6 Pending as of: 8/21/2019		This Paym			\$99.36 \$0.00	
Chang as 01. 0/21/2017			ent: ear Principal:		\$0.00	

Payoff Amount:

\$99.36

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael L Jackowski	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Street	0.42	97.00	\$40.74	22-29-22-41-0145
Jacqueline C Jackowski	EX N 133 75/100 FT THE W 1/2 OF LOT 5 BLK 3	Citywide Street Lighting	0.66	97.00	\$64.02	
1663 Clear Ave					\$104.76	
St Paul MN 55106-1221		*** Owner and Taxpayer ***				
*1663 CLEAR AVE				_		
*Ward: 6		Total Ass			\$104.76	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$104.76</b>	
		- <b></b> , 0			<b>410 117 0</b>	
Alicia Dawn Mcquerrey	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Street	0.42	60.00		22-29-22-41-0146
1669 Clear Ave	EX N 133 75/100 FT THE E 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	22 27 22 11 0110
St Paul MN 55106-2221	5 BLK 3			_	\$64.80	
*1669 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$64.80	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	
Nicholas Floyd Roskop	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Street				22-29-22-41-0147
Kristen Ann Roskop	EX N 133 75/100 FT THE W 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	22-29-22-41-014/
1675 Clear Ave	4 BLK 3	23.7		_	\$64.80	
St Paul MN 55106-2221		*** Owner and Taxpayer ***			\$04.80	
*1675 CLEAR AVE		Owner and Taxpayer				
*Ward: 6		Total Ass	essment:		\$64.80	
*Pending as of: 8/21/2019		This Payr			\$0.00	
<i>5</i>		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	

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

Ratification Date:	Resolution #.

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jody J Hamilton	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential		60.00	\$25.20	22-29-22-41-0148
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT 4 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
1681 Clear Ave					\$64.80	
St Paul MN 55106-2221		*** Owner and Taxpayer ***				
*1681 CLEAR AVE			1.4	_		
*Ward: 6			l Assessment: Payment:		\$64.80 \$0.00	
*Pending as of: 8/21/2019			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$64.80	
	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential				
1682 Clear Ave	MINN. LOTS 9, 10 & LOT 11	Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55106-2222		Citywide Street Lighting	0.66	120.00	\$79.20	
*1682 CLEAR AVE					\$145.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:	_	\$145.20	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:	\$0.00		
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$145.20	
	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential				
James C Anderson Jr 1687 Clear Ave	EX N 133 75/100 FT THE W 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	22-29-22-41-0149
St Paul MN 55106-2221	3 BLK 3	,ae Sa ee Eighning	3.00	=	\$64.80	
*1687 CLEAR AVE		*** Owner and Taxpayer ***			\$04.80	
*Ward: 6		o mar and rampayor				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$64.80	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pave	off Amount:		\$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>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ih2 Property Illinois Lp	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential St		60.00	\$25.20	22-29-22-41-0150
C/O Invitation Homes Tax Dept	EX N 133 75/100 FT THE E 1/2 OF LOT 3 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
1717 Main St Ste 2000					\$64.80	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*1693 CLEAR AVE		T 1 A			064.00	
*Ward: 6			ssessment:		\$64.80 \$0.00	
*Pending as of: 8/21/2019		This Pa	Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
					\$64.80	
		rayon	Amount:		\$04.00	
		Street Consultant Decidential St				
Philip Wade Allen	AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE W 1/2 OF LOT	Street Sweeping - Residential St Citywide Street Lighting	ree 0.42 0.66	60.00 60.00	\$25.20 \$39.60	22-29-22-41-0151
1699 Clear Ave	2 BLK 3	Citywide Street Lighting	0.00	=	•	
St Paul MN 55106-2221		***			\$64.80	
*1699 CLEAR AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$64.80	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$64.80	
						. — — — — — -
Nichole S Wentworth	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential St		55.00	\$23.10	22-29-22-41-0156
1702 Clear Ave	MINN. E 15 FT OF LOT 6 AND ALL OF LOT 5	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-2222		Citywide Street Lighting	0.66	55.00	\$36.30	
*1702 CLEAR AVE					\$66.55	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 6/21/2019		Total A	ssessment:	_	\$66.55	
		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$66.55	

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>	
er Wah	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	22-29-22-41-0154	
712 Clear Ave	MINN. EX E 10 FT LOT 2 AND EX W 15	Alley Sweeping	0.13	55.00	\$7.15		
St Paul MN 55106-2222	FT LOT 3	Citywide Street Lighting	0.66	55.00	\$36.30		
1712 CLEAR AVE				=	\$66.55		
Ward: 6		*** Owner and Taxpayer ***					
Pending as of: 8/21/2019		Total Asse	essment:		\$66.55		
		This Paym	ent:		\$0.00		
		· ·	ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff An	nount:		\$66.55		
Benjamin W Sehr	HAZEL PARK DIVISION 7 ST. PAUL, MINN. E 10 FT OF LOT 2 AND ALL OF	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	22-29-22-41-0153	
1716 Clear Ave	LOT 1	Alley Sweeping	0.13	50.00	\$6.50		
St Paul MN 55106-2222		Citywide Street Lighting	0.66	87.00	\$57.42		
*1716 CLEAR AVE					\$100.46		
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
1 chang as of. 6/21/201)		Total Asse	Total Assessment:				
		This Paym	This Payment: Current Year Principal:				
		Current Ye					
		Current Ye	ear Interest:		\$0.00		
		Payoff An	nount:		\$100.46		
Judith A Juelich	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Stree					
Judith A Juelich 1727 Clear Ave	E 25 2/10 FT OF LOT 13 AND EX E 8	Alley Sweeping	0.42	58.00	\$7.54	22-29-22-41-0070	
St Paul MN 55106-2223	8/10 FT LOT 14	Citywide Street Lighting	0.66	58.00	\$38.28		
		,		_	\$70.18		
*1727 CLEAR AVE		*** Owner and Taxpayer ***			\$/0.18		
*Ward: 6		o wher and ranpayer					
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$70.18		
		This Paym			\$0.00		
		-	ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Carrent 1			40.00		

Payoff Amount:

\$70.18

**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>
Samuel Schostek	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential		60.00	\$25.20	22-29-22-41-0083
E Louise J Schostek	EX S 134 FT THE E 1/2 OF LOT 7 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
1740 Clear Ave				=	\$64.80	
St Paul MN 55106-2224		*** Owner and Taxpayer ***	*			
*1740 CLEAR AVE						
*Ward: 6			al Assessment:		\$64.80	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal: rent Year Interest:		\$0.00	
			off Amount:		\$0.00 <b>\$64.80</b>	
		ray	on Amount:		\$04.00	
Bethany A Ingberg	AMES ACRE LOTS EX N 30 FT THE N 1/2 OF E 1/2 OF LOT 8 BLK 4	Street Sweeping - Residential	1 Streε 0.42 0.66	60.00	\$25.20	22-29-22-41-0081
1750 Clear Ave		Citywide Street Lighting	0.00	60.00	\$39.60	
St Paul MN 55106-2224		*** 0 1T ***	<b>≽</b>		\$64.80	
*1750 CLEAR AVE		*** Owner and Taxpayer ***	r			
*Ward: 6 *Pending as of: 8/21/2019		Total	al Assessment:	\$64.80		
Feliding as 01. 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$64.80	
Mai Kou Vang	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential	1 Streε 0.42	60.00	\$25.20	22-29-22-41-0074
1751 Clear Ave	E 1 2/10 FT OF LOT 18 AND EX E 24 4/10 FT LOT 20 AND ALL OF LOT 19	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-2223	4/10 F1 E01 20 AND ALL OF E01 19	Citywide Street Lighting	0.66	60.00	\$39.60	
*1751 CLEAR AVE		*** Owner and Taxpayer ***		_	\$72.60	
*Ward: 6						
*Pending as of: 8/21/2019						
			al Assessment:		\$72.60	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:  off Amount:		\$0.00 <b>\$72.60</b>	
		ray	on Amount:		\$/2.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 60.00 \$25.20 AMES ACRE LOTS SUBJ TO AVE THE Michael P Myers 22-29-22-41-0080 NW 1/4 OF LOT 9 BLK 4 Citywide Street Lighting 0.66 60.00 \$39.60 Tara Myers 1754 Clear Ave \$64.80 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-2224 \*1754 CLEAR AVE \*Ward: 6 Total Assessment: \$64.80 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$64.80 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 60.00 \$25.20 AMES ACRE LOTS SUBJ TO AVE AND Yee Kong 22-29-22-41-0079 EX S 138 FT THE E 1/2 OF LOT 9 BLK 4 Citywide Street Lighting 0.66 60.00 \$39.60 Lena Xiong \$64.80 1760 Clear Ave St Paul MN 55106-2224 \*\*\* Owner and Taxpayer \*\*\* \*1760 CLEAR AVE \*Ward: 6 Total Assessment: \$64.80 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$64.80 William L Arnold HOLMGREN'S HIGHMORE ADDITION Street Sweeping - Residential Stree 0.42 47.00 \$19.74 22-29-22-41-0076 E 6 FT OF LOT 21 AND ALL OF LOT 22 Alley Sweeping 0.13 85.00 Tristan P Arnold \$11.06 Citywide Street Lighting 0.66 47.00 \$31.02 1761 Clear Ave \$61.82 St Paul MN 55106-2223 \*\*\* Owner and Taxpayer \*\*\* \*1761 CLEAR AVE \*Ward: 6 Total Assessment: \$61.82 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$61.82

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Redeemed Christian Church God	LAKE PARK ADDITION SAINT PAUL	Alley Sweeping		0.13	45.00	\$5.85	22-29-23-33-0127
C/O Abraham O Akanni	EX E 5 FT & EX S 65.65 FT; THE S 120 FT OF LOT 2 BLK 7				<del></del>	\$5.85	
1535 Como Ave		*** Owner and Taxpa	yer ***				
St Paul MN 55108-2544							
*0 COMO AVE			Total Assessme	nt:		\$5.85	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$5.85	
	ARDMORE LOT 1						
Gordon Espelien		Alley Sweeping	initeretal 7 tre	0.13	43.00	\$5.59	22-29-23-34-009/
1345 Como Ave		Citywide Street Lighti	ing	0.66	82.00	\$54.12	
St Paul MN 55108-2531					_	\$143.35	
*1345 COMO AVE		*** Owner and Taxpa	yer ***			Ψ113.33	
*Ward: 4		1	•				
Pending as of: 8/21/2019			Total Assessme	nt:		\$143.35	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amoun	t:		\$143.35	
	S. G. HARRIS ADDITION LOT 29		mmercial/Art		50.00		
156 Bayview Dr		Citywide Street Lighti		0.66	50.00	\$33.00	22-27-23-34-0133
Roseville MN 55113-6907					_	\$84.00	
*1401 COMO AVE *Ward: 4		*** Owner and Taxpa	yer ***			φοσ	
Pending as of: 8/21/2019			Total Assessme	nt:		\$84.00	
-			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount	t:		\$84.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 S. G. HARRIS ADDITION W 10 FT OF Joan M Vranek 22-29-23-34-0128 LOT 24 AND ALL OF LOT 23 Citywide Street Lighting 0.66 50.00 \$33.00 1445 Como Ave St Paul MN 55108-2510 \$84.00 \*\*\* Owner and Taxpayer \*\*\* \*1445 COMO AVE \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$84.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$84.00 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 S. G. HARRIS ADDITION SUBJ TO Aija E Millers Heuer 22-29-23-34-0126 DRIVE ESMT AS IN DOC 2038532; LOT Citywide Street Lighting 0.66 40.00 \$26.40 1449 Como Ave 21 \$67.20 St Paul MN 55108-2510 \*\*\* Owner and Taxpayer \*\*\* \*1449 COMO AVE \*Ward: 4 Total Assessment: \$67.20 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$67.20 Wolde Selameab S. G. HARRIS ADDITION WITH ESMT Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 22-29-23-34-0125 AND EX N 3 FT LOT 20 0.66 40.00 Citywide Street Lighting \$26.40 Abeba Mekuria 1453 Como Ave \$67.20 St Paul MN 55108-2510 \*\*\* Owner and Taxpayer \*\*\* \*1453 COMO AVE \*Ward: 4 Total Assessment: \$67.20 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$67.20

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Matthew Cain	S. G. HARRIS ADDITION EX N 10 FT	Street Sweeping - Commercia		79.50	\$81.09	22-29-23-34-0124
Tseganesh Selameab	LOT 19	Citywide Street Lighting	0.66	79.50	\$52.47	
1457 Como Ave				<del></del>	\$133.56	
St Paul MN 55108-2510		*** Owner and Taxpayer ***				
*1457 COMO AVE						
*Ward: 4			l Assessment:		\$133.56	
*Pending as of: 8/21/2019			Payment:		\$0.00 \$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$133.56	
		1 ay	m Amount.		φ133.30	
	CERNYS REARRANGEMENT LOT 11	Street Sweeping - Commercia				22-29-23-33-0139
1500 Albany Ave		Alley Sweeping	0.13	40.00	\$5.20	22-29-23-33-0139
St Paul MN 55108-2504		Citywide Street Lighting	0.66	40.00	\$26.40	
*1503 COMO AVE				_	\$72.40	
*Ward: 4		*** Owner and Taxpayer ***	er and Taxpayer ***			
*Pending as of: 8/21/2019						
		Tota	l Assessment:		\$72.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$72.40	
		Strate Services - Communication				
Mary C Wynne	CERNYS REARRANGEMENT EX W 10 FT LOT 8 AND EX E 10 FT LOT 9	Street Sweeping - Commercia Alley Sweeping	1.02 0.13	60.00 60.00	\$61.20 \$7.80	22-29-23-33-0137
1511 Como Ave St Paul MN 55108-2542		Citywide Street Lighting	0.66	60.00	\$39.60	
*1511 COMO AVE		, , ,		=	\$108.60	
*Ward: 4		*** Owner and Taxpayer ***			\$100.00	
*Pending as of: 8/21/2019						
		Tota	l Assessment:		\$108.60	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$108.60	

# 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 1.02 105.00 \$107.10 Nicholas E Lewis LAKE PARK ADDITION SAINT PAUL 22-29-23-33-0128 S 65.65 FT & THE E 5 FT OF THE N 54.35 Street Sweeping - Residential Stree 0.42 120.00 \$50.40 Paula Marie Koller-Lewis FT OF THE S 120 FT OF LOT 2 & ALSO 60.00 Alley Sweeping 0.13 \$7.80 1523 Como Ave THE S 120 FT OF LOT 1 BLK 7 Citywide Street Lighting 0.66 225.00 \$148.50 St Paul MN 55108-2512 Como/Snelling Area ASL 0.78 104.90 \$81.82 \*1523 COMO AVE \$395.62 \*Ward: 4 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$395.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$395.62 Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 Redeemed Christian Church God LAKE PARK ADDITION SAINT PAUL 22-29-23-33-0126 S 120 FT OF LOT 3 BLK 7 Alley Sweeping 0.13 50.00 \$6.50 C/O Abraham O Akanni Citywide Street Lighting 0.66 50.00 \$33.00 1535 Como Ave Como/Snelling Area ASL 0.78 50.00 \$39.00 St Paul MN 55108-2544 \*1535 COMO AVE \$129.50 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 \$129.50 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$129.50 Lai Moua LONG AND SHERWOODS SUBD OF Street Sweeping - Residential Stree 0.42 91.50 \$38.43 22-29-22-42-0087 BLOCK 2 DAWSON'S ACRE LOTS LOT Alley Sweeping 0.13 60.00 \$7.80 Kaying Vang 16 AND EX E 20 FT LOT 17 BLK 2 Citywide Street Lighting 0.66 91.50 \$60.39 1541 Cottage Ave E St Paul MN 55106-2203 \$106.62 \*\*\* Owner and Taxpayer \*\*\* \*1541 COTTAGE AVE E \*Ward: 6 Total Assessment: \$106.62 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$106.62

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gaoshue Moua	DAWSON'S ACRE LOTS EX S 165 FT	Street Sweeping - Residential Str	<u>e</u> ε 0.42	50.00	\$21.00	22-29-22-42-0103
1564 Cottage Ave E	AND EX E 50 FT THE FOL E 40 FT OF LOT 4 AND W 1/2 OF LOT 3 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2204	EOT TAND W 1/2 OF EOT 3 BER 3			_	\$54.00	
*1564 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			ssessment:		\$54.00	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
	DAWSON'S ACRE LOTS EX S 165 FT	Street Sweeping - Residential Str	<u></u>	50.00		22-29-22-42-0102
Sherry A Rubio	THE E 50 FT OF W 1/2 OF LOT 3 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	22-29-22-42-0102
1568 Cottage Ave E	3	,		_	\$54.00	
St Paul MN 55106-2204		*** Owner and Taxpayer ***			\$34.00	
*1568 COTTAGE AVE E		- · · · · · · · · · · · · · · · · · · ·				
*Ward: 6		Total A:	ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Current Year Principal:			
		Current	Year Interest:	\$0.00		
		Payoff A	Payoff Amount:			
	LONDIN ADDITION LOT 4 BLK 1					· — — — — -
Philip Zenge	LONDIN ADDITION LOT 4 BER 1	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	50.00 50.00	\$21.00 \$33.00	22-29-22-42-0099
1582 Cottage Ave E St Paul MN 55106-2204		Citywide Street Lighting	0.00	30.00		
		*** 0 1T ***			\$54.00	
*1582 COTTAGE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$54.00	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	

#### 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 - Residential Stree 0.42 50.00 \$21.00 LONG AND SHERWOODS SUBD OF William Robert Sandberg 22-29-22-42-0093 BLOCK 2 DAWSON'S ACRE LOTS E 10 0.13 50.00 Alley Sweeping \$6.50 1585 Cottage Ave E FT OF LOT 26 AND ALL OF LOT 27 Citywide Street Lighting 50.00 \$33.00 0.66 St Paul MN 55106-2203 BLK 2 \$60.50 \*1585 COTTAGE 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 **Pavoff Amount:** \$60.50 LONDIN ADDITION LOT 1 BLK 1 92.50 Street Sweeping - Residential Stree 0.42 \$38.85 Jose G M Mendoza 22-29-22-42-0096 Citywide Street Lighting 0.66 92.50 \$61.05 1596 Cottage Ave E St Paul MN 55106-2204 \$99.90 \*\*\* Owner and Taxpaver \*\*\* \*1596 COTTAGE AVE E \*Ward: 6 Total Assessment: \$99.90 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$99.90 50.00 Mercedes E Mendez FRED S. HERRING'S PLAT 1 LOT 17 Street Sweeping - Residential Stree 0.42 \$21.00 22-29-22-42-0041 BLK 2 Alley Sweeping 0.13 50.00 \$6.50 Javier Gutierrez Citywide Street Lighting 0.66 50.00 \$33.00 1623 Cottage Ave E St Paul MN 55106-2205 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*1623 COTTAGE 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

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

**Ratification Date:** 

1637 Cottage Ave E   St. 2   Alley Sweeping   0.13   50.00   56.50	Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Alley Sweeping	Oscar Ochoa Urrutia		Street Sweeping - Residential St	ree 0.42	50.00	\$21.00	22-29-22-42-0044
****Owner and Taxpayer ***  ***Owner and Taxpayer ***  ****Owner and Taxpayer ***	1637 Cottage Ave E	BLK 2			50.00		
**** Owner and Taxpayer ***  Pending as of: 8/21/2019  Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.50  Hongmoth Kiatoukaysy 1643 Cottage Ave E 1643 Cottage Ave E 1643 COTTAGE AVE E **** Owner and Taxpayer ***	St Paul MN 55106-2205		Citywide Street Lighting	0.66	50.00	\$33.00	
***Owner and Taxpayer ***  Pending as of: 8/21/2019  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***	*1637 COTTAGE AVE E				<u>-</u>	\$60.50	
Total Assessment:   \$0.00	*Ward: 6		*** Owner and Taxpayer ***				
This Payment: \$0.00	*Pending as of: 8/21/2019						
Current Year Principal: S0.00						\$60.50	
Current Year Interest: S0.00   Payoff Amount: S60.50				-			
Hongnonh Kiatoukaysy				•			
Hongnonh Kiatoukaysy							
Alley Sweeping   0.13   50.00   \$6.50			Payoff	Amount:		\$60.50	
Alley Sweeping   0.13   50.00   \$6.50							
St Paul MN 55106-2205   Citywide Street Lighting   0.66   50.00   \$33.00     *1643 COTTAGE AVE E   \$60.50     *Ward: 6   **** Owner and Taxpayer ***   \$60.50     *Total Assessment:   \$60.50     *Total Assessment:   \$60.50     *Total Assessment:   \$60.50     *Total Assessment:   \$0.00     *Current Year Principal:   \$0.00     *Current Year Interest:   \$0.00     *Payoff Amount:   \$60.50     ***Owner and Taxpayer ***   \$107.16     ***Owner and Taxpayer ***   \$107.16     ***Owner and Taxpayer ***   \$107.16     ***Owner and Taxpayer ***							22-29-22-42-0045
*1643 COTTAGE AVE E *Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$60.50  This Payment: \$0.00  Current Year Principal: \$0.00  Payoff Amount: \$60.50  Nhia Lee  FRED S. HERRING'S PLAT 3 LOT 3 Street Sweeping - Residential Stree 0.42 92.00 \$38.64 22-29-22-41-01  1659 Cottage Ave E  St Paul MN 55106-2207  *1659 COTTAGE AVE E  *Ward: 6  *** Owner and Taxpayer ***  *** 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  Nhia Lee FRED S. HERRING'S PLAT 3 LOT 3 Street Sweeping - Residential Strex 0.42 92.00 \$38.64 22-29-22-41-01  1659 Cottage Ave E BLK 6 Alley Sweeping 0.13 60.00 \$7.80 St Paul MN 55106-2207  *1659 COTTAGE AVE E  *Ward: 6 *** Owner and Taxpayer ***			Only wide Street Eighting	0.00	=	·	
*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  Nhia Lee FRED S. HERRING'S PLAT 3 LOT 3 Street Sweeping - Residential Stree 0.42 92.00 \$38.64 22-29-22-41-01  1659 Cottage Ave E BLK 6 Alley Sweeping 0.13 60.00 \$7.80 St Paul MN 55106-2207 *1659 COTTAGE AVE E ***Owner and Taxpayer ***			*** Owner and Taynayar ***			\$60.50	
Total Assessment: \$60.50			Owner and Taxpayer				
Current Year Principal: \$0.00	Fending as 01. 6/21/2019		Total A	ssessment:	-	\$60.50	
Current Year Interest: \$0.00			This Pa	yment:		\$0.00	
Payoff Amount:       \$60.50         Nhia Lee       FRED S. HERRING'S PLAT 3 LOT 3       Street Sweeping - Residential Streε       0.42       92.00       \$38.64       22-29-22-41-01         1659 Cottage Ave E       Alley Sweeping       0.13       60.00       \$7.80         St Paul MN 55106-2207       Citywide Street Lighting       0.66       92.00       \$60.72         *1659 COTTAGE AVE E       *** Owner and Taxpayer ***			Curren	t Year Principal:		\$0.00	
Nhia Lee FRED S. HERRING'S PLAT 3 LOT 3 Street Sweeping - Residential Stree 0.42 92.00 \$38.64 22-29-22-41-01 1659 Cottage Ave E Alley Sweeping 0.13 60.00 \$7.80 St Paul MN 55106-2207 Citywide Street Lighting 0.66 92.00 \$60.72 \$107.16 *** Owner and Taxpayer ***			Curren	t Year Interest:		\$0.00	
1659 Cottage Ave E St Paul MN 55106-2207 *1659 COTTAGE AVE E *Ward: 6  Alley Sweeping 0.13 60.00 \$7.80 Citywide Street Lighting 0.66 92.00 \$107.16  *** Owner and Taxpayer ***			Payoff	Amount:	\$60.50		
1659 Cottage Ave E  St Paul MN 55106-2207  *1659 COTTAGE AVE E  *Ward: 6  Alley Sweeping  0.13 60.00 \$7.80  Citywide Street Lighting 0.66 92.00  \$107.16							
St Paul MN 55106-2207  *1659 COTTAGE AVE E  *Ward: 6  *** Owner and Taxpayer ***  *** Owner and Taxpayer ***							22-29-22-41-0125
*1659 COTTAGE AVE E  *Ward: 6  *** Owner and Taxpayer ***		DLK 0					
*Ward: 6 *** Owner and Taxpayer ***			Citywide Street Lighting	0.66	92.00		
mad. 0						\$107.16	
*Pending as of: 8/21/2019			*** Owner and Taxpayer ***				
Total Assessment: \$107.16	*Pending as of: 8/21/2019		Total A	ssessment:		\$107.16	
This Payment: \$0.00							
Current Year Principal: \$0.00							
Current Year Interest: \$0.00				=			
Payoff Amount: \$107.16			Payoff	Amount:		\$107.16	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	FRED S. HERRING'S PLAT 3 LOT 4	Street Sweeping - Residential S	treε 0.42	60.00	\$25.20	22-29-22-41-0126
Ma Thor	BLK 6	Alley Sweeping	0.13	60.00	\$7.80	
1665 E Cottage Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2207				_	\$72.60	
*1665 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$72.60	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$72.60	
						· — — — — — —
Long Thao	AMES ACRE LOTS SUBJ TO ALLEY AND EX N 15 FT THE S 1/2 OF W 1/2 OF	Street Sweeping - Residential S		60.00	\$25.20	22-29-22-41-0127
1673 Cottage Ave E	LOT 7 BLK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 60.00	\$7.80 \$39.60	
St Paul MN 55106-2207		Citywide Street Lighting	0.00	=		
*1673 COTTAGE AVE E		*** O 1 T ***			\$72.60	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 thang as of 0.21.2017		Total A	Assessment:	_	\$72.60	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$72.60	
Zaw Min Maw	AMES ACRE LOTS E 1/2 OF N 133	Street Sweeping - Residential S		60.00	\$25.20	22-29-22-41-0141
1682 Cottage Ave E	75/100 FT OF LOT 4 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2206				_	\$64.80	
*1682 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$64.80	
			ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payoff	f Amount:		\$64.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ronald L Novak	AMES ACRE LOTS SUBJ TO ALLEY	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-41-0129
Barbara M Novak	AND EX N 15 FT THE S 1/2 OF W 1/2 OF	Alley Sweeping	0.13	60.00	\$7.80	
1687 Cottage Ave E	LOT 8 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2207				_	\$72.60	
*1687 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	essment:		\$72.60	
Teliding as of. 6/21/2017		This Payı			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$72.60	
	FRED S. HERRING'S PLAT 3 EX E 9	Street Sweeping - Residential Stree	0.42	50.00		22-29-22-41-0130
1693 Cottage Ave E	88/100 FT LOT 6 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2207		Citywide Street Lighting	0.66	50.00	\$33.00	
*1693 COTTAGE AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$60.50	
		This Payı			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	
Patrick M Casby	AMES ACRE LOTS E 1/2 OF N 133	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-41-0139
Julie K Casby	75/100 FT OF LOT 3 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
1694 Cottage Ave E				_	\$64.80	
St Paul MN 55106-2206		*** Owner and Taxpayer ***				
*1694 COTTAGE AVE E						
*Ward: 6		Total Ass	essment:		\$64.80	
*Pending as of: 8/21/2019		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	FRED S. HERRING'S PLAT 3 E 9	Street Sweeping - Residential Str	ee 0.42	50.00	\$21.00	22-29-22-41-0131
1697 Cottage Ave E	88/100 FT OF LOT 6 AND EX E 19	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2207	76/100 FT LOT 7 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
*1697 COTTAGE AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$60.50	
		This Pay	ment:		\$0.00	
		· ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$60.50	
	nnan M Young Maas THE W 1/2 OF LOT 2 BLK 3	Street Sweeping - Residential Str	<u></u>	60.00	\$25.20	22-29-22-41-0138
Shannan M Young Maas		Citywide Street Lighting	0.66	60.00	\$39.60	
1700 Cottage Ave E				=	\$64.80	
St Paul MN 55106-2206		*** Owner and Taxpayer ***			**	
*1700 COTTAGE AVE E						
*Ward: 6		Total As	ssessment:		\$64.80	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:			\$0.00	
_					\$0.00	
		Current	Current Year Interest:			
		Payoff A	Amount:		\$64.80	
	- — — — — — — —					
Ku Htoo	AMES ACRE LOTS N 133 75/100 FT OF	Street Sweeping - Residential Str		60.00	\$25.20	22-29-22-41-0137
1704 Cottage Ave E	THE E 1/2 OF LOT 2 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2206				_	\$64.80	
*1704 COTTAGE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$64.80	
-		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	\4·		\$64.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John R Mann Trustee	FRED S. HERRING'S PLAT 3 E 29	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-41-0133
Barbara J Mann Trustee	64/100 FT OF LOT 8 AND EX E 39 4/10 FT LOT 9 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
4801 Highway 61 Suite 100	TTEOT /BEK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
White Bear Lake MN 55110-2748				_	\$60.50	
*1707 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=	<u> </u>	
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Stree		83.00		22-29-22-41-0068
1722 Cottage Ave E	LOT 11	Alley Sweeping	0.13	42.00	\$5.46	22-27-22-41-0000
St Paul MN 55106-2208		Citywide Street Lighting	0.66	83.00	\$54.78	
*1722 COTTAGE AVE E				=	\$95.10	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	essment:	\$95.10		
		This Paym	This Payment: Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff An	nount:		\$95.10	
	CLEMENT'S HIGHMOOR LOT 13	Street Sweeping - Residential Stree				
101 W Flordia Ave		Alley Sweeping	0.13	42.00	\$5.46	22-29-22-41-0044
Little Chute WI 54140-1113		Citywide Street Lighting	0.66	42.00	\$27.72	
*1725 COTTAGE AVE E				=	\$50.82	
*Ward: 6		*** Owner and Taxpayer ***			Ψ30.02	
*Pending as of: 8/21/2019		1 2				
2		Total Asse	essment:	=	\$50.82	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$50.82	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.42	41.70	\$17.51	22-29-22-41-0066
2772 Southlawn Dr	LOT 9	Alley Sweeping	0.13	41.70	\$5.42	
St Paul MN 55109-1143		Citywide Street Lighting	0.66	41.70	\$27.52	
*1730 COTTAGE AVE E				_	\$50.45	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Ass			\$50.45	
		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$50.45	
	CLEMENT'S HIGHMOOR LOT 15	Street Sweeping - Residential Street				
1733 Cottage Ave E		Alley Sweeping	0.13	42.00	\$5.46	22-29-22-41-0040
Roseville MN 55106-2209		Citywide Street Lighting	0.66	42.00	\$27.72	
*1733 COTTAGE AVE E				=	\$50.82	
*Ward: 6		*** Owner and Taxpayer ***			ψ50.02	
*Pending as of: 8/21/2019		Total Ass	\$50.82			
		This Payr	\$0.00			
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	nount:		\$50.82	
	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street		42.00		22-29-22-41-0065
Mary Olliff	LOT 8	Alley Sweeping	0.13	42.00	\$5.46	22 27 22 11 0000
1734 Cottage Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-2208				=	\$50.82	
*1734 COTTAGE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$50.82	
5		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$50.82	

#### 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
Ryan Dahlberg	CLEMENT'S HIGHMOOR LOT 16	Street Sweeping - Residential S	tree 0.42	42.00	\$17.64	22-29-22-41-0047
1737 Cottage Ave E		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2209		Citywide Street Lighting	0.66	42.00	\$27.72	
*1737 COTTAGE AVE E				_	\$50.82	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total	Assessment:		\$50.82	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$50.82	
Terina Ann Stemig	HOLMGREN'S HIGHMORE ADDITION LOT 7	Street Sweeping - Residential S		42.00	\$17.64	22-29-22-41-0064
1738 Cottage Ave E	LOT /	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2208		Citywide Street Lighting	0.66	42.00	\$27.72	
*1738 COTTAGE AVE E					\$50.82	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1	Assessment:		\$50.82	
			Assessment: ayment:	\$50.82 \$0.00		
			ayment: nt Year Principal:	\$0.00		
			nt Year Interest:		\$0.00	
			f Amount:		\$50.82	
		1 ayun	Amount.		\$30.62	
	CLEMENT'S HIGHMOOR LOT 17	Street Sweeping - Residential S		42.00	<u> </u>	
May C Lee		Alley Sweeping	0.13	42.00	\$5.46	
2077 Orange Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55119-3262				_	\$50.82	
*1741 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total A	Assessment:		\$50.82	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$50.82	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Leslie A Deckert	CLEMENT'S HIGHMOOR LOT 18	Street Sweeping - Residential Street	0.42	42.00	\$17.64	22-29-22-41-0049
Renell Deckert		Alley Sweeping	0.13	42.00	\$5.46	
27619 County Hwy 67		Citywide Street Lighting	0.66	42.00	\$27.72	
Henning MN 56551-9316				=	\$50.82	
*1745 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass			\$50.82	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$50.82	
Deborah L Novatney	CLEMENT'S HIGHMOOR LOT 19	Street Sweeping - Residential Street		42.00	\$17.64	22-29-22-41-0180
1749 Cottage Ave E		Alley Sweeping Citywide Street Lighting	0.13 0.66	42.00 42.00	\$5.46 \$27.72	
St Paul MN 55106-2209		Citywide Street Lighting	0.00	42.00	-	
*1749 COTTAGE AVE E		*** 0 1T ***			\$50.82	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	accmant:	<del>-</del>	\$50.82	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$50.82	
Melissa Hernandez	CLEMENT'S HIGHMOOR LOT 20	Street Sweeping - Residential Street	0.42	42.00	<u>\$17.64</u>	22-29-22-41-0181
1753 Cottage Ave E		Alley Sweeping	0.13	42.00	\$5.46	22 23 22 11 0101
St Paul MN 55106-2209		Citywide Street Lighting	0.66	42.00	\$27.72	
*1753 COTTAGE AVE E				_	\$50.82	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$50.82	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$50.82	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HOLMGREN'S HIGHMORE ADDITION Street Sweeping - Residential Stree 0.42 42.00 \$17.64 Kayla M Dombrock 22-29-22-41-0061 LOT 3 0.13 42.00 Alley Sweeping \$5.46 Zachary E Pettit Citywide Street Lighting 0.66 42.00 \$27.72 1754 Cottage Ave E \$50.82 St Paul MN 55106-2208 \*1754 COTTAGE AVE E \*\*\* Owner and Taxpayer \*\*\* \*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 **Pavoff Amount:** \$50.82 CLEMENT'S HIGHMOOR LOT 21 42.00 \$17.64 Street Sweeping - Residential Stree 0.42 Harold G Lindrud 22-29-22-41-0051 Alley Sweeping 0.13 42.00 \$5.46 Sandra M Lindrud Citywide Street Lighting 0.66 42.00 \$27.72 1757 Cottage Ave E St Paul MN 55106-2209 \$50.82 \*\*\* Owner and Taxpayer \*\*\* \*1757 COTTAGE 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 Michael A Evgen HOLMGREN'S HIGHMORE ADDITION Street Sweeping - Residential Stree 0.42 42.00 \$17.64 22-29-22-41-0060 LOT 2 0.13 42.00 \$5.46 Alley Sweeping Kimberly F Evgen Citywide Street Lighting 0.66 42.00 \$27.72 1758 Cottage Ave E St Paul MN 55106-2208 \$50.82 \*\*\* Owner and Taxpayer \*\*\* \*1758 COTTAGE 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 \$50.82 **Payoff Amount:** 

### 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>
Joshua A Robida	CLEMENT'S HIGHMOOR LOT 22	Street Sweeping - Residential Str	Θε 0.42	42.00	\$17.64	22-29-22-41-0052
Justin T Kern		Alley Sweeping	0.13	83.00	\$10.79	
1761 Cottage Ave E		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-2209				_	\$56.15	
*1761 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$56.15	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$56.15	
	DAILS ADDITION E 1/2 OF VAC	Street Sweeping - Residential Str		<del>-</del> <del>-</del> <del>-</del> <del>-</del> 97.00		
Ser Vang	DAHL'S ADDITION E 1/2 OF VAC ALLEY ADJ AND FOL EX N 39	Citywide Street Lighting	ee 0.42 0.66	97.00 97.00	\$40.74 \$64.02	22-29-22-24-0060
Chai Xiong	O2/100 FT LOT 5 ALL OF LOT 6 AND	Citywide Street Lighting	0.00	97.00 =		
721 Skillman Ave E	SUBJ TO AVE LOT 7 BLK 2	***			\$104.76	
St Paul MN 55117-2247		*** Owner and Taxpayer ***				
*1479 DIETER ST		<del></del>		<del>_</del>	*	
*Ward: 6			ssessment:		\$104.76 \$0.00	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			
		Current Year Interest:			\$0.00 <b>\$104.76</b>	
		Payoff A	Payoff Amount:			
Thomas P Oryan Trustee	DAHL'S ADDITION N 9 02/100 FT OF	Street Sweeping - Residential Stre	<u> </u>			22-29-22-24-0046
Irene L Oryan Trustee	LOT 10 EX N 34 42/100 FT LOT 12	Alley Sweeping	0.13	60.00	\$7.80	22-23-22-24-0040
1490 Dieter St	AND ALL OF LOT 11 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1416		,		_	\$72.60	
*1490 DIETER ST		*** Owner and Taxpayer ***			\$72.00	
		owner and ranpayer				
*Ward: 6		Total As	ssessment:	=	\$72.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$0.00 <b>\$72.60</b>	
		Payon A	Amodut:		\$/2.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kevin P Adams	DAHL'S ADDITION EX N 17 12/100 FT	Street Sweeping - Residential Stre	$\epsilon$ $0.42$	60.00	\$25.20	22-29-22-24-0047
1494 Dieter Street	LOT 13 AND N 34 42/100 FT OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-1416	12 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
*1494 DIETER ST				_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$72.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
	PHALEN TERRACE LOT 5 BLK 2	Street Sweeping - Residential Stre	$\frac{1}{\epsilon} = \frac{1}{0.42} = \frac{1}{0.42}$	<del>- 63.00</del>		
Selena Mai Xiong	THALEN TERRACE EOT 3 BER 2	Citywide Street Lighting	0.42	63.00	\$26.46 \$41.58	22-29-22-24-0054
1507 Dieter St		Citywide Street Lighting	0.00	03.00		
St Paul MN 55106-1415					\$68.04	
*1507 DIETER ST		*** Owner and Taxpayer ***				
*Ward: 6		Total As		=	\$68.04	
*Pending as of: 8/21/2019		Total Assessment:			\$0.00	
		-	This Payment: Current Year Principal: Current Year Interest:			
		Payoff A			\$0.00 <b>\$68.04</b>	
		1 ayon A	inount.		300.04	
— — — — — — — — Erin M Vaughan	PHALEN TERRACE LOT 4 BLK 1	Street Sweeping - Residential Stre	<u> </u>	58.00	\$24.36	22-29-22-24-0014
1514 Dieter St		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55106-1452				_	\$62.64	
*1514 DIETER ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$62.64	
-		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	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>
Vang Xiong	PHALEN TERRACE LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	22-29-22-24-0052
Bao Xiong		Citywide Street Lighting	0.66	63.00	\$41.58	
1519 Dieter St				_	\$68.04	
St Paul MN 55106-1415		*** Owner and Taxpayer ***				
*1519 DIETER ST				=		
*Ward: 6		Total Asse	ssment:		\$68.04	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$68.04	
	PHALEN TERRACE LOT 3 BLK 1	Street Sweeping - Residential Stree				
Xiong Thao 1520 Dieter St	THE ENTERGIES LOT 3 BEK 1	Citywide Street Lighting	0.42	58.00	\$24.36 \$38.28	22-29-22-24-0015
St Paul MN 55106-1452		City wide Succe Lighting	0.00	56.00		
		*** Owner and Taxpayer ***			\$62.64	
*1520 DIETER ST *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$62.64	
		This Paym	ent:		\$0.00	
		Current Ye	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff An	ount:		\$62.64	
	PHALEN TERRACE LOT 2 BLK 2	Stant Swaming Decidential Stant				
Kue Lee	THALEN TERRACE EOT 2 BER 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58	22-29-22-24-0051
Goalee Xiong		City wide Street Lighting	0.00	03.00		
1525 Dieter St St Paul MN 55106-1415		*** Owner and Taxpayer ***			\$68.04	
*1525 DIETER ST		Owner and Taxpayer				
*Ward: 6		Total Asse	aam on ti		\$68.04	
*Ward: 6  *Pending as of: 8/21/2019		This Paym			\$68.04 \$0.00	
rending as of: 6/21/2019			ent: ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An	iount:		\$68.04	

**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>
Robert J Tackaberry	PHALEN TERRACE LOT 1 BLK 2	Street Sweeping - Residential Street	ee 0.42	63.00	\$26.46	22-29-22-24-0050
1531 Dieter St		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-2520				_	\$68.04	
*1531 DIETER ST		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019			ssessment:		\$68.04	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00 <b>\$68.04</b>	
					*****	
	PHALEN TERRACE LOT   BLK   1	Street Sweeping - Residential Stre				22-29-22-24-0017
1532 Dieter St		Citywide Street Lighting	0.66	58.00	\$38.28	22-27-22-24-0017
St Paul MN 55106-1452				_	\$62.64	
*1532 DIETER ST		*** Owner and Taxpayer ***			¥	
*Ward: 6 *Pending as of: 8/21/2019		Total As	ssessment:		\$62.64	
_		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$62.64	
Rosendo Chino	IDE'S OUTLOTS SUBJ TO DIETER ST	Street Sweeping - Residential Stre	<u> </u>			22-29-22-24-0018
Monica Munoz Tapia	AND EX N 227 FT AND EX PART IN E	Citywide Street Lighting	0.66	54.00	\$35.64	22-27-22-24-0010
1538 Dieter St	150 FT OF LOTS 1 AND 2 PART E OF CL OF SD ST OF LOT 2			=	\$58.32	
St Paul MN 55106-1452	ez er ez er er zer z	*** Owner and Taxpayer ***			ψ30.32	
*1538 DIETER ST						
*Ward: 6		Total As	ssessment:		\$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	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Grace Place 1545 Dieter St St Paul MN 55106-1415	IDE'S OUTLOTS SUBJ TO HOYT AVE AND DIETER AND BARCLAY STS PART BET CLS OF SD STS OF LOT 2	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	776.00 776.00	\$325.92 \$512.16	22-29-22-24-0049
*1545 DIETER ST *Ward: 6		*** Owner and Taxpayer ***			\$838.08	
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$838.08	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$838.08	
	IDE'S OUTLOTS SUBJ TO DIETER ST	Street Sweeping - Residential St		- — <del></del>		
Kathleen Patton Eastlund 1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF	Citywide Street Lighting	0.42	98.50	\$65.01	22-29-22-24-0022
St Paul MN 55106-1452	LOT 2	enj mae sueet Eignung	0.00	=	\$106.38	
*1560 DIETER ST		*** Owner and Taxpayer ***			\$100.38	
*Ward: 6		o wher and rampayer				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$106.38	
č		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	Current Year Interest: Payoff Amount:			
		Payoff				
Frederic C Mcclaine	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND	Street Sweeping - Residential St		83.50	\$35.07	22-29-22-21-0036
1623 Dieter St	BUILDING SOCIETY'S SUBDIVISION	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 83.50	\$5.20 \$55.11	
St Paul MN 55106-1208	LOT 15	City wide Street Lighting	0.00	65.50	<u> </u>	
*1623 DIETER ST		*** Owner and Taxpayer ***			\$95.38	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
Fending as of: 8/21/2019		Total A	Assessment:		\$95.38	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$95.38	
		1 ayon	i invuiit.		φ <i>y</i> 3.36	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gao Ee Thao	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-21-0035
Nealcheng Thao	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.13	40.00	\$5.20	
1627 Dieter St	BUILDING SOCIETY'S SUBDIVISION LOT 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1208				_	\$48.40	
*1627 DIETER ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Paym	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Kelly Bay	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-21-0033
Adam Ellsworth	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION	Alley Sweeping	0.13	40.00	\$5.20	
1635 Dieter St	LOT 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1208				_	\$48.40	
*1635 DIETER ST		*** 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	
		Charles Commission Decident of Charles				
Regina R Buchanan	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree Alley Sweeping	0.42	60.00	\$23.20 \$7.80	22-29-22-21-0032
1639 Dieter St	BUILDING SOCIETY'S SUBDIVISION S	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1208	1/2 OF LOT 10 AND ALL OF LOT 11	eny mae Buleet Eighning	0.00	=	\$72.60	
*1637 DIETER ST		*** Owner and Taxpayer ***			\$72.60	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ecement.	=	\$72.60	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$72.60	
		2 11, 011 111			÷.2.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Hong Jie Yang	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-21-0031
6144 Homestead Ave S	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.13	60.00	\$7.80	
Cottage Grove MN 55016-4132	BUILDING SOCIETY'S SUBDIVISION N 1/2 OF LOT 10 AND ALL OF LOT 9	Citywide Street Lighting	0.66	60.00	\$39.60	
*1643 DIETER ST				_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.60	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
Ka Y Yang	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Street		40.00	\$16.80	22-29-22-21-0029
1653 Dieter St	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1208	LOT 7	Citywide Street Lighting	0.66	40.00	\$26.40	
*1653 DIETER ST				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
			- — <del></del> -			
Dang Moua	PHALEN HEIGHTS EX S 18 FT; LOT 18 & EX N 7 FT; LOT 20	Street Sweeping - Residential Street		65.00	\$27.30	22-29-22-21-0113
Mai Moua	& EA N / F1, LOT 20	Citywide Street Lighting	0.66	65.00	\$42.90	
1656 Dieter St					\$70.20	
St Paul MN 55106-1209		*** Owner and Taxpayer ***				
*1656 DIETER ST						
*Ward: 6		Total Ass			\$70.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$70.20	

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

Ratification Date: F

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Haelan House Llc	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	22-29-22-21-0025
C/O Hunter Street Partners	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.13	57.00	\$7.41	
60 S 6th St Ste 2440	BUILDING SOCIETY'S SUBDIVISION EX N 23 FT LOT 2 AND ALL OF LOT 3	Citywide Street Lighting	0.66	57.00	\$37.62	
Minneapolis MN 55402-4424				_	\$68.97	
*1667 DIETER ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$68.97	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$68.97	
Madonna Kathryn Mcdermott	GOLDEN BANTAM ADDITION S 1/2	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	22-29-23-11-0132
1567 Dunlap St N	OF LOT 8 AND ALL OF LOT 9 BLK 1	Alley Sweeping	0.13	68.00	\$8.84	
St Paul MN 55108-2215		Citywide Street Lighting	0.66	68.00	\$44.88	
*1567 DUNLAP ST N					\$82.28	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$82.28		
		This Payme		\$0.00		
			ar Principal:	\$0.00		
			ar Interest:	\$0.00		
		Payoff Am	ount:	\$82.28		
Dan J Harlander	GOLDEN BANTAM ADDITION N 1/2	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	22-29-23-11-0131
Meghan B Harlander	OF LOT 8 AND ALL OF LOT 7 BLK 1	Alley Sweeping	0.13	68.00	\$8.84	
1575 Dunlap St N		Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55108-2215				=	\$82.28	
*1575 DUNLAP ST N		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$82.28	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$82.28	

Sheila A Wewers OF LOT	EN BANTAM ADDITION S 19 FT F 4 BLK 1 AND N 33 9/10 FT OF BLK 1	Street Sweeping - Residential Str Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.13 0.66	53.00 53.00 53.00	\$22.26 \$6.89 \$34.98	22-29-23-11-0129
1585 Dunlap St N St Paul MN 55108-2215 *1585 DUNLAP ST N *Ward: 5		Citywide Street Lighting			\$34.98	
1585 Dunlap St N St Paul MN 55108-2215 *1585 DUNLAP ST N *Ward: 5	BLK I		0.66	53.00		
St Paul MN 55108-2215 *1585 DUNLAP ST N *Ward: 5		*** Owner and Taxpayer ***		_		
*Ward: 5		*** Owner and Taxpayer ***			\$64.13	
*Ward: 5						
				_		
Ç		Total A	ssessment:	-	\$64.13	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$64.13	
Karla S Ugalde Commo	n Area Interest In Lot 9 Blk 1	Street Sweeping - Residential Str	<u>eε</u> 0.42	10.00	\$4.20	22-29-23-11-0016
	able To & Lot 2 Blk 1	Citywide Street Lighting	0.66	10.00	\$6.60	
Roseville MN 55113-3615				_	\$10.80	
*1643 DUNLAP ST N 2		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$10.80	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current	Current Year Interest:			
		Payoff	Amount:		\$10.80	
Briana M Oakes DUNLA	AP TOWNHOMES COMMON	Street Sweeping - Residential Str	<u></u>			22-29-23-11-0019
1643 Dunlan St N Unit 5	INTEREST IN LOT 9 BLK 1	Citywide Street Lighting	0.66	10.00	\$6.60	44-49-43-11-0019
St Paul MN 55108-2247	BUTABLE TO & LOT 5 BLK 1			_	\$10.80	
*1643 DUNLAP ST N 5		*** Owner and Taxpayer ***			\$10.60	
*Ward: 5		Siller and Tampayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$10.80	
1 Olding 45 01. 0/21/2017		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$10.80	

# 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>
Sarah Roths	Common Area Interest In Lot 9 Blk 1	Street Sweeping - Residential Stree	0.42	10.00		22-29-23-11-0021
1643 Dunlap St N Unit 7	Attributable To & Lot 7 Blk 1	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55108-2247				_	\$10.80	
*1643 DUNLAP ST N 7		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asso	essment:		\$10.80	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$10.80	
Heather M Richards	Common Area Interest In Lot 9 Blk 1	Street Sweeping - Residential Stree				22-29-23-11-0022
1128 N Irving St Unit 709	Attributable Lot 8 Blk 1	Citywide Street Lighting	0.66	10.00	\$6.60	22-29-23-11-0022
Arlington VA 22201-7106		City wide Edicot Eighting	0.00	_		
*1643 DUNLAP ST N 8		*** Owner and Taxpayer ***			\$10.80	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:		\$10.80	
1 chang as of. 0/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:	\$0.00		
		Payoff Ar	nount:		\$10.80	
	MAYALL PARK ALL OF BLK 5	Start Savaria Communicit/Art				
City Of St Paul	WITHER PRICE OF BERC 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	616.00 616.00	\$628.32 \$406.56	22-29-22-23-0153
Parks And Recreation		Citywide Street Lighting	0.00	010.00		***EXEMPT***
25 4th St W Suite 1000					\$1,034.88	
St Paul MN 55102-1692		*** Owner and Taxpayer ***				
*1470 ENGLISH ST					*	
*Ward: 6		Total Asso			\$1,034.88	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$1,034.88	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ashley Schuman	LAKEVIEW ADDITION NO. 1 LOTS 9,	Street Sweeping - Commercial/Art	1.02	200.00	\$204.00	22-29-22-23-0152
1510 English St	10, 11 & LOT 12 BLK 1	Citywide Street Lighting	0.66	200.00	\$132.00	
St Paul MN 55106-1125				_	\$336.00	
*1510 ENGLISH ST		*** Owner and Taxpayer ***				
*Ward: 6		T 4 1 A			\$22 C 00	
*Pending as of: 8/21/2019		Total Asso This Payn			\$336.00 \$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$336.00	
State Of Mn Trust Exempt	LAKEVIEW ADDITION NO. 1 LOT 8	Street Sweeping - Commercial/Art		50.00	\$51.00	22-29-22-23-0151
Ramsey Co Tax Forf Land	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	***EXEMPT***
Po Box 64097					\$84.00	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*1522 ENGLISH ST						
*Ward: 6		Total Asso			\$84.00	
*Pending as of: 8/21/2019		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$84.00	
Pao Fong Lee	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Commercial/Art		125.00	\$127.50	22-29-22-23-0148
1550 English St	LOT 3 & ALL OF LOTS 1 AND LOT 2 BLK 1	Citywide Street Lighting	0.66	125.00	\$82.50	
St Paul MN 55106-1125				_	\$210.00	
*1550 ENGLISH ST *Ward: 6		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Asso	essment:		\$210.00	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$210.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alivira A Rosalez	PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Ar	t 1.02	199.00	\$202.98	22-29-22-22-0126
Walter J Rosalez	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9	Citywide Street Lighting	0.66	199.00	\$131.34	
1584 English St	THRU 34 LOTS 28 29 30 AND LOT 31			_	\$334.32	
St Paul MN 55106-1127		*** Owner and Taxpayer ***				
*1584 ENGLISH ST						
*Ward: 6			sessment:		\$334.32	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$334.32	
	PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Ar	t — — 1.02 —			22-29-22-22-0125
May Lia Thor	BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lighting	0.66	100.00	\$66.00	22-27-22-22-0123
6417 Langer Cir	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOTS 26 AND LOT 27	,		_	\$168.00	
Hugo MN 55038-7732	THRU 34 LOTS 20 AND LOT 27	*** Owner and Taxpayer ***			\$100.00	
*1594 ENGLISH ST		o wher and rampayer				
*Ward: 6		Total As	sessment:		\$168.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
Toliding as off. (721/2017)		-	Year Principal:		\$0.00	
			Current Year Interest:			
		Payoff A			\$0.00 <b>\$168.00</b>	
Scott Gerald Mccoy	PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2	Street Sweeping - Commercial/Ar Citywide Street Lighting	t 1.02 0.66	100.00 100.00	\$102.00 \$66.00	22-29-22-22-0124
1602 English St	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9	Citywide Street Lighting	0.00	100.00		
St Paul MN 55106-1152	THRU 34 LOTS 24 AND LOT 25				\$168.00	
*1602 ENGLISH ST *Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	sessment:		\$168.00	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$168.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brian L Dykhuizen	PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	22-29-22-22-0122
1618 English St	BUILDING SOCIETY SUBD OF N 1/2	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	
St Paul MN 55106-1127	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 22	Citywide Street Lighting	0.66	77.00	\$50.82	
*1618 ENGLISH ST				_	\$98.16	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$98.16	
		This Paym	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$98.16	
Steven C Younghans	PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-22-0120
1628 English St	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1129	THRU 34 LOT 20			_	\$84.00	
*1628 ENGLISH ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	essment:		\$84.00	
		This Paym	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$84.00	
	NONER BEAL ESTATE AND	Street Sweeping - Commercial/Art				
Youa Vang	PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lighting	0.66	50.00	\$33.00	22-29-22-22-0119
1634 English St St Paul MN 55106-1129	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9	City wide Street Lighting	0.00	50.00		
	THRU 34 LOT 19	*** Owner and Taxpayer ***			\$84.00	
*1634 ENGLISH ST		Owner and Taxpayer				
*Ward: 6		Total Asse	acamant:		\$84.00	
*Pending as of: 8/21/2019					\$0.00	
		This Paym	ear Principal:		\$0.00 \$0.00	
			ear Principal:		\$0.00	
		Payoff Ar			\$0.00 \$84.00	
		r ayon Al	nvuit.		Ф <b>О-1.</b> 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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	PIONEER REAL ESTATE AND	Street Sweeping - Commercial	/Art 1.02	45.00	\$45.90	22-29-22-22-0117
Pa Lee	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9	Citywide Street Lighting	0.66	45.00	\$29.70	
1646 English St	THRU 34 EX S 5 FT LOT 17			_	\$75.60	
St Paul MN 55106-1129		*** Owner and Taxpayer ***				
*1646 ENGLISH ST						
*Ward: 6			Assessment:		\$75.60	
*Pending as of: 8/21/2019			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$75.60	
James Kemah Kukwa	PIONEER REAL ESTATE AND	Street Sweeping - Commercial	/Art			
1670 English St	BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lighting	0.66	50.00	\$33.00	22-27-22-22-0113
St Paul MN 55106-1129	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 13			_	\$84.00	
*1670 ENGLISH ST		*** Owner and Taxpayer ***			**	
*Ward: 6 *Pending as of: 8/21/2019		Total	Assessment:		\$84.00	
		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$84.00	
Eric P Kiekhaefer	BAUMAN ADDITION EX N 60 FT; LOT	Street Sweeping - Residential		72.00		22-29-22-33-0200
Hedi L Kiekhaefer	2 BLK 1	Citywide Street Lighting	0.66	72.00	\$47.52	
1253 Etna St				_	\$77.76	
St Paul MN 55106-2119 * <b>1253 ETNA ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total	Assessment:		\$77.76	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$77.76	

#### 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	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Howard Hickman	JODELL ADDITION LOT 1 BLK 1	Street Sweeping - Residential Str	reε 0.42	55.00	\$23.10	22-29-22-33-0106
Elena Hickman		Citywide Street Lighting	0.66	55.00	\$36.30	
1254 Etna St				_	\$59.40	
St Paul MN 55106-2120		*** Owner and Taxpayer ***				
*1254 ETNA ST						
*Ward: 6		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	
	CECTION 22 TOWN 28 DANCE 22 CUD	Stungt Syring Desidential St				
Sonny Lee	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX E 180 FT THE N 18 FT	Street Sweeping - Residential Str Citywide Street Lighting	ree 0.42 0.66	58.00 58.00	\$24.36 \$38.28	22-29-22-33-0028
1266 Etna St	OF E $1/2$ OF N $1/5$ OF SE $1/4$ OF SW $1/4$	Citywide Street Lighting	0.00	38.00		
St Paul MN 55106-2120	OF SW 1/4 AND EX N 290 FT THE E 120 FT OF W 483 FT OF S 1/2 OF NE 1/4 OF	*** Owner and Taxpayer ***			\$62.64	
*1266 ETNA ST *Ward: 6	SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN	Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$62.64	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$62.64	
Lia Nmn Conklin	SECTION 22 TOWN 29 RANGE 22 E 120 FT OF W 483 FT OF S 58 FT OF N	Street Sweeping - Residential Str Citywide Street Lighting	reε 0.42 0.66	58.00 58.00	\$24.36 \$38.28	22-29-22-33-0029
9809 Linden Ave N	290 FT OF S 1/2 OF NE 1/4 OF SW 1/4	Citywide Street Lighting	0.00	38.00		
Brooklyn Park MN 55443-1829	OF SW 1/4 OF SEC 22 TN 29 RN 22				\$62.64	
*1270 ETNA ST *Ward: 6		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$62.64	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$62.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lin Fong Fang	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential S		50.00	\$21.00	22-29-22-33-0049
656 Hawthorne Ave E	TO ST THE S 50 FT OF N 280 FT OF E 196 5/10 FT OF W 363 FT OF S 1/2 OF	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1905	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC				\$54.00	
*1271 ETNA ST	22 TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total A	Assessment:	-	\$54.00	
Tending as 01. 6/21/2017			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
Char M Thao	SECTION 22 TOWN 29 RANGE 22 E	Street Sweeping - Residential S				22-29-22-33-0030
1276 Etna St	120 FT OF W 483 FT OF S 58 FT OF N	Citywide Street Lighting	0.66	58.00	\$38.28	22-27-22-33-0030
St Paul MN 55106-2120	232 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22			_	\$62.64	
*1276 ETNA ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$62.64	
-		This P	ayment:		\$0.00	
		Curren	t Year Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff	Amount:		\$62.64	
		Street Sweeping - Residential S		58.00		22-29-22-33-0031
Leng Xiong	12O FT OF W 483 FT OF S 58 FT OF N 174 FT OF S 1/2 OF NE 1/4 OF SW 1/4	Citywide Street Lighting	0.66	58.00	\$38.28	
1280 Etna St	OF SW 1/4 OF SEC 22 TN 29 RN 22				\$62.64	
St Paul MN 55106-2120		*** Owner and Taxpayer ***				
*1280 ETNA ST						
*Ward: 6			Assessment:		\$62.64	
*Pending as of: 8/21/2019			ayment: t Year Principal:		\$0.00 \$0.00	
			t Year Principal:		\$0.00 \$0.00	
			'Amount:		\$62.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
David A Ruckle	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF N 130 FT OF E	Street Sweeping - Residentia		50.00	\$21.00	22-29-22-33-0045
Judith A Ruckle	173 FT OF W 363 FT OF S 1/2 OF NE 1/4	Citywide Street Lighting	0.66	50.00	\$33.00	
1285 Etna St	OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** 0 1 T	ماد ما		\$54.00	
St Paul MN 55106-2119 * <b>1285 ETNA ST</b>	KIN 22	*** Owner and Taxpayer **	**			
*Ward: 6		To	tal Assessment:	-	\$54.00	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
1 maning as 611 0/21/2019			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$54.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residentia	al Stree 0.42	51.00		22-29-22-33-0043
Maw Meh	TO ST AND EX E 300 6/10 FT AND EX	Citywide Street Lighting	0.66	51.00	\$33.66	22 27 22 00 00 10
1293 Etna St	W 165 3/10 FT THE S 21 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 ALSO			_	\$55.08	
St Paul MN 55106-2119 * <b>1293 ETNA ST</b>	SUBJ TO ST THE N 30 FT OF E 173 FT OF W 363 FT OF S 1/2 OF SD 1/4 1/4 1/4	*** Owner and Taxpayer **	**	_		
*Ward: 6		To	tal Assessment:		\$55.08	
*Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$55.08	
Gregory Andres	SECTION 22 TOWN 29 RANGE 22 S 49 55/100 FT OF N 280 75* 100 FT OF W	Street Sweeping - Residentia		50.00	\$21.00	22-29-22-33-0035
1298 Etna St	135 3/10 FT OF E 300 6/10 FT OF N 1/2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2120	OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	444 C 177 44	h de		\$54.00	
*1298 ETNA ST *Ward: 6	SEC 22 11V 29 KIV 22	*** Owner and Taxpayer **	•			
*Pending as of: 8/21/2019		To	tal Assessment:		\$54.00	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff 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
James E Wormley	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stre	Θε 0.42	51.00	\$21.42	22-29-22-33-0040
1307 Etna St	TO ST AND EX E 300 6/10 FT AND EX W 165 3/10 FT THE S 51 3/10 FT OF N	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55106-2119	188 3/10 FT OF NE 1/4 OF SW 1/4 OF			_	\$55.08	
*1307 ETNA ST	SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			ssessment:		\$55.08	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon A	Amount:		\$55.08	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	es 0.42	52.00		22-29-22-33-0039
Xiong Chue Thao	TO ST AND EX E 300 6/10 FT AND EX	Citywide Street Lighting	0.66	52.00	\$34.32	22 27 22 00 0007
1311 Etna St	W 200 6/10 FT THE S 30 3/10 FT OF N 115 3/10 FT OF NE 1/4 OF SW 1/4 OF			_	\$56.16	
St Paul MN 55106-2119	SW 1/4 AND SUBJ TO ST AND EX E	*** Owner and Taxpayer ***				
*1311 ETNA ST	300 6/10 FT AND EX W 165 3/10 FT					
*Ward: 6		Total As	ssessment:		\$56.16	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff A	Amount:		\$56.16	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stre	<u> </u>			22-29-22-33-0038
1317 Etna St	TO AVE AND ST AND EX E 300 6/10	Citywide Street Lighting	0.66	75.50	\$49.83	22 27 22 00 0000
St Paul MN 55106-2119	FT AND EX W 200 6/10 FT THE N 85 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF			_	\$81.54	
*1317 ETNA ST *Ward: 6	SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			ψο110 ·	
*Pending as of: 8/21/2019		Total As	ssessment:		\$81.54	
J		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$81.54	

#### 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 Ra</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Amanda San Jose	STOERZINGER ADDITION LOT 5 BLK	Street Sweeping - Residenti			\$44.52	22-29-22-32-0025
1342 Etna St	1	Citywide Street Lighting	0.6	66 106.00	\$69.96	
St Paul MN 55106-2121				_	\$114.48	
*1342 ETNA ST		*** Owner and Taxpayer *	**			
*Ward: 6 *Pending as of: 8/21/2019		To	otal Assessment:	<del>-</del>	\$114.48	
1 Cliding as 01. 6/21/2019			nis Payment:		\$0.00	
			ırrent Year Principal:	:	\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$114.48	
	STOERZINGER ADDITION LOT 1 BLK	Street Sweeping - Residenti	ial Stree 0.4	42 — — — —		22-29-22-32-0029
Zoua Thao	1	Citywide Street Lighting	0.6		\$69.96	
1343 Etna St				=	\$114.48	
St Paul MN 55106-2121 * <b>1343 ETNA ST</b>		*** Owner and Taxpayer *	**			
*Ward: 6		To	otal Assessment:	-	\$114.48	
*Pending as of: 8/21/2019		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal:	:	\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$114.48	
 Blink Rei Llc	STOERZINGER ADDITION LOT 2 BLK	Street Sweeping - Residenti				22-29-22-32-0028
4707 Highway 61 N Ste 121	1	Citywide Street Lighting	0.6	66 75.00	\$49.50	
White Bear Lake MN 55110-3227				_	\$81.00	
*1351 ETNA ST *Ward: 6		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:		\$81.00	
			nis Payment:		\$0.00	
			ırrent Year Principal:	:	\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$81.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew J Waite	STOERZINGER ADDITION LOT 3 BLK	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	22-29-22-32-0027
4231 Cartier Ave	1	Citywide Street Lighting	0.66	67.00	\$44.22	
Ames IA 50014-2211				<del></del>	\$72.36	
*1356 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$72.36	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	10unt:		\$72.36	
	LAKE RESIDENCES N 113 FT OF S 264	Street Sweeping - Residential Stree		113.00		22-29-22-23-0032
Seng Vang	FT OF W 90 FT OF E 300 FT OF LOT 13	Citywide Street Lighting	0.66	113.00	\$74.58	22-23-22-23-0032
1460 Etna St				=	\$122.04	
St Paul MN 55106-1418		*** Owner and Taxpayer ***			\$122.04	
*1460 ETNA ST		1 3				
*Ward: 6		Total Asse	essment:		\$122.04	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff An	nount:		\$122.04	
Fred H Skogsberg	MAYALL PARK SW 1/4 OF LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58	22-29-22-23-0033
Betty J Skogsberg		Citywide Street Lighting	0.00	63.00		
1470 Etna St		***			\$68.04	
St Paul MN 55106-1418 *1470 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Asse	ssment:		\$68.04	
*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:		\$68.04	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	MAYALL PARK SE 1/4 OF LOT 3 BLK	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-23-0066
Glenda Yang	2	Citywide Street Lighting	0.66	60.00	\$39.60	
1471 Etna St				_	\$64.80	
St Paul MN 55106-1417		*** Owner and Taxpayer ***				
*1471 ETNA ST						
Ward: 6		Total Ass	essment:		\$64.80	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	
	MAYALL PARK EX N 114 16/100 FT	Street Sweeping - Residential Street				
1489 Etna St	THE E 1/2 OF LOT 1 AND N 55 08/100	Citywide Street Lighting	0.66	60.00	\$39.60	22-29-22-23-0063
1489 Ema St St Paul MN 55106-1417	FT OF E 1/2 OF LOT 2 BLK 2	City wide Street Digitaling	0.00	=		
*1487 ETNA ST		*** Owner and Taxpayer ***			\$64.80	
*Ward: 6		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	essment:		\$64.80	
		This Payr	nent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff A	nount:		\$64.80	
	MAYALI DADK SWIJA OFLOT	Court Courties Decident Court				. —
Hannah L Baumann	MAYALL PARK SW 1/4 OF LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	22-29-22-23-0037
494 Etna St		Citywide Street Lighting	0.00	00.00		
St Paul MN 55106-1418		***			\$64.80	
*1494 ETNA ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$64.80	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nou Mai Yang	MAYALL PARK S 53 66/100 FT OF N	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	22-29-22-23-0062
Wendy Thao Yang	114 16/100 FT OF E 1/2 OF LOT 1 BLK 2	Citywide Street Lighting	0.66	54.00	\$35.64	
1495 Etna St				_	\$58.32	
St Paul MN 55106-1417		*** Owner and Taxpayer ***				
*1495 ETNA ST				_		
*Ward: 6		Total Asses			\$58.32	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00 <b>\$58.32</b>	
		Payoff Am	ount.		\$36.32	
	MAYALL PARK NW 1/4 OF LOT 1	Street Sweeping - Residential Stree		97.50		22-29-22-23-0038
Mai Yer Lee	BLK 1	Citywide Street Lighting	0.66	97.50	\$64.35	22 27 22 20 0000
1500 Etna St				_	\$105.30	
St Paul MN 55106-1418		*** Owner and Taxpayer ***			ψ105.50	
*1500 ETNA ST						
*Ward: 6		Total Asses	ssment:		\$105.30	
*Pending as of: 8/21/2019		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:	\$0.00		
		Current Ye	\$0.00			
		Payoff Am	Payoff Amount:		\$105.30	
Gregory R Ackerman	MAYALL PARK N 60 5/10 FT OF E 1/2	Street Sweeping - Residential Stree		<del> </del>		22-29-22-23-0061
1503 Etna St	OF LOT 1 BLK 2	Citywide Street Lighting	0.66	98.00	\$64.68	22-27-22-25-0001
St Paul MN 55106-1417		,		_	\$105.84	
*1501 ETNA ST		*** Owner and Taxpayer ***			\$105.64	
*Ward: 6		owner and raxpayer				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$105.84	
1 chang as of. 0/21/2017		This Paymo			\$0.00	
					\$0.00	
		Current Year Principal:			ψ0.00	
		Current Ye	ar 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	Property ID
Brian M Gorski	LAKEVIEW ADDITION NO. 1 S 5 FT OF	Street Sweeping - Residential Str	ree 0.42	90.00	\$37.80	22-29-22-23-0050
1507 Etna St	LOT 27 & ALL OF 25 & LOT 26 BLK 3	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-1419		Citywide Street Lighting	0.66	90.00	\$59.40	
*1507 ETNA ST				_	\$104.35	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$104.35	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$104.35	
	SCHWABE REARRANGEMENT EX S	Street Sweeping - Residential Str	ree			
1516 Etna St	25 FT; LOT 13 & ALL OF LOT 12 BLK	Citywide Street Lighting	0.66	55.00	\$36.30	22-29-22-23-0013
	4	City wide Street Eighting	0.00	33.00		
St Paul MN 55106-1420		*** Owner and Taxpayer ***			\$59.40	
*1516 ETNA ST *Ward: 6		Owner and Taxpayer				
*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 A	Amount:		\$59.40	
Anthony Franco	LAKEVIEW ADDITION NO. 1 EX S 10	Street Sweeping - Residential Str		55.00	\$23.10	22-29-22-23-0052
Graciela Franco	FT; LOT 29 & S 15 FT OF LOT 31 & ALL OF LOT 30 BLK 3	Alley Sweeping	0.13	55.00	\$7.15	
1517 Etna St	of EoT 30 BER 3	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-1419				_	\$66.55	
*1517 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6		Total A	ssessment:	-	\$66.55	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$66.55	
		1 ayon 2			φουσο	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eh Tah Khu	SCHWABE REARRANGEMENT S 15 FT	Street Sweeping - Residential Str	<u>eε</u> 0.42	55.00	\$23.10	22-29-22-23-0014
Htoo Eh Khu	OF LOT 10 & ALL OF LOT 11 BLK 4	Citywide Street Lighting	0.66	55.00	\$36.30	
1522 Etna St				_	\$59.40	
St Paul MN 55106-1420		*** Owner and Taxpayer ***				
*1522 ETNA ST				=		
*Ward: 6			ssessment:		\$59.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$59.40	
Mai Lou Xiong	LAKEVIEW ADDITION NO. 1 EX S 15 FT; LOT 31 & THE S 20 FT OF LOT 33 &	Street Sweeping - Residential Str		55.00	\$23.10	22-29-22-23-0053
1523 Etna St	ALL OF LOT 32 BLK 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	55.00 55.00	\$7.15 \$36.30	
St Paul MN 55106-1419		Citywide Street Lighting	0.00	33.00 <b>=</b>		
*1523 ETNA ST		*** Owner and Taxpayer ***			\$66.55	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
Foliating as of: 0/21/2019		Total As	ssessment:	-	\$66.55	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:		\$66.55		
Boon T Lor	LAKEVIEW ADDITION NO. 1 S 5 FT OF LOT 38 & ALL OF LOTS 36 & LOT 37	Street Sweeping - Residential Str	eε 0.42 0.13	55.00	\$23.10 \$7.15	22-29-22-23-0055
1533 Etna St	BLK 3	Alley Sweeping Citywide Street Lighting	0.13	55.00 55.00	\$7.13 \$36.30	
St Paul MN 55106-1419		City wide Street Lighting	0.00	33.00		
*1533 ETNA ST *Ward: 6		*** Owner and Taxpayer ***			\$66.55	
*Pending as of: 8/21/2019						
-		Total As	ssessment:		\$66.55	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$66.55	

## 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>
	SCHWABE REARRANGEMENT S 35 FT	Street Sweeping - Residential Stre	0.42	55.00	\$23.10	22-29-22-23-0018
1540 Etna St	OF LOT 5 & THE N 20 FT OF LOT 6 BLK 4	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-1420	DLK 4			_	\$59.40	
*1540 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$59.40	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$59.40	
State Of Mn Trust Exempt	LAKEVIEW ADDITION NO. 1 EX S 15	Street Sweeping - Residential Stre				22-29-22-23-0058
Ramsey Co Tax Forf Land	FT; LOT 42 & ALL OF LOT 43 & S 20 FT	Alley Sweeping	0.13	55.00	\$7.15	22-29-22-23-0038 ***EXEMPT***
Po Box 64097	OF LOT 44 BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	***EXEMP1***
St Paul MN 55164-0097		,		_	\$66.55	
*1545 ETNA ST		*** Owner and Taxpayer ***			\$00.33	
*Ward: 6		owner and ranpayer				
*Pending as of: 8/21/2019		Total As	essment:	\$66.55		
1 chang as of. 6/21/2017		This Pay		\$0.00		
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A		\$66.55		
Tony D Johnson	LAKEVIEW ADDITION NO. 1 EX S 20	Street Sweeping - Residential Stre	0.42	55.00	\$23.10	22-29-22-23-0059
Antonia L Johnson	FT; LOT 44 ALL OF LOT 45 & EX N	Alley Sweeping	0.13	55.00	\$7.15	
1549 Etna St	O.12 FT; LOT 46 BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-1419				<del></del>	\$66.55	
*1549 ETNA ST		*** Owner and Taxpayer ***				
*Ward: 6					0// 55	
*Pending as of: 8/21/2019		Total Ass			\$66.55	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$66.55	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	Vac St & Alleys Accruing & Lots 7 Thru	Street Sweeping - Residentia	al Stree	0.42	631.00	\$265.02	22-29-22-21-0111
25 4th St W Rm 1000	24 Blk 38 Of Mayfields Subd & In Sd Pioneer Real Estate & Building Society Of	Citywide Street Lighting		0.66	631.00	\$416.46	***EXEMPT***
St Paul MN 55102-1692	N 1/2 Of Nw 1/4 Sec 22 Tn 29 Rn 22, Ex N				_	\$681.48	
*1584 ETNA ST	125 Ft Of W 270 Ft & Ex N 141 Ft Of E 60 Ft Of Lot 39	*** Owner and Taxpayer **	**				
*Ward: 6	100120037	_				4504.40	
*Pending as of: 8/21/2019			tal Assessmen	t:		\$681.48	
			is Payment:	1.		\$0.00	
			rrent Year Prii rrent Year Inte	•		\$0.00 \$0.00	
			yoff Amount:			\$681.48	
		ra	yon Amount.			J001.40	
Color do Francis Haliforn Ha	THE PIONEER REAL ESTATE AND	Street Sweeping - Residentia			92.50		
Schroder Family Holdings Llc 15536 Hampshire Ln	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	ai succ	0.42	92.50	\$61.05	22-29-22-22-0108
Savage MN 55378-6601	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	eny mae en en Engining		0.00	=	\$99.90	
*1624 ETNA ST	THRU 42 SUBJ TO ST AND EX E 175 FT THE S 60 FT OF LOT 5	*** Owner and Taxpayer **	**			\$99.90	
*Ward: 6		o mier and rampayer					
*Pending as of: 8/21/2019		Tot	tal Assessmen	t:		\$99.90	
			is Payment:			\$0.00	
		Cu	ırrent Year Prii	ncipal:		\$0.00	
		Cu	irrent Year Inte	erest:		\$0.00	
		Payoff Amount:			\$99.90		
Neng Lee	THE PIONEER REAL ESTATE AND	Street Sweeping - Residentia	al Stree	0.42	60.00	\$25.20	22-29-22-22-0015
1633 Etna St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55106-1210	THRU 42 EX E 30 FT AND EX W 175 FT	Citywide Street Lighting		0.66	60.00	\$39.60	
*1633 ETNA ST	THE N 60 FT OF S 132 5/10 FT OF LOT 6					\$72.60	
*Ward: 6 *Pending as of: 8/21/2019	U	*** Owner and Taxpayer **	**				
1 Cliding as 01. 6/21/2019		Tot	tal Assessmen	t:		\$72.60	
		Thi	is Payment:			\$0.00	
			ırrent Year Prii	-		\$0.00	
			rrent Year Inte			\$0.00	
		Pay	yoff Amount:			\$72.60	

# 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	Property ID
Joleen M Longbehn	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-22-0009
1636 Etna St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1211	THRU 42 EX W 30 FT AND EX E 175 FT			_	\$64.80	
*1636 ETNA ST	THE N 60 FT OF S 180 FT OF LOT 5	*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Asse			\$64.80	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$64.80	
	THE DIAMEED DEAL ESTATE AND	Street Sweeping - Residential Stree				
Ym Llc 2574 Hazelwood St	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.42	55.00	\$36.30	22-29-22-22-0011
25 /4 Hazelwood St St Paul MN 55109-2029	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	City wide Succe Eighting	0.00	33.00		
*1648 ETNA ST	THRU 42 SUBJ TO ST AND EX E 175 FT THE N 55 FT OF S 312 5/10 FT OF LOT	*** Owner and Taxpayer ***			\$59.40	
*Ward: 6	5	Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$59.40	
1 chang as 61. 6/21/2019		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			Current Year Interest:			
		Payoff Amount:			\$59.40	
Mark W Ryberg	CHELSEA HEIGHTS LOT 15 BLK 7	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	22-29-23-12-0151
Melissa M Rosel		Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
1561 Fernwood St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2218		Citywide Street Lighting	0.66	85.00	\$56.10	
*1561 FERNWOOD ST				_	\$136.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$136.00	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$136.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Heather M Fuith	CHELSEA HEIGHTS LOT 14 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0150
4438 Zane Ave N		Alley Sweeping	0.13	40.00	\$5.20	
Crystal MN 55422-1060		Citywide Street Lighting	0.66	40.00	\$26.40	
*1565 FERNWOOD ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse	essment:		\$48.40	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Kimberly Lewis	CHELSEA HEIGHTS LOT 13 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0149
Alfred Lewis		Alley Sweeping	0.13	40.00	\$5.20	
1569 Fernwood St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2218					\$48.40	
*1569 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
	CHELSEA HEIGHTS LOT 12 BLK 7	Street Sweeping - Residential Stree		40.00		22-29-23-12-0148
Barbara J Mcmahon		Alley Sweeping	0.13	40.00	\$5.20	22-27-23-12-0140
1573 Fernwood St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2218				_	\$48.40	
*1573 FERNWOOD ST		*** Owner and Taxpayer ***			<b>\$101.10</b>	
*Ward: 5		• •				
*Pending as of: 8/21/2019		Total Asse	essment:	<u>-</u>	\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
		•				

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Earl C Sharpe Iii	CHELSEA HEIGHTS S 1/2 OF LOT 11	Street Sweeping - Residential S	Stree 0.42	60.00	\$25.20	22-29-23-11-0092
anan K Sharpe	AND ALL OF LOT 12 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
576 Fernwood St				_	\$64.80	
St Paul MN 55108-2219		*** Owner and Taxpayer ***				
1576 FERNWOOD ST						
Ward: 5			Assessment:		\$64.80	
Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$64.80	
	CHELSEA HEIGHTS LOT 11 BLK 7	Street Service Decident 16				
Jack Weyandt	CHELSEA HEIGHTS LOT TI BEK /	Street Sweeping - Residential S Alley Sweeping	Streε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-12-0147
1577 Fernwood St		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55108-2218		City wide Street Lighting	0.00	+0.00 =		
1577 FERNWOOD ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5		Owner and Taxpayer				
Pending as of: 8/21/2019		Total	Assessment:	\$48.40		
		This I	This Payment: Current Year Principal: Current Year Interest:			
		Payot	ff Amount:		\$48.40	
Cullen R Deck	CHELSEA HEIGHTS LOT 7 BLK 7	Street Sweeping - Residential S		40.00	\$16.80	22-29-23-12-0143
Amy Jo Deck		Alley Sweeping	0.13	40.00	\$5.20	
595 Fernwood St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2218					\$48.40	
1595 FERNWOOD ST		*** Owner and Taxpayer ***				
Ward: 5				_		
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff 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>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sondra A Elliott	CHELSEA HEIGHTS LOT 6 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0142
1599 Fernwood St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2218		Citywide Street Lighting	0.66	40.00	\$26.40	
*1599 FERNWOOD ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment.	-	\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff An			\$48.40	
Vickie A Grosvenor	CHELSEA HEIGHTS LOT 2 BLK 8	Street Sweeping - Residential Stree		40.00		22-29-23-11-0083
1614 Fernwood St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2219				_	\$43.20	
*1614 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$43.20	
		-				
Michael A Bain	CHELSEA HEIGHTS LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	22-29-23-11-0011
Colleen E Bain		Citywide Street Lighting	0.66	84.50	\$55.77	
1622 Fernwood St					\$91.26	
St Paul MN 55108-2221		*** Owner and Taxpayer ***				
*1622 FERNWOOD ST						
*Ward: 5		Total Asse			\$91.26	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Am	ount:		\$91.26	

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 P Larson	CHELSEA HEIGHTS LOT 13 BLK 2	Street Sweeping - Residential Stre	Θε 0.42	40.00	\$16.80	22-29-23-12-0035
Alexandra M Larson		Citywide Street Lighting	0.66	40.00	\$26.40	
1629 Fernwood St				_	\$43.20	
St Paul MN 55108-2220		*** Owner and Taxpayer ***				
*1629 FERNWOOD ST				=		
*Ward: 5		Total As	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Anthony Todora	CHELSEA HEIGHTS LOT 11 BLK 2	Street Sweeping - Residential Stre	εε 0.42	40.00	\$16.80	22-29-23-12-0033
1637 Fernwood St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2220		Citywide Street Lighting	0.66	40.00	\$26.40	
*1637 FERNWOOD ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total As	ssessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
		-				
Nicholas Alveshere	CHELSEA HEIGHTS LOT 9 BLK 1	Street Sweeping - Residential Stre		40.00	\$16.80	22-29-23-11-0006
Samantha Casey		Citywide Street Lighting	0.66	40.00	\$26.40	
1648 Frenwood St					\$43.20	
St Paul MN 55108		*** Owner and Taxpayer ***				
*1648 FERNWOOD ST						
*Ward: 5		Total As	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John L Nordstrom	CHELSEA HEIGHTS LOT 8 BLK 1	Street Sweeping - Residential Street	0.42	38.00	\$15.96	22-29-23-11-0005
Stacy K Nordstrom		Citywide Street Lighting	0.66	38.00	\$25.08	
1652 Fernwood St				<del>-</del>	\$41.04	
St Paul MN 55108-2221		*** Owner and Taxpayer ***				
*1652 FERNWOOD ST						
*Ward: 5		Total Ass			\$41.04	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$41.04	
	CHELSEA HEIGHTS LOT 5 BLK 1					
Lorine Williams	CHELSEA REIGHTS LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	22-29-23-11-0002
1664 Fernwood St		Citywide Street Lighting	0.00	40.00		
St Paul MN 55108-2221		*** O 1T ***	\$43.20			
*1664 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		T . 1 A		_	0.42.20	
*Pending as of: 8/21/2019		Total Ass			\$43.20	
		This Payr			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00	
		Payoff A			\$43.20	
		rayon A	nount.		343.20	
J O Thompson Properties Llc	CHELSEA HEIGHTS SUBJ TO HWY	Street Sweeping - Commercial/Art	1.02	130.00	\$132.60	22-29-23-11-0184
1558 Como Ave	ESMT; LOTS 1 THRU 4 BLK 1	Street Sweeping - Residential Street		160.00	\$67.20	
St Paul MN 55108-2543		Citywide Street Lighting	0.66	290.00	\$191.40	
*1670 FERNWOOD ST				_	\$391.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$391.20	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$391.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jose Evariste Ibarra Ramirez	GERARDINE'S GARDEN LOTS N 60 FT	Street Sweeping - Residential Street		60.00	\$25.20	22-29-22-44-0144
1221 Flandrau St	OF S 245 FT OF LOT 21	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2302				_	\$64.80	
*1221 FLANDRAU ST		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	essment:		\$64.80	
1 chang as 01. 6/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	
	GERARDINE'S GARDEN LOTS EX S	Street Sweeping - Residential Street		<u> </u>		22-29-22-44-0143
4379 Wilshire Blvd Apt C307	245 FT THE S 1/2 OF LOT 21	Citywide Street Lighting	0.66	67.00	\$44.22	22-27-22-44-0143
Mound MN 55364-1931				_	\$72.36	
*1229 FLANDRAU ST		*** Owner and Taxpayer ***			ψ/2.50	
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Assessment:			\$72.36	
		This Payr	This Payment: Current Year Principal: Current Year Interest:			
		Payoff A	nount:		\$72.36	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street		41.00		22-29-23-31-0144
Ingrid S Larson	EX E 4 FT LOT 6 BLK 18	Citywide Street Lighting	0.66	41.00	\$27.06	
1372 Frankson Ave				=	\$44.28	
St Paul MN 55108-2403		*** Owner and Taxpayer ***				
*1372 FRANKSON AVE						
*Ward: 4		Total Ass			\$44.28	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$44.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Marc J Jenny	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	22-29-23-31-0146
Suzanne M Jenny	LOT 8 BLK 18	Citywide Street Lighting	0.66	45.00	\$29.70	
1380 Frankson Ave				=	\$48.60	
St Paul MN 55108-2403		*** Owner and Taxpayer ***				
*1380 FRANKSON AVE						
*Ward: 4		Total Asse			\$48.60	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Payoff An	ear Interest:		\$0.00 <b>\$48.60</b>	
		2 11,0 22 2 2 2			<b>\$1010</b> 0	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree		48.00		22-29-23-31-0148
Teresa F Wynn	LOT 10 BLK 18	Citywide Street Lighting	0.66	48.00	\$31.68	
1388 Frankson Ave				_	\$51.84	
St Paul MN 55108-2403		*** Owner and Taxpayer ***				
*1388 FRANKSON AVE						
*Ward: 4		Total Asse			\$51.84	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$51.84	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree		49.00	\$20.58	22-29-23-31-0149
1392 Frankson Ave	LOT 11 BLK 18	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55108-2403					\$52.92	
*1392 FRANKSON AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$52.92	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$52.92	

# 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>
John Fulton	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Str	ree 0.42	46.00	\$19.32	22-29-23-31-0151
Trisha Burr	LOT 13 BLK 18	Citywide Street Lighting	0.66	46.00	\$30.36	
1398 Frankson Ave				_	\$49.68	
St Paul MN 55108-2403		*** Owner and Taxpayer ***				
*1398 FRANKSON AVE						
*Ward: 4		Total A	ssessment:		\$49.68	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$49.68	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Str	ree 0.42	- — <del></del>		
Beatriz Desantiago Fjelstad 1423 Frankson Ave	EX W 21 5/10 FT LOT 19 AND ALL OF	Citywide Street Lighting	0.42	69.00	\$45.54	22-29-23-31-0112
1423 Frankson Ave St Paul MN 55108-2405	LOT 18 BLK 14	City wide Street Lighting	0.00	0 <i>7</i> .00		
		*** Owner and Taxpayer ***			\$74.52	
*1423 FRANKSON AVE *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$74.52	
Tolking us of. 0/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:	\$74.52		
Marcus Ostenson	FRANKSON'S COMO PARK ADDITION W 45 FT OF E 90 FT OF LOT 18 BLK 18	Street Sweeping - Residential Str		51.00	\$21.42	22-29-23-31-0157
1424 Frankson Ave	W 43 FT OF E 70 FT OF EOT 16 BEK 16	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55108-2403					\$55.08	
*1424 FRANKSON AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$55.08	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$55.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kevin Commerford	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	67.00	\$28.14	22-29-23-31-0113
Kristin Hardy	W 21 5/10 FT OF LOT 19 AND ALL OF LOT 20 BLK 14	Citywide Street Lighting	0.66	67.00	\$44.22	
1431 Frankson Ave	20. 20.224			_	\$72.36	
St Paul MN 55108-2405		*** Owner and Taxpayer ***				
*1431 FRANKSON AVE						
*Ward: 4		Total Ass			\$72.36	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$72.36	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	46.00		22-29-23-31-0115
Michael R Slezak	LOT 22 BLK 14	Citywide Street Lighting	0.66	46.00	\$30.36	22 27 20 01 0110
441 Frankson Ave				_	\$49.68	
St Paul MN 55108-2405		*** Owner and Taxpayer ***				
*1441 FRANKSON AVE						
*Ward: 4		Total Ass	essment:		\$49.68	
Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	Payoff Amount:			
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street				22-29-23-31-0116
Katie A Altobell-Resendez	LOT 23 BLK 14	Citywide Street Lighting	0.66	50.00	\$33.00	22 27 20 01 0110
445 Frankson Ave				_	\$54.00	
St Paul MN 55108-2405		*** Owner and Taxpayer ***			<b>40 1.00</b>	
*1445 FRANKSON AVE						
Ward: 4		Total Ass	Total Assessment:		\$54.00	
Pending as of: 8/21/2019		This Payr			\$0.00	
-			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marlene D Hafner	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	22-29-23-31-0135
Kimberly Hafner	E 3O FT OF W 74 FT OF LOT 1 BLK 19	Citywide Street Lighting	0.66	30.00	\$19.80	
1454 Frankson Ave				<del>-</del>	\$32.40	
St Paul MN 55108-2406		*** Owner and Taxpayer ***				
*1454 FRANKSON AVE						
*Ward: 4		Total Asse		\$32.40		
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$32.40	
Count A Dullon	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art		<u> </u>		
Grant A Pylkas	W 44 FT OF LOT 1 BLK 19	Street Sweeping - Commercial/Art Street Sweeping - Residential Street	0.42	44.00	\$38.63 \$18.48	22-29-23-31-0136
Mary J Pylkas		Citywide Street Lighting	0.66	101.50	\$66.99	
1885 96th St		City wide Sareet Eighting	0.00	=		
Inver Grove Heights MN 55077-4610		*** Owner and Taxpayer ***			\$144.12	
*1458 FRANKSON AVE *Ward: 4		Owner and Taxpayer				
*Ward: 4  *Pending as of: 8/21/2019		Total Asse	Total Assessment: This Payment: Current Year Principal:			
5		This Paym				
		Current Ye				
		Current Ye	Current Year Interest:		\$0.00	
		Payoff An	nount:	\$144.12		
Richard C Sullivan	FRANKSON'S COMO PARK ADDITION E 75 FT OF LOTS 3 AND LOT 4 BLK	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	22-29-23-32-0111
Barbara S Sullivan	19	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	37.50 76.50	\$15.75 \$50.49	
1462 Frankson Ave		Citywide Street Lighting	0.00	70.30		
St Paul MN 55108-2445		*** 0 1 T ***			\$106.02	
*1462 FRANKSON AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Asse	eemant:	<del>_</del>	\$106.02	
Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$106.02	
		1 uj 011 1 111			4100.0 <u>-</u>	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 61.00 \$25.62 Douglas G James FRANKSON'S COMO PARK ADDITION 22-29-23-32-0112 EX E 75 FT LOTS 3 AND LOT 4 BLK Citywide Street Lighting 0.66 61.00 \$40.26 Colleen M James 19 1470 Frankson Ave \$65.88 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55108-2445 \*1470 FRANKSON AVE \*Ward: 4 Total Assessment: \$65.88 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$65.88 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 22.00 \$9.24 FRANKSON'S COMO PARK ADDITION Melanie S Mccallum 22-29-23-32-0150 LOT 23 BLK 20 Citywide Street Lighting 0.66 22.00 \$14.52 1512 Frankson Ave St Paul MN 55108-2414 \$23.76 \*\*\* Owner and Taxpayer \*\*\* \*1512 FRANKSON AVE \*Ward: 4 Total Assessment: \$23.76 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$23.76 David G Meyer FRANKSON'S COMO PARK ADDITION Street Sweeping - Residential Stree 0.42 72.00 \$30.24 22-29-23-32-0155 LOT 5 BLK 22 0.13 162.00 1523 Frankson Ave Alley Sweeping \$21.06 Citywide Street Lighting 0.66 72.00 \$47.52 St Paul MN 55108-2416 \$98.82 \*1523 FRANKSON AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$98.82 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$98.82

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jennifer Lee Britton	GOLDEN BANTAM ADDITION LOT 20	Street Sweeping - Commercial/Ar	1.02	64.00	\$65.28	22-29-23-11-0125
1564 Griggs St N	BLK 1	Street Sweeping - Residential Stre	0.42	22.00	\$9.24	
St Paul MN 55108-2224		Alley Sweeping	0.13	44.00	\$5.72	
*1564 GRIGGS ST N		Citywide Street Lighting	0.66	86.00	\$56.76	
*Ward: 5				_	\$137.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:		\$137.00	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$137.00	
Richard M Gruber	GOLDEN BANTAM ADDITION S 14	Street Sweeping - Residential Stre	0.42	57.00	\$23.94	22-29-23-11-0122
Betty J Gruber	34/100 FT OF LOT 16 AND ALL OF LOT 17 BLK 1	Alley Sweeping	0.13	57.00	\$7.41	
1576 Griggs St N	LOT 1/ BLK 1	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55108-2224				_	\$68.97	
*1576 GRIGGS ST N		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$68.97	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$68.97	
			- — — — -			
Kay K Schmidt	GOLDEN BANTAM ADDITION S 28	Street Sweeping - Residential Stre		57.00	\$23.94	22-29-23-11-0121
1580 Griggs St N	67/100 FT OF LOT 15 AND N 28 66/100 FT OF LOT 16 BLK 1	Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55108-2224		Citywide Street Lighting	0.66	57.00	\$37.62	
*1580 GRIGGS ST N				_	\$68.97	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as 01. 0/21/2017		Total Ass		-	\$68.97	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$68.97	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Christopher Sean Wheaton	GOLDEN BANTAM ADDITION S 23	Street Sweeping - Residential S		48.00	\$20.16	22-29-23-11-0112
Karen Oconnell Wheaton	92/100 FT OF LOT 5 AND N 23 85/100 FT OF LOT 6 BLK 2	Citywide Street Lighting	0.66	48.00	\$31.68	
1581 Griggs St N					\$51.84	
St Paul MN 55108-2225		*** Owner and Taxpayer ***				
*1581 GRIGGS ST N					0.51.04	
*Ward: 5			Assessment:		\$51.84	
*Pending as of: 8/21/2019			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		rayon	Amount:		\$51.84	
	GOLDEN BANTAM ADDITION N 19	Street Sweeping - Residential S		48.00		
•	O8/100 FT OF LOT 5 AND S 28 69/100	Citywide Street Lighting	0.42	48.00	\$31.68	22-29-23-11-0111
Karla J Gysbers 1587 Griggs St N	FT OF LOT 4 BLK 2	City wide Street Lighting	0.00	=		
St Paul MN 55108-2225		*** Owner and Taxpayer ***			\$51.84	
*1587 GRIGGS ST N		Owner and Taxpayer				
*Ward: 5		Total /	Assessment:	_	\$51.84	
*Pending as of: 8/21/2019			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$51.84	
Rory Johnson	GOLDEN BANTAM ADDITION LOT 11 BLK 1	Street Sweeping - Residential S		43.00	\$18.06	22-29-23-11-0117
Emily Lavoie	DLK 1	Alley Sweeping	0.13	53.00	\$6.89	
1600 Griggs St N		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55108-2224					\$53.33	
*1600 GRIGGS ST N *Ward: 5		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$53.33	
-		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$53.33	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eric E Nesheim	ARDMORE LOT 3	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	22-29-23-34-0099
Mirtha P Nescheim		Alley Sweeping	0.13	43.00	\$5.59	
1213 Hamline Ave N		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55108-2532				_	\$77.83	
*1213 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Asse			\$77.83	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$77.83	
	-					
Joyce M Gulner	ARDMORE LOT 4	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	22-29-23-34-0100
1217 Hamline Ave N		Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55108-2532		Citywide Street Lighting	0.66	43.00	\$28.38	
*1217 HAMLINE AVE N				_	\$77.83	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chaing as of. 6/21/2019		Total Asse	ssment:	=	\$77.83	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$77.83	
Jason Mcconnaughay	PARKWAY VILLA LOT 23	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-34-0034
Ellen Mcconnaughay		Citywide Street Lighting	0.66	40.00	\$26.40	
1269 Hamline Ave N				_	\$67.20	
St Paul MN 55108-2534		*** Owner and Taxpayer ***				
*1269 HAMLINE AVE N				=		
*Ward: 4		Total Asse			\$67.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$67.20	

Ratification Date: Re

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Brennan Coatney	PARKWAY VILLA LOTS 2 AND LOT 3	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	22-29-23-34-0037
Shoua Lor		Street Sweeping - Residential Street		74.00	\$31.08	
1285 Hamline Ave N		Citywide Street Lighting	0.66	114.00	\$75.24	
St Paul MN 55108				_	\$147.12	
*1285 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:		\$147.12	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$147.12	
Mary J Offermann	FRANKSON'S COMO PARK ADDITION EX S 45 FT LOT 1 AND EX S 45 FT AND	Street Sweeping - Commercial/A Street Sweeping - Residential Street		21.50 30.00	\$21.93 \$12.60	22-29-23-31-0137
Todd Offermann	W 40 FT LOT 2 BLK 18	Citywide Street Lighting	0.42	51.50	\$12.60 \$33.99	
1339 Hamline Ave N		Citywide Street Lighting	0.00	=		
St Paul MN 55108-2443		*** 0 1.77 ***			\$68.52	
*1341 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		T-4-1 A	ssessment:		\$68.52	
*Pending as of: 8/21/2019					\$0.00	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00	
		rayon A	Amount:		\$68.52	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/A	rt	45.00		22-29-23-31-0015
1365 Hamline Ave N	LOT 19 BLK 17	Alley Sweeping	0.13	45.00	\$5.85	22 25 26 61 6616
St Paul MN 55108-2407		Citywide Street Lighting	0.66	45.00	\$29.70	
*1365 HAMLINE AVE N				_	\$81.45	
*Ward: 4		*** Owner and Taxpayer ***			*******	
*Pending as of: 8/21/2019		T 4.1.4			ФО1 45	
			ssessment:		\$81.45	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$81.45	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michele M Bleskan	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/	Art 1.02	60.00	\$61.20	22-29-23-31-0012
383 Hamline Ave N	S 1/2 OF LOT 14 AND ALL OF LOT 15	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-2407	BLK 17	Citywide Street Lighting	0.66	60.00	\$39.60	
*1383 HAMLINE AVE N				_	\$108.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1		<del>-</del>	\$108.60	
			Assessment:			
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest: Amount:		\$0.00 <b>\$108.60</b>	
 Roger J Deroo	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/	Art 1.02	40.00	\$40.80	22-29-23-31-0010
Barbara J Deroo	LOT 12 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1395 Hamline Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2407				_	\$72.40	
*1395 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	Assessment:		\$72.40	
		This Pa	This Payment:			
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$72.40	
Loretta Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/	Art			22-29-23-31-0008
1403 Hamline Ave N	LOT 10 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	22-29-23-31-0008
St Paul MN 55108-2407		Citywide Street Lighting	0.66	40.00	\$26.40	
*1403 HAMLINE AVE N		,		_	\$72.40	
*Ward: 4		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019				_		
5		Total A	Assessment:		\$72.40	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	

tion Date:	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
Loretta M Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-31-0007
1405 Hamline Ave N	LOT 9 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2407		Citywide Street Lighting	0.66	40.00	\$26.40	
*1405 HAMLINE AVE N				_	\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1.4		-	072.40	
		Total Ass			\$72.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	
Brighid Lannon	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art		40.00		22-29-23-31-0006
1411 Hamline Ave N	LOT 8 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	22-29-23-31-0000
St Paul MN 55108-2407		Citywide Street Lighting	0.66	40.00	\$26.40	
		, 5 5		_	\$72.40	
*1411 HAMLINE AVE N *Ward: 4		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019						
		Total Ass	\$72.40			
		This Payn	\$0.00			
		Current Y	\$0.00			
			ear Interest:		\$0.00	
		Payoff Ai	nount:		\$72.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art		40.00		22-29-23-31-0004
Donna M Wegleitner Trustee	LOT 6 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1419 Hamline Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2407				=	\$72.40	
*1419 HAMLINE AVE N		*** Owner and Taxpayer ***			**	
*Ward: 4		•				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$72.40	
1 Chaing as 01. 6/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount.		\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-31-0003
Julie T Betti	LOT 5 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1421 Hamline Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2407				_	\$72.40	
*1421 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
Daniel E Mcgonigle	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art				22-29-23-24-0210
Emily L Mcgonigle	LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	22-29-23-24-0210
210 W Adams St		Citywide Street Lighting	0.66	40.00	\$26.40	
Caledonia MN 55921-1835		, 5		_	\$72.40	
*1445 HAMLINE AVE N		*** Owner and Taxpayer ***			\$72.40	
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
		This Payn	\$0.00			
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
Samuel Van Hefty	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art		40.00		
Caitlin Van Hefty	LOT 4 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	22-27-23-24-0207
1459 Hamline Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2313				=	\$72.40	
*1459 HAMLINE AVE N *Ward: 4		*** Owner and Taxpayer ***			Ų/ <b>2</b> 110	
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nounte		\$72.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Randall W Gwin	PARK VIEW ADDITION LOT 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-24-0203
Rory E Gwin		Alley Sweeping	0.13	40.00	\$5.20	
1477 Hamline Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2313				_	\$72.40	
*1477 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
Matthew D Jacobsen	CHELSEA HEIGHTS LOTS 25 AND	Street Sweeping - Commercial/Art		$  {63.00}$		
1478 Hamline Ave N	LOT 26 BLK 12	Alley Sweeping	0.13	63.00	\$8.19	22-29-23-13-0084
St Paul MN 55108-2350		Citywide Street Lighting	0.66	63.00	\$41.58	
		,	-	_	\$114.03	
*1478 HAMLINE AVE N		*** Owner and Taxpayer ***			\$114.03	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 Cliding as 01. 6/21/2019		Total Ass	essment:		\$114.03	
		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$114.03	
	CHELSEA HEIGHTS LOT 28 BLK 12	Street Sweeping - Commercial/Art				
Russell Purdy	CHEESEN HEIGHTS EST 20 BEN 12	Alley Sweeping - Commercial/Art	0.13	40.00	\$5.20	22-29-23-13-0086
Amy Schneider Purdy		Citywide Street Lighting	0.13	40.00	\$26.40	
1488 Hamline Ave N		City wide Street Lighting	0.00	<del>-</del>		
St Paul MN 55108-2350		*** O 1T ***			\$72.40	
*1488 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 4		<del></del>		-	072.40	
*Pending as of: 8/21/2019		Total Ass			\$72.40	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
ames W Carpender	CHELSEA HEIGHTS LOT 30 BLK 12	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-13-0088
496 Hamline Ave N		Alley Sweeping	0.13	40.00	\$5.20	22 25 20 10 0000
St Paul MN 55108-2350		Citywide Street Lighting	0.66	40.00	\$26.40	
*1496 HAMLINE AVE N				_	\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$72.40	
	H. B. HANSON'S ADDITION LOT 1	Street Sweeping - Commercial/Art		42.00		<u> </u>
Greta J Sandquist	BLK 1	Alley Sweeping	0.13	42.00	\$5.46	22-27-23-24-0074
1537 Hamline Ave N		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55108-2314				_	\$76.02	
*1537 HAMLINE AVE N *Ward: 4		*** Owner and Taxpayer ***			ψ/0.02	
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$76.02	
-		This Payment:			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$76.02	
Independent School Dist 625	CHELSEA HEIGHTS VAC ALLEY	Street Sweeping - Commercial/Art		875.00		22 20 22 12 0001
Chelsea Heights	ACCRUING & FOL; LOTS 1 THRU LOT	Street Sweeping - Residential Stree	0.42	875.00	\$367.50	22-29-23-13-0001
360 Colborne St	30 BLK 11	Citywide Street Lighting	0.66	1,750.00	\$1,155.00	
St Paul MN 55102-3299		, , ,			\$2,415.00	
*1550 HAMLINE AVE N *Ward: 4		*** Owner and Taxpayer ***			φ <b>∠</b> ,413.00	
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$2,415.00	
		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	10unt:		\$2,415.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	CHELSEA HEIGHTS EX N 20 FT LOT	Street Sweeping - Commercial/A	t 1.02	95.00	\$96.90	22-29-23-12-0071
Kathryn Trumble	17 AND ALL OF LOT 16 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	
562 Hamline Ave N		Citywide Street Lighting	0.66	95.00	\$62.70	
St Paul MN 55108-2108				=	\$167.40	
*1562 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 5				-		
*Pending as of: 8/21/2019			sessment:		\$167.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$167.40	
	CHELSEA HEIGHTS LOT 18 EX N 12 FT	Street Sweeping - Commercial/A	t	48.00		22-29-23-12-0072
1570 Hamline Ave N	MEASURED AT RA WITH W L OF LOT	Alley Sweeping	0.13	48.00	\$6.24	22-29-23-12-00/2
St Paul MN 55108-2108	18 AND N 20 FT OF LOT 17 BLK 4	Citywide Street Lighting	0.66	48.00	\$31.68	
*1570 HAMLINE AVE N				=	\$86.88	
*Ward: 5		*** Owner and Taxpayer ***			φου.σσ	
*Pending as of: 8/21/2019		Total As	sessment:		\$86.88	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$86.88	
	CHELSEA HEIGHTS N 10 FT	Street Sweeping - Commercial/A	t	50.00		22-29-23-12-0077
.596 Hamline Ave N	MEASURED AT RA WITH W L OF	Alley Sweeping	0.13	50.00	\$6.50	22-29-23-12-00//
St Paul MN 55108-2108	LOTS 23 AND ALL OF LOT 24 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
*1596 HAMLINE AVE N				_	\$90.50	
Ward: 5		*** Owner and Taxpayer ***			Ψ70.50	
*Pending as of: 8/21/2019		Total As	sessment:		\$90.50	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A			\$90.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Joanne E Schultz	CHELSEA HEIGHTS LOT 25 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-12-0078
1600 Hamline Ave N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2108		Citywide Street Lighting	0.66	40.00	\$26.40	
*1600 HAMLINE AVE N				_	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse	essment:		\$72.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	
	CHELSEA HEIGHTS N 1/2 OF LOT 29	Street Sweeping - Commercial/Art				
Barry A Mackley	AND ALL OF LOT 30 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	0.42	65.00	\$27.30	22-29-23-12-0081
1618 Hamline Ave N		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-2108		Citywide Street Lighting	0.66	95.00	\$62.70	
*1618 HAMLINE AVE N				_	\$128.40	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$120.40	
		Total Asso	essment:		\$128.40	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$128.40	
	CHELSEA HEIGHTS LOT 17 BLK 3	Street Sweeping - Commercial/Art				22-29-23-12-0013
1628 Hamline Ave N		Alley Sweeping	0.13	40.00	\$5.20	44-49-43-14-0013
St Paul MN 55108-2109		Citywide Street Lighting	0.66	40.00	\$26.40	
*1628 HAMLINE AVE N				=	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***			Ψ12.40	
*Pending as of: 8/21/2019		Total Asso	essment:	<del>_</del>	\$72.40	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	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
Delia E Ruiz	CHELSEA HEIGHTS LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-12-0014
1630 Hamline Ave N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2109		Citywide Street Lighting	0.66	40.00	\$26.40	
*1630 HAMLINE AVE N				=	\$72.40	
*Ward: 5		*** 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	nount:		\$72.40	
	CHELSEA HEIGHTS LOT 19 BLK 3	Street Sweeping - Commercial/Art		40.00		
Rachel Cundy	CHEESEA HEIGHTS EOT 17 BEK 9	Alley Sweeping - Commercial/Art	0.13	40.00	\$40.80 \$5.20	22-29-23-12-0015
1634 Hamline Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2109 *1634 HAMLINE AVE N				_	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***			\$72.40	
*Ward: 5  *Pending as of: 8/21/2019				_		
		Total Asso	essment:	-	\$72.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	
Garrett C Drake	CHELSEA HEIGHTS S 17 93/100 FT OF LOT 23 AND ALL OF LOT 22 BLK 3	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	22-29-23-12-0018
1648 Hamline Ave N	EGT 23 MAD MEE OF EGT 22 BERC 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	58.00 58.00	\$7.54 \$38.28	
St Paul MN 55108-2109		Citywide Street Lighting	0.00	38.00		
*1648 HAMLINE AVE N		*** Owner and Taxpayer ***			\$104.98	
*Ward: 5		Owner and Taxpayer · · ·				
*Pending as of: 8/21/2019		Total Asso	essment:	=	\$104.98	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan B Johnson	CHELSEA HEIGHTS EX S 32 27/100 FT	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	22-29-23-12-0020
1660 Hamline Ave N	LOT 24 AND ALL OF LOT 25 BLK 3	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55108-2109		Citywide Street Lighting	0.66	48.00	\$31.68	
*1660 HAMLINE AVE N				_	\$86.88	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	<b>***</b>	
		Total Ass			\$86.88	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00	
		rayon Al	nount:		\$86.88	
Borchert Properties Llc	CHELSEA HEIGHTS LOT 28 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00		22-29-23-12-0023
741 Timber Ln		Alley Sweeping	0.13	40.00	\$5.20	22-27-23-12-0023
Shoreview MN 55126-4103		Citywide Street Lighting	0.66	40.00	\$26.40	
*1672 HAMLINE AVE N				_	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***			¥1211	
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$72.40	
Mai S Vang	FRED S. HERRING'S PLAT 5 LOT 6	Street Sweeping - Residential Street	0.42	87.50	\$36.75	22-29-22-44-0072
Yee Lee	BLK 14	Citywide Street Lighting	0.66	87.50	\$57.75	
1721 Hawthorne Ave E				_	\$94.50	
St Paul MN 55106-2303		*** Owner and Taxpayer ***				
*1721 HAWTHORNE AVE E				_		
*Ward: 6		Total Ass			\$94.50	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$94.50	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FRED S. HERRING'S PLAT 5 LOT 7 Street Sweeping - Residential Stree 0.42 53.00 \$22.26 Brian M Hendel 22-29-22-44-0073 BLK 14 Citywide Street Lighting 0.66 53.00 \$34.98 Julia L Hendel 1727 Hawthorne Ave E \$57.24 St Paul MN 55106-2303 \*\*\* Owner and Taxpayer \*\*\* \*1727 HAWTHORNE AVE E \$57.24 \*Ward: 6 Total Assessment: This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$57.24 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 55.00 \$23.10 GERARDINE'S GARDEN LOTS SUBJ Pheng Lee 22-29-22-44-0054 TO AVE AND EX S 139 69/100 FT THE Citywide Street Lighting 0.66 55.00 \$36.30 Jor Xiong W 55 FT OF SE 1/4 OF LOT 20 \$59.40 1730 Hawthorne Ave E St Paul MN 55106-2304 \*\*\* Owner and Taxpayer \*\*\* \*1730 HAWTHORNE AVE E \*Ward: 6 Total Assessment: \$59.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$59.40 Koungla Kong FRED S. HERRING'S PLAT 5 LOT 8 Street Sweeping - Residential Stree 0.42 53.00 \$22.26 22-29-22-44-0074 BLK 14 53.00 1733 Hawthorne Ave E Citywide Street Lighting 0.66 \$34.98 St Paul MN 55106-2303 \$57.24 \*1733 HAWTHORNE AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 Total Assessment: \$57.24 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$57.24

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jason D Mcdonald Llc	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Residential St	ree 0.42	93.00	\$39.06	22-29-22-44-0050
1845 Stinson Pky	TO AVE AND EX W 55 FT AND EX S 139 69/100 FT THE FOL SE 1/4 OF LOT	Citywide Street Lighting	0.66	93.00	\$61.38	
Minneapolis MN 55418-4824	20 AND SW 1/4 OF LOT 19			<del></del>	\$100.44	
*1738 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019			ssessment:		\$100.44	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00 <b>\$100.44</b>	
		rayon	Amount:		\$100.44	
	SECTION 22 TOWN 29 RANGE 22 EX S	Street Sweeping - Residential Str	$\frac{1}{100} - \frac{1}{100} - \frac{1}{100}$	314.00		22-29-22-43-0039
C/O Preferred Properties	173 FT & EX N 172.55 FT MOL THE W 6 ACRES OF SW 1/4 OF SW 1/4 OF SE 1/4	Citywide Street Lighting	0.66	314.00	\$207.24	
844 Grand Ave Unit 44	(SUBJ TO ST) IN SEC 22 TN 29 RN 22			_	\$339.12	
St Paul MN 55105-3376		*** Owner and Taxpayer ***				
*1224 HAZELWOOD ST				_		
*Ward: 6		Total A	ssessment:		\$339.12	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$339.12	
	SECTION 22 TOWN 29 RANGE 22 N	Street Sweeping - Residential Str	$\frac{1}{100}$ $\frac{1}{100}$ $\frac{1}{100}$ $\frac{1}{100}$ $\frac{1}{100}$			22-29-22-43-0038
Po Box 50786	172.55 FT MOL OF W 6 ACRES OF SW	Citywide Street Lighting	0.66	173.00	\$114.18	
Mendota MN 55150-0786	1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO ST) IN SEC 22 TN 29 RN 22			=	\$186.84	
*1252 HAZELWOOD ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$186.84	
-		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$186.84	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
1265 Hazelwood Lp	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stre	0.42	504.00	\$211.68	22-29-22-34-0006
Attn Thomas P Hurley	LOTS NO. 2 LOTS 2 3 4 & LOT 5 BLK 3	Citywide Street Lighting	0.66	504.00	\$332.64	
844 Grand Ave Ste 4	3			=	\$544.32	
St Paul MN 55105-3376		*** Owner and Taxpayer ***				
*1263 HAZELWOOD ST						
*Ward: 6		Total Ass	essment:		\$544.32	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$544.32	
	CECTION 20 TOWN 20 BANCE 22 CUD	Street Sweeping - Residential Stre				
Cedar Park Aptmnts Of Slp, Llc	SECTION 22 TOWN 29 RANGE 22 SUBJ TO HAZELWOOD ST AND EX N 328	Citywide Street Lighting	0.42	332.00	\$139.44 \$219.12	22-29-22-43-0037
C/O Ruben Zimering	1/10 FT THE W 1/2 OF NW 1/4 OF SW	Citywide Street Lighting	0.00	332.00		
2040 Utah Ave S	1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** 0 1T ***			\$358.56	
St Louis Park MN 55426-2402		*** Owner and Taxpayer ***				
*1264 HAZELWOOD ST		Total Ass			\$358.56	
*Ward: 6					\$0.00	
*Pending as of: 8/21/2019		This Pays	rear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$358.56	
		rayon A	mount.		3336.30	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stre		112.00		22-29-22-31-0013
Josiah B Stone	LOTS NO. 2 LOT 6 BLK 2	Citywide Street Lighting	0.66	112.00	\$73.92	
1349 Hazelwood St				=	\$120.96	
St Paul MN 55106-2210 *1349 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Ass	essment:		\$120.96	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		·				
			*			
			Year Principal: Year Interest: mount:		\$0.00 \$0.00 <b>\$120.96</b>	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cheng Xiong	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential S		112.00	\$47.04	22-29-22-31-0012
Chee Cha	LOTS NO. 2 LOT 5 BLK 2	Citywide Street Lighting	0.66	112.00	\$73.92	
1361 Hazelwood St				_	\$120.96	
St Paul MN 55106-2210		*** Owner and Taxpayer ***				
*1361 HAZELWOOD ST *Ward: 6		T-4-1	Assessment:	-	\$120.96	
*Ward: 6  *Pending as of: 8/21/2019			Assessment: Payment:		\$120.96	
Fending as 01: 8/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$120.96	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential S	Stree 0.42			
7709 Riverdale Dr N	LOTS NO. 2 S 1/2 OF E 125 FT OF LOT	Citywide Street Lighting	0.66	51.00	\$33.66	22-29-22-31-0010
Brooklyn Park MN 55444-2162	4 BLK 2	, , , ,		_	\$55.08	
*1365 HAZELWOOD ST *Ward: 6		*** Owner and Taxpayer ***			φ33.00	
*Pending as of: 8/21/2019		Total	Assessment:	_	\$55.08	
-		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$55.08	
	DAWSON'S ACRE LOTS N 60 FT OF W	Street Sweeping - Residential S		105.00		22-29-22-42-0105
Ying Xiong	30 FT OF LOT 4 AND N 60 FT OF LOT 5 BLK 3	Citywide Street Lighting	0.66	105.00	\$69.30	
6995 Timber Ridge Dr S				_	\$113.40	
Cottage Grove MN 55016-4777		*** Owner and Taxpayer ***				
*1376 HAZELWOOD ST						
*Ward: 6			Assessment:		\$113.40	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curra	nt 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
Midasso Gutama	SCHERERS SUBDIVISION NO 1 ETC.  VAC ALLEY ACCRUING IN DOC	Street Sweeping - Residential S		58.00	\$24.36	22-29-22-31-0146
1381 Hazelwood St	NO.2830449 & FOL N 18.6 FT OF LOT 2	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55106-2210	& ALL OF LOT 1 BLK 2				\$62.64	
*1381 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total /	Assessment:	=	\$62.64	
1 chang as of. 6/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$62.64	
Karole Anne Lankton Iehl	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/	Art	91.50		22-29-22-13-0186
1444 Hazelwood St	SOUTH 1/2 OF LOT 13 KERWINS	Citywide Street Lighting	0.66	91.50	\$60.39	22-27-22-13-0100
St Paul MN 55106-1509	OUTLOTS EX N 2O 67/10O FT LOT 29 AND ALL OF LOT 28			=	\$153.72	
*1444 HAZELWOOD ST		*** Owner and Taxpayer ***			• • • • •	
*Ward: 6						
*Pending as of: 8/21/2019		Total A	Assessment:		\$153.72	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$153.72	
	TOTAL CONTROLLED TO THE	Street Severalize Communicity				
Ccf2 Llc	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS	Street Sweeping - Commercial/A Alley Sweeping	Art 1.02 0.13	41.00 120.00	\$41.82 \$15.60	22-29-22-13-0168
7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160	OUTLOTS LOT 3	Citywide Street Lighting	0.66	41.00	\$27.06	
*1458 HAZELWOOD ST		eny wide su eet zigming	0.00	=	\$84.48	
*Ward: 6		*** Owner and Taxpayer ***			\$64.46	
*Pending as of: 8/21/2019		o wher and rampayer				
1 chang as of. 6/21/2017		Total A	Assessment:	-	\$84.48	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$84.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christine Knable	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	22-29-22-13-0167
1462 Hazelwood St	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 2	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-1509	0012013201 2			<del></del>	\$68.88	
*1462 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$68.88	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$68.88	
James D Naastad	IDE'S OUTLOTS N 109 FT OF E 166 FT	Street Sweeping - Commercial/Art		109.00		
James D Naastad 1465 Hazelwood St	OF LOT 10	Citywide Street Lighting	0.66	109.00	\$71.18 \$71.94	22-29-22-24-0029
1465 Hazelwood St St Paul MN 55106-1508		City wide Street Lighting	0.00	107.00		
*1465 HAZELWOOD ST		*** Owner and Taxpayer ***			\$183.12	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$183.12	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$183.12	
	INTERCANG CURRINGTON OF THE	Start Same in Communication				
Troy M Mcgrath	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS	Street Sweeping - Commercial/Art Street Sweeping - Residential Street	1.02 0.42	20.50 60.00	\$20.91 \$25.20	22-29-22-13-0166
1468 Hazelwood St	OUTLOTS LOT 1	Citywide Street Lighting	0.42	80.50	\$23.20 \$53.13	
St Paul MN 55106-1509		City wide Street Lighting	0.00	=		
*1468 HAZELWOOD ST		*** Owner and Taxpayer ***			\$99.24	
Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$99.24	
		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			•			
		Current Y	ear Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Raymond L Gillen	DAHL'S ADDITION SUBJ TO ALLEY	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-29-22-24-0028
1471 Hazelwood St	THE FOL; S 7.1 FT OF LOT 6 & ALL OF LOT 7 BLK 1	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55106-1510	Lot , BER !	Citywide Street Lighting	0.66	50.00	\$33.00	
*1471 HAZELWOOD ST				_	\$86.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A		=	\$96.60	
		Total Asse This Paym			\$86.60 \$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$86.60	
		•			*****	
Jason C Whitney	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	42.00		22-29-22-13-0156
1476 Hazelwood St	ST. PAUL, MINN. SUBJ TO AVE THE W	Street Sweeping - Residential Stree		75.00	\$31.50	22-27-22-13-0130
St Paul MN 55106-1511	150 FT OF S 100 FT OF N 1/2 OF LOT 13	Citywide Street Lighting	0.66	117.00	\$77.22	
*1476 HAZELWOOD ST				=	\$151.56	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$151.56	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$151.56	
	DAHL'S ADDITION S 14 4/10 FT OF	Street Sweeping - Commercial/Art	1.02	50.00		22-29-22-24-0027
Adoniran Goldamez	LOT 5 AND EX S 7 1/10 FT LOT 6 BLK	Alley Sweeping	0.13	50.00	\$6.50	22 27 22 21 0027
1477 Hazelwood St	1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1510				=	\$90.50	
*1477 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total Asse			\$90.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$90.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Judith A Murphy	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/A		50.00	\$51.00	22-29-22-13-0155
1484 Hazelwood St	ST. PAUL, MINN. W 150 FT OF N 50 FT OF S 150 FT OF N 1/2 OF LOT 13	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1511	0. 0.001.1 0. 10.12 0. 201.15			_	\$84.00	
1484 HAZELWOOD ST		*** Owner and Taxpayer ***				
Ward: 6						
Pending as of: 8/21/2019			ssessment:		\$84.00	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff 2	Amount:		\$84.00	
OT DA	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. N 57 40/100 FT OF S	Street Sweeping - Commercial/A Citywide Street Lighting	rt 1.02 0.66	57.00 57.00	\$58.14 \$37.62	22-29-22-13-0154
488 Hazelwood St	207 40/100 FT OF W 150 FT OF N 1/2	Citywide Street Lighting	0.00	37.00		
t Paul MN 55106-1511	OF LOT 13	***			\$95.76	
T1488 HAZELWOOD ST Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:	-	\$95.76	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$95.76	
on Moua Thor	DAHL'S ADDITION EX S 21 7/10 FT LOT 4 AND S 29 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/A	rt 1.02 0.13	50.00	\$51.00	22-29-22-24-0025
489 Hazelwood St		Alley Sweeping Citywide Street Lighting	0.13	50.00 50.00	\$6.50 \$33.00	
t Paul MN 55106-1510		City wide Succe Lighting	0.00	30.00		
1489 HAZELWOOD ST		*** Owner and Taxpayer ***			\$90.50	
Ward: 6 Pending as of: 8/21/2019		Owner and Taxpayer				
1 Origing as 01. 0/21/2017		Total A	ssessment:	-	\$90.50	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$90.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Allen H Pavlick	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Ar	t 1.02	38.00	\$38.76	22-29-22-13-0153
Lisa A Pavlick	ST. PAUL, MINN. SUBJ TO AVE AND	Street Sweeping - Residential Stre	€ 0.42	75.00	\$31.50	
1498 Hazelwood St	EX S 207 4/10 FT THE W 150 FT OF N 1/2 OF LOT 13	Citywide Street Lighting	0.66	113.00	\$74.58	
St Paul MN 55106-1511				_	\$144.84	
*1498 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$144.84	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$144.84	
	DATE ADDITION FOR 27 2/10 FT	Street Severine Communication				
Natalie Vue	DAHL'S ADDITION EX S 36 3/10 FT LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Ar Street Sweeping - Residential Stre		24.50 62.50	\$24.99 \$26.25	22-29-22-24-0023
1499 Hazelwood St		Alley Sweeping - Residential Sire	0.42	49.00	\$26.23 \$6.37	
St Paul MN 55106-1510		Citywide Street Lighting	0.66	87.00	\$57.42	
*1499 HAZELWOOD ST		City wide Street Eighting	0.00	67.00 =		
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$115.03	
		Total Ass	sessment:	-	\$115.03	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$115.03	
Kloh T Mue	IDE'S OUTLOTS N 55 FT OF S 204 6/10 FT OF E 134 78/100 FT OF LOT 5	Street Sweeping - Commercial/Ar		55.00	\$56.10	22-29-22-24-0009
1511 Hazelwood St	1101 E 154 76/10011 01 E01 5	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-1532					\$92.40	
*1511 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			sessment:		\$92.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$92.40	

**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>
Brian Cedarbloom	IDE'S OUTLOTS EX S 264 6/100 FT	Street Sweeping - Commercial/A	art 1.02	55.00	\$56.10	22-29-22-24-0007
1525 Hazelwood St	AND EX N 58 FT THE E 134 78/100 FT OF LOT 5	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-1532	OF LOT 3			_	\$92.40	
*1525 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$92.40	
		This Pa	-		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$92.40	
	IDE'S OUTLOTS S 75 FT OF PART OF	Street Sweeping - Commercial/A	art 1.02	75.00		22-29-22-24-0005
Mabel Lopez Pliego	LOT 2 E OF A L PAR TO AND 150 FT W	Citywide Street Lighting	0.66	75.00	\$49.50	22-29-22-24-0005
1535 Hazelwood St	FROM E L OF LOT 1 AND ALSO S 75 FT	,		_		
St Paul MN 55106-1532	OF LOT 1	*** Owner and Taxpayer ***			\$126.00	
*1535 HAZELWOOD ST		Owner and Taxpayer				
*Ward: 6		Total A	ssessment:	_	\$126.00	
*Pending as of: 8/21/2019		This Pa			\$0.00	
Tending as of. 6/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$126.00	
			<del>_</del> _			
Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S 75 FT; LOT 1 & EX N 120 FT AND EX S	Street Sweeping - Commercial/A		86.00	\$87.72	22-29-22-24-0162
Joseph Casale	75 FT; PART OF LOT 2 LYING E OF A	Citywide Street Lighting	0.66	86.00	\$56.76	
1547 Hazelwood St	LINE PAR WITH AND 150 FT W OF E				\$144.48	
St Paul MN 55106-1532	LINE OF SD LOT 1	*** Owner and Taxpayer ***				
*1547 HAZELWOOD ST						
*Ward: 6			ssessment:		\$144.48	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$144.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Patrick Butler	IDE'S OUTLOTS N 55 FT OF LOT 1	Street Sweeping - Commercial/Art	1.02	27.50	\$28.05	22-29-22-24-0001
Daniel Gorman		Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
1559 Hazelwood St		Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55106-1532				_	\$116.40	
*1559 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asses			\$116.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$116.40	
	· — — — — — — — —					
Matthew J Bickel	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 60 FT OF S 135 FT	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	67.50 30.00	\$68.85 \$12.60	22-29-22-12-0120
Carolyn S Bickel	OF LOT 5	Alley Sweeping - Residential Stree	0.42	60.00	\$7.80	
918 E Bissell Dr		Citywide Street Lighting	0.66	97.50	\$64.35	
Palatine IL 60074-5536		ony who supple Engineening	0.00	=	\$153.60	
*1570 HAZELWOOD ST *Ward: 6		*** Owner and Taxpayer ***			\$133.00	
*Pending as of: 8/21/2019						
C		Total Asses	ssment:		\$153.60	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$153.60	
Rocio Jaramillo Molina	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	37.50 72.50	\$38.25 \$30.45	22-29-22-21-0098
Claudia Jaramillo Molina	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.42	110.00	\$30.43 \$72.60	
1571 Hazelwood St	THRU 42 N 75 FT OF S 142 FT OF E 145 FT OF LOT 42	Citywide Street Lighting	0.00	=		
St Paul MN 55106-1314	FI OF LOT 42	*** Owner and Taxpayer ***			\$141.30	
*1571 HAZELWOOD ST		Owner and Taxpayer				
*Ward: 6		Total Asses	· · · · · · · · · · · · · · · · · · ·		\$141.30	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$141.30	
		1 ayon Am	· · · · · · · · · · · · · · · · · · ·		Ψ111.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tiffany L Oneal	THE PIONEER REAL ESTATE AND	Street Sweeping - Commercial/A	rt 1.02	60.00	\$61.20	22-29-22-21-0097
1577 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1314	THRU 42 EX N 426 6/10 FT AND EX S			_	\$100.80	
*1575 HAZELWOOD ST	142 FT THE E 145 FT OF LOT 42	*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total As	ssessment:		\$100.80	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$100.80	
	THE PIONEER REAL ESTATE AND	Street Sweeping - Commercial/A	rt	<del>68.00</del>		
1597 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.66	68.00	\$44.88	22-29-22-21-0094
St Paul MN 55106-1314	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	City wide Sureet Eighting	0.00	=		
	THRU 42 S 67 6/10 FT OF N 268 6/10 FT OF E 145 FT OF LOT 42	*** Owner and Taxpayer ***			\$114.24	
*1597 HAZELWOOD ST *Ward: 6	G1 E11811 G1 EG1 12	Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$114.24	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$114.24	
						· – – – – – -
Cheng Lee	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW	Street Sweeping - Commercial/An Citywide Street Lighting	rt 1.02 0.66	67.00 67.00	\$68.34 \$44.22	22-29-22-21-0093
1605 Hazelwood St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.00	67.00		
St Paul MN 55106-1314	THRU 42 S 67 FT OF N 201 FT OF E 145				\$112.56	
*1605 HAZELWOOD ST *Ward: 6	FT OF LOT 42	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$112.56	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$112.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ann M Segar	THE PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	22-29-22-21-0092
1611 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55106-1314	THRU 42 S 67 FT OF N 134 FT OF E 145			_	\$112.56	
*1611 HAZELWOOD ST	FT OF LOT 42	*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Ass	essment:		\$112.56	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$112.56	
	EX S 120 FT; LOT 3 AND ALL OF LOT 7	Street Sweeping - Residential Stree				
Allison N Murphy	EXB 12011, E013 MAD REE of E017	Citywide Street Lighting	0.42	45.00	\$18.90 \$29.70	22-29-22-21-0123
1635 Hazelwood St		Citywide Street Lighting	0.00	<del></del> 5.00		
St Paul MN 55106		*** 0 17 ***			\$48.60	
*1641 HAZELWOOD ST *Ward: 6		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.60	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.60	
	PHALEN HEIGHTS LOT 13	Street Sweeping - Residential Stree				
Roosevelt Martin	TIMEEN IEIGITIS EST 13	Citywide Street Lighting	0.42	45.00	\$29.70	22-29-22-21-0008
Candice Martin		Citywide Street Lighting	0.00	<del>-</del> 5.00		
1651 Hazelwood St					\$48.60	
St Paul MN 55106-1543		*** Owner and Taxpayer ***				
*1651 HAZELWOOD ST						
*Ward: 6		Total Ass			\$48.60	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.60	

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>
Roosevelt Martin	PHALEN HEIGHTS LOT 15	Street Sweeping - Residential S		45.00	<u>\$18.90</u>	22-29-22-21-0007
Candice Martin		Citywide Street Lighting	0.66	45.00	\$29.70	
1651 Hazelwood St				=	\$48.60	
St Paul MN 55106-1543		*** Owner and Taxpayer ***				
*1655 HAZELWOOD ST						
*Ward: 6			Assessment:		\$48.60	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$48.60	
JI James Investment Group Llc	PHALEN HEIGHTS LOT 17	Street Sweeping - Residential S		45.00		22-29-22-21-0006
1703 Cope Ave E Suite G		Citywide Street Lighting	0.66	45.00	\$29.70	
Maplewood MN 55119-2608				_	\$48.60	
*1661 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019			Assessment:		\$48.60	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	f Amount:		\$48.60	
Sarah Walbruch	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential S		96.50		22-29-23-24-0129
Chad Bull	LOTS 12 AND LOT 13 BLK 4	Citywide Street Lighting	0.66	96.50	\$63.69	
1451 Holton St				=	\$104.22	
St Paul MN 55108-2325		*** Owner and Taxpayer ***				
*1451 HOLTON ST						
*Ward: 4			Assessment:		\$104.22	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	f Amount:		\$104.22	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	22-29-23-24-0128
Bradly Watarai	LOT 11 BLK 4	Citywide Street Lighting	0.66	45.00	\$29.70	
1455 Holton St				_	\$48.60	
St Paul MN 55108-2325		*** Owner and Taxpayer ***				
*1455 HOLTON ST				_		
*Ward: 4		Total Ass	essment:		\$48.60	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.60	
Reid Properties Llc	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree				22-29-23-24-0126
1467 Holton St	S 19 FT OF LOT 14 AND ALL OF LOT 9	Citywide Street Lighting	0.66	31.00	\$20.46	22-29-23-24-0120
St Paul MN 55108-2325	BLK 4	, 8		_	\$33.48	
*1463 HOLTON ST		*** Owner and Taxpayer ***			\$33.46	
*Ward: 4		owner and raxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$33.48	
8		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$33.48	
	TRANIVSONIS COMO BARV ADDITIONI	Struct Surveying Parish still Struct				· — — — — -
Richard S Reid	FRANKSON'S COMO PARK ADDITION LOT 8 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	22-29-23-24-0125
Sarah A T Reid 1467 Holton St		Citywide Street Lighting	0.00	<del>-</del> 0.00		
146 / Holton St St Paul MN 55108-2325		*** 0 1.T ***			\$43.20	
		*** Owner and Taxpayer ***				
*1467 HOLTON ST *Ward: 4		Total Ass			£42.20	
					\$43.20 \$0.00	
*Pending as of: 8/21/2019		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar	nount:		\$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>
Ann Louise Torseth	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	22-29-23-24-0138
1468 Holton St	LOT 22 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2324		Citywide Street Lighting	0.66	40.00	\$26.40	
*1468 HOLTON ST				=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A	ssessment:		£49.40	
					\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payott	Amount:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Str	<u>е</u> — — — — — —			22 20 22 24 0122
Erin H Berg	LOT 6 BLK 4	Citywide Street Lighting	0.42	40.00	\$26.40	22-29-23-24-0123
1475 Holton St		City wide Succe Digitaling	0.00	=		
St Paul MN 55108-2325		*** Owner and Taxpayer ***			\$43.20	
*1475 HOLTON ST		Owner and Taxpayer				
*Ward: 4		Total A	ssessment:	<del>-</del>	\$43.20	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
5			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$43.20	
						. — — — — — -
Joseph I Hamel Jr	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Str		41.00	\$17.22	22-29-23-24-0120
Margaret Schuttler Hamel	S 1 FT OF LOT 2 AND ALL OF LOT 3 BLK 4	Citywide Street Lighting	0.66	41.00	\$27.06	
1489 Holton St					\$44.28	
St Paul MN 55108-2325		*** Owner and Taxpayer ***				
*1489 HOLTON ST						
*Ward: 4		Total A	ssessment:		\$44.28	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$44.28	

**Ratification Date:** 

Drew Hatton 1493 Holton St St Paul MN 55108-2325 *1493 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019  Judith R Monson	FRANKSON'S COMO PARK ADDITION EX S 1 FT LOT 2 BLK 4  FRANKSON'S COMO PARK ADDITION LOT 1 BLK 4	This I Curre Curre Payor  Street Sweeping - Residential S	Assessment: Payment: nt Year Principal: nt Year Interest: ff Amount:	39.00 39.00	\$16.38 \$25.74 \$42.12 \$42.12 \$0.00 \$0.00 \$0.00 \$42.12	22-29-23-24-0119
St Paul MN 55108-2325 *1493 HOLTON ST *Ward: 4 *Pending as of: 8/21/2019  Judith R Monson	FRANKSON'S COMO PARK ADDITION	*** Owner and Taxpayer ***  Total This I Curre Curre Payor	Assessment: Payment: nt Year Principal: nt Year Interest: ff Amount:	39.00	\$42.12 \$42.12 \$0.00 \$0.00 \$0.00	
*1493 HOLTON ST  *Ward: 4  *Pending as of: 8/21/2019  Judith R Monson		Total This I Curre Curre Payor	Payment: nt Year Principal: nt Year Interest: ff Amount:		\$42.12 \$0.00 \$0.00 \$0.00	
*Ward: 4 *Pending as of: 8/21/2019		Total This I Curre Curre Payor	Payment: nt Year Principal: nt Year Interest: ff Amount:		\$0.00 \$0.00 \$0.00	
*Pending as of: 8/21/2019  Judith R Monson		This I Curre Curre Payor  Street Sweeping - Residential S	Payment: nt Year Principal: nt Year Interest: ff Amount:		\$0.00 \$0.00 \$0.00	
Judith R Monson		This I Curre Curre Payor  Street Sweeping - Residential S	Payment: nt Year Principal: nt Year Interest: ff Amount:		\$0.00 \$0.00 \$0.00	
		Curre Curre Payor	nt Year Principal: nt Year Interest: ff Amount:		\$0.00 \$0.00	
		Curre Payor  Street Sweeping - Residential S	nt Year Interest:  ff Amount:		\$0.00	
		Payor  Street Sweeping - Residential S	f Amount:			
		Street Sweeping - Residential S			\$42.12	
						- — — — —
	LOI IBLK 4	otalita or interest		86.00	\$36.12	22-29-23-24-0118
1499 Holton St		Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55108-2325					\$92.88	
*1499 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019			Assessment:		\$92.88	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$92.88	
Paul M Presnail	HOYTS REARRANGEMENT OF	Street Sweeping - Residential S				22-29-23-24-0018
Rose T Dacquisto	HOYT'S COMO OUT LOTS LOT 18 BLK	Alley Sweeping	0.13	40.00	\$5.20	44-49-43-44-UU18
1511 Holton St	5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2327		,		_	\$48.40	
*1511 HOLTON ST		*** Owner and Taxpayer ***			\$40.40	
*Ward: 4		owner and rampayer				
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
1 chang as 01. 0/21/2017			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$48.40	

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>
Nicole Laurel Wendt	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-24-0019
Brandt Adams Richardson	HOYT'S COMO OUT LOTS LOT 19 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1515 Holton St	5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2327					\$48.40	
*1515 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses	sment:		\$48.40	
		This Payme			\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
	H. B. HANSON'S ADDITION LOT 10	Street Sweeping - Residential Stree				
Gregory J Niska 1538 Holton St	BLK 3	Alley Sweeping	0.42	42.00	\$17.04 \$5.46	22-29-23-24-0063
		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55108-2326		enj mae zweet zigiming	0.00	=	\$50.82	
*1538 HOLTON ST *Ward: 4		*** Owner and Taxpayer ***			\$30.82	
*Pending as of: 8/21/2019		Total Asses		-	\$50.82	
					\$0.00	
		This Payme	ar Principal:		\$0.00	
		Current Yes	-		\$0.00	
		Payoff Am			\$50.82	
Anthony D Olufson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-24-0025
Todd D Hewett	HOYT'S COMO OUT LOTS LOT 25 BLK	Alley Sweeping	0.13	40.00	\$5.20	: -5 - : 5 <b>0-</b> 0
1539 Holton St	5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2327				_	\$48.40	
*1539 HOLTON ST *Ward: 4		*** Owner and Taxpayer ***				
*Ward: 4		Total Asses	sment.		\$48.40	
		1 Otal Asses				
*Pending as of: 8/21/2019		This Payme	nt.		\$0.00	
		This Payme			\$0.00 \$0.00	
		-	ar Principal:		\$0.00 \$0.00 \$0.00	

### Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Feben T Gobena	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-24-0026
1543 Holton St	HOYT'S COMO OUT LOTS LOT 26 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2327	3	Citywide Street Lighting	0.66	40.00	\$26.40	
*1543 HOLTON ST				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	agus ou t		\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
Thomas L Lampros	— — — — — — — — — HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree				22 20 22 24 0020
Dawn M Anderson	HOYT'S COMO OUT LOTS LOT 28 BLK	Alley Sweeping	0.13	40.00	\$5.20	22-29-23-24-0028
1551 Holton St	5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2327				_	\$48.40	
*1551 HOLTON ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree				22-29-23-24-0033
Craig Thalacker	HOYT'S COMO OUT LOTS EX W 4 5/10	Alley Sweeping	0.13	42.00	\$5.46	22-23-23-24-0033
1552 Holton St	FT FOR ST LOT 3 BLK 6	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55108-2326				=	\$50.82	
*1552 HOLTON ST		*** Owner and Taxpayer ***			\$30.62	
*Ward: 4					050.00	
*Pending as of: 8/21/2019		Total Asse			\$50.82	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$50.82	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sa Yang	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential S	Streε 0.42	45.00	\$18.90	22-29-22-22-0044
Lou Vang	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.66	45.00	\$29.70	
1367 Hoyt Ave E	AND BUILDING SOCIETY SUBDIVISION, ST. PAUL NO PART OF			_	\$48.60	
St Paul MN 55106-1212	VAC ALLEY ADJ & FOL; E 8.3 FT OF	*** Owner and Taxpayer ***				
*1367 HOYT AVE E	LOT 15 & EX E 4.2 FT; LOT 16 BLK 37					
*Ward: 6		Total	Assessment:		\$48.60	
*Pending as of: 8/21/2019		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.60	
	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential S				
Dawn M Koppes	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.66	45.00	\$29.70	22-29-22-22-0045
1371 Hoyt Ave E St Paul MN 55106-1212	AND BUILDING SOCIETY	City wide Suber Eighting	0.00	=		
*1371 HOYT AVE E	SUBDIVISION, ST. PAUL NO PART OF VAC ALLEY ADJ & FOL; E 4.2 FT OF LOT 16 & ALL OF LOT 17 BLK 37	*** Owner and Taxpayer ***			\$48.60	
*Ward: 6 *Pending as of: 8/21/2019	20110 @ 1.22 01 201 17 22.1 37	Total	Assessment:		\$48.60	
C		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$48.60	
	MAYEIRI DE CURRIVISION OF LOTS	Street Syraming Pagidantial				
Mikala Lyn Meizinger	MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE	Street Sweeping - Residential S Citywide Street Lighting	Streε 0.42 0.66	45.00 45.00	\$18.90 \$29.70	22-29-22-22-0047
Robert Christopher Oberfrank Jr	AND BUILDING SOCIETY	Citywide Street Lighting	0.00	<b>4</b> 5.00		
1381 Hoyt Ave E St Paul MN 55106-1212	SUBDIVISION, ST. PAUL S 1/2 OF VAC ALLEY ADJ AND FOL E 36 88/100 FT	*** 0 1T ***			\$48.60	
	OF LOT 19 AND EX E 42 FT LOT 20	*** Owner and Taxpayer ***				
*1381 HOYT AVE E			•		£40.C0	
*Ward: 6			Assessment:		\$48.60	
*Pending as of: 8/21/2019			Payment:		\$0.00 \$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
		Payor	ff Amount:		\$48.60	

**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>
Linda A Brooks	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	22-29-22-24-0131
Glenn A Brooks	LOT 5 BLK 2	Citywide Street Lighting	0.66	80.50	\$53.13	
1422 Hoyt Ave E					\$86.94	
St Paul MN 55106-1226		*** Owner and Taxpayer ***				
*1422 HOYT AVE E						
*Ward: 6		Total Asses			\$86.94	
*Pending as of: 8/21/2019		This Payme			\$0.00	
		Current Yes	-		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$86.94	
	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Stree		60.00	\$25.20	22-29-22-24-0130
1428 Hoyt Ave E	LOT 4 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	22-27-22-24-0130
St Paul MN 55106-1226				_	\$64.80	
*1428 HOYT AVE E		*** Owner and Taxpayer ***			<b>\$0.1.00</b>	
*Ward: 6						
*Pending as of: 8/21/2019		Total Asses	sment:		\$64.80	
		This Payme	nt:		\$0.00	
		Current Yea	ır Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Am	ount:		\$64.80	
Michael B Joyce	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Stree				
Sandra L Joyce	LOT 1 BLK 2	Citywide Street Lighting	0.66	80.50	\$53.13	22-27-22-2 <del>4</del> -0107
8131 4th St N Apt A324				=	\$86.94	
Oakdale MN 55128-7084		*** Owner and Taxpayer ***			\$60.74	
*1442 HOYT AVE E		1 7				
*Ward: 6		Total Asses	sment:	_	\$86.94	
*Pending as of: 8/21/2019		This Payme			\$0.00	
5		Current Yea			\$0.00	
		Current Yea	-		\$0.00	
		Payoff Am				

Ratification D	ate
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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>
Christine Frank	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Str	ree 0.42	55.00	\$23.10	22-29-22-24-0107
Charles Frank	LOT 4 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
1460 Hoyt Ave E				_	\$59.40	
St Paul MN 55106-1227		*** Owner and Taxpayer ***				
*1460 HOYT AVE E						
*Ward: 6			ssessment:		\$59.40	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$59.40	
	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Str				
Joann M Ellis	LOT 3 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	22-29-22-24-00/4
1464 Hoyt Ave E		eng mae sueet zigming	0.00	=		
St Paul MN 55106-1227		*** Owner and Taxpayer ***			\$59.40	
*1464 HOYT AVE E		Owner and Taxpayer				
*Ward: 6		Total A	ssessment:		\$59.40	
*Pending as of: 8/21/2019		This Pa			\$0.00	
1 chaing as of. 6/21/2017			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$59.40	
						-
Independent School Dist 625	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW	Street Sweeping - Residential Str		1,625.00	\$682.50	22-29-22-21-0099
Frost Lake	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.66	1,625.00	\$1,072.50	
360 Colborne St	THRU 42 SUBJ TO AVE AND EX E 145				\$1,755.00	
St Paul MN 55102-3299	FT LOT 42 AND ALL OF LOTS 41 AND LOT 40	*** Owner and Taxpayer ***				
*1505 HOYT AVE E	201 10			-		
*Ward: 6			ssessment:		\$1,755.00	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$1,755.00	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Adam Sandberg	FRED S. HERRING'S PLAT 4 LOT 12	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	22-29-22-13-0107
Christine Sandberg	BLK 11	Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
1544 Hoyt Ave E		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-1301		Citywide Street Lighting	0.66	86.50	\$57.09	
*1544 HOYT AVE E				_	\$136.99	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asses			\$136.99	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$136.99	
Jeffrey P Wagner	FRED S. HERRING'S PLAT 4 LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0105
1552 Hoyt Ave E	BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1301		Citywide Street Lighting	0.66	50.00	\$33.00	
*1552 HOYT AVE E				_	\$60.50	
*Ward: 6		*** 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	
		- — — — — — — —				. — — — — — —
Donald T Rindal	FRED S. HERRING'S PLAT 4 LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0103
1562 Hoyt Ave E	BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1301		Citywide Street Lighting	0.66	50.00	\$33.00	
*1562 HOYT AVE E				_	\$60.50	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chulling as 01. 0/21/2019		Total Asses	ssment:	<del>-</del>	\$60.50	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kaozong Thao	FRED S. HERRING'S PLAT 4 LOT 13	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	22-29-22-12-0125
Chi Meng Vang	BLK 9	Alley Sweeping	0.13	54.00	\$7.02	
1571 Hoyt Ave E		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55106-1341				_	\$65.34	
*1571 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	essment:		\$65.34	
C .		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$65.34	
Vothania A Vanhia	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Residential Stree				
Katherine A Kaphing	BLK 9	Alley Sweeping	0.42	53.00	\$6.89	22-29-22-12-0129
Patrick J Kaphing		Citywide Street Lighting	0.66	53.00	\$34.98	
1591 Hoyt Ave E St Paul MN 55106-1341		en, mae sueer Eigning	0.00	=	\$64.13	
*1591 HOYT AVE E		*** Owner and Taxpayer ***			\$04.13	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$64.13	
		This Paym	\$0.00			
		Current Ye	\$0.00			
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$64.13	
	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Residential Stree				
1592 Hoyt Ave E	BLK 11	Alley Sweeping	0.13	50.00	\$6.50	22-29-22-13-009/
St Paul MN 55106-1301		Citywide Street Lighting	0.66	50.00	\$33.00	
*1592 HOYT AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***			φου.30	
*Pending as of: 8/21/2019		1 2				
		Total Asse	essment:	=	\$60.50	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount.		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
John Stanley	FRED S. HERRING'S PLAT 4 LOT 18	Street Sweeping - Residential St	ree 0.42	94.00	\$39.48	22-29-22-12-0130
1595 Hoyt Ave E	BLK 9	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55106-1341		Citywide Street Lighting	0.66	94.00	\$62.04	
*1595 HOYT AVE E				<b>=</b>	\$108.41	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$108.41	
		This Pa	-		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$108.41	
	EDED G HEDDINGS DI AT ALOT, I	Street Service Decidential St		87.00		
John Stanley	FRED S. HERRING'S PLAT 4 LOT 1 BLK 11	Street Sweeping - Residential St Alley Sweeping	reε 0.42 0.13	50.00	\$36.54 \$6.50	22-29-22-13-0096
1595 Hoyt Ave E		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55106-1341		City wide Succe Lighting	0.00	=		
*1596 HOYT AVE E		*** Owner and Taxpayer ***			\$100.46	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
reliding as of. 6/21/2019		Total A	ssessment:	-	\$100.46	
		This Pa	yment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$100.46	
Lindsay Konze	MAGDALENE ADDITION LOT 11 BLK	Street Sweeping - Residential St		50.00	\$21.00	22-29-22-13-0011
1608 Hoyt Ave E	1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1303		Citywide Street Lighting	0.66	50.00	\$33.00	
*1608 HOYT AVE E					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$60.50	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$60.50	
		- <b>u</b> y 011				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
May Yang	MAGDALENE ADDITION LOT 10 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0010
1614 Hoyt Ave E	1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1703		Citywide Street Lighting	0.66	50.00	\$33.00	
*1614 HOYT AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$60.50	
		This Payı	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
			- — — — –			
Eduardo M Macias	MAGDALENE ADDITION LOT 8 BLK	Street Sweeping - Residential Street		50.00	\$21.00	22-29-22-13-0008
Conzuelo Pinon	1	Alley Sweeping	0.13	50.00	\$6.50	
1624 Hoyt Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1303					\$60.50	
*1624 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Ass			\$60.50	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
	FRED S. HERRING'S PLAT 4 LOT 19	Street Sweeping - Residential Stre		50.00		
Gerald W Skinaway Carol Skinaway	BLK 10	Alley Sweeping	0.13	50.00	\$6.50	22-29-22-12-0061
1635 Hoyt Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1302		, , , , , ,		_	\$60.50	
*1635 HOYT AVE E		*** Owner and Taxpayer ***			\$00.30	
*Ward: 6		o wher and rampayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$60.50	
1 Chaing as 01. 0/21/2017		This Pays			\$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
Kathryn E Bono	MAGDALENE ADDITION LOT 5 BLK	Street Sweeping - Residential Street	ee 0.42	50.00	\$21.00	22-29-22-13-0005
1638 Hoyt Ave E	1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1303		Citywide Street Lighting	0.66	50.00	\$33.00	
*1638 HOYT AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total As	sessment:		\$60.50	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
Paul G Dueffert	FRED S. HERRING'S PLAT 4 LOT 20 BLK 10	Street Sweeping - Residential Stre		50.00	\$21.00	22-29-22-12-0062
1639 Hoyt Ave E	BER 10	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55106-1302		Citywide Street Lighting	0.00	50.00		
*1639 HOYT AVE E		*** 0 1 T ***			\$60.50	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 onding us of. (9/21/201)		Total As	sessment:	-	\$60.50	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
Raymond H Lundgren	FRED S. HERRING'S PLAT 4 LOT 21 BLK 10	Street Sweeping - Residential Stre	0.42 0.13	50.00 50.00	\$21.00 \$6.50	22-29-22-12-0063
2941 149th St Ne	EER IV	Alley Sweeping Citywide Street Lighting	0.13	50.00	\$33.00	
Andover MN 55304-4570		Citywide Succi Lighting	0.00	30.00	_	
*1643 HOYT AVE E		*** Owner and Taxpayer ***			\$60.50	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
rending as of. 6/21/2019		Total As	sessment:	-	\$60.50	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FRED S. HERRING'S PLAT 4 LOT 22 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Elizabeth A Daugherty 22-29-22-12-0064 BLK 10 0.13 50.00 Alley Sweeping \$6.50 Paul S Selby Citywide Street Lighting 0.66 50.00 \$33.00 1647 Hoyt Ave E St Paul MN 55106-1302 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*1647 HOYT 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 \$21.00 MAGDALENE ADDITION LOT 3 BLK Street Sweeping - Residential Stree 0.42 Cynthia S Bruns 22-29-22-13-0003 Alley Sweeping 0.13 50.00 \$6.50 Helen R Sanchez Citywide Street Lighting 0.66 50.00 \$33.00 1648 Hoyt Ave E St Paul MN 55106-1303 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*1648 HOYT AVE E \*Ward: 6 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 87.00 Jennifer A Henthorne MAGDALENE ADDITION LOT 1 BLK Street Sweeping - Residential Stree 0.42 \$36.54 22-29-22-13-0001 0.13 50.00 Alley Sweeping \$6.50 1656 Hoyt Ave E Citywide Street Lighting 0.66 87.00 \$57.42 St Paul MN 55106-1303 \*1656 HOYT AVE E \$100.46 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$100.46 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$100.46

### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
City Of St Paul	Subj To Alley; Vac Hoyt & Lots 13,14, &	Street Sweeping - Residential Street	0.42	1,927.00	\$809.34	22-29-22-14-0182
25 4th St W Rm 1000	Lots 16 Thru 22 Blk 2 Birt's Add & Ex E	Alley Sweeping	0.13	552.00	\$71.76	***EXEMPT***
St Paul MN 55102-1692	30 Ft For St; The E 150 Ft Of S 134 Ft Of Lot 7 In Kerwin's Outlots To The City Of	Citywide Street Lighting	0.66	1,927.00	\$1,271.82	
*1662 HOYT AVE E	St Paul & In Sd Fred S Herring's Plat 2 Vac			_	\$2,152.92	
*Ward: 6	Alley & Lots 1 Thru Lot 24 Blk 3	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$2,152.92	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$2,152.92	
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Street				
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1	Alley Sweeping	0.13	39.00	\$5.07	22-29-22-14-0011
St Paul MN 55106-1329		Citywide Street Lighting	0.66	81.50	\$53.79	
*1720 HOYT AVE E				_	\$93.09	
*Ward: 6		*** Owner and Taxpayer ***			Ψ,5.05	
*Pending as of: 8/21/2019						
8		Total Ass	essment:	_	\$93.09	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	nount:		\$93.09	
	LA HIMMUREVE CURRINGONIA	Stuart Syraning Regidential Street		40.00	<u> </u>	
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 14 BLK 1	Street Sweeping - Residential Street Alley Sweeping	0.42	40.00	\$16.80 \$5.20	22-29-22-14-0010
1724 Hoyt Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1329		eny mae sueet Eignung	0.00	=	\$48.40	
*1724 HOYT AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6		Owner and Tuxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Payn			\$0.00	
		Tills Tuyi				
		Current Y	ear Principal:		\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Caitlin Anderson	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Residential S	treε 0.42	50.00	\$21.00	22-29-22-11-0047
Scott Seath	NO. 8 OF KERWINS OUTLOTS W 1/2	Alley Sweeping	0.13	50.00	\$6.50	
1727 Hoyt Ave E	OF LOT 18 AND EX W 10 FT LOT 17 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1328				_	\$60.50	
*1727 HOYT 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	
		Currer	nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$60.50	
Candice L Chromey	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential S		<del>- 40</del> .00		
1728 Hoyt Ave E	ST. PAUL, MINN. LOT 13 BLK 1	Alley Sweeping Alley Sweeping	0.13	40.00	\$5.20	22-29-22-14-0009
St Paul MN 55106-1329		Citywide Street Lighting	0.66	40.00	\$26.40	
*1728 HOYT AVE E		,		=	\$48.40	
Ward: 6		*** Owner and Taxpayer ***			φ <b>+0.+</b> 0	
*Pending as of: 8/21/2019		Total A	Assessment:	\$48.40		
		This P	ayment:	\$0.00		
			nt Year Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payof	f Amount:		\$48.40	
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential S		45.00		22-29-22-14-0008
Leon C Reeves	ST. PAUL, MINN. W 5 FT OF LOT 11	Alley Sweeping	0.13	45.00	\$5.85	
1734 Hoyt Ave E	AND ALL OF LOT 12 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-1329				_	\$54.45	
*1734 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total A	Assessment:		\$54.45	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavof	f Amount:		\$54.45	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Erik Lauritsen	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	22-29-22-14-0007
1738 Hoyt Ave E	ST. PAUL, MINN. W 10 FT OF LOT 10 AND EX W 5 FT LOT 11 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-1329		Citywide Street Lighting	0.66	45.00	\$29.70	
*1738 HOYT AVE E					\$54.45	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$54.45	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$54.45	
Alexander N Govrik	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-11-0050
Jessica E Friede	NO. 8 OF KERWINS OUTLOTS W 10 FT OF LOT 22 AND ALL OF LOT 21 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1741 Hoyt Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1328				_	\$60.50	
*1741 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Asse	ecment.		\$60.50	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:	\$0.00		
		Payoff An	nount:	\$60.50		
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.42	45.00	<del></del>	22-29-22-14-0006
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9 AND EX W 10 FT LOT 10 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-1329	AND LA WIGHT EOT TO BLK	Citywide Street Lighting	0.66	45.00	\$29.70	
*1742 HOYT AVE E					\$54.45	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$54.45	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$54.45	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stre	- 0.42	45.00		22-29-22-14-0005
Al Conard Co Nikki Knapp	ST. PAUL, MINN. W 20 FT OF LOT 8	Alley Sweeping	0.13	45.00	\$5.85	
465 Park Ave	AND E 25 FT OF LOT 9 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
Mahtomedi MN 55115-1640				_	\$54.45	
*1746 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total As	sessment:		\$54.45	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$54.45	
		·				
vid G Lacy  J. A. HUMPHREYS' SUBDIVISION A,  ST. PAUL, MINN. EX E 15 FT LOT 7	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	45.00 45.00	\$18.90 \$5.85	22-29-22-14-0004	
1750 Hoyt Ave E	AND EX W 20 FT LOT 8 BLK 1	Citywide Street Lighting	0.13	45.00	\$3.83 \$29.70	
St Paul MN 55106-1329		Citywide Street Lighting	0.00	45.00		
*1750 HOYT AVE E					\$54.45	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
reliding as of. 8/21/2019		Total Assessment: This Payment:			\$54.45	
					\$0.00	
		Current 7	Year Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff A	amount:		\$54.45	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Ar	t — — 1.02			
Quentin Nguyen	LOT 28 BLK 4	Alley Sweeping	0.13	33.00	\$4.29	22-29-23-11-0181
1101 Hoyt Ave W		Citywide Street Lighting	0.66	78.50	\$51.81	
St Paul MN 55108-2227		City wide Street Digitting	0.00	76.50		
*1101 HOYT AVE W		*** Owner and Taxpayer ***			\$136.17	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	<del>_</del>	\$136.17	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$136.17	

**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>
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	22-29-23-11-0180
1105 Hoyt Ave W	LOT 27 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2227		Citywide Street Lighting	0.66	40.00	\$26.40	
*1105 HOYT AVE W				_	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$72.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$72.40	
Marilyn Lee Wilson Miller Otto	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/A	rt	43.00	<del></del>	22-29-23-14-0008
Andrew L Otto	EX AVE W 2 5/10 FT OF LOT 2 AND EX	Citywide Street Lighting	0.66	43.00	\$28.38	
1108 Hoyt W	AVE LOT 3 BLK 5			_	\$72.24	
St Paul MN 55108-2226		*** Owner and Taxpayer ***			Ψ,2.2.	
*1108 HOYT AVE W						
*Ward: 5		Total As	sessment:		\$72.24	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.24	
Mary M Muraski	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/A		40.00	\$40.80	22-29-23-14-0009
1114 Hoyt Ave W	EX N 12 FT FOR AVE LOT 4 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2226					\$67.20	
*1114 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:		\$67.20	
		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathleen D Long	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Ar	t 1.02	50.00	\$51.00	22-29-23-11-0178
1117 Hoyt Ave W	E 10 FT OF LOT 24 AND ALL OF LOT	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-2227	25 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
*1117 HOYT AVE W				_	\$90.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$90.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$0.00 <b>\$90.50</b>	
		- ujvii 1	3		42000	
	CHELSEA HEIGHTS LOT 3 BLK 9	Street Sweeping - Commercial/Ar	t	40.00	\$40.80	22-29-23-14-0003
Elli Baartman		Citywide Street Lighting	0.66	40.00	\$26.40	22 27 20 11 0000
1212 Hoyt Ave W				_	\$67.20	
St Paul MN 55108-2228		*** Owner and Taxpayer ***			\$0,.20	
*1212 HOYT AVE W						
*Ward: 4		Total As	sessment:		\$67.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
•		Current '	Year Principal:	\$0.00		
		Current Year Interest:  Payoff Amount:			\$0.00	
					\$67.20	
	CHELSEA HEIGHTS LOT 4 BLK 9		<del></del> -			
Leroy R Tschida	CHELSEA HEIGHTS LOT 4 BLK 9	Street Sweeping - Commercial/Ar		40.00	\$40.80	22-29-23-14-0004
1218 Hoyt Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2228					\$67.20	
*1218 HOYT AVE W *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$67.20	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$67.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Eileen J Renfro	CHELSEA HEIGHTS W 20 FT OF LOT	Street Sweeping - Commercial/	Art 1.02	50.00	<u>\$51.00</u>	22-29-23-13-0034
1240 Hoyt Ave W	10 AND E 30 FT OF LOT 11 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2228				_	\$84.00	
*1240 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019			Assessment:		\$84.00	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:  f Amount:		\$0.00 <b>\$84.00</b>	
		Tayor	Amount.		<b>304.00</b>	
Scott T Wojtanowski	CHELSEA HEIGHTS LOT 18 BLK 9	Street Sweeping - Commercial/	Art 1.02	40.00		22-29-23-13-0040
Monica A Wojtanowski		Citywide Street Lighting	0.66	40.00	\$26.40	
1268 Hoyt Ave W				=	\$67.20	
St Paul MN 55108-2228		*** Owner and Taxpayer ***				
*1268 HOYT AVE W						
*Ward: 4		Total .	Assessment:		\$67.20	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$67.20	
	CHELSEA HEIGHTS LOT 19 BLK 9	Street Sweeping - Commercial/				22-29-23-13-0041
1268 Hoyt Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	22-27-23-13-0041
St Paul MN 55108-2228				=	\$67.20	
*1274 HOYT AVE W		*** Owner and Taxpayer ***			φον.20	
*Ward: 4		1 2				
*Pending as of: 8/21/2019		Total .	Assessment:	_	\$67.20	
-			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$67.20	

**Ratification Date:** 

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Daniel L Campion	CHELSEA HEIGHTS LOT 18 BLK 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-13-0103
1456 Huron St		Alley Sweeping	0.13	125.00	\$16.25	
St Paul MN 55108-2315		Citywide Street Lighting	0.66	40.00	\$26.40	
*1456 HURON ST				_	\$59.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	ssment:		\$59.45	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$59.45	
Katherine A Mccoy	CHELSEA HEIGHTS LOT 10 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-13-0071
Phetsath Duangphouxay		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1463 Huron St		Citywide Street Lighting	0.00	40.00	•	
St Paul MN 55108-2316		**** 0 1.T ***			\$48.40	
*1463 HURON ST		*** Owner and Taxpayer ***				
*Ward: 4		T 4 1 A		-	£40.40	
*Pending as of: 8/21/2019		Total Asses			\$48.40 \$0.00	
		This Paymo	ar Principal:		\$0.00 \$0.00	
		Current Ye			\$0.00	
		Payoff Am			\$48.40	
	CHELSEA HEIGHTS LOT 4 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-13-0066
1487 Huron St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2316		Citywide Street Lighting	0.66	40.00	\$26.40	
*1487 HURON ST				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Asses	ssment:		\$48.40	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	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>
James B Mesick	CHELSEA HEIGHTS LOT 3 BLK 12	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	22-29-23-13-0065
Karin L Mesick		Alley Sweeping	0.13	40.00	\$5.20	
1489 Huron St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2316				_	\$48.40	
*1489 HURON ST		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
	CHELSEA HEIGHTS LOT 27 BLK 13					. — — — — — -
Thomas P Novak	CHELSEA HEIGHTS LOT 2/ BLK 15	Street Sweeping - Residential Stre	0.42 0.13	40.00	\$16.80 \$5.20	22-29-23-13-0111
Julie L Novak		Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00	\$5.20 \$26.40	
1490 Huron St		Citywide Street Lighting	0.00	40.00		
St Paul MN 55108-2315					\$48.40	
*1490 HURON ST		*** Owner and Taxpayer ***				
*Ward: 4		<del></del>		=		
*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	
	CHELSEA HEIGHTS LOT 2 BLK 12	Street Sweeping - Residential Street	<del></del>	40.00		22-29-23-13-0064
Kerry P Gamble		Alley Sweeping	0.13	40.00	\$5.20	22 27 20 10 0001
1493 Huron St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2316				_	\$48.40	
*1493 HURON ST		*** Owner and Taxpayer ***			4	
*Ward: 4						
*Pending as of: 8/21/2019		Total As	sessment:	-	\$48.40	
1 thang 45 th. 0/21/2017		This Pay			\$0.00	
			Year Principal:		\$0.00	
			•		\$0.00	
			Current Year Interest: Payoff Amount:			

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>
Jeffrey A Schweitzer Trustee	CHELSEA HEIGHTS LOT 16 BLK 10	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	22-29-23-13-0017
Pamela L Schweitzer Trustee		Alley Sweeping	0.13	40.00	\$5.20	22 25 20 10 001.
1502 Huron St		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55108-2318				_	\$97.00	
*1502 HURON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$97.00	
5		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	nount:		\$97.00	
Ih3 Property Minnesota Lp	CHELSEA HEIGHTS LOT 19 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-13-0020
C/O Invitation Homes Tax Dept		Alley Sweeping	0.13	40.00	\$5.20	
1717 Main St Ste 2000		Citywide Street Lighting	0.66	40.00	\$26.40	
Dallas TX 75201-4657				_	\$48.40	
*1516 HURON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Payment:			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Jill Cadwell	CHELSEA HEIGHTS LOT 22 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-13-0023
Zachary M Crosby		Alley Sweeping	0.13	40.00	\$5.20	
1528 Huron St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2318					\$48.40	
*1528 HURON ST *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Sheila A Skone	CHELSEA HEIGHTS LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0066
Timothy Skone		Alley Sweeping	0.13	40.00	\$5.20	
1579 Huron St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2229				=	\$48.40	
*1579 HURON ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:	<del>-</del>	\$48.40	
•		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Bjorn J Ulstad	CHELSEA HEIGHTS LOT 9 BLK 4	Street Sweeping - Residential Street				22 20 22 12 0064
Karen M Ulstad		Alley Sweeping	0.42	40.00	\$5.20	22-29-23-12-0064
1010 Chippewa Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
Mendota Heights MN 55118-1045		, , ,		_	\$48.40	
*1587 HURON ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5		o wher and raxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
1 chaing as of. 6/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
	CHELSEA HEIGHTS LOT 6 BLK 4	Street Sweeping Decidential Street				
David Matthew Mckusick	CHELSEA HEIGHTS EOT O'BER 4	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-12-0061
Lori Jo Mckusick		Citywide Street Lighting	0.66	40.00	\$26.40	
1599 Huron St		only wide bucct Eighting	0.00	10.00		
St Paul MN 55108-2229		*** Owner and Taxpayer ***			\$48.40	
*1599 HURON ST		Owner and raxpayer · · ·				
*Ward: 5		T 4 1 A		-	£40.40	
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nicholas A Sprenke	CHELSEA HEIGHTS LOT 4 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0059
Kristin M Petersen		Alley Sweeping	0.13	40.00	\$5.20	
1607 Huron St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2229				_	\$48.40	
*1607 HURON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
		-				
Danielle N Hanft	CHELSEA HEIGHTS LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0058
1609 Huron St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2229		Citywide Street Lighting	0.66	40.00	\$26.40	
*1609 HURON ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
	CHELSEA HEIGHTS LOT 1 BLK 4					
Michael T Engel	CHELSEA REIGHTS LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42 0.13	85.00 40.00	\$35.70 \$5.20	22-29-23-12-0056
Cassandra J Engel		Alley Sweeping Citywide Street Lighting	0.13	85.00	\$5.20 \$56.10	
1617 Huron St		Citywide Street Lighting	0.00	85.00		
St Paul MN 55108-2229		*** 0 17 ***			\$97.00	
*1617 HURON ST		*** Owner and Taxpayer ***				
*Ward: 5		<del></del>		-	<b>***</b>	
*Pending as of: 8/21/2019		Total Asse			\$97.00	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$97.00	

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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>
Benham E Lockhart	CHELSEA HEIGHTS W 5 FT OF	Street Sweeping - Residential Stre	ee 0.42	50.00	\$21.00	22-29-23-12-0008
1639 Huron St	HURON ST AS VAC DOC #607639	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-2231	ACCRUING & FOL; EX N 30 FT LOT 10 & ALL OF LOT 11 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
*1639 HURON ST				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					000.50	
			sessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
	WATTS PARK PLAT 2 W 24 FT OF LOT	Street Sweeping - Residential Stre	<u> </u>			22 20 22 44 0000
Shannon Bronk	19 AND EX W 16 FT LOT 18 BLK 1	Alley Sweeping Alley Sweeping	0.13	48.00	\$6.24	22-29-22-44-0089
1669 Hyacinth Ave E		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55106-2305		, , ,		_	\$58.08	
*1669 HYACINTH AVE E		*** Owner and Taxpayer ***			\$38.08	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$58.08	
	WATTS PARK PLAT 2 LOTS 11 & LOT	Street Sweeping - Residential Stre		80.00	\$33.60	22-29-22-44-0107
1672 Hyacinth Ave E	12 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-2306		Citywide Street Lighting	0.66	80.00	\$52.80	
*1672 HYACINTH AVE E				_	\$96.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	<del>-</del>	\$96.80	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$96.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Jared Wenisch	WATTS PARK PLAT 2 EX W 32 FT LOT	Street Sweeping - Residential Street	0.42	48.00	\$20.16	22-29-22-44-0091
116 3rd Ave E	20 AND ALL OF LOT 21 BLK 1	Alley Sweeping	0.13	48.00	\$6.24	
Lamberton MN 56152-1050		Citywide Street Lighting	0.66	48.00	\$31.68	
*1679 HYACINTH AVE E				_	\$58.08	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$58.08	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$58.08	
Diane M Anger	WATTS PARK PLAT 2 LOT 10 BLK 2	Street Sweeping - Residential Street		40.00	\$16.80	22-29-22-44-0106
1680 Hyacinth Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2306		Citywide Street Lighting	0.66	40.00	\$26.40	
*1680 HYACINTH AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
	WATTS PARK PLAT 2 LOT 22 BLK 1	Street Sweeping - Residential Street				
Megan Davis		Alley Sweeping	0.13	40.00	\$5.20	22-29-22-44-0092
1683 Hycinth Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2305		, , ,		_	\$48.40	
*1683 HYACINTH AVE E		*** Owner and Taxpayer ***			\$40.40	
*Ward: 6		1 3				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
Tonama do on ordinado		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eric D Parpart	WATTS PARK PLAT 2 LOT 25 BLK 1	Street Sweeping - Residential St	ree 0.42	40.00		22-29-22-44-0094
1695 Hyacinth Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2305		Citywide Street Lighting	0.66	40.00	\$26.40	
*1695 HYACINTH AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			Assessment:		\$48.40	
		This Pa	•		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	WATTE DADY DATE OF COLUMN					
John Smith Heu	WATTS PARK PLAT 2 LOT 6 BLK 2	Street Sweeping - Residential St		40.00	\$16.80	22-29-22-44-0102
1696 Hyacinth Ave E		Alley Sweeping	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55106-2306		Citywide Street Lighting	0.00	40.00		
*1696 HYACINTH AVE E					\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total A	Assessment:	-	\$48.40	
		This Pa	nyment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Cheng Yang	WATTS PARK PLAT 2 W 1/2 OF LOT 29	Street Sweeping - Residential St		60.00	\$25.20	22-29-22-44-0097
1711 Hyacinth Ave E	AND ALL OF LOT 28 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-2305		Citywide Street Lighting	0.66	60.00	\$39.60	
*1711 HYACINTH AVE E					\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$72.60	
		This Pa	nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Eddie Armstrong Jr	WATTS PARK PLAT 2 E 1/2 OF LOT 29	Street Sweeping - Residential Street	0.42	91.50	\$38.43	22-29-22-44-0098
1715 Hyacinth Ave E	AND ALL OF LOT 30 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-2305		Citywide Street Lighting	0.66	91.50	\$60.39	
<sup>4</sup> 1715 HYACINTH AVE E				_	\$106.62	
Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$106.62	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$106.62	
						. — — — — —
Sandra B Morelli	WATTS PARK PLAT 2 EX W 20 FT LOT	Street Sweeping - Residential Street		91.50	\$38.43	22-29-22-44-0099
716 Hyacinth Ave E	2 AND ALL OF LOT 1 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-2306		Citywide Street Lighting	0.66	91.50	\$60.39	
1716 HYACINTH AVE E					\$106.62	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as 61. 6/21/2017		Total Assessment:			\$106.62	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$106.62	
	FRED S. HERRING'S PLAT 5 LOT 5	Street Sweeping - Residential Street		93.50		22-29-22-44-0061
355 Oryan Tr N	BLK 13	Citywide Street Lighting	0.66	93.50	\$61.71	22-29-22-44-0001
Stillwater MN 55082-1892		on, who bullet Eighting	0.00	=	•	
1720 HYACINTH AVE E		*** Owner and Taxpayer ***			\$100.98	
		Owner and Taxpayer				
Ward: 6		Total Ass	acemant.	=	\$100.98	
Pending as of: 8/21/2019		This Payr			\$0.00	
					\$0.00	
		Current V	ear Princinal:			
			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Carol Ann Depouw	Subj To Hyacinth Ave, The S 155 Ft Of E	Street Sweeping - Residential Str	es 0.42	80.00	\$33.60	22-29-22-44-0153	
Todd T Drake	80 Ft Of Lot 13 & The N 54 Ft Of Lot 10 Ex The E 223 Ft & Ex E 149 Ft The S 1/2	Citywide Street Lighting	0.66	80.00	\$52.80		
1743 Hyacinth Ave E	Of Lot 11			=	\$86.40		
St Paul MN 55106-2307		*** Owner and Taxpayer ***					
*1743 HYACINTH AVE E							
*Ward: 6			Total Assessment:		\$86.40		
*Pending as of: 8/21/2019		This Pay			\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00		
				\$0.00			
		Payoff A	Payoff Amount:		\$86.40		
	FRED S. HERRING'S PLAT 5 LOT 1	Street Sweeping - Residential Str	ee 0.42	95.00		22-29-22-44-0057	
Na Cheng Lee Vang	BLK 13	Citywide Street Lighting	0.66	95.00	\$62.70	22-29-22-44-005/	
1744 Hyacinth Ave E		, , , ,		_			
St Paul MN 55106-2308		\$102.60 *** Owner and Taxpayer ***					
*1744 HYACINTH AVE E		- · · · · · · · · · · · · · · · · · · ·					
*Ward: 6		Total Assessment:			\$102.60		
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00		
		Current Year Principal:		\$0.00			
		Current	Current Year Interest:		\$0.00		
		Payoff Amount:			\$102.60		
	SYLVAN HEIGHTS ADDITION LOTS	Street Sweeping - Residential Str	<u></u>				
541 Case Ave	23 & 24 BLK 1	Citywide Street Lighting	0.66	110.00	\$72.60	22-29-22-22-0129	
St Paul MN 55130-4013		enty white surest Engineening	0.00	=			
*1341 IDAHO AVE E		*** Owner and Taxpayer ***			\$118.80		
Ward: 6		Owner and Taxpayer					
*Pending as of: 8/21/2019		Total A	Total Assessment:				
			This Payment:		\$118.80 \$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
William T Greene	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residentia		28.00	\$11.76	22-29-22-22-0133
Sharon Hilo Greene	37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY	Citywide Street Lighting	0.66	56.00	\$36.96	
1380 Idaho Ave E	SUBDIVISION, ST. PAUL VAC ALLEY				\$48.72	
St Paul MN 55106-1217	ACCRUING & FOL PART OF LOT 28 LYING ELY OF SLY EXT OF EL OF	*** Owner and Taxpayer **	*			
*1380 IDAHO AVE E					<u> </u>	
*Ward: 6			al Assessment:		\$48.72	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00 <b>\$48.72</b>	
		Lay	on miount.		\$ 10.7 <i>2</i>	
	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residentia		25.00	\$10.50	22-29-22-22-0033
1384 Idaho Ave E	37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY	Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55106-1217	SUBDIVISION, ST. PAUL NO PART OF			_	\$67.26	
*1384 IDAHO AVE E *Ward: 6	VAC ALLEY ADJ AND LOT 1 BLK 37	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	al Assessment:	\$67.26		
		This Payment:			\$0.00	
		Cur	Current Year Principal: Current Year Interest:			
		Cur				
		Payoff Amount:			\$67.26	
	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residentia	1 Stree 0.42			22-29-22-2135
2393 Lake Elmo Ave	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.66	95.50	\$63.03	
Lake Elmo MN 55042-8456	AND BUILDING SOCIETY SUBDIVISION, ST. PAUL N 1/2 OF VAC			_	\$75.84	
*1398 IDAHO AVE E *Ward: 6	ALLEY ADJ & FOL THE W 10.7 FT OF LOT 5 & ALL OF LOT 6 BLK 38	*** Owner and Taxpayer ***  Total Assessment:			•	
*Pending as of: 8/21/2019					\$75.84	
		Thi	This Payment:		\$0.00	
		Cur	Current Year Principal:		\$0.00	
		Cur	Current Year Interest:  Payoff Amount:			
		Pay				

## 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>
Kandee K Timmerman	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential	Stree 0.42	60.00	\$25.20	22-29-22-22-0136
1404 Idaho Ave E	37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1218	SUBDIVISION, ST. PAUL N 1/2 OF VAC			_	\$64.80	
*1404 IDAHO AVE E	ALLEY ADJ & FOL; EX E 14.5 FT OF LOT 4 & EX W 10.7 FT OF LOT 5 BLK 38	*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total	Assessment:		\$64.80	
1 onding as of. 0,21,201)			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$64.80	
Daokong Lee	MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE	Street Sweeping - Residential		50.00	\$21.00	22-29-22-22-0024
1408 Idaho Ave E	AND BUILDING SOCIETY	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1218	SUBDIVISION, ST. PAUL N 1/2 OF VAC				\$54.00	
*1408 IDAHO AVE E *Ward: 6	ALLEY ADJ AND FOL E 14 5/10 FT OF LOT 4 AND EX E 7 25/100 FT LOT 3	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$54.00	
		This	Payment:		\$0.00	
		Curre	Current Year Principal: Current Year Interest:		\$0.00	
		Curre			\$0.00	
		Payo	ff Amount:		\$54.00	
Benjamin Schoenbauer	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential				22-29-22-22-0130
Jenny Kotzenmacher	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.66	130.00	\$85.80	22-29-22-22-0130
1420 Idaho Ave E	AND BUILDING SOCIETY SUBDIVISION, ST. PAUL VAC ST &	, , ,		_	\$140.40	
St Paul MN 55106-1218	ALLEY ACCRUING & E 7.25 FT OF	*** Owner and Taxpayer ***			\$140.40	
*1418 IDAHO AVE E	LOT 3 & ALL OF LOTS 1 & 2 BLK 38	o mier and rampa) er				
*Ward: 6		Total	Assessment:		\$140.40	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$140.40	

#### 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	<b>Property ID</b>
Sandra L Menjivar	THE LENTSCH CO. ADDITION W 8 FT	Street Sweeping - Residential Stre	0.42	92.00	\$38.64	22-29-22-21-0081
1427 Idaho Ave E	OF LOT 11 & ALL OF LOT 10 BLK 1	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55106-1228		Citywide Street Lighting	0.66	92.00	\$60.72	
*1427 IDAHO AVE E				_	\$107.03	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$107.03	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$107.03	
Pa N Vang	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stre	0.42	60.00	\$25.20	22-29-22-21-0108
Kao Yang	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.66	60.00	\$39.60	
1430 Idaho Ave E	THRU 42 E 60 FT OF W 150 FT OF N 125			_	\$64.80	
St Paul MN 55106-1231	FT OF LOT 39	*** Owner and Taxpayer ***				
*1430 IDAHO AVE E				=		
*Ward: 6		Total Ass	essment:		\$64.80	
*Pending as of: 8/21/2019		This Pays	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$64.80	
Richard J Wagner	THE LENTSCH CO. ADDITION EX W 8	Street Sweeping - Residential Stre		50.00	\$21.00	22-29-22-21-0080
Joann Wagner	FT; LOT 11 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1431 Idaho Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1228				_	\$60.50	
*1431 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$60.50	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel M Fritsche	THE LENTSCH CO. ADDITION LOT 12	Street Sweeping - Residential Stre	0.42	60.00	\$25.20	22-29-22-21-0079
Barbara M N Fritsche	BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
1435 Idaho Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1228				_	\$72.60	
*1435 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.60	
-		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
Edwin Ogenyi	THE LENTSCH CO. ADDITION LOT 13	Street Sweeping - Residential Stre		60.00	\$25.20	22-29-22-21-0078
Esther Ogenyi	BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
1439 Idaho Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1228				_	\$72.60	
*1439 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$72.60	
		This Payment:			\$0.00	
		Current Y	Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff A	mount:		\$72.60	
	THE PROMETER DEAL ESTATE AND	Street Sweeping - Residential Stre				
Daniel R Jorgensen	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping - Residential Stre	0.42	40.00	\$54.63 \$5.20	22-29-22-21-0077
1441 Idaho Ave E	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55106-1228	THRU 42 SUBJ TO STS. S 125 FT OF E 70 FT OF LOT 4	City wide Suber Lighting	0.00	=		
*1441 IDAHO AVE E	FI OF LOT 4	*** Owner and Taxpayer ***			\$94.30	
Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$94.30	
		This Pay			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	ear Principal:		\$0.00	
			•			
		Current \	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>
Katherine A Larson	MANTON PARK VAC ALLEY BET	Street Sweeping - Residential Stree	0.42	131.00	\$55.02	22-29-22-21-0059
1461 Idaho Ave	AND FOL W 60 FT OF LOT A AND W 60 FT OF LOTS 13 AND LOT 14	Citywide Street Lighting	0.66	131.00	\$86.46	
St Paul MN 55106-1232	our or Eors is mind Eor in			=	\$141.48	
*1461 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6					0141.40	
*Pending as of: 8/21/2019		Total Asso			\$141.48	
		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$141.48	
Frederick Riehle	PHALEN HEIGHTS S 120 FT OF W 26	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	22-29-22-21-0014
2637 16th Ave S	FT OF LOT 4 AND EX W 8 FT THE S 120	Citywide Street Lighting	0.66	63.00	\$41.58	
Minneapolis MN 55407-1201	FT OF LOT 5			_	\$68.04	
*1523 IDAHO AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$68.04	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			Current Year Interest:			
		Payoff Aı	nount:		\$68.04	
	PHALEN HEIGHTS EX W 26 FT THE S	Street Sweeping - Residential Stree		63.00		22-29-22-21-0013
Lacie Sammons	120 FT OF LOT 4 AND THE S 120 FT OF LOT 3	Citywide Street Lighting	0.66	63.00	\$41.58	
1527 Idaho Ave E	LOT 3			_	\$68.04	
St Paul MN 55106-1221		*** Owner and Taxpayer ***				
*1527 IDAHO AVE E						
*Ward: 6		Total Asso	essment:		\$68.04	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$68.04	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert G Winter	PHALEN HEIGHTS EX W 4 FT LOT 1	Street Sweeping - Residential Str	<u>e</u> ε 0.42	87.50	\$36.75	22-29-22-21-0011
1535 Idaho Ave E		Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55106-1221				=	\$94.50	
*1535 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019			ssessment:		\$94.50	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$94.50	
	ERED C HERRINGS BLAT 41 OT 10	Street Sweening Decidential St				
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10 BLK 8	Street Sweeping - Residential Str Alley Sweeping	eε 0.42 0.13	50.00	\$21.00 \$6.50	22-29-22-12-0093
Lucinda A Crooks		Citywide Street Lighting	0.13	50.00	\$33.00	
7037 Eagle Trl		City wide Street Lighting	0.00	50.00	•	
Centerville MN 55038-7055		*** Owner and Taxpayer ***			\$60.50	
*1552 IDAHO AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$60.50	
<b>g</b>		This Pay	ment:		\$0.00	
		Current	Current Year Principal:			
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:	\$60.50		
		-				- — — — — — –
Frederick E Anderson Iii	FRED S. HERRING'S PLAT 4 LOT 9 BLK 8	Street Sweeping - Residential Str		50.00	\$21.00	22-29-22-12-0092
Amy L Anderson	DLK 6	Alley Sweeping	0.13	50.00	\$6.50	
1558 Idaho Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1316					\$60.50	
*1558 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
lennafer Yttrevold	FRED S. HERRING'S PLAT 4 LOT 6	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	22-29-22-12-0089
570 Idaho Ave E	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1316		Citywide Street Lighting	0.66	50.00	\$33.00	
*1570 IDAHO AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	accment:	=	\$60.50	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$60.50	
— — — — — — — — David C Stibbins	TILSEN'S SIXTH ADDITION SUBJ TO	Street Sweeping - Residential Stre	0.42	61.00		22-29-22-12-0083
Annie M Stibbins	ESMTS LOT 9 BLK 9	Citywide Street Lighting	0.66	61.00	\$40.26	22 27 22 12 0000
1583 Idaho Ave E				_	\$65.88	
St Paul MN 55106-1317		*** Owner and Taxpayer ***			<b>\$00.00</b>	
*1583 IDAHO AVE E		1 2				
*Ward: 6		Total As	essment:	-	\$65.88	
*Pending as of: 8/21/2019		This Pay	nent:		\$0.00	
		Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
		Payoff A	\$65.88			
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Residential Stre		50.00	\$21.00	22-29-22-12-0085
Shawn Vennemann	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
1596 Idaho Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1316				_	\$60.50	
*1592 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total As	essment:		\$60.50	
		This Pay	nent:		\$0.00	
		Current '	ear Principal:		\$0.00	
		Current '	ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	

#### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Daniel C Asper	TILSEN'S SIXTH ADDITION PART OF	Street Sweeping - Residential S		112.00	\$47.04	22-29-22-12-0138
Kelly R W Asper	VAC GERMAIN ST LYING S OF A LINE DRAWN AT RA TO THE E LINE OF	Citywide Street Lighting	0.66	112.00	\$73.92	
1595 Idaho Ave E	TILSEN'S 6TH ADDN 125 FT N OF THE			_	\$120.96	
St Paul MN 55106-1317	N LINE OF E IDAHO AVE AND ALL OF LOT 7 BLK 9	*** Owner and Taxpayer ***				
*1595 IDAHO AVE E	01 201 / 2210)					
*Ward: 6			Assessment:		\$120.96	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$120.96</b>	
		rayo	ff Amount:		\$120.90	
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Residential S		87.00		
1596 Idaho Ave E	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	22-29-22-12-0084
St Paul MN 55106-1316		Citywide Street Lighting	0.66	87.00	\$57.42	
*1596 IDAHO AVE E				_	\$100.46	
*Ward: 6		*** Owner and Taxpayer ***			Ψ100.10	
*Pending as of: 8/21/2019						
		Total	Assessment:		\$100.46	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:	\$0.00		
		Curre	nt Year Interest:	\$0.00		
		Payot	Payoff Amount:			
Phillip J Vonhinueber	FRED S. HERRING'S PLAT 4 LOT 12 BLK 7	Street Sweeping - Residential S		86.50	\$36.33	22-29-22-12-0030
Susan M Vonhinueber	BLK /	Alley Sweeping Citywide Street Lighting	0.13	49.00 86.50	\$6.37 \$57.09	
1604 Idaho Ave E		Citywide Street Lighting	0.66	80.30		
St Paul MN 55106-1318		*** 0 17 ***			\$99.79	
*1604 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		T-4-1	Assessment:		\$99.79	
*Pending as of: 8/21/2019			Assessment: Payment:		\$99.79 \$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$99.79	
		I wy or			4//*//	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Gangi	FRED S. HERRING'S PLAT 4 LOT 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0029
108 Saratoga Waye Ne	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
Vienna VA 22180-3663		Citywide Street Lighting	0.66	50.00	\$33.00	
*1610 IDAHO AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*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	
Douglas H Block	FRED S. HERRING'S PLAT 4 LOT 6 BLK 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0024
Tamara A Block	BER /	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
1636 Idaho Ave E		Citywide Street Lighting	0.00	50.00		
St Paul MN 55106-1318		***			\$60.50	
*1636 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Asses	sement:	=	\$60.50	
Pending as of: 8/21/2019		This Paymo			\$0.00	
			ar Principal:	\$0.00		
		Current Ye		\$0.00		
		Payoff Am		\$60.50		
Elisa Ann Oneal	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Residential Stree	0.42	50.00	<u>\$21.00</u>	22-29-22-12-0021
1648 Idaho Ave E	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1318		Citywide Street Lighting	0.66	50.00	\$33.00	
*1648 IDAHO AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*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	

	Tuble improvement rissessment	Ratification Date: Resolution	n #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Be Lay	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0020
Pa Si	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
1652 Idaho Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1318				_	\$60.50	
*1652 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		<del></del>				
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$60.50	
Robert Witt	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Residential Stree		87.00		22-29-22-12-0019
1658 Idaho Ave E	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1318		Citywide Street Lighting	0.66	87.00	\$57.42	
*1658 IDAHO AVE E				_	\$100.46	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Frending as 01: 8/21/2019		Total Asse	Total Assessment: \$100.46		\$100.46	
		-	•		\$0.00	
			Current Year Principal:		\$0.00	
					\$0.00	
		Payoff An	iount:		\$100.46	
	BIRT'S ADDITION LOT 12 BLK 1	Street Sweeping - Residential Stree		87.00		22-29-22-11-0108
Joyce I Winquist		Alley Sweeping	0.13	50.00	\$6.50	22-27-22 <b>-</b> 11 <b>-</b> 0100
2409 Cohansey St		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55113-3507				_	\$100.46	
*1662 IDAHO AVE E *Ward: 6		*** Owner and Taxpayer ***			<b>\$100110</b>	
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$100.46	
		This Paym			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$100.46	

#### 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>
Brent T Graham	BIRT'S ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	22-29-22-11-0106
1674 Idaho Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1319		Citywide Street Lighting	0.66	50.00	\$33.00	
*1674 IDAHO AVE E				_	\$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	
		Payoff A			\$60.50	
Joshua Carpenter	BIRT'S ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stre	0.42	50.00		22-29-22-11-0105
1903 Summit Dr		Alley Sweeping	0.13	50.00	\$6.50	> 11 0100
Saint Cloud MN 56303-1247		Citywide Street Lighting	0.66	50.00	\$33.00	
*1680 IDAHO AVE E				_	\$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	
			Current Year Interest: Payoff Amount:			
Jenobeva Rangel		Street Sweeping - Residential Stre	0.42	66.00		22-29-22-11-0147
1689 Idaho Ave E	SUBJ TO RD; TRACT D	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55106-1330				=	\$71.28	
*1689 IDAHO AVE E		*** Owner and Taxpayer ***			¥	
*Ward: 6						
*Pending as of: 8/21/2019		Total As	sessment:		\$71.28	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$71.28	

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

Ratification Date:

Nating Sain   RIBETS ADDITION LOT 6 BLK 1   Street Sweeping - Residential Stree   0.42   50.00   \$52.100   \$22.29-22-11-0102	Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Syl Win   Alley Sweeping   0.13   50.00   50.50	Naing San	BIRT'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-11-0102
St Paul MN 55106-1319	_		Alley Sweeping	0.13	50.00	\$6.50	
***Owner and Taxpayer ***  ***Out and Allay Sweeping - Residential Strec	1696 Idaho Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
****Owner and Taxpayer ***  ***Owner and Taxpaye	St Paul MN 55106-1319				_	\$60.50	
*Pending as of: \$21/2019  **Total Assessment: \$60.50  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$60.50  **Shannon K. Sass  1700 Idaho Ave E  ***Owner and Taxpayer ***  ***Owner and	*1696 IDAHO AVE E		*** Owner and Taxpayer ***				
This Payment: \$0.00   Current Year Principal: \$0.00   Current Year Interest: \$0.00   Payoff Amount: \$60.50    John P Sass   BIRT'S ADDITION LOT 5 BLK 1   Street Sweeping - Residential Stree   0.42   50.00   \$21.00   22-29-22-11-0101    Shamon K Sass   Alley Sweeping   0.13   50.00   \$6.50    St Paul MN 55106-1319   \$60.50    **** Owner and Taxpayer ****  **** Owner and Taxpayer ***  **** Owner and Taxpayer ***  Megan B Vang   KERWINS OUTLOTS TO THE CITY OF St Paul MN 55106-1330   Street I.ighting   0.66   53.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Current Year Principal:   \$0.50   Current Year Principal:   \$0.50   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Current Year Interest:   \$0.00   Current Year Interest:   \$0.00   Current Year Principal:   \$0.50   Current Year Principal:   \$0.00   Current Year Principal:   \$0.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Current Year Principal:   \$0.50   Current Ye	*Ward: 6						
Current Year Principal: S0.00	*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
Current Year Interest: S0.00   Payoff Amount: S60.50			This Paym	ent:		\$0.00	
Payoff Amount:   S60.50   S21.00   S21.00   S22.00   S			Current Ye	ar Principal:		\$0.00	
John P Sass			Current Ye	ar Interest:		\$0.00	
Shannon K Sass   Alley Sweeping   0.13   50.00   \$6.50   \$33.00   \$1700 Idaho Ave E			Payoff An	ount:		\$60.50	
Shannon K Sass   Alley Sweeping   0.13   50.00   \$6.50   \$33.00   \$30.00   \$33.00							
Alley Sweeping	John P Sass	BIRT'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	<u>\$21.00</u>	22-29-22-11-0101
St Paul MN 55106-1319   \$60.50	Shannon K Sass			0.13	50.00	\$6.50	
***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  ***Owner and Taxpayer ***  Megan B Vang  1705 Idaho Ave E St PAUL, MINN. W 53 FT OF E 203 FT OF S 1/2 OF PART BET AVES OF LOT 2  ***Owner and Taxpayer ***	1700 Idaho Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
*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  KERWIN'S OUTLOTS TO THE CITY OF 1705 Idaho Ave E 51. PAUL, MINN, W 33 FT OF E 203 FT OF S 1/2 0F PART BET AVES OF LOT 2  *Total Assessment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.50  Street Sweeping - Residential Stree 0.42 \$3.00 \$22.26 \$22-29-22-11-0094  Citywide Street Lighting 0.66 \$3.00 \$34.98  *Total Assessment: \$57.24  **** Owner and Taxpayer ***  **** Owner and Taxpayer ***	St Paul MN 55106-1319				_	\$60.50	
*Pending as of: 8/21/2019  Total Assessment: \$60.50  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$60.50   Megan B Vang  Megan B Vang  I 705 Idaho Ave E St Paul MN 55106-1330  ***1705 IDAHO AVE E  *Ward: 6  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Total Assessment: \$50.50  **Total Assessment: \$50.00  Current Year Interest: \$0.00  Payoff Amount: \$60.50  ***Street Sweeping - Residential Stree	*1700 IDAHO AVE E		*** Owner and Taxpayer ***				
This Payment: \$0.00   Current Year Principal: \$0.00   Current Year Interest: \$0.00   Payoff Amount: \$60.50    Megan B Vang	*Ward: 6						
Current Year Principal: \$0.00	*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
Current Year Interest: \$0.00	-		This Paym	ent:		\$0.00	
Negan B Vang			Current Ye	ar Principal:		\$0.00	
Megan B Vang         KERWIN'S OUTLOTS TO THE CITY OF 1705 Idaho Ave E         Street Sweeping - Residential Stree         0.42         53.00         \$22.26         22-29-22-11-0094           St Paul MN 55106-1330         ST. PAUL, MINN. W 53 FT OF E 203 FT OF S 1/2 OF PART BET AVES OF LOT 2         Citywide Street Lighting         0.66         53.00         \$34.98           ***1705 IDAHO AVE E         **** Owner and Taxpayer ***           **** Owner and Taxpayer ***           *** Owner and Taxpayer ***			Current Ye	ar Interest:		\$0.00	
1705 Idaho Ave E St. PAUL, MINN. W 53 FT OF E 203 FT OF S 1/2 OF PART BET AVES OF LOT 2  St Paul MN 55106-1330  *1705 IDAHO AVE E  *** Owner and Taxpayer ***  *** Owner and Taxpayer ***  *Total Assessment: \$57.24			Payoff An	ount:		\$60.50	
1705 Idaho Ave E St. PAUL, MINN. W 53 FT OF E 203 FT OF S 1/2 OF PART BET AVES OF LOT 2  St Paul MN 55106-1330  *1705 IDAHO AVE E  *Ward: 6  *Pending as of: 8/21/2019  Citywide Street Lighting 0.66 53.00 \$34.98  **** Owner and Taxpayer ***  Total Assessment: \$57.24							
1705 Idaho Ave E St. PAUL, MINN. W 53 FT OF E 203 FT OF S 1/2 OF PART BET AVES OF LOT 2  St. Paul MN 55106-1330  *1705 IDAHO AVE E  *** Owner and Taxpayer ***  *** Owner and Taxpayer ***  *Total Assessment: \$57.24	Megan B Vang	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	22-29-22-11-0094
\$57.24  *1705 IDAHO AVE E  *** Owner and Taxpayer ***  *Ward: 6  *Pending as of: 8/21/2019  \$57.24	1705 Idaho Ave E		Citywide Street Lighting	0.66	53.00	\$34.98	
*Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$57.24	St Paul MN 55106-1330	OF S 1/2 OF FART BET AVES OF LOT 2			_	\$57.24	
*Pending as of: 8/21/2019 Total Assessment: \$57.24	*1705 IDAHO AVE E		*** Owner and Taxpayer ***				
	*Ward: 6						
This Payment: \$0.00	*Pending as of: 8/21/2019		Total Asse	ssment:		\$57.24	
,			This Paym	ent:		\$0.00	
Current Year Principal: \$0.00						\$0.00	
Current Year Interest: \$0.00			Current Ye	ar Interest:		\$0.00	
Payoff Amount: \$57.24			Payoff An	ount:		\$57.24	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BIRT'S ADDITION LOT 2 BLK 1 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Shane F Miklas 22-29-22-11-0098 0.13 50.00 Alley Sweeping \$6.50 1712 Idaho Ave E Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55106-1319 \$60.50 \*1712 IDAHO 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 **Pavoff Amount:** \$60.50 KERWIN'S OUTLOTS TO THE CITY OF Street Sweeping - Residential Stree 0.42 96.50 \$40.53 Pa K Her 22-29-22-11-0096 ST. PAUL, MINN. SUBJ TO ST THE E 90 Citywide Street Lighting 0.66 96.50 \$63.69 Saeng Xiong FT OF S 1/2 OF PART BET AVES OF 1715 Idaho Ave E \$104.22 LOT 2 St Paul MN 55106-1330 \*\*\* Owner and Taxpaver \*\*\* \*1715 IDAHO AVE E \*Ward: 6 Total Assessment: \$104.22 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$104.22 Street Sweeping - Residential Stree 97.00 Christopher Dobbelmann MARK ALAN ADDITION LOT 6 BLK 0.42 \$40.74 22-29-22-11-0026 97.00 Citywide Street Lighting 0.66 \$64.02 Amanda Dobbelmann 1719 Idaho Ave E \$104.76 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-1332 \*1719 IDAHO AVE E \*Ward: 6 \$104.76 Total Assessment: This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$104.76

# 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	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ih3 Property Minnesota Lp	MARK ALAN ADDITION LOT 4 BLK	Street Sweeping - Residential Str	reε 0.42	52.00	\$21.84	22-29-22-11-0028
C/O Invitation Homes Tax Dept	1	Citywide Street Lighting	0.66	52.00	\$34.32	
717 Main St Ste 2000				_	\$56.16	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
1731 IDAHO AVE E						
Ward: 6			ssessment:		\$56.16	
Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$56.16	
						. — — — — —
avier Gutierrez	MARK ALAN ADDITION LOT 1 BLK	Street Sweeping - Residential Str Citywide Street Lighting	reε 0.42 0.66	52.00 52.00	\$21.84 \$34.32	22-29-22-11-0031
Mercedes E Mendez Castil	•	Citywide Street Lighting	0.00	32.00		
623 Cottage Ave E		***			\$56.16	
t Paul MN 55106-2205		*** Owner and Taxpayer ***				
1749 IDAHO AVE E		Total A	ssessment:		\$56.16	
Ward: 6 Pending as of: 8/21/2019		This Pa			\$0.00	
rending as of. 8/21/2019			\$0.00			
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$56.16	
		Tuyon	· · · · · · · · · · · · · · · · · · ·		\$20.10	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/A	art 1.02	63.00		22-29-23-11-0081
Kari Lleva	E 10 FT OF LOT 26 AND ALL OF LOTS 27 AND LOT 28 BLK 2	Street Sweeping - Residential Str	ree 0.42	41.50	\$17.43	
103 Idaho Ave W	27 AND LOT 28 BER 2	Alley Sweeping	0.13	83.00	\$10.79	
t Paul MN 55117-2232		Citywide Street Lighting	0.66	104.50	\$68.97	
1103 IDAHO AVE W				_	\$161.45	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
			ssessment:		\$161.45	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$161.45	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Bryan Gulden	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-23-11-0077
Ann L Haugen	E 1/2 OF LOT 21 AND ALL OF LOT 22 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1127 Idaho Ave W	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55108-2232				_	\$72.60	
*1127 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	essment:		\$72.60	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.60	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree				
Timothy P Maple	LOT 8 BLK 3	Alley Sweeping	0.42	40.00	\$5.20	22-29-23-11-0139
Dawn Marie Maple		Citywide Street Lighting	0.66	40.00	\$26.40	
1130 Idaho Ave W		eny mae sueet Eigning	0.00	=		
St Paul MN 55108-2233		*** Owner and Taxpayer ***			\$48.40	
*1130 IDAHO AVE W *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$48.40	
5		This Payment:			\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree				
506 Reservoir Woods Cir	LOTS 15 AND LOT 16 BLK 2	Alley Sweeping	0.13	73.00	\$9.49	22-29-23-11-0072
Roseville MN 55113-6685		Citywide Street Lighting	0.66	99.50	\$65.67	
*1153 IDAHO AVE W		, 5		_	\$116.95	
*Ward: 5		*** Owner and Taxpayer ***			\$110.93	
*Pending as of: 8/21/2019		1 2				
1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5		Total Asse	essment:	-	\$116.95	
		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$116.95	

e:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	HANNAHS COMO VILLA LOT 5	Street Sweeping - Residential Stree	0.42	40.00		22-29-23-11-0038
Lauren Ann Elrick		Citywide Street Lighting	0.66	40.00	\$26.40	
1173 Idaho Ave W				_	\$43.20	
St Paul MN 55108-2235		*** Owner and Taxpayer ***				
*1173 IDAHO AVE W				_		
*Ward: 5		Total Asse			\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$43.20	
	HANNAHS COMO VILLA LOT 9	Street Sweeping - Residential Stree		45.00		22-29-23-11-0034
Ryan P Macaskill		Citywide Street Lighting	0.66	45.00	\$29.70	22-23-23-11-0034
1189 Idaho Ave W				=	\$48.60	
St Paul MN 55108-2235		*** Owner and Taxpayer ***			φτο.ου	
*1189 IDAHO AVE W		1 7				
*Ward: 5		Total Asse	ssment:	_	\$48.60	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
S		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.60	
Russell J Douville	HANNAHS COMO VILLA LOT 11	Street Sweeping - Residential Stree				
Russen J Douvine  Tana L Douville	11.11.W.11.0 COME (122.12C) 11	Citywide Street Lighting	0.42	45.00	\$29.70	22-29-23-11-0032
199 Idaho Ave W		City wide Street Eighting	0.00	45.00 <b>=</b>		
St Paul MN 55108-2235		*** Owner and Taxpayer ***			\$48.60	
		Owner and Taxpayer				
*1199 IDAHO AVE W *Ward: 5		Total Asse			\$48.60	
*Ward: 5 *Pending as of: 8/21/2019		This Paym			\$48.60 \$0.00	
rending as 01: 6/21/2019		-	ent: ear Principal:		\$0.00 \$0.00	
			ear Principai: ear Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$48.60</b>	
		Payoff An	ivulit:		\$48.0U	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kent S Harrington	HANNAHS COMO VILLA LOT 14	Street Sweeping - Residential Street	0.42	46.00	<del>\$19.32</del>	22-29-23-11-0097
Joetta F Harrington		Citywide Street Lighting	0.66	46.00	\$30.36	
1200 Idaho Ave W				_	\$49.68	
St Paul MN 55108-2234		*** Owner and Taxpayer ***				
*1200 IDAHO AVE W						
*Ward: 5		Total Asse			\$49.68	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$49.68	
	HANNAHS COMO VILLA LOT 12	Street Sweeping - Residential Stree				
Benjamin Habbe		Citywide Street Lighting	0.66	40.00	\$26.40	22-29-23-11-0031
1203 W Idaho Ave		City wide Succe Eighting	0.00	=		
St Paul MN 55108-2235		*** Owner and Taxpayer ***			\$43.20	
*1203 IDAHO AVE W		Owner and Taxpayer				
*Ward: 5		Total Asse	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 chang as of. 6/21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$43.20	
	HANNAHS COMO VILLA LOT 13					
Samy A Amirouche	HANNAHS COMO VILLA EOT 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	46.00 46.00	\$19.32 \$30.36	22-29-23-11-0096
Leah Amirouche		Citywide Sueet Lighting	0.00	40.00	•	
921 160th Ln Nw		*** 0 17 ***			\$49.68	
Andover MN 55304-2673		*** Owner and Taxpayer ***				
*1204 IDAHO AVE W				-	0.40, 60	
*Ward: 5		Total Asso			\$49.68	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$49.68	

### 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	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Glen Medcraft	CHELSEA HEIGHTS LOT 30 BLK 7	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	22-29-23-12-0165
1244 Idaho Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2256		Citywide Street Lighting	0.66	85.00	\$56.10	
*1244 IDAHO AVE W				_	\$97.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$97.00	
		This Paymo			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff Am			\$97.00	
Bessie L Hodges Trust	CHELSEA HEIGHTS W 1/2 OF LOT 18	Street Sweeping - Residential Stree		60.00	\$25.20	22-29-23-12-0040
210 Quail Hollow Dr	AND ALL OF LOT 19 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	22 27 28 12 00 10
Pinehurst NC 28374				_	\$64.80	
*1247 IDAHO AVE W		*** Owner and Taxpayer ***			ψοσσ	
*Ward: 5						
*Pending as of: 8/21/2019		Total Asset	ssment:	_	\$64.80	
Ţ.		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$64.80	
Lisa M Amey	CHELSEA HEIGHTS E 1/2 OF LOT 21	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-23-12-0041
1251 Idaho Ave W	AND ALL OF LOT 20 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55108-2237				_	\$64.80	
*1251 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssment:		\$64.80	
		This Paymo	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am				

**Ratification Date:** 

Don V West	-0042
1257 Idaho Ave W   \$64.80	
*** Owner and Taxpayer ***  *1257 IDAHO AVE W  *Ward: 5  *Pending as of: 8/21/2019  **Rending as of: 8/21/2019  *** Owner and Taxpayer ***  Total Assessment: \$64.80  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	
*1257 IDAHO AVE W  *Ward: 5  *Pending as of: 8/21/2019  Total Assessment: \$64.80  Total Assessment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	
*Ward: 5  *Pending as of: 8/21/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	
*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$64.80	
Gregg Hilmanowski CHELSEA HEIGHTS N 1/2 OF LOT 2 Street Sweeping - Residential Stree 0.42 95.00 \$39.90 22-29-23-12-0	-0110
1260 Idaho Ave W AND ALL OF LOT 1 BLK 6 Alley Sweeping 0.13 60.00 \$7.80	
St Paul MN 55108-2239 Citywide Street Lighting 0.66 95.00 \$62.70	
*1260 IDAHO AVE W \$110.40	
*Ward: 5 *** Owner and Taxpayer ***	
*Pending as of: 8/21/2019	
Total Assessment: \$110.40	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$110.40	
Mollie J Kohler CHELSEA HEIGHTS LOT 23 BLK 2 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 22-29-23-12-0	-0043
Michael R Kohler Citywide Street Lighting 0.66 40.00 \$26.40	
1261 Idaho Ave W \$43.20	
St Paul MN 55108-2237 *** Owner and Taxpayer ***	
*1261 IDAHO AVE W	
*Ward: 5 Total Assessment: \$43.20	
*Pending as of: 8/21/2019 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Stephen Severance	CHELSEA HEIGHTS LOT 30 BLK 6	Street Sweeping - Residential Street	0.42	85.00		22-29-23-12-0136
Peter Rosenthal		Alley Sweeping	0.13	40.00	\$5.20	
1276 Idaho Ave W		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55108-2239				_	\$97.00	
*1276 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$97.00	
-		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$97.00	
			- — — — -			-
Kelsey Rothe	CHELSEA HEIGHTS LOT 1 BLK 5	Street Sweeping - Residential Street		85.00	\$35.70	22-29-23-12-0082
1282 Idaho Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2257		Citywide Street Lighting	0.66	85.00	\$56.10	
*1282 IDAHO AVE W					\$97.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	\$97.00		
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$97.00	
				— — <del>—</del> —		
Kenneth Edward Tidgwell	CHELSEA HEIGHTS W 5 FT OF HURON ST AS VAC DOC # 607639	Street Sweeping - Residential Street Alley Sweeping	0.42	40.00	\$17.43 \$5.20	22-29-23-12-0009
Tonja Ann Tidgwell	ACCRUING TO LOT 12 & FOL; E 1/2 OF	Citywide Street Lighting	0.66	41.50	\$3.20 \$27.39	
1315 Idaho Ave W	W 2/3 OF LOTS 13, 14 & 15 & ALL OF	City wide Street Lighting	0.00	<del>-</del> 1.50		
St Paul MN 55108-2240	LOT 12 BLK 3	*** 0 1T ***			\$50.02	
*1315 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		TD : 1 A		=	050.02	
*Pending as of: 8/21/2019		Total Ass			\$50.02	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$50.02	

## 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	Property ID
Scott H Quist	CHELSEA HEIGHTS W 1/3 OF LOTS 13	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	22-29-23-12-0010
Debra L Quist	14 AND LOT 15 BLK 3	Alley Sweeping	0.13	120.00	\$15.60	
1319 Idaho Ave W		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55108-2240				_	\$62.04	
*1319 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$62.04	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$62.04	
County Of Ramsey Reg Rr Auth	SECTION 21 TOWN 29 RANGE 22 SUBJ TO ESMT PER DOC #2498892; A 100 FT	Street Sweeping - Commercial/Art	1.02	411.00	\$419.22	22-29-22-22-0132
214 4th St E Ste 200	RY R/W ACROSS LOTS 11 & 14 LAKE	Citywide Street Lighting	0.66	411.00	\$271.26	***EXEMPT***
St Paul MN 55101-2489	RESIDENCES & ACROSS WLY PART	***			\$690.48	
*1292 IOWA AVE E *Ward: 6	OF SEC 22 & ACROSS ELY PART OF GOV'T LOT 6 IN SEC 21 TN 29 RN 22	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$690.48	
		This Paym	nent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$690.48	
Jason Wood	FRED S. HERRING'S PLAT 4 LOT 13	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	22-29-22-12-0096
Jennifer L Wood	BLK 8	Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
1539 Iowa Ave E		Alley Sweeping Citywide Street Lighting	0.13 0.66	49.00 86.50	\$6.37 \$57.09	
St Paul MN 55106-1320		Citywide Street Lighting	0.00	80.50		
*1539 IOWA AVE E		*** Owner and Taxpayer ***			\$136.99	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse		=	\$136.99	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$136.99	
		1 4,011 111			Q-200,22	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Xay Lor Her	FRED S. HERRING'S PLAT 4 LOT 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0116
1554 Iowa Ave E	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1321		Citywide Street Lighting	0.66	50.00	\$33.00	
*1554 IOWA AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	ssment:		\$60.50	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
		- – – – – – –				
Michael G Kroll	FRED S. HERRING'S PLAT 4 LOT 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0099
Cheryl A Kroll	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
1555 E Iowa Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1320					\$60.50	
*1555 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		<del></del>			0.60.70	
*Pending as of: 8/21/2019		Total Asses			\$60.50	
		This Paymo			\$0.00 \$0.00	
		Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$60.50	
		rayon Am	ount.		300.30	
	FRED S. HERRING'S PLAT 4 LOT 8	Street Sweeping - Residential Stree		50.00		22-29-22-12-0115
1560 Iowa Ave E	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-6874		Citywide Street Lighting	0.66	50.00	\$33.00	
*1560 IOWA AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	ssment:		\$60.50	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	

**Ratification Date:** 

TRID S   HERRINGS PLAT 4 LOT 7   Secret Sweeping - Residential Stace   0.42   50.00   \$22.00   \$22.00   \$22.29.22.12.0114	Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Yee Vue   BLK 9	Cha Vue	FRED S. HERRING'S PLAT 4 LOT 7	Street Sweeping - Residential Stre	<u>e</u> εε 0.42	50.00	\$21.00	22-29-22-12-0114
Street Now AVE   Street Sweeping - Residential Street   Suppose	Yee Vue	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
***Owner and Taxpayer ***  ***Owner and Taxpayer	1564 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
*Ward: 6  *Pending as of: \$\( \)21/2019  *Total Assessment: \$0.00  *Current Year Principal: \$0.00  *Current Year Principal: \$0.00  *Current Year Interest: \$0.00  *Payoff Amount: \$60.50  *Payoff Amount: \$60.50  *Richard B Naegeli BEX 8 ** ** ** ** ** ** ** ** ** ** ** ** *	St Paul MN 55106-1321				_	\$60.50	
Freeding as of: 8/21/2019   Total Assessment:   \$60.50   This Payment:   \$0.00   Current Year Interest:   \$0.00   Current Year Interest:   \$0.00   Payoff Amount:   \$60.50      Richard B Naegeli   BRED S. HERRINGS PLAT 4 LOT 18   Street Sweeping - Residential Street   0.42   50.00   \$21.00     Angela M Naegeli   BLK 8   Alley Sweeping   0.13   50.00   \$6.50     1567 IOWA AVE E   \$160.00   \$33.00     1567 IOWA AVE E   \$160.00   \$33.00     1567 IOWA AVE E   \$160.00   \$160.00     Payoff Amount:   \$60.50     Pending as of: 8/21/2019   \$160.00   \$160.00     Daniel J Comybeare   FRED S. HERRINGS PLAT 4 LOT 6   Street Sweeping - Residential Street   0.42   50.00   \$20.00     Current Year Interest:   \$0.00     Current Year Interest:   \$0.00     Current Year Interest:   \$0.00     Payoff Amount:   \$60.50     St Paul MN 55106-1321   \$160.00   \$21.00   \$22.29-22-12-0113     1570 Iowa Ave E   \$10.00   \$13.00   \$6.50     St Paul MN 55106-1321   \$160.00   \$13.00   \$13.00     1570 Iowa Ave E   \$10.00   \$10.00   \$10.00   \$10.00     1570 Iowa Ave E   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00     1570 Iowa Ave E   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10	*1564 IOWA AVE E		*** Owner and Taxpayer ***				
This Payment: So.00   Current Year Principal: So.00   Current Year Interest: So.00   Payoff Amount: So.00   So.00	*Ward: 6				_		
Current Year Principal: S0.00	*Pending as of: 8/21/2019		Total As	ssessment:		\$60.50	
Current Year Interest: S0.00   Payoff Amount: S60.50			This Pay	ment:		\$0.00	
Richard B Naegeli			Current	Year Principal:			
Richard B Naegeli							
Angela M Naegeli 1567 lowa Ave E 1570 lowa Ave			Payoff A	Amount:		\$60.50	
Angela M Naegeli 1567 lowa Ave E St Paul MN 55106-1320  ****Owner and Taxpayer ***  ***Owner and Taxpa			-				
Angele   A	•						22-29-22-12-0101
St Paul MN 55106-1320   **** Owner and Taxpayer ****   **** Owner and Taxpayer ***   **** Owner and Taxpayer ****   ***** Owner and Taxpayer ****   ***** Owner and Taxpayer ****   ****		BLK 8					
*** Owner and Taxpayer ***  *Ward: 6  *Pending as of: 8/21/2019  Daniel J Conybeare  FRED S. HERRING'S PLAT 4 LOT 6 BLK 9  Street Sweeping - Residential Stree  Street Sweeping 0.13  Alley Sweeping  Citywide Street Lighting  *** Owner and Taxpayer ***  **			Citywide Street Lighting	0.66	50.00		
*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  Total Assessment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.50  **Sequence of the payoff Amount: \$60.50  **Comparison of the payoff Amount: \$60.50  **C						\$60.50	
*Pending as of: 8/21/2019  Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.50  Daniel J Conybeare FRED S. HERRING'S PLAT 4 LOT 6 Street Sweeping - Residential Stree 0.42 \$0.00 \$21.00 \$22-29-22-12-0113  1570 Iowa Ave E Alley Sweeping 0.13 \$0.00 \$6.50 St Paul MN 55106-1321 *1570 IOWA AVE E *Ward: 6 *** Owner and Taxpayer ***  *Pending as of: 8/21/2019  Total Assessment: \$60.50  *** Owner and Taxpayer ***  Total Assessment: \$60.50  This Payment: \$60.50  Total Assessment: \$60.50  Current Year Principal: \$0.00 Current Year Interest: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpayer ***				
This Payment: \$0.00			<del></del>			0.60.70	
Current Year Principal: \$0.00	*Pending as of: 8/21/2019						
Current Year Interest: Payoff Amount: S60.50							
Payoff Amount:   S60.50							
Daniel J Conybeare   FRED S. HERRING'S PLAT 4 LOT 6   Street Sweeping - Residential Street   0.42   50.00   \$21.00   22-29-22-12-0113     1570 Iowa Ave E   BLK 9   Alley Sweeping   0.13   50.00   \$6.50     St Paul MN 55106-1321   Citywide Street Lighting   0.66   50.00   \$33.00     *1570 IOWA AVE E   *** Owner and Taxpayer ***     *Pending as of: 8/21/2019   Total Assessment:   \$60.50     This Payment:   \$0.00     Current Year Principal:   \$0.00     Current Year Interest:   \$0.00     Current Year Inte							
Alley Sweeping 0.13 50.00 \$6.50 St Paul MN 55106-1321 *1570 IOWA AVE E *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			rayon A	Amount:		\$00.50	
Alley Sweeping 0.13 50.00 \$6.50 St Paul MN 55106-1321 *1570 IOWA AVE E *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	Daniel I Convheare	FRED S. HERRING'S PLAT 4 LOT 6	Street Sweeping - Residential Str	<u> </u>			22 20 22 12 0113
St Paul MN 55106-1321       Citywide Street Lighting       0.66       50.00       \$33.00         *1570 IOWA AVE E       \$60.50         *Ward: 6       **** Owner and Taxpayer ***         *Pending as of: 8/21/2019       Total Assessment: \$60.50         This Payment: \$0.00       \$0.00         Current Year Principal: \$0.00       \$0.00         Current Year Interest: \$0.00	-						22-27-22-12-0113
*1570 IOWA AVE E  *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				0.66	50.00	\$33.00	
*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					_	\$60.50	
*Pending as of: 8/21/2019  Total Assessment: \$60.50  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpayer ***			φσοιεσ	
Total Assessment: \$60.50 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	5		Total As	ssessment:		\$60.50	
Current Year Principal: \$0.00 Current Year Interest: \$0.00			This Pay	ment:		\$0.00	
••••						\$0.00	
Payoff Amount: \$60.50			Current	Year Interest:		\$0.00	
			Payoff A	Amount:		\$60.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Chaz Marcus Brunton	FRED S. HERRING'S PLAT 4 LOT 19	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0102
1573 Iowa Ave E	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1320		Citywide Street Lighting	0.66	50.00	\$33.00	
*1573 IOWA AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Ass			\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
		Ctured Commission Decidential Character				· — — — — ·
Quintin O Tillman	FRED S. HERRING'S PLAT 4 LOT 5 BLK 9	Street Sweeping - Residential Street Alley Sweeping	0.42	50.00	\$21.00 \$6.50	22-29-22-12-0112
Emily G Tillman		Citywide Street Lighting	0.13	50.00	\$33.00	
1574 Iowa Ave E		Citywide Street Lighting	0.00	30.00		
St Paul MN 55106-3121		*** O 1T ***			\$60.50	
*1574 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	ecement.		\$60.50	
Fending as 01. 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$60.50	
Edward P Timm	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0110
Karen J Timm	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
1584 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1321				_	\$60.50	
*1584 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
8 4		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mo Khang Yang	FRED S. HERRING'S PLAT 4 LOT 22	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0105
Vatouah K Yang	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
589 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1320				=	\$60.50	
1589 IOWA AVE E		*** Owner and Taxpayer ***				
Ward: 6				=		
Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	
	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Residential Stre		50.00		
Alejandro M Sarmiento 1590 Iowa Ave E	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	22-29-22-12-0109
St Paul MN 55106-1321		Citywide Street Lighting	0.66	50.00	\$33.00	
*1590 IOWA AVE E		, , ,		_	\$60.50	
Ward: 6		*** Owner and Taxpayer ***			\$00.50	
*Pending as of: 8/21/2019						
-		Total Assessment:			\$60.50	
		This Payı	nent:		\$0.00	
		Current Year Principal:			\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	
James T Lundsten	FRED S. HERRING'S PLAT 4 LOT 23	Street Sweeping - Residential Stre				22-29-22-12-0106
593 Iowa Ave E	BLK 8	Alley Sweeping	0.13	50.00	\$6.50	22-29-22-12-0100
St Paul MN 55106-1320		Citywide Street Lighting	0.66	50.00	\$33.00	
*1593 IOWA AVE E				=	\$60.50	
Ward: 6		*** Owner and Taxpayer ***			φυσ.50	
Pending as of: 8/21/2019		1 2				
<u> </u>		Total Ass	essment:		\$60.50	
		This Payı	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Randall J Birchem	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	22-29-22-12-0108
1596 Iowa Ave E	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1321		Citywide Street Lighting	0.66	81.50	\$53.79	
*1596 IOWA AVE E				=	\$94.52	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses	ssment:		\$94.52	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$94.52	
Dale G Thell	FRED S. HERRING'S PLAT 4 LOT 11 BLK 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0053
Dawn Clarizio Thell	BER 10	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
1606 Iowa Ave E		Citywide Street Lighting	0.00	50.00		
St Paul MN 55106-1323		*** 0 1.T ***			\$60.50	
*1606 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Asses	semant.	<del>-</del>	\$60.50	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
					\$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff Am			\$0.00 <b>\$60.50</b>	
Yer Vang	FRED S. HERRING'S PLAT 4 LOT 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0034
1617 Iowa Ave E	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1322		Citywide Street Lighting	0.66	50.00	\$33.00	
*1617 IOWA AVE E				=	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$60.50	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	FRED S. HERRING'S PLAT 4 LOT 8	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0050
620 Iowa Ave E	BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1323		Citywide Street Lighting	0.66	50.00	\$33.00	
*1620 IOWA AVE E				=	\$60.50	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total Asses			\$60.50	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$60.50	
Amanda J Abrahamson	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Residential Stree				22-29-22-12-0035
1621 Iowa Ave E	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	22-29-22-12-0033
St Paul MN 55106-1322		Citywide Street Lighting	0.66	50.00	\$33.00	
<sup>c</sup> 1621 IOWA AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***			*****	
*Pending as of: 8/21/2019		Total Asses	sment:		\$60.50	
		This Payme	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$60.50	
	FRED S. HERRING'S PLAT 4 LOT 6	Street Sweeping - Residential Stree				22-29-22-12-0048
901 Glenwood Ave N	BLK 10	Alley Sweeping	0.13	50.00	\$6.50	22-29-22-12-0040
Minneapolis MN 55405-1268		Citywide Street Lighting	0.66	50.00	\$33.00	
1630 IOWA AVE E				_	\$60.50	
Ward: 6		*** Owner and Taxpayer ***			Ψ00.50	
Pending as of: 8/21/2019		T-4-1 A			£(0.50	
		Total Asses This Payme			\$60.50 \$0.00	
		-	ent: ar Principal:		\$0.00 \$0.00	
		Current re	ai i illicipai.		30.00	
		Current Ye	•		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Vue Thao	FRED S. HERRING'S PLAT 4 LOT 19	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-12-0037
Pa Vang	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
1631 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1322				_	\$60.50	
*1631 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
Ah Mwee	FRED S. HERRING'S PLAT 4 LOT 5	Street Sweeping - Residential Street		50.00	\$21.00	22-29-22-12-0047
Ye Y San	BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
1636 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1323					\$60.50	
*1636 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$60.50	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
	TREE CHERRINGS PLAT 4 OT 20	Character Commission Devident Commission				
Nichole Lyn Beeman	FRED S. HERRING'S PLAT 4 LOT 20 BLK 7	Street Sweeping - Residential Stree Alley Sweeping	0.42	50.00 50.00	\$21.00 \$6.50	22-29-22-12-0038
Bryan Cory Beeman		Citywide Street Lighting	0.66	50.00	\$33.00	
1637 Iowa Ave E		City wide Sirect Eighting	0.00	=		
St Paul MN 55106-1322		*** Owner and Taxpayer ***			\$60.50	
*1637 IOWA AVE E		Owner and Taxpayer				
*Ward: 6		T . 1 A			eco 50	
*Pending as of: 8/21/2019		Total Ass			\$60.50	
		This Pays			\$0.00	
			ear Principal:  ear Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$60.50</b>	
		Payoff A	mount:		900.50	

12.40.00 11/3/2019	r ubite improvement Assessment	Ratification Date: Resolution		155Ht. 170025 N	nanager. Livi	rage
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0046
1642 Iowa Ave E	BLK 10	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1323		Citywide Street Lighting	0.66	50.00	\$33.00	
*1642 IOWA AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$60.50	
		This Paym	ent:		\$0.00	
		•	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-12-0039
1643 Iowa Ave E	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1322		Citywide Street Lighting	0.66	50.00	\$33.00	
*1643 IOWA AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$60.50	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
	EDED CHERDINGS BLAT ALOT 22	Stant Swaming Desidential Stans				
Andrian Warsito	FRED S. HERRING'S PLAT 4 LOT 23 BLK 7	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	22-29-22-12-0041
Shelley Warsito		Citywide Street Lighting	0.66	50.00	\$33.00	
1653 Iowa Ave E		Citywide Street Lighting	0.00	30.00 <b>=</b>		
St Paul MN 55106-1322		*** Owner and Taxpayer ***			\$60.50	
*1653 IOWA AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$60.50	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nathaniel A Martin	FRED S. HERRING'S PLAT 4 LOT 24	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	22-29-22-12-0042
1657 Iowa Ave	BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1322		Citywide Street Lighting	0.66	87.00	\$57.42	
*1657 IOWA AVE E				_	\$100.46	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$100.46	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	iount:		\$100.46	
	BIRT'S ADDITION LOT 12 BLK 2	Street Sweeping - Residential Stree		87.00		
1662 Iowa Ave E		Alley Sweeping	0.42	50.00	\$6.50	22-29-22-11-0132
St Paul MN 55106-1325		Citywide Street Lighting	0.66	87.00	\$57.42	
*1662 IOWA AVE E		,		=	\$100.46	
*Ward: 6		*** Owner and Taxpayer ***			\$100.40	
*Pending as of: 8/21/2019						
		Total Asse	ssment:	-	\$100.46	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$100.46	
	BIRT'S ADDITION LOT 13 BLK 1					
Mary E Stefansky	BIRTS ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	87.00 50.00	\$36.54 \$6.50	22-29-22-11-0109
1663 Iowa Ave E		Citywide Street Lighting	0.13	87.00	\$57.42	
St Paul MN 55106-1324		City wide Street Eighting	0.00	=		
*1663 IOWA AVE E		*** Owner and Taxpayer ***			\$100.46	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$100.46	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar 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
Ih2 Property Illinois Lp	BIRT'S ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-11-0131
C/O Invitation Homes Tax Dept		Alley Sweeping	0.13	50.00	\$6.50	
1717 Main St Ste 2000		Citywide Street Lighting	0.66	50.00	\$33.00	
Dallas TX 75201-4657				_	\$60.50	
*1668 IOWA 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	
		Current Ye			\$0.00	
		Payoff An	ount:		\$60.50	
	DIRTIC ADDITION LOT 1/ DLV. 1					
Evelin Rodriguez	BIRT'S ADDITION LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-11-0112
1681 Iowa Ave E		Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55106-1324		Citywide Street Lighting	0.00	50.00		
*1681 IOWA 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	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$60.50	
Stacy Luurtsema	BIRT'S ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-11-0128
C/O Marketplace Homes		Alley Sweeping	0.13	50.00	\$6.50	
17197 N Laurel Park Dr Ste 340		Citywide Street Lighting	0.66	50.00	\$33.00	
Livonia MI 48152-7913				_	\$60.50	
*1686 IOWA 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 Am	ount:		\$60.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lucienne Olson	BIRT'S ADDITION LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-11-0113
Reimundo Feliciano Pereira		Alley Sweeping	0.13	50.00	\$6.50	
1687 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1324				_	\$60.50	
*1687 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
Russell C Her	BIRT'S ADDITION SUBJ TO ESMT LOT 19 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-11-0115
Lee T Her	I) BER 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
1695 Iowa Ave E		Citywide Street Lighting	0.00	30.00 <b>=</b>	•	
St Paul MN 55106-1324		***			\$60.50	
*1695 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Asse		=	\$60.50	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am			\$60.50	
Chad M Hogan	BIRT'S ADDITION LOT 21 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-11-0117
1705 Iowa Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1324		Citywide Street Lighting	0.66	50.00	\$33.00	
*1705 IOWA AVE E				=	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$60.50	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Matthew G Courtney	BIRT'S ADDITION LOT 22 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-11-0118
1709 Iowa Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1324		Citywide Street Lighting	0.66	50.00	\$33.00	
*1709 IOWA AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$60.50	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
						- — — — — — —
David C Yang	BIRT'S ADDITION LOT 23 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-11-0119
1715 Iowa Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1324		Citywide Street Lighting	0.66	50.00	\$33.00	
*1715 IOWA AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$60.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$60.50	
	BIRT'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree		86.50		
Lee Yang		Alley Sweeping	0.42	49.00	\$6.37	22-29-22-11-0121
Song Klan Yang 1716 Iowa Ave E		Citywide Street Lighting	0.66	86.50	\$57.09	
St Paul MN 55106-1325				=	\$99.79	
*1716 IOWA AVE E		*** Owner and Taxpayer ***			\$99.79	
		Owner and Taxpayer				
*Ward: 6		Total Asse	coment:	-	\$99.79	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ent. ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$99.79	
		1 ayon An	ivuiit.		<b>477.17</b>	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Hyland P Rowan	BIRT'S ADDITION LOT 24 BLK 1	Street Sweeping - Residential S	$\frac{}{\text{tree}}$ $\frac{}{0.42}$	86.50	\$36.33	22-29-22-11-0120
1719 Iowa Ave E		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-1324		Citywide Street Lighting	0.66	86.50	\$57.09	
*1719 IOWA AVE E				=	\$99.79	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T. 4.1.			¢00.70	
			Assessment:		\$99.79	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$99.79	
	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Residential S				
C/O Invitation Homes Tax Dept	NO. 8 OF KERWINS OUTLOTS E 1/2 OF	Alley Sweeping	0.13	60.00	\$7.80	22-29-22-11-0042
1717 Main St Ste 2000	LOT 11 AND ALL OF LOT 10 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
Dallas TX 75201-4657		,		_	\$72.60	
		*** Owner and Taxpayer ***			\$72.60	
*1740 IOWA AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:		\$72.60	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	
						. — — — — –
Grant A Pylkas	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS W 20 FT	Street Sweeping - Residential S		90.00	\$37.80	22-29-22-11-0039
Mary J Pylkas	OF LOT 5 E 30 FT OF LOT 7 AND ALL	Alley Sweeping	0.13	90.00	\$11.70	
1885 96th St	OF LOT 6 BLK 2	Citywide Street Lighting	0.66	90.00	\$59.40	
Inver Grove Heights MN 55077-4610				_	\$108.90	
*1756 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total A	Assessment:		\$108.90	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	f Amount:		\$108.90	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony Mehr	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	22-29-23-11-0158
1104 Iowa Ave W	EX W 10 FT LOT 2 AND ALL OF LOT	Street Sweeping - Residential Stree	0.42	31.50	\$13.23	
St Paul MN 55108-2242	1 BLK 4	Alley Sweeping	0.13	63.00	\$8.19	
*1104 IOWA AVE W		Citywide Street Lighting	0.66	93.50	\$61.71	
*Ward: 5				_	\$146.37	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	<del>-</del>	\$146.37	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$146.37	
Sarin Investment Llc	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-11-0154
1875 Dellwood Ave	LOT 25 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Roseville MN 55113-6103		Citywide Street Lighting	0.66	40.00	\$26.40	
*1115 IOWA AVE W				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Christine Porter	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-11-0160
Todd Hulverson	LOT 4 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1116 Iowa Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2242				_	\$48.40	
*1116 IOWA AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sarin Homes Llc	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential S	Stree 0.42	40.00	\$16.80	22-29-23-11-0153
1875 Dellwood Ave	LOT 24 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Roseville MN 55113-6103		Citywide Street Lighting	0.66	40.00	\$26.40	
*1119 IOWA AVE W				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$48.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential S				
Cheryl L Hanson 1128 Iowa Ave W	LOT 7 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	22-29-23-11-0163
St Paul MN 55108-2242		Citywide Street Lighting	0.66	40.00	\$26.40	
*1128 IOWA AVE W		,		=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			φ+0.+0	
*Pending as of: 8/21/2019		1 7				
1 onding as of. 0/21/2019		Total	Assessment:	-	\$48.40	
		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
Wanda M Breyer	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential S		40.00	\$16.80	22-29-23-11-0151
1129 Iowa Ave W	LOT 22 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2241		Citywide Street Lighting	0.66	40.00	\$26.40	
*1129 IOWA AVE W					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1		-	0.40, 40	
			Assessment:		\$48.40	
			Payment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$0.00 <b>\$48.40</b>	
		rayor	i Amount.		J40.4V	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Barry S Ierien	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-11-0164
Jillian H Ierien	LOT 8 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1132 Iowa Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2242				_	\$48.40	
*1132 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	sment:		\$48.40	
		This Payme	nt:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Amo	ount:		\$48.40	
Stephanie Schmit	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree				22 20 22 11 016
1136 Iowa Ave W	LOT 9 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	22-29-23-11-0165
St Paul MN 55108-2242		Citywide Street Lighting	0.66	40.00	\$26.40	
		, <u></u> .gg	-	_	\$48.40	
*1136 IOWA AVE W		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5 *Pending as of: 8/21/2019						
		Total Asses	sment:		\$48.40	
		This Payme	nt:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Amo	ount:		\$48.40	
Timothy G Knutsen	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree		40.00		22-29-23-11-0166
Andrea G Knutsen	LOT 10 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	22-29-23-11-0100
1140 Iowa Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
		,		_	\$48.40	
St Paul MN 55108-2242		***			\$40.4U	
		*** ()wner and Taxnaver ***				
*1140 IOWA AVE W		*** Owner and Taxpayer ***				
St Paul MN 55108-2242  *1140 IOWA AVE W  *Ward: 5  *Panding as of: 8/21/2010			sment:	-	\$48.40	
*1140 IOWA AVE W *Ward: 5		Total Asses			\$48.40 \$0.00	
*1140 IOWA AVE W *Ward: 5		Total Asses This Payme	nt:	_	\$0.00	
*1140 IOWA AVE W		Total Asses This Payme	nt: ar Principal:	_		

**Ratification Date:** 

Stephanie M Miller	22-29-23-11-0199
1153 Iowa Ave W St Paul MN 55108-2241  **1153 IOWA AVE W  *Ward: 5  *Pending as of: 8/21/2019  Citywide Street Lighting 0.66 98.50 \$65.01  *** Owner and Taxpayer ***  *Total Assessment: \$115.87  This Payment: \$0.00	
St Paul MN 55108-2241  *1153 IOWA AVE W  *Ward: 5  *Pending as of: 8/21/2019  Total Assessment: \$115.87  This Payment: \$0.00	
**1153 IOWA AVE W  *Ward: 5  *Pending as of: 8/21/2019  *Total Assessment: \$115.87 This Payment: \$0.00	
*Ward: 5  *Pending as of: 8/21/2019  Total Assessment: \$115.87 This Payment: \$0.00	
*Pending as of: 8/21/2019 Total Assessment: \$115.87 This Payment: \$0.00	
This Payment: \$0.00	
Current Year Principal: \$0.00	
1	
Current Year Interest: \$0.00	
Payoff Amount: \$115.87	
Craig Deelsnyder CLIFTON DALE, RAMSEY CO., MINN. Street Sweeping - Residential Stree 0.42 88.50 \$37.17  Mary Deelsnyder W20 FT OF LOT 13 AND ALL OF LOT Alley Sweeping 0.13 53.00 \$6.89	22-29-23-11-0169
Mary Deelsnyder  14 BLK 4  14 BLK 4  15 Civil 10	
St Paul MN 55108-2242 \$102.47	
*1156 IOWA AVE W *** Owner and Taxpayer ***	
*Ward: 5  *Pending as of: 8/21/2019  Total Assessment: \$102.47	
*Pending as of: 8/21/2019 Total Assessment: \$102.47 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00  Current Year Interest: \$0.00	
****	
Payoff Amount: \$102.47	
Ads Llc SECTION 22 TOWN 29 RANGE 22 SUBJ Street Sweeping - Residential Street 0.42 101.50 \$42.63	22-29-22-32-0030
950 County Road 10 Ste 102 TO AVE THE S 165 FT OF E 70 8/10 FT Citywide Street Lighting 0.66 101.50 \$66.99	
Spring Lake Park MN 55432-1253 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 \$109.62	
*1381 IVY AVE E  *** Owner and Taxpayer ***  *Ward: 6	
*Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$109.62	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$109.62	

**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>
Chong Xiong	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Street	<u></u>	71.00	\$29.82	22-29-22-32-0120
Xeng Thao	THE W 410.8 FT & EX THE E 180 FT,	Citywide Street Lighting	0.66	71.00	\$46.86	
1401 Ivy Ave E	THE S 165 FT OF THE SE 1/4 OF THE NW 1/4 OF THE SW 1/4 (SUBJ TO RD)			_	\$76.68	
St Paul MN 55106-2122	OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*1401 IVY AVE E						
*Ward: 6		Total As	sessment:		\$76.68	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$76.68	
Lawrence L Fercello	SECTION 22 TOWN 29 RANGE 22 S 148	Street Sweeping - Residential Stre	ee 0.42			22 20 22 22 0027
1402 Ivy Ave E	2/10 FT OF N 181 2/10 FT OF W 135	Citywide Street Lighting	0.66	141.50	\$93.39	22-29-22-33-0037
St Paul MN 55106-2123	3/10 FT OF E 300 6/10 FT OF N 1/2 OF	enj mae sueet zigining	0.00	=		
*1402 IVY AVE E	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			\$152.82	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$152.82	
Tonding us on 6,21,201)		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$152.82	
N.II. W.W.	SECTION 23 TOWN 20 DANGE 22 EV	Street Sweeping Decidential Street				
Phillip M Mcgraw	SECTION 22 TOWN 29 RANGE 22 EX ST W 50 FT OF E 180 FT OF S 165 FT OF	Street Sweeping - Residential Street Citywide Street Lighting	ee 0.42 0.66	50.00 50.00	\$21.00 \$33.00	22-29-22-32-0021
1405 Ivy Ave E	NW 1/4 OF SW 1/4 OF SEC 22 TN 29	Citywide Street Lighting	0.00	30.00		
St Paul MN 55106-2122	RN 22	*** 0 1 1 7 ***			\$54.00	
*1405 IVY AVE E *Ward: 6		*** 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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 91.00 \$38.22 SECTION 22 TOWN 29 RANGE 22 EX Richard Rua Torres 22-29-22-32-0019 STS E 80 FT OF S 165 FT OF NW 1/4 OF Citywide Street Lighting 0.66 91.00 \$60.06 Jenna Rua Torres SW 1/4 OF SEC 22 TN 29 RN 22 1417 Ivy Ave E \$98.28 St Paul MN 55106-2122 \*\*\* Owner and Taxpayer \*\*\* \*1417 IVY AVE E \*Ward: 6 Total Assessment: \$98.28 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$98.28 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 92.00 \$38.64 PHALEN HEIGHTS ADDITION NO. 2 Alicia M Masiello 22-29-22-31-0102 TO THE CITY OF ST. PAUL W 1/2 OF Citywide Street Lighting 0.66 92.00 \$60.72 Cedrick M Love LOT 14 AND ALL OF LOT 15 1419 Ivy Ave E \$99.36 St Paul MN 55106-2105 \*\*\* Owner and Taxpayer \*\*\* \*1419 IVY AVE E \*Ward: 6 Total Assessment: \$99.36 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$99.36 Reta I Spannbauer PHALEN HEIGHTS ADDITION NO. 2 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 22-29-22-31-0100 TO THE CITY OF ST. PAUL E 10 FT OF 50.00 Citywide Street Lighting 0.66 \$33.00 Lisa M Spannbauer LOT 13 AND ALL OF LOT 12 1433 Ivy Av E \$54.00 St Paul MN 55106-2105 \*\*\* Owner and Taxpayer \*\*\* \*1433 IVY AVE E \*Ward: 6 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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lisa M Spannbauer	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Residential Street	0.42	80.00	\$33.60	22-29-22-31-0099
1439 Ivy Ave E	TO THE CITY OF ST. PAUL LOTS 10 AND LOT 11	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-2105	AND LOT II			_	\$86.40	
*1439 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$86.40	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$86.40</b>	
		~~			****	
	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Residential Street		50.00		22-29-22-31-0096
Sue A Vang	TO THE CITY OF ST. PAUL W 10 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	22 27 22 01 0070
2222 Hazelwood St	LOT 5 AND ALL OF LOT 6			_	\$54.00	
St Paul MN 55109-2651		*** Owner and Taxpayer ***				
*1455 IVY AVE E						
*Ward: 6		Total Ass	essment:		\$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	
	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Residential Street	0.42	70.00		22-29-22-31-0095
Mi Kong Htaw Nai	TO THE CITY OF ST. PAUL EX W 10 FT LOT 5 AND ALL OF LOT 4	Citywide Street Lighting	0.66	70.00	\$46.20	
1461 Ivy Ave E	EOTS AND NEE OF EOT			_	\$75.60	
St Paul MN 55106-2105		*** Owner and Taxpayer ***				
*1461 IVY AVE E						
*Ward: 6		Total Ass			\$75.60	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$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>
Philip A Hagelberger	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	22-29-22-31-0094
1475 Ivy Ave E	TO THE CITY OF ST. PAUL S 60 FT OF LOTS 1 2 AND LOT 3	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55106-2105	EOIS 12 AMB EOI 3			=	\$97.20	
*1475 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
Pending as of: 8/21/2019		Total Ass			\$97.20	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 <b>\$97.20</b>	
		·				
— — — — — — — Elizabeth K Brzoska	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street		70.00		22-29-22-34-0021
1490 Ivy Ave E	LOTS NO. 2 E 70 FT OF W 195 FT OF LOTS 19 AND LOT 20 BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55106-2106	LOTS 19 AND LOT 20 BLK 3			_	\$75.60	
*1490 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$75.60	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$75.60	
	ARRIGONI ADDITION NO. 1 LOT 4	Street Sweeping - Residential Street		55.00	\$23.10	22-29-22-31-0020
C/O Terence C Derosier Llc	BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
10596 83rd St N				=	\$59.40	
Stillwater MN 55082-8341		*** Owner and Taxpayer ***				
*1495 IVY AVE E				_		
*Ward: 6		Total Ass	essment:		\$59.40	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$59.40	

**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>
Seng Yah	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street		60.00	\$25.20	22-29-22-34-0077
1496 Ivy Ave E	LOTS NO. 2 THE E 60 FT OF W 255 FT OF LOTS 19 & 20 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-0657				_	\$64.80	
*1496 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	essment:		\$64.80	
rending as of. 0/21/2019		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$64.80	
Mildred L Thill Trustee	ARRIGONI ADDITION NO. 1 LOT 5	Street Sweeping - Residential Stre				22-29-22-31-0019
1501 Ivy Ave E	BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	22-23-22-31-0013
St Paul MN 55106-2107				_	\$59.40	
*1501 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total Assessment:			\$59.40	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$59.40	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree		50.00		22-29-22-34-0005
C/O C U Members Business Inc	LOTS NO. 2 W 50 FT OF LOT 1 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
5985 Rice Creek Pkwy #1050				_	\$54.00	
Shoreview MN 55126-5038 * <b>1508 IVY AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Pays	nent:		\$0.00	
		Current Y	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>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dena Toregano	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-34-0004
Tyrone Toregano	LOTS NO. 2 E 50 FT OF W 100 FT OF LOT 1 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
1520 Ivy Ave E	EOT TBER 3			<del>-</del>	\$54.00	
St Paul MN 55106-2106		*** Owner and Taxpayer ***				
*1518 IVY AVE E						
*Ward: 6		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
Hyacinth Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	100.00	\$42.00	22-29-22-31-0016
2750 Spoonbill Trl	LOTS NO. 2 W 100 FT OF E 200 FT OF LOTS 7 AND LOT 8 BLK 2	Citywide Street Lighting	0.66	100.00	\$66.00	
Orange Park FL 32073-1652	LOTS / AND LOT & BLK 2			_	\$108.00	
*1525 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$108.00	
•		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$108.00	
John M Harrington	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stre				22-29-22-31-0015
1533 Ivy Ave E	LOTS NO. 2 W 50 FT OF E 100 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	22 27 22 31 0013
St Paul MN 55106-2107	LOTS 7 AND LOT 8 BLK 2			=	\$54.00	
*1533 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***	ψ2 1100			
*Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
-		This Payı			\$0.00	
		•	ear Principal:		\$0.00	
			ear 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	<b>Property ID</b>
Niena Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stre		137.00	\$57.54	22-29-22-31-0014
1537 Ivy Ave E	LOTS NO. 2 E 50 FT OF LOTS 7 AND LOT 8 BLK 2	Citywide Street Lighting	0.66	137.00	\$90.42	
St Paul MN 55106-2107				_	\$147.96	
*1537 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total As	sessment:		\$147.96	
Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$147.96	
Cerberus Sfr Holdings Lp	DAWSON'S ACRE LOTS EX E 45 FT	Street Sweeping - Residential Street	ε 0.42	105.50	\$44.31	22-29-22-42-0128
1850 Parkway Place Ste 900	AND EX N 164 FT LOT 6 BLK 3	Citywide Street Lighting	0.66	105.50	\$69.63	22 27 22 12 0120
Marietta GA 30067-8261				_	\$113.94	
*1541 IVY AVE E		*** Owner and Taxpayer ***			4	
*Ward: 6						
*Pending as of: 8/21/2019		Total As	sessment:		\$113.94	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	amount:		\$113.94	
Sandy Yang	DAWSON'S ACRE LOTS S 1/2 OF PART	Street Sweeping - Residential Stre		75.00	\$31.50	22-29-22-42-0130
1555 Ivy Ave E	S OF CLEAR AVE OF E 75 FT OF W 105 FT OF LOT 7 BLK 3	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55106-2227					\$81.00	
*1555 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$81.00	
-		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	amount:		\$81.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brittany J Boorman	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential		60.00	\$25.20	22-29-22-43-0033
1558 Ivy Ave E	TO ST N 328 1/10 FT OF E 60 FT OF W 210 15/100 FT OF SW 1/4 OF SE 1/4 OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2228	SEC 22 TN 29 RN 22				\$64.80	
*1558 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		——————————————————————————————————————	Assessment:		\$64.80	
7 chang as 61. 0/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$64.80	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential				22-29-22-43-0032
1562 Ivy Ave E	TO IVY AVE THE E 60 FT OF W 270	Citywide Street Lighting	0.66	60.00	\$39.60	22-23-22-43-0032
St Paul MN 55106-2228	15/100 FT OF N 328 1/10 FT OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22			_	\$64.80	
*1562 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total Assessment:			\$64.80	
-		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$64.80	
	DAWSON'S ACRE LOTS S 1/2 OF PART	Street Sweeping - Residential		75.00		
1565 Ivy Ave E	S OF S L OF CLEAR AVE OF FOL EX W	Citywide Street Lighting	0.66	75.00	\$49.50	22 27 22 12 0101
St Paul MN 55106-2227	105 FT LOT 7 AND W 1/2 OF LOT 8 BLK 3			_	\$81.00	
*1565 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$81.00	
		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$81.00	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Keng Lee	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stre		70.00	\$29.40	22-29-22-43-0031
1566 Ivy Ave E	TO IVY AVE THE FOL W 10 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55106-2228	AND EX W 27O 15/100 FT THE N 328				\$75.60	
*1566 IVY AVE E *Ward: 6	1/10 FT OF W 1/2 OF NW 1/4 OF SW 1/4 OF SE 1/4 ALL IN SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	ssessment:		\$75.60	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$75.60	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stre	ee			22-29-22-43-0029
1576 Ivy Ave E	TO ST THE E 52 FT OF W 122 FT OF N	Citywide Street Lighting	0.66	52.00	\$34.32	22-27-22-43-0027
St Paul MN 55106-2228	166.3 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22			_	\$56.16	
*1576 IVY AVE E	11 to 1 d.2 11 to 1 d.2 d.2 11 t 27 ta 1.22	*** Owner and Taxpayer ***			φεστσ	
*Ward: 6						
*Pending as of: 8/21/2019		Total As	ssessment:		\$56.16	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$56.16	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street	ee 0.42	69.00		22-29-22-43-0028
3817 Beard Ave S	TO ST THE E 69 FT OF W 191 FT OF N 166.3 FT OF NE 1/4 OF NW 1/4 OF SW	Citywide Street Lighting	0.66	69.00	\$45.54	
Minneapolis MN 55410-1040	1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22			=	\$74.52	
*1582 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$74.52	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$74.52	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dean R Thompson	DAWSON'S ACRE LOTS EX E 55 FT	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-42-0135
115 East Ave Apt 209	AND EX W 5 FT THE S 134 FT OF LOT 10 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55115-2273	10 BLK 3			_	\$64.80	
*1591 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$64.80	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$64.80	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street				22-29-22-43-0026
Terrell Smith	TO IVY AVE THE W 47 FT OF E 85.42 FT	Citywide Street Lighting	0.66	47.00	\$31.02	22-23-22-43-0020
1596 Ivy Ave E	OF N 166.3 FT OF NE 1/4 OF NW 1/4 OF	, , ,		_	\$50.76	
St Paul MN 55106-2228	SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			\$30.70	
*1596 IVY AVE E						
*Ward: 6		Total Ass	essment:	_	\$50.76	
*Pending as of: 8/21/2019		This Payn			\$0.00	
3		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	mount:		\$50.76	
	DAWSON'S ACRE LOTS E 55 FT OF S	Street Sweeping - Residential Street		<del>-</del> 94.50		
1597 Ivy Ave E	134 FT OF LOT 10 BLK 3	Citywide Street Lighting	0.66	94.50	\$62.37	22-29-22-42-0136
St Paul MN 55106-2227		City wide Street Eighting	0.00	<b>—</b>		
*1597 IVY AVE E		*** Owner and Taxpayer ***			\$102.06	
		Owner and Taxpayer				
*Ward: 6		Total Ass			\$102.06	
*Pending as of: 8/21/2019		Total Ass This Payn			\$102.06	
		•	ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
					\$0.00 \$102.06	
		Payoff A	nount:		\$102.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Debra J Thoma	SECTION 22 TOWN 29 RANGE 22 EX E	Street Sweeping - Residential Street	0.42	67.00	\$28.14	22-29-22-43-0050
James Thoma	260 FT OF N 179.3 FT & EX E 179.6 FT	Citywide Street Lighting	0.66	67.00	\$44.22	
1640 E Ivy Ave	OF S 150 FT; THE FOL; NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RD)			_	\$72.36	
St Paul MN 55106	IN SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
*1628 IVY AVE E						
*Ward: 6		Total Ass	essment:		\$72.36	
*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:		\$72.36	
James J Thoma	SECTION 22 TOWN 29 RANGE 22 W 60	Street Sweeping - Residential Street				
Debra J Thoma	FT OF E 200 FT OF N 179.3 FT OF NE 1/4	Citywide Street Lighting	0.66	60.00	\$39.60	22-29-22-43-0049
1640 Ivy Ave E	OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN	on, was succe Eighning	0.00	=		
St Paul MN 55106-2229	SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			\$64.80	
*1640 IVY AVE E		Owner and Taxpayer				
*Ward: 6		Total Ass	agement:	_	\$64.80	
		This Payr			\$04.80	
*Pending as of: 8/21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$64.80	
		rayon Al	nount:		504.60	
Jose D Gomez Tirado	SECTION 22 TOWN 29 RANGE 22 EX S	Street Sweeping - Residential Street		55.00	\$23.10	22-29-22-43-0002
1650 Ivy Ave E	150 FT THE W 55 FT OF E 140 FT OF NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-2229	(SUBJ TO RD) IN SEC 22 TN 29 RN 22			<del></del>	\$59.40	
*1650 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$59.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$59.40	

#### **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>
Raymond M Gustafson	SECTION 22 TOWN 29 RANGE 22 EX S	Street Sweeping - Residential Str		100.50	\$42.21	22-29-22-43-0001
Brenda B Gustafson	150 FT THE E 85 FT OF NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RDS)	Citywide Street Lighting	0.66	100.50	\$66.33	
1656 Ivy Ave E	IN SEC 22 TN 29 RN 22			_	\$108.54	
St Paul MN 55106-2229		*** Owner and Taxpayer ***				
*1656 IVY AVE E		T . 1 A			Ø100.54	
*Ward: 6			ssessment:		\$108.54 \$0.00	
*Pending as of: 8/21/2019		This Pay	Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$108.54	
		1 ayon 2	amount.		\$100.54	
	HAZEL PARK DIVISION 7 ST. PAUL,					22-29-22-41-0163
1665 Ivy Ave E	MINN. LOTS 16, 17 & LOT 18	Alley Sweeping	0.13	120.00	\$15.60	22-27-22-41-0103
St Paul MN 55106-2230		Citywide Street Lighting	0.66	122.00	\$80.52	
*1665 IVY AVE E				_	\$147.36	
*Ward: 6		*** Owner and Taxpayer ***			Ψ117100	
*Pending as of: 8/21/2019						
Tonding as on 6,21,2019		Total As	ssessment:		\$147.36	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Payoff Amount:		\$147.36	
Michael J Sullivan	WATTS PARK PLAT 2 LOTS 12 AND	Street Sweeping - Residential Str		80.00	\$33.60	22-29-22-44-0085
Kimberly A Sullivan	LOT 13 BLK 1	Alley Sweeping	0.13	80.00	\$10.40	
1670 Ivy Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-2231				_	\$96.80	
*1670 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total As	ssessment:		\$96.80	
Fending as of. 6/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAZEL PARK DIVISION 7 ST. PAUL, Street Sweeping - Residential Stree 0.42 80.00 \$33.60 Alex Hackworthy 22-29-22-41-0177 MINN. LOT 19 & LOT 20 0.13 80.00 Alley Sweeping \$10.40 Amanda Falkowski Citywide Street Lighting 0.66 80.00 \$52.80 1671 Ivy Ave E St Paul MN 55106-2230 \$96.80 \*\*\* Owner and Taxpayer \*\*\* \*1671 IVY AVE E \*Ward: 6 Total Assessment: \$96.80 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$96.80 80.00 WATTS PARK PLAT 2 LOTS 8 AND Street Sweeping - Residential Stree 0.42 \$33.60 Boua Fue Vang 22-29-22-44-0083 LOT 9 BLK 1 Alley Sweeping 0.13 80.00 \$10.40 Khoua Yang Citywide Street Lighting 0.66 80.00 \$52.80 1690 Ivy Ave E St Paul MN 55106-2231 \$96.80 \*\*\* Owner and Taxpayer \*\*\* \*1690 IVY AVE E \*Ward: 6 Total Assessment: \$96.80 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$96.80 WATTS PARK PLAT 2 LOT 7 BLK 1 Jennifer Passmore Street Sweeping - Residential Stree 0.42 40.00 \$16.80 22-29-22-44-0082 0.13 40.00 \$5.20 Alley Sweeping 1694 Ivy Ave E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-2231 \*1694 IVY 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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
our Thao Moua	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-41-0167
Zonchue Moua	MINN. W 10 FT OF LOT 26 AND ALL	Alley Sweeping	0.13	50.00	\$6.50	
1699 Ivy Ave E	OF LOT 25	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2230				_	\$60.50	
*1699 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass			\$60.50	
		This Payı			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Stre		70.00		
49 Windsor Wood Path	MINN. EX W 10 FT LOT 26 AND ALL	Alley Sweeping	0.13	70.00	\$9.10	22-29-22-41-0108
Hudson WI 54016-7772	OF LOT 27	Citywide Street Lighting	0.66	70.00	\$46.20	
*1705 IVY AVE E				=	\$84.70	
*Ward: 6		*** Owner and Taxpayer ***			φ04.70	
*Pending as of: 8/21/2019		Total Ass	\$84.70			
		This Payı	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff Amount:			\$84.70	
	WATTS PARK PLAT 2 EX W 20 FT LOT	Street Sweeping - Residential Stre		60.00		
3350 Angus Ave	4 AND ALL OF LOT 3 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	22-27-22-44-0017
nver Grove Heights MN 55077-3801		Citywide Street Lighting	0.66	60.00	\$39.60	
*1710 IVY AVE E				_	\$72.60	
Ward: 6		*** Owner and Taxpayer ***			Ţ. <b>2.</b> 00	
Pending as of: 8/21/2019						
- C		Total Ass	essment:		\$72.60	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$72.60	

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Heather E G Wolf	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	22-29-22-41-0169
John M Wolf	MINN. LOTS 28 & LOT 29	Alley Sweeping	0.13	80.00	\$10.40	
1713 Ivy Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-2230				_	\$96.80	
*1713 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Ass	essment:		\$96.80	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$96.80	
			· — — <u> </u>			
Mai Lee	WATTS PARK PLAT 2 LOT 2 BLK 1	Street Sweeping - Residential Street		40.00	\$16.80	22-29-22-44-0078
1714 Ivy Ave E		Alley Sweeping	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55106-2231		Citywide Street Lighting	0.66	40.00	\$26.40	
*1714 IVY AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	\$48.40		
		This Payr	nent:	\$0.00		
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff A	nount:		\$48.40	
Bou V L Yang	WATTS PARK PLAT 2 LOT 1 BLK 1	Street Sweeping - Residential Street		81.50	\$34.23	22-29-22-44-0077
Cher Pao Yang		Alley Sweeping	0.13	40.00	\$5.20	
1718 Ivy Ave E		Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55106-2231					\$93.22	
*1718 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6				<del>_</del>		
*Pending as of: 8/21/2019		Total Ass			\$93.22	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$93.22	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kia Moua Vang	AMES ACRE LOTS EX N 148 FT THE W	Street Sweeping - Residentia		104.50	\$43.89	22-29-22-41-0087
1721 Ivy Ave E	1/2 OF LOT 6 BLK 4	Citywide Street Lighting	0.66	104.50	\$68.97	
St Paul MN 55106-2235			_		\$112.86	
*1721 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***	•			
*Pending as of: 8/21/2019		Tota	ıl Assessment:	_	\$112.86	
		This	Payment:		\$0.00	
		Cur	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$112.86	
	AMES ACRE LOTS S 1/2 OF PART S OF	Street Sweeping - Residentia		60.00		22-29-22-41-0089
1731 Ivy Ave E	CLEAR AVE OF W 1/2 OF LOT 7 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	22-27-22-41-0007
St Paul MN 55106-2235				_	\$64.80	
*1731 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***	•			
*Pending as of: 8/21/2019		Tota	l Assessment:		\$64.80	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$64.80	
	GERARDINE'S GARDEN LOTS W 100	Street Sweeping - Residential	Stree 0.42			22-29-22-44-0005
1736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 13	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55106-2238				_	\$108.00	
*1736 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$108.00	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$108.00	

**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>
Andrew Vang	AMES ACRE LOTS S 134 FT OF E 1/2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-41-0090
1737 Ivy Ave E	OF LOT 7 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2235				_	\$64.80	
*1737 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asso			\$64.80	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$64.80	
	GERARDINE'S GARDEN LOTS EX S	Street Sweeping - Residential Stree		80.00	\$33.60	22-29-22-44-0009
Naysim Vong Nier	155 FT; THE E 80 FT OF LOT 13	Citywide Street Lighting	0.66	80.00	\$52.80	0009
1744 Ivy Ave E				_	\$86.40	
St Paul MN 55106-2238		*** Owner and Taxpayer ***				
*1744 IVY AVE E						
*Ward: 6		Total Asse	essment:		\$86.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		Current Y	\$0.00			
			ear Interest:	\$0.00		
		Payoff An	nount:		\$86.40	
	AMES ACRE LOTS SW 1/4 OF LOT 9	Street Sweeping - Residential Stree		60.00		22-29-22-41-0093
1757 Ivy Ave E	BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2235				_	\$64.80	
*1757 IVY AVE E *Ward: 6	E E *** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Asse	essment:		\$64.80	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$64.80	

**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>
Rastislav Petric	AMES ACRE LOTS S 138 FT OF E 1/2	Street Sweeping - Residential Stre	0.42	60.00	\$25.20	22-29-22-41-0094
Maria Petric	OF LOT 9 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
1763 Ivy Ave E				_	\$64.80	
St Paul MN 55106-2235		*** Owner and Taxpayer ***				
*1763 IVY AVE E				=		
*Ward: 6			sessment:		\$64.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$64.80	
	CEDADDINE'S CADDEN LOTS EV W	Street Sweeping - Residential Street		95.00		
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W 87 98/100 FT AND EX E 115 FT LOT 12	Citywide Street Lighting	0.42	95.00	\$62.70	22-29-22-44-0011
1764 Ivy Ave E		Citywide Succi Lighting	0.00	93.00		
St Paul MN 55106-2238		*** Owner and Taxpayer ***			\$102.60	
*1764 IVY AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$102.60	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Current Year Interest:			
		Payoff A	mount:		\$102.60	
Kang Bao Her	AMES ACRE LOTS EX THE E 44 FT; THE S 100 FT OF LOT 10 BLK 4	Street Sweeping - Residential Stre		76.00	\$31.92	22-29-22-41-0179
1771 Ivy Ave E	THE STOOT FOR EST TO BERK T	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55106-2235					\$82.08	
*1771 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total As	sessment:		\$82.08	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	mount:		\$82.08	

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>
	SECTION 22 TOWN 29 RANGE 23 VAC	Street Sweeping - Commercial/Ar	1.02	9,220.00	\$9,404.40	22-29-23-44-0003
25 4th St W Rm 1000	STS AND ALLEYS ACCRUING & LOT A COMO ADD & LOT 8 LAKE COMO	Street Sweeping - Residential Stre		2,242.00	\$941.64	***EXEMPT***
St Paul MN 55102-1692	VILLAS & BLKS 6 & 7 STRAND ADD &	Citywide Street Lighting	0.66	11,462.00	\$7,564.92	
*1250 KAUFMAN DR	LOTS 1 THRU 6 STRAND ADD NO.2 &			_	\$17,910.96	
*Ward: 4	SUNSHINE PLACE PARK IN THE	*** Owner ***				
*Pending as of: 8/21/2019				_ <del>_</del>		
		Total Ass			\$17,910.96	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$17,910.96	
Csp Como Park Pr33063	SECTION 22 TOWN 29 RANGE 23 VAC	*** Taxpayer and 3rd Party ***			22-29-23-44-0003	
15 Kellogg Blvd W 140	STS AND ALLEYS ACCRUING & LOT					***EXEMPT***
St Paul MN 55102-1613	A COMO ADD & LOT 8 LAKE COMO VILLAS & BLKS 6 & 7 STRAND ADD &	Total Assessment:			\$17,910.96	
*1250 KAUFMAN DR	LOTS 1 THRU 6 STRAND ADD NO.2 &	This Payment:			\$0.00	
*Ward: 4	SUNSHINE PLACE PARK IN THE	Current	ear Principal:		\$0.00	
*Pending as of: 8/21/2019		Current	Current Year Interest:		\$0.00	
		Payoff A	mount:		\$17,910.96	
	GERARDINE'S GARDEN LOTS S 68 FT	Street Sweeping - Residential Stre		— — <del>—</del> —		
Meng Lee	OF N 191 FT OF W 1/2 OF LOT 26	Citywide Street Lighting	0.42	68.00	\$28.36 \$44.88	22-29-22-44-0136
1220 Kennard St St Paul MN 55106-2310		Citywide Street Lighting	0.00	=		
		*** Owner and Taxpayer ***			\$73.44	
*1220 KENNARD ST		Owner and Taxpayer				
*Ward: 6		Total As			\$73.44	
*Pending as of: 8/21/2019		Total Ass			\$0.00	
		•	nent:  'ear Principal:		\$0.00	
			ear Principal:  'ear Interest:		\$0.00	
					\$0.00 \$73.44	
		Payoff A	mount:		\$/3.44	

**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>
	GERARDINE'S GARDEN LOTS N 123	Street Sweeping - Residential S	reε 0.42	123.00	\$51.66	22-29-22-44-0135
1224 Kennard St	FT OF W 1/2 OF LOT 26	Citywide Street Lighting	0.66	123.00	\$81.18	
St Paul MN 55106-2310				<u>=</u>	\$132.84	
*1224 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$132.84	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$132.84	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential S				22-29-22-43-0019
1225 Kennard St	TO KENNARD ST AND EX N 50 FT OF	Citywide Street Lighting	0.66	55.00	\$36.30	22-2)-22- <del>4</del> 3-001)
St Paul MN 55106-2309	E 90 FT THE N 100 FT OF S 295 16/100 FT OF E 295 16/100 FT OF SW			_	\$59.40	
*1225 KENNARD ST	1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			<b>\$37.40</b>	
*Ward: 6 *Pending as of: 8/21/2019		Total A	Assessment:		\$59.40	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$59.40	
Dawn M Johnson Skelly	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential S				
Joseph J Skelly	TO KENNARD ST THE FOL N 50 FT OF	Citywide Street Lighting	0.66	101.00	\$66.66	22-29-22-43-0018
3173 Lake Johanna Blvd	S 295 16/100 FT OF E 90 FT OF SE 1/4	eny mae sa eet Eigning	0.00	=		
St Paul MN 55112-7940	OF SW 1/4 OF SE 1/4 ALSO EX N 313 FT AND EX S 295 16/100 FT THE E 295	*** Owner and Taxpayer ***			\$109.08	
*1231 KENNARD ST	16/100 FT OF SD 1/4 1/4 1/4 OF SEC 22	Owner and Taxpayer				
*Ward: 6		Total /	Assessment:		\$109.08	
*Ward: 6  *Pending as of: 8/21/2019			ayment:		\$0.00	
1 chang as 01. 0/21/2019			t Year Principal:		\$0.00	
			t Year Frincipal:		\$0.00	
			Amount:		\$0.00 \$109.08	
		Payon	Amount:		\$107.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 65.00 \$27.30 SECTION 22 TOWN 29 RANGE 22 EX Kari Iverson 22-29-22-43-0016 ST THE S 65 FT OF N 263 FT OF E 295 Citywide Street Lighting 0.66 65.00 \$42.90 Chris Iverson 16/100 FT OF SE 1/4 OF SW 1/4 OF SE 1668 Mississippi St Ne \$70.20 1/4 OF SEC 22 TN 29 RN 22 Fridley MN 55432-4748 \*\*\* Owner and Taxpayer \*\*\* \*1239 KENNARD ST \*Ward: 6 Total Assessment: \$70.20 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$70.20 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 65.00 \$27.30 SECTION 22 TOWN 29 RANGE 22 EX Chong Thao 22-29-22-43-0015 ST THE S 65 FT OF N 198 FT OF E 295 Citywide Street Lighting 0.66 65.00 \$42.90 1245 Kennard St 16/100 FT OF SE 1/4 OF SW 1/4 OF SE \$70.20 St Paul MN 55106-2309 1/4 OF SEC 22 TN 29 RN 22 \*\*\* Owner and Taxpayer \*\*\* \*1245 KENNARD ST \*Ward: 6 Total Assessment: \$70.20 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$70.20 Kue Yang GERARDINE'S GARDEN LOTS EX S 50 Street Sweeping - Residential Stree 0.42 106.00 \$44.52 22-29-22-44-0133 FT. LOT 24 1246 Kennard St Citywide Street Lighting 0.66 106.00 \$69.96 St Paul MN 55106-2310 \$114.48 \*1246 KENNARD ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 Total Assessment: \$114.48 \*Pending as of: 8/21/2019 \$0.00 This Payment: \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.48

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kacie P Yang	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-43-0014
1251 Kennard St	ST THE S 50 FT OF N 133 FT OF E 295 16/100 FT OF SE 1/4 OF SW 1/4 OF SE	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2309	1/4 OF SEC 22 TN 29 RN 22			_	\$54.00	
*1251 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6						
*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	nount:		\$54.00	
			· — — <u> </u>			
Sonja E Dunlap	SECTION 22 TOWN 29 RANGE 22 EX ST THE N 83 FT OF E 295 16/100 FT OF	Street Sweeping - Residential Street		83.00	\$34.86	22-29-22-43-0013
1255 Kennard St	SE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55106-2309	TN 29 RN 22				\$89.64	
*1255 KENNARD ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$89.64	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$89.64	
Mary E Jass	SECTION 22 TOWN 29 RANGE 22 EX N	Street Sweeping - Residential Stree		78.00	\$32.76	22-29-22-43-0012
1263 Kennard St	252 FT; THE SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO ST) OF SEC 22	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55106-2309	TN 29 RN 22				\$84.24	
*1263 KENNARD ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$84.24	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$84.24	

### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicholas Hetchler	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Street	0.42	42.00	\$17.64	22-29-22-43-0011
Maria Fransiska Monalisa Da Nona	ST S 42 FT OF N 252 FT OF THE SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC	Citywide Street Lighting	0.66	42.00	\$27.72	
1267 Kennard St	22 TN 29 RN 22			<del></del>	\$45.36	
St Paul MN 55106-2309		*** Owner and Taxpayer ***				
*1267 KENNARD ST						
*Ward: 6		Total Ass			\$45.36	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$45.36	
						· — — — — — —
Tiffany Carter	SECTION 22 TOWN 29 RANGE 22 EX ST S 42 FT OF N 210 FT OF SE 1/4 OF	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72	22-29-22-43-0010
1271 Kennard St	NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22	Citywide Street Lighting	0.00	42.00		
St Paul MN 55106-2309	TN 29 RN 22	*** 0 1 T ***			\$45.36	
*1271 KENNARD ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$45.36	
-		This Payr	\$0.00			
		Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00		
				\$0.00		
					\$45.36	
	WATTS PARK PLAT 2 W 1/2 OF LOT 14	Street Sweening Regidential Street		91.00		
Christopher Mehalovich Tara P Ellestad-Mehalovich	AND ALL OF LOT 15 BLK 2	Street Sweeping - Residential Street Alley Sweeping	0.42	58.00	\$7.54	22-29-22-44-0109
1 ara P Effestad-Menajovich 2118 149th Ave Nw		Citywide Street Lighting	0.66	91.00	\$60.06	
Andover MN 55304-2581		only made on our digitaling	0.00	=	\$105.82	
		*** Owner and Taxpayer ***			\$105.82	
*1280 KENNARD ST		Owner and Taxpayer				
*Ward: 6		Total Ass	ecement.		\$105.82	
*Pending as of: 8/21/2019		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Current y			50.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 84.00 \$35.28 SECTION 22 TOWN 29 RANGE 22 SUBJ Scott A Latessa 22-29-22-43-0008 TO KENNARD ST THE N 84 FT OF SE Citywide Street Lighting 0.66 84.00 \$55.44 Lisa E Latessa 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF 1287 Kennard St \$90.72 SEC 22 TN 29 RN 22 St Paul MN 55106-2309 \*\*\* Owner and Taxpayer \*\*\* \*1287 KENNARD ST \*Ward: 6 Total Assessment: \$90.72 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$90.72 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 50.00 \$21.00 SECTION 22 TOWN 29 RANGE 22 SUBJ Brenda D Wood 22-29-22-43-0007 TO ST THE S 50 FT OF E 179 6/10 FT OF Citywide Street Lighting 0.66 50.00 \$33.00 1291 Kennard St NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 St Paul MN 55106-2309 \$54.00 OF SEC 22 TN 29 RN 22 \*\*\* Owner and Taxpayer \*\*\* \*1291 KENNARD ST \*Ward: 6 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 DAWSON'S ACRE LOTS BLK 4 City Of St Paul Street Sweeping - Residential Stree 0.42 2,390.00 \$1,003.80 22-29-22-42-0138 25 4th St W Rm 1000 Citywide Street Lighting 0.66 2,390.00 \$1,577.40 \*\*\*EXEMPT\*\*\* St Paul MN 55102-1692 \$2,581.20 \*1371 KENNARD ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 Total Assessment: \$2,581.20 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$2,581.20

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Hugo A Bustos	SYLVAN HEIGHTS ADDITION LOT 12	Street Sweeping - Commercial/Art		60.00	\$61.20	22-29-22-22-0050
Alesha R Adams	BLK 1	Street Sweeping - Residential Street		25.00	\$10.50	
1350 Larpenteur Ave E		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55109-4552		*** Owner and Taxpayer ***			\$127.80	
*1350 LARPENTEUR AVE E		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$127.80	
Fending as of. 6/21/2019		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$127.80	
	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Commercial/Art	1.02	63.50		22-29-22-21-0048
Kimsuo Lay	OF THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree		38.50	\$16.17	22-2)-22-21-0040
1492 Larpenteur Ave E	BUILDING SOCIETY'S SUBDIVISION LOTS 29 AND LOT 30	Alley Sweeping	0.13	77.00	\$10.01	
St Paul MN 55109-4546		Citywide Street Lighting	0.66	102.00	\$67.32	
*1492 LARPENTEUR AVE E				_	\$158.27	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$158.27	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$158.27	
Hipolito Barboza	PHALEN HEIGHTS THE W 27.5 FT OF	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	22-29-22-21-0002
Griselda Valdovinos	E 82.5 FT OF THE FOL; THE N 7.5 FT OF	Citywide Street Lighting	0.66	28.00	\$18.48	
1532 Larpenteur Ave E	LOT 21 & ALL OF LOTS 23 & 25 & SUBJ TO ST; LOT 27			_	\$47.04	
St Paul MN 55109-4553		*** Owner and Taxpayer ***				
*1532 LARPENTEUR AVE E *Ward: 6		Total Ass	essment:		 \$47.04	
*Pending as of: 8/21/2019		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$47.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul D Tidmarsh	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/A	art 1.02	52.50	\$53.55	22-29-22-11-0065
1674 Larpenteur Ave E	ST. PAUL, MINN. SUBJ TO ROAD THE	Citywide Street Lighting	0.66	52.50	\$34.65	
Maplewood MN 55109-4608	W 60 FT OF E 212 FT OF THE N 143 38/100 FT OF W 1/2 OF LOT 2			_	\$88.20	
*1674 LARPENTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total A	ssessment:		\$88.20	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$88.20	
Gilberto Perez Renteria	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/A		50.00		
Pablo Perez Soria	ST. PAUL, MINN. W 50 FT OF E 152 FT	Citywide Street Lighting	0.66	50.00	\$33.00	22-29-22-11-0064
1680 Larpenteur Ave E	OF N 143 38/100 FT OF W 1/2 OF LOT	City wide Suber Eighting	0.00	=		
St Paul MN 55109-4608	2	*** Owner and Taxpayer ***			\$84.00	
*1680 LARPENTEUR AVE E		Owner and Taxpayer				
*Ward: 6		Total A	ssessment:	_	\$84.00	
*Pending as of: 8/21/2019		This Pa			\$0.00	
1 Cliding as 01. 6/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$84.00	
Erik Jacobs	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. E 52 FT OF N 143	Street Sweeping - Commercial/A		50.00	\$51.00	22-29-22-11-0062
1688 Larpenteur Av E	38/100 FT OF THE W 1/2 OF LOT 2	Citywide Street Lighting	0.66	50.00	\$33.00	
Maplewood MN 55109-4608					\$84.00	
*1688 LARPENTEUR AVE E *Ward: 6		*** 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	

# 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>
Ronald B Gosselin Sheryl L Gosselin	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX S 123 24/100 FT	Street Sweeping - Commercial/ Citywide Street Lighting	Art 1.02 0.66	55.00 55.00	\$56.10 \$36.30	22-29-22-11-0060
1698 Larpenteur Ave E	AND EX E 49 FT AND EX W 52 FT THE W 1/2 OF E 1/2 OF PART N OF AVE OF	,		_	\$92.40	
St Paul MN 55109-4608	LOT 2	*** Owner and Taxpayer ***			\$92.40	
*1698 LARPENTEUR AVE E						
*Ward: 6		Total	Assessment:	_	\$92.40	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$92.40	
Chad M Heinn	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/		49.00	\$49.98	22-29-22-11-0059
Elizabeth R Heinn	ST. PAUL, MINN. EX S 123 24/100 FT THE E 49 FT OF W 1/2 OF E 1/2 OF	Citywide Street Lighting	0.66	49.00	\$32.34	
1706 Larpenteur Ave E	PART N OF AVE OF LOT 2				\$82.32	
St Paul MN 55109-4608		*** Owner and Taxpayer ***				
*1706 LARPENTEUR AVE E						
*Ward: 6			Assessment:		\$82.32	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$82.32	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping Communication		37.50		
Gergorio Arroyo Karla P Rivera	ST. PAUL, MINN. SUBJ TO ST AND EX	Street Sweeping - Commercial/ Street Sweeping - Residential S		72.50	\$30.45	22-29-22-11-0057
1714 Larpenteur Ave E	W 53 6/10 FT THE N 145 FT OF E 1/4 OF	Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55109-4608	LOT 2	, 8 8		_	\$141.30	
*1714 LARPENTEUR AVE E		*** Owner and Taxpayer ***			\$141.30	
*Ward: 6		- ··				
*Pending as of: 8/21/2019		Total .	Assessment:	-	\$141.30	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$141.30	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Peter M Brown	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial	Art 1.02	31.00	\$31.62	22-29-22-11-0008
Nancy V Brown	ST. PAUL, MINN. SUBJ TO ST THE W	Street Sweeping - Residential S	tree 0.42	67.00	\$28.14	
23 Tremont St	90 FT OF N 133 FT OF LOT 1	Citywide Street Lighting	0.66	98.00	\$64.68	
Malden MA 02148-4012				_	\$124.44	
*1722 LARPENTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total	Assessment:		\$124.44	
		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$124.44	
	VERWING OUTLOTS TO THE CITY OF	Street Sweeping - Commercial	Art 1.02	<del>-</del> 80.00		
Benjamin P Magnuson	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 78 FT OF E 366	Citywide Street Lighting	0.66	80.00	\$52.80	22-29-22-11-0004
1750 Larpenteur Ave E	45/100 FT OF N 133 FT OF LOT 1	Citywide Street Lighting	0.00	=		
St Paul MN 55109-4609		*** Owner and Taxpayer ***			\$134.40	
*1750 LARPENTEUR AVE E  *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:		\$134.40	
č		This F	This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00	
		Curre			\$0.00	
		Payof	Payoff Amount:			
Borchert Properties Llc	CHELSEA HEIGHTS SUBJ TO	Street Sweeping - Commercial		198.00	\$201.96	22-29-23-12-0171
741 Timber Ln	LARPENTEUR AVE; LOTS 29 & 30 BLK 3	Alley Sweeping	0.13	68.00	\$8.84	
Shoreview MN 55126-4103	BER 3	Citywide Street Lighting	0.66	198.00	\$130.68	
*1330 LARPENTEUR AVE W				_	\$341.48	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$341.48	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$341.48	
		1 ayor			UFILTO	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Soo Line Railroad Co	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	22-28-23-21-0062
Attn Tax Department	PAUL A 50 FT RR R/W THRU BLKS 6, 7, 11 & BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
120 S 6th St Flr 7	11 & BLK 12	Citywide Street Lighting	0.66	100.00	\$66.00	
Minneapolis MN 55402-1803				_	\$138.00	
*0 MADISON ST		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse			\$138.00	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$138.00	
Budhi Man Gautam	THE LENTSCH CO. ADDITION EX N 41 FT; LOT 15 & ALL OF LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-21-0076
Jhana Gautam	TI, BOT IS WIELD OF LOT TYBER T	Alley Sweeping Citywide Street Lighting	0.13 0.66	91.00 60.00	\$11.83 \$39.60	
1637 Manton St		Citywide Street Lighting	0.00	=	•	
St Paul MN 55106-1219		*** 0 1.5 ***			\$76.63	
*1637 MANTON ST		*** Owner and Taxpayer ***				
*Ward: 6		T + 1 A		=		
*Pending as of: 8/21/2019		Total Asse			\$76.63	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			rent Year Interest: voff Amount:		\$0.00	
		Рауон Ап	iount:		\$76.63	
	MANTON PARK W 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree				22-29-22-21-0060
Bao Chang	ADJ & FOL; S 10 FT OF LOT 16 & ALL	Citywide Street Lighting	0.66	50.00	\$33.00	22-27-22-21-0000
1642 Manton St	OF LOT 15			_	\$54.00	
St Paul MN 55106-1220		*** Owner and Taxpayer ***			φ21.00	
*1642 MANTON ST		1 2				
*Ward: 6		Total Asse	essment:	-	\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
6		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$54.00	
		,				

Ratification Date: Resolution #:								
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
James P Sullivan Tr	THE LENTSCH CO. ADDITION EX N 41	Street Sweeping - Residential St	ree 0.42	50.00	\$21.00	22-29-22-21-0075		
Karen R Sullivan Tr	FT; LOT 16 & THE N 41 FT OF LOT 15 BLK 1	Alley Sweeping	0.13	50.00	\$6.50			
1643 Manton St	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00			
St Paul MN 55106-1219				=	\$60.50			
*1643 MANTON ST		*** Owner and Taxpayer ***						
*Ward: 6								
*Pending as of: 8/21/2019		Total A	Assessment:		\$60.50			
		This Pa	ayment:		\$0.00			
		Curren	t Year Principal:		\$0.00			
		Curren	t Year Interest:		\$0.00			
		Payoff	Amount:		\$60.50			
Anita Staples	THE LENTSCH CO. ADDITION EX N 41	Street Sweeping - Residential St	ree 0.42	50.00	\$21.00	22-29-22-21-0072		
1659 Manton St	FT; LOT 19 & N 41 FT OF LOT 18 BLK	Alley Sweeping	0.13	50.00	\$6.50			
St Paul MN 55106-1219	1	Citywide Street Lighting	0.66	50.00	\$33.00			
*1659 MANTON ST				=	\$60.50			
*Ward: 6		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total A	Assessment:	<del>-</del>	\$60.50			
		This Payment:			\$0.00			
		Curren	t Year Principal:		\$0.00			
		Current Year Interest:			\$0.00			
		Payoff	Amount:		\$60.50			
Chue Vang Lee	MANTON PARK W 1/2 OF VAC ALLEY	Street Sweeping - Residential St		50.00	\$21.00	22-29-22-21-0063		
Chong Xiong Lee	ACCRUING AND FOL EX S 30 FT LOT 18 AND ALL OF LOT 19	Citywide Street Lighting	0.66	50.00	\$33.00			
1660 Manton St	16 AND ALL OF EOT 17			_	\$54.00			
St Paul MN 55106-1220		*** Owner and Taxpayer ***						
*1660 MANTON ST								
*Ward: 6		Total A	Assessment:		\$54.00			
*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:			\$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>
Bmt Properties Llc	THE LENTSCH CO. ADDITION S 9 FT	Street Sweeping - Residential St	reε 0.42	50.00	\$21.00	22-29-22-21-0071
474 Minnehaha Ave W	OF LOT 20 & N 41 FT OF LOT 19 BLK	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1523	1	Citywide Street Lighting	0.66	50.00	\$33.00	
*1665 MANTON ST				=	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$60.50	
		This Pa	vment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
						. — — — — —
Delisle	MANTON PARK W 1/2 OF VAC ALLEY	Street Sweeping - Residential Str		60.00	\$25.20	22-29-22-21-0065
Po Box 17122	ACCRUING AND FOL; S 20 FT OF LOT 22 & ALL OF LOT 21	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-0075	22 @			_	\$64.80	
*1666 MANTON ST		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Assessment:			\$64.80	
		This Pa	yment:	\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff	Payoff Amount:			
						. — — — — —
Karen Newman	THE LENTSCH CO. ADDITION EX S 9	Street Sweeping - Residential Str		50.00	\$21.00	22-29-22-21-0070
1669 Manton St	FT; LOT 20 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1219		Citywide Street Lighting	0.66	50.00	\$33.00	
*1669 MANTON ST					\$60.50	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as 01. 0/21/2017		Total A	ssessment:	=	\$60.50	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	

Ratification Date: Reso

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Vang Seng Her	THE LENTSCH CO. ADDITION LOT 21 BLK 1	Street Sweeping - Residential Street		50.00	\$21.00	22-29-22-21-0069
Yi Moua	BLK I	Alley Sweeping	0.13	50.00	\$6.50	
1671 Manton St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1219					\$60.50	
*1671 MANTON ST		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
1 Cliding as 01. 6/21/2019		This Payı			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$60.50	
		·				
Eugene Kotz	BRENNER ADDITION NO. 2 W 35 FT	Street Sweeping - Commercial/Art		119.00		22-29-22-33-0104
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND	Citywide Street Lighting	0.66	119.00	\$78.54	22 23 22 00 010 .
St Paul MN 55106-2811	ALL OF LOT 9 BLK 3			=	\$199.92	
*1305 MARYLAND AVE E		*** Owner and Taxpayer ***			*	
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$199.92	
-		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	mount:		\$199.92	
		Street Service Communication				. — — — — —
Shoua Lee	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	13.50 13.50	\$13.76 \$8.90	22-29-22-33-0190
1345 Maryland Ave E	TOWNHOMES LOT 25 BLK 1	Citywide Street Lighting	0.00	13.30		
St Paul MN 55106-2811		*** Owner and Taxpayer ***			\$22.66	
*1345 MARYLAND AVE E *Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$22.66	
<del>-</del>		This Payı	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$22.66	

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 E Richards	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/A		13.50	\$13.76	22-29-22-33-0189
1347 Maryland Ave E	NO. 375 LAKE PHALEN TOWNHOMES LOT 24 BLK 1	Citywide Street Lighting	0.66	13.50	\$8.90	
St Paul MN 55106-2811				_	\$22.66	
*1347 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total A	Assessment:		\$22.66	
		This Pa			\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$22.66	
Osman M Ahmed	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/	Art			22-29-22-33-0188
Jina Ali Mohamed	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.66	13.50	\$8.90	22 27 22 00 0100
1349 Maryland Ave E	TOWNHOMES LOT 23 BLK 1			_	\$22.66	
St Paul MN 55106-2811		*** Owner and Taxpayer ***				
*1349 MARYLAND AVE E						
*Ward: 6			Assessment:		\$22.66	
*Pending as of: 8/21/2019		This Pa			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			
		гауоп	Amount:		\$22.66	
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/		13.50		22-29-22-33-0187
1351 Maryland Ave E	NO. 375 LAKE PHALEN TOWNHOMES LOT 22 BLK 1	Citywide Street Lighting	0.66	13.50	\$8.90	
St Paul MN 55106-2811					\$22.66	
*1351 MARYLAND AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$22.66	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$22.66	

**Ratification Date:** 

LAKEPHALPN INVESTIGNED   LAKEPHALPN INVESTIGNED   Street Sweeping - Commercial/Art   1.02   13.50   \$13.76   \$22.29-22-33-0186	Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Stead MN 55106-2811							22-29-22-33-0186
*1353 MARYLAND AVE E *Ward: 6  *Pending as of: 8/21/2019  **Total Assessment:	-	TOWNHOMES LOT 21 BLK 1	,gg	****	=		
***Owner and Taxpayer ***  ***Owner and Taxpayer			*** Owner and Taxpayer ***			\$22.00	
This Payment: S0.00					=		
Current Year Principal: S0.00	*Pending as of: 8/21/2019		Total	Assessment:		\$22.66	
Current Year Interest   S0.00   Payoff Amount   S22.66				-		\$0.00	
Payoff Amount   S22.66   Payoff Amount   S22.66				=			
Diama R Pittman							
1355 Maryland Ave   No. 375 LAKE PHALEN   TOWNHOMES LOT 20 BLK 1   S22.66			Payo	off Amount:		\$22.66	
1355 Maryland Ave   NO. 375 LAKE PHALEN   TOWNHOMES LOT 20 BLK 1   S22.66							
St Paul MN 55106-2811   S22.66   St Paul MN 55106-2811   S22.66   St Paul MN 55106-2802   St Paul MN							22-29-22-33-0185
**1355 MARYLAND AVE E  *Ward: 6  *Pending as of: 8/21/2019  *Total Assessment: \$22.66  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$22.66  **Red Maryland Ave Street Sweeping - Commercial/Art 1.02 252.00 \$257.04 22-29-22-33-0205  **Street Sweeping - Residential Street 0.42 410.00 \$172.20  WOODS ADDITA NAIN IN SD  St Paul MN 55106-2862 BRENNER ADDITN LOT 5 BLK 1  ***Owner and Taxpayer ***  ***Outer Year Principal: \$0.00  Current Year Principal: \$0.00			Citywide Street Lighting	0.66	13.50		
*Ward: 6  *Pending as of: 8/21/2019  *Total Assessment: \$22.66 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$22.66  **Rengshy Plaza Inc \$UBJ TO RD VAC ALLEYS ACCRUING Payoff Amount: \$22.66  **Nengshy Plaza Inc \$UBJ TO RD VAC ALLEYS ACCRUING Payoff Amount: \$22.66  **Nengshy Plaza Inc \$UBJ TO RD VAC ALLEYS ACCRUING Payoff Amount: \$22.66  **Street Sweeping - Commercial/Art \$1.02 \$25.00 \$257.04 \$2-29-22-33-0205  **Street Sweeping - Residential Stree \$0.42 \$410.00 \$172.20 \$172.20 **Street Sweeping - Residential Stree \$0.42 \$410.00 \$172.20 **Citywide Street Lighting \$0.66 \$62.00 \$436.92  ***Street Sweeping - Residential Stree \$0.42 \$410.00 \$172.20 **Citywide Street Lighting \$0.66 \$62.00 \$436.92  ***Street Sweeping - Residential Stree \$0.42 \$410.00 \$172.20  **Citywide Street Lighting \$0.66 \$62.00 \$436.92  ***Total Assessment: \$866.16  ****Owner and Taxpayer ***  ***Total Assessment: \$866.16  ***Total Assessment: \$866.16  ***Total Assessment: \$80.00  ***Current Year Principal: \$0.00  **Current Year Interest: \$0.00  **Current Year Interest: \$0.00			444.0 177 444			\$22.66	
*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: \$22.66  **Nengshy Plaza Inc \$UBJ TO RD VAC ALLEYS ACCRUING AND FOL: LOTS 8 THRU LOT 12 WOODS ADDITN AND IN SD ST Paul MN 55106-2862  **BRENNER ADDITN LOT 5 BLK 1  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Total Assessment: \$22.66  ****Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Outent Year Principal: \$866.16  This Payment: \$866.16  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 ***  ***Outent Year Principal: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpayer ***				
Nengshy Plaza Inc   SUBJ TORD VAC ALLEYS ACCRUING   AND FOL; LOTS 8 THRU LOT 12   WOODS ADDI'N AND IN SD RENNER ADDI'N LOT 5 BLK 1   Ward: 6			Total	l Assessment:		\$22.66	
Nengshy Plaza Inc   SUBI TO RD VAC ALLEYS ACCRUING   AND FOL: LOTS 8 THRU LOT 12   WOODS ADDITA AND IN SD BRENNER ADDITN LOT 5 BLK 1   Street Sweeping - Commercial/Art   1.02   252.00   \$257.04   22-29-22-33-0205			This	Payment:		\$0.00	
Nengshy Plaza Inc			Curre	ent Year Principal:		\$0.00	
Nengshy Plaza Inc						\$0.00	
AND FOL; LOTS 8 THRU LOT 12 WOODS ADDTN AND IN SD BRENNER ADDTN LOT 5 BLK 1   Street Sweeping - Residential Street   0.42   410.00   \$172.20			Payo	off Amount:		\$22.66	
AND FOL; LOTS 8 THRU LOT 12 WOODS ADDTN AND IN SD BRENNER ADDTN LOT 5 BLK 1   Street Sweeping - Residential Street   0.42   410.00   \$172.20							
St Paul MN 55106-2862 WOODS ADDTN AND IN SD BRENNER ADDTN LOT 5 BLK 1  *1361 MARYLAND AVE E  *Ward: 6  *Pending as of: 8/21/2019  *Total Assessment: \$866.16  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00							22-29-22-33-0205
*1361 MARYLAND AVE E  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$866.16  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00							
*Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$866.16  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00		BRENNER ADDTN LOT 5 BLK 1	Citywide Street Lighting	0.00	002.00		
*Pending as of: 8/21/2019  Total Assessment: \$866.16  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taynaver ***			\$866.16	
Total Assessment: \$866.16  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	1 Chaing as of. 6/21/2019		Total	Assessment:	-	\$866.16	
Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Current Year Interest: \$0.00				-			
Payoff Amount: \$866.16				=			
			Payo	off Amount:		\$866.16	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Her Investment Group Llc 1919 Orange Ave E	Subj To Ave & St & Esmts; Vac Alley Accruing And Lots 10 Thru 17	Street Sweeping - Commercia Citywide Street Lighting	1/Art 1.02 0.66	421.00 421.00	\$429.42 \$277.86	22-29-22-34-0082
St Paul MN 55119-3258 *1425 MARYLAND AVE E		*** Owner and Taxpayer ***			\$707.28	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$707.28	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:  off Amount:		\$0.00 <b>\$707.28</b>	
		1 <b>u</b> , v	ar r <b>imounc</b>		\$707 <b>.2</b> 0	
Her Investment Group Llc	Subj To Rd And Ex E 100 Ft; W 1/2 Of	Street Sweeping - Commercia	1/Art 1.02		<u>\$52.02</u>	22-29-22-34-0081
1919 Orange Ave E	Lots 7 And Lot 8 Blk 4	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55119-3258				_	\$85.68	
*1447 MARYLAND AVE E  *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$85.68	
<u> </u>		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$85.68	
Cheemeng Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercia	1/Art			22-29-22-34-0041
1455 Maryland Ave E	LOTS NO. 2 W 50 FT OF E 100 FT OF W 1/2 OF LOTS 7 AND LOT 8 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2801				_	\$84.00	
*1455 MARYLAND AVE E  *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$84.00	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$84.00	

e:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Mark A Palm 1459 Maryland Ave E	ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 50 FT OF W I/2 OF LOTS 7 AND LOT 8 BLK 4	Street Sweeping - Commercial/ Citywide Street Lighting	Art 1.02 0.66	50.00 50.00	\$51.00 \$33.00	22-29-22-34-0040
St Paul MN 55106-2801				_	\$84.00	
*1459 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		<del></del>				
*Pending as of: 8/21/2019			Assessment:		\$84.00	
			Payment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00	
					\$0.00	
		rayor	f Amount:		\$84.00	
Joseph R Wiggins	ROGERS AND HENDRICKS ACRE			50.00		22-29-22-34-0038
Sara R Wiggins	LOTS NO. 2 E 50 FT OF W 100 FT OF E	Citywide Street Lighting	0.66	50.00	\$33.00	22-27-22-34-0030
1471 Maryland Ave E	1/2 OF LOTS 7 & LOT 8 BLK 4			_	\$84.00	
St Paul MN 55106-2801		*** Owner and Taxpayer ***			ψο που	
*1471 MARYLAND AVE E						
*Ward: 6		Total .	Assessment:		\$84.00	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
-		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payoff Amount:			\$84.00	
	GEGTION AT TOWN AND A VICE ON W					· — — — — — —
Zamzam Inc	SECTION 22 TOWN 29 RANGE 22 W 180 FT OF S 173 FT OF (SUBJ TO ST AVE	Street Sweeping - Commercial/ Street Sweeping - Residential S		150.00 140.00	\$153.00 \$58.80	22-29-22-43-0040
1149 97th Ln Nw	& ESMTS) OF SE 1/4 OF SEC 22 TN 29	Citywide Street Lighting	0.66	290.00	\$191.40	
Coon Rapids MN 55433-4585	RN 22	City wide Street Eighting	0.00	=		
*1543 MARYLAND AVE E		*** Owner and Taxpayer ***			\$403.20	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$403.20	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$403.20	
		Tayon			Q.00120	

#### Ratification Date:

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	SECTION 22 TOWN 29 RANGE 22 S	Street Sweeping - Commercial	I/Art 1.02	84.00	\$85.68	22-29-22-43-0041
Co Maan Abukhudeer	173 FT OF E 84 FT OF W 264 FT OF SW 1/4 OF SE 1/4 (SUBJ TO AVE) IN SEC 22	Citywide Street Lighting	0.66	84.00	\$55.44	
1149 97th Ln Nw	TN 29 RN 22			_	\$141.12	
Coon Rapids MN 55433-5495		*** Owner and Taxpayer ***				
*1555 MARYLAND AVE E				_		
*Ward: 6			Assessment:		\$141.12	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		rayo	ff Amount:		\$141.12	
	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Commercial	/Art 1.02	134.00	\$136.68	22-29-22-43-0042
Co Maan Abukhudeer	W 264 FT THE S 173 FT OF W 6 ACRES	Citywide Street Lighting	0.66	134.00	\$88.44	
1149 97th Ln Nw	OF SW 1/4 OF SW 1/4 OF SE 1/4 /SUBJ TO AVE/ IN SEC 22 TN 29 RN 22			_	\$225.12	
Coon Rapids MN 55433-5495		*** Owner and Taxpayer ***				
*1571 MARYLAND AVE E				_		
*Ward: 6		Total	Assessment:		\$225.12	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	Current Year Principal:			
		Curre	Current Year Interest:			
		Payo	ff Amount:		\$225.12	
	SECTION 22 TOWN 29 RANGE 22 EX N	Street Sweeping - Commercial		434.00		22-29-22-43-0051
25 4th St W Rm 1000	166.3 FT LYING W OF E 38.42 FT & EX	Citywide Street Lighting	0.66	434.00	\$286.44	***EXEMPT***
St Paul MN 55102-1692	W 10 FT OF N 1/2 LYING S OF N 166.3	,		=	\$729.12	EAEWII 1
*1579 MARYLAND AVE E *Ward: 6	FT; THE FOL; E 1/2 OF NW 1/4 OF SW 1/4 OF SE 1/4 & W 1/2 OF NE 1/4 OF SW 1/4 OF SE 1/4 & W 1 ACRE OF E 4	*** Owner and Taxpayer ***			\$729.12	
Pending as of: 8/21/2019		Total	Assessment:		\$729.12	
-		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Pavo	ff Amount:		\$729.12	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LOT 1 BLK 1 Street Sweeping - Commercial/Art 1.02 51.50 \$52.53 Drie Tulpen Llc 22-29-22-43-0052 0.42 32.50 Street Sweeping - Residential Stree \$13.65 797 Lexington Pky S Citywide Street Lighting 84.00 \$55.44 0.66 St Paul MN 55116-2348 \$121.62 \*1637 MARYLAND AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$121.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$121.62 LOT 2 BLK 1 1.02 103.00 Street Sweeping - Commercial/Art \$105.06 Drie Tulpen Llc 22-29-22-43-0053 Citywide Street Lighting 0.66 103.00 \$67.98 797 Lexington Pky S St Paul MN 55116-2348 \$173.04 \*\*\* Owner and Taxpaver \*\*\* \*1637 MARYLAND AVE E \*Ward: 6 Total Assessment: \$173.04 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$173.04 1.02 37.50 Larry Hughes GERARDINE'S GARDEN LOTS EX N Street Sweeping - Commercial/Art \$38.25 22-29-22-44-0137 191 FT THE W 1/2 OF LOT 26 1663 Maryland Ave E Street Sweeping - Residential Stree 0.42 61.00 \$25.62 98.50 Citywide Street Lighting 0.66 \$65.01 St Paul MN 55106-2940 \$128.88 \*1663 MARYLAND AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 \$128.88 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$128.88

# 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>
Nou Vang	GERARDINE'S GARDEN LOTS E 1/2	Street Sweeping - Commercial/Ai	t 1.02	75.00	\$76.50	22-29-22-44-0138
Liliane Vang	OF LOT 26	Citywide Street Lighting	0.66	75.00	\$49.50	
1669 Maryland Ave E				_	\$126.00	
St Paul MN 55106-2940		*** Owner and Taxpayer ***				
*1669 MARYLAND AVE E				=		
*Ward: 6			sessment:		\$126.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$126.00	
	GERARDINE'S GARDEN LOTS E 1/2	Street Sweeping - Commercial/Ar	t			
1683 Maryland Av E	OF LOT 25	Citywide Street Lighting	0.66	75.00	\$49.50	22-29-22-44-0140
St Paul MN 55106-2940		City wide Street Lighting	0.00	75.00		
*1683 MARYLAND AVE E		*** Owner and Taxpayer ***			\$126.00	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$126.00	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$126.00	
Patricia A Selisker	GERARDINE'S GARDEN LOTS EX W 75 FT THE S 1/2 OF LOT 22	Street Sweeping - Commercial/An Citywide Street Lighting	t 1.02 0.66	74.00 74.00	\$75.48 \$48.84	22-29-22-44-0142
1707 Maryland Ave E		Citywide Street Lighting	0.00	/4.00		
St Paul MN 55106-2940					\$124.32	
*1707 MARYLAND AVE E *Ward: 6		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total As	sessment:		\$124.32	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$124.32	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lisa M Alsides	GERARDINE'S GARDEN LOTS W 52 FT	Street Sweeping - Commercial/Ar	t 1.02	52.00	\$53.04	22-29-22-44-0146
Richard Alsides	OF S 125 FT OF LOT 21	Citywide Street Lighting	0.66	52.00	\$34.32	
1709 Maryland Ave E				_	\$87.36	
St Paul MN 55106-2940		*** Owner and Taxpayer ***				
*1709 MARYLAND AVE E						
*Ward: 6		Total As	sessment:		\$87.36	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$87.36	
	GERARDINE'S GARDEN LOTS S 139	Street Sweeping - Commercial/Ar	t	48.00		22 20 22 44 0052
Martin S Weintzweig	69/100 FT OF FOL EX E 50 FT THE W	Citywide Street Lighting	0.66	48.00	\$31.68	22-29-22-44-0052
1731 Maryland Ave E	1/2 OF LOT 19 AND EX W 50 FT THE E	on, who short Eighting	0.00	=	\$80.64	
St Paul MN 55106-2942	1/2 OF LOT 20	*** Owner and Taxpayer ***			\$80.04	
*1731 MARYLAND AVE E		Owner and Taxpayer				
*Ward: 6		Total As	sessment:		\$80.64	
*Pending as of: 8/21/2019		This Pay			\$0.00	
Tending as of. 0/21/2017			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$80.64	
Mad Properties Llc	GERARDINE'S GARDEN LOTS E 49 FT OF W 147 FT OF S 1/2 OF LOT 2 AND E	Street Sweeping - Commercial/Ar		49.00	\$49.98	22-29-22-44-0045
5633 Odana Rd	49 FT OF W 147 FT OF LOT 1	Citywide Street Lighting	0.66	49.00	\$32.34	
Madison WI 53719-1225					\$82.32	
*1761 MARYLAND AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$82.32	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$82.32	

**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>
	JESCO PHALEN PLAT 1 LOT 2 BLK 2	Street Sweeping - Residential Stree	0.42	32.00		22-29-22-33-0118
Tia M Xiong		Citywide Street Lighting	0.66	32.00	\$21.12	
1288 Mcafee St				_	\$34.56	
St Paul MN 55106-2141		*** Owner and Taxpayer ***				
*1288 MCAFEE ST				_		
*Ward: 6		Total Asse			\$34.56	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$34.56	
Elwyn P Anderson Trustee	JESCO PHALEN PLAT 1 LOT 1 BLK 2	Street Sweeping - Residential Stree				
Marilyn M Anderson Trustee		Citywide Street Lighting	0.42	24.00	\$15.84	22-29-22-33-0117
1292 Mcafee St		eny mae sa eet zigming	0.00	=		
St Paul MN 55106-2141		*** Owner and Taxpayer ***			\$25.92	
*1292 MCAFEE ST		Owner and Taxpayer				
*Ward: 6		Total Asse	essment.		\$25.92	
*Pending as of: 8/21/2019		This Payn			\$0.00	
remaining as on orangery		-	Current Year Principal:			
			ear Interest:	\$0.00 \$0.00		
		Payoff Ar	Payoff Amount:			
Blong Vang	JESCO PHALEN PLAT 1 LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	22-29-22-33-0115
1293 Mcafee St		Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55106-2142					\$79.92	
*1293 MCAFEE ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$79.92	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	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>
	JESCO PHALEN PLAT 1 LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	22-29-22-33-0114
1299 Mcafee St		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-2142				_	\$59.40	
*1299 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Asse			\$59.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$59.40	
	JESCO PHALEN PLAT 1 LOT 3 BLK 1	Street Sweeping - Residential Stree				22-29-22-33-0113
1303 Mcafee St		Citywide Street Lighting	0.66	55.00	\$36.30	22-29-22-33-0113
St Paul MN 55106-2111		,		_	\$59.40	
*1303 MCAFEE ST		*** Owner and Taxpayer ***			\$39.40	
*Ward: 6		- · · · · · · · · · · · · · · · · · · ·				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$59.40	
9		This Paym	ent:		\$0.00	
			Current Year Principal:			
		Current Ye	\$0.00			
		Payoff Amount:			\$59.40	
Eugene F Gorka	JESCO PHALEN PLAT 1 LOT 2 BLK 1	Street Sweeping - Residential Stree				22-29-22-33-0112
Georgia Fay Erdos Gorka		Citywide Street Lighting	0.66	55.00	\$36.30	22-29-22-33-0112
1311 Mcafee St				=	\$59.40	
St Paul MN 55106-2111		*** Owner and Taxpayer ***			\$39.40	
*1311 MCAFEE ST		Owner and Taxpayer				
*Ward: 6		Total Asse	sement:	-	\$59.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 chang as 01. 0/21/2017			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$59.40	
		гауон Ап	ount:		\$37. <del>4</del> 0	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3	Street Sweeping - Residential Stre	$\epsilon$ $0.42$	62.00	\$26.04	22-29-22-32-0118
Stacy D Gwenigale		Citywide Street Lighting	0.66	62.00	\$40.92	
1321 Mcafee St				=	\$66.96	
St Paul MN 55106-2111		*** Owner and Taxpayer ***				
*1321 MCAFEE ST				=		
*Ward: 6		Total Ass			\$66.96	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$66.96	
	MAYME'S ADDITION NO PART OF	Street Sweeping - Residential Stre	<u> </u>	66.00		22-29-22-32-0078
1324 Mcafee St	IVY AVE VAC ADJ AND LOT 11 BLK	Citywide Street Lighting	0.66	66.00	\$43.56	22 27 22 02 0070
St Paul MN 55106-2112	2			=	\$71.28	
*1324 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$71.28	
		This Pay	ment:		\$0.00	
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff A	mount:		\$71.28	
	MAYME'S ADDITION LOT 9 BLK 3	Street Sweeping - Residential Stre	$\frac{1}{6}$ — $\frac{1}{0.42}$ —	62.00		
Kurt Vang		Citywide Street Lighting	0.66	62.00	\$40.92	22-27-22-32-0117
1327 Mcafee St				_	\$66.96	
St Paul MN 55106-2111		*** Owner and Taxpayer ***			φου.90	
*1327 MCAFEE ST						
*Ward: 6		Total As	sessment:		\$66.96	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$66.96	

## 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>
Kim Sorn Theng	MAYME'S ADDITION LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	22-29-22-32-0116
2534 Montana Ave E		Citywide Street Lighting	0.66	62.00	\$40.92	
Maplewood MN 55119-3151				_	\$66.96	
*1333 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$66.96	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$66.96	
	MAYME'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree				<u> </u>
1336 Mcafee St		Citywide Street Lighting	0.66	66.00	\$43.56	22-29-22-32-0080
St Paul MN 55106-2112		, 5 5		_	\$71.28	
*1336 MCAFEE ST		*** Owner and Taxpayer ***			\$/1.20	
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$71.28	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$71.28	
	MAYME'S ADDITION LOT 7 BLK 3	Stand Committee Decidential Stand		- — <del>62</del> .00		
Hpa Borrower 2018-1 Ms Llc 180 North Stetson Ave Unit 3650	MINIMES RESIDENCE OF A SERVICE	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	62.00	\$26.04 \$40.92	22-29-22-32-0115
Chicago IL 60601-4759		City wide Street Lighting	0.00	02.00		
_		*** Owner and Taxpayer ***			\$66.96	
*1339 MCAFEE ST *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$66.96	
Tolland as on orangers		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$66.96	

**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>
	MAYME'S ADDITION LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	22-29-22-32-0114
1345 Mcafee St		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55106-2111				_	\$66.96	
*1345 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$66.96	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$66.96	
Jonathan M Hohnadel	MAYME'S ADDITION LOT 5 BLK 3	Street Sweeping - Residential Street		<u> </u>		
Jonathan M Honnadel Kristin M Hohnadel	Marria Barria Cara da Barria	Citywide Street Lighting	0.42	62.00	\$40.92	22-29-22-32-0113
Kristin M Honnadel 1349 Mcafee St		City wide Street Lighting	0.00	02.00		
1349 Meatee St St Paul MN 55106-2111		*** Owner and Taxpayer ***			\$66.96	
		Owner and Taxpayer				
*1349 MCAFEE ST		Total Ass				
*Ward: 6					\$66.96	
*Pending as of: 8/21/2019		This Payr	ear Principal:		\$0.00	
			\$0.00 \$0.00			
			Current Year Interest: Payoff Amount:			
		rayon A	nount:		\$66.96	
Mcafee Properties Llc	MAYME'S ADDITION LOT 6 BLK 2	Street Sweeping - Residential Street		66.00	\$27.72	22-29-22-32-0083
7565 N Shore Cir N		Citywide Street Lighting	0.66	66.00	\$43.56	
Forest Lake MN 55025-8711				<del></del>	\$71.28	
*1354 MCAFEE ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$71.28	
-		This Payr	nent:		\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount•		\$71.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yang D Vang	MAYME'S ADDITION LOT 3 BLK 3	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	22-29-22-32-0111
1359 Mcafee St		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55106-2111				=	\$66.96	
*1359 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$66.96	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$66.96	
	MAYME'S ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree				
Timothy M Nash 1366 Mcafee St	MINIMES ADDITION EST YBER 2	Citywide Street Lighting	0.42	66.00	\$43.56	22-29-22-32-0085
St Paul MN 55106-2112		City wide Street Lighting	0.00	=		
		*** Owner and Taxpayer ***			\$71.28	
*1366 MCAFEE ST *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asso	essment:	_	\$71.28	
-		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$71.28	
	— — MANAGE APPETON OF J. D.V. A					
May Lee Vang	MAYME'S ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	22-29-22-32-0088
Lee Pangyec Thao		Citywide Street Lighting	0.66	66.00	\$43.56	
1384 Mcafee St					\$71.28	
St Paul MN 55106-2112 *1384 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Asse	ecement.		\$71.28	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 chang as of. 0/21/2017			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$71.28	
		1 ayon Ai			Ψ/1.20	

**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>
	MAYME'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	22-29-22-32-0107
1385 Mcafee St		Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55106-2111				_	\$75.60	
*1385 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6						
Pending as of: 8/21/2019		Total Asse			\$75.60	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$75.60	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Street		60.00		22-29-22-32-0106
1391 Mcafee St	TO ST PART W OF CL OF SD ST AND E	Citywide Street Lighting	0.66	60.00	\$39.60	22 27 22 02 0100
St Paul MN 55106-2111	OF N P RY R/W OF S 60 FT OF N 563 FT OF GOVT LOT 1 IN SEC 22 TN 29 RN			_	\$64.80	
*1391 MCAFEE ST	22	*** Owner and Taxpayer ***			<b>\$0.1.00</b>	
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	\$64.80			
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	Current Year Interest:			
		Payoff An	ount:		\$64.80	
Carolyn M Allen	SECTION 22 TOWN 29 RANGE 22 W	Street Sweeping - Residential Stree				22-29-22-32-0090
1396 Mcafee St	135 FT OF S 50 FT OF N 503 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	22-29-22-32-0090
St Paul MN 55106-2112	PART OF GOVT LOT 1 E OF MCAFEE	ony was succe Eighting	0.00	=		
*1396 MCAFEE ST	ST IN SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			\$54.00	
Ward: 6		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Asse	ssment:		\$54.00	
1 chang as 01. 0/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		( lirrent V	ar Interest		80.00	

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>
	SECTION 22 TOWN 29 RANGE 22 W	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	22-29-22-32-0091
Way B Paw	135 FT OF S 50 FT OF N 453 FT OF PART OF GOVT LOT 1 E OF MCAFEE	Citywide Street Lighting	0.66	50.00	\$33.00	
402 Mcafee St	ST IN SEC 22 TN 29 RN 22			=	\$54.00	
St Paul MN 55106-2112		*** Owner and Taxpayer ***				
1402 MCAFEE ST				_		
Ward: 6		Total Ass	sessment:		\$54.00	
Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
	SECTION 22 TOWN 29 RANGE 22 W	Street Sweeping - Residential Stre				22 20 22 22 0002
1408 Mcafee St	135 FT OF S 50 FT OF N 403 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	22-29-22-32-0092
St Paul MN 55106-2112	PART OF GOVT LOT 1 E OF MCAFEE	City wide Street Digning	0.00	=		
	ST IN SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			\$54.00	
*1408 MCAFEE ST *Ward: 6		Owner and Taxpayer				
Pending as of: 8/21/2019		Total As	sessment:		\$54.00	
		This Pay	ment:		\$0.00	
		Current Y	Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff A	mount:		\$54.00	
See Vang	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST PART W OF CL OF SD ST AND E	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	22-29-22-32-0102
415 Mcafee St	OF N P RY R/W OF S 60 FT OF N 343 FT	Citywide Street Lighting	0.00	=		
St Paul MN 55106-2143	OF GOVT LOT 1 IN SEC 22 TN 29 RN 22				\$64.80	
F1415 MCAFEE ST	22	*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:	-	\$64.80	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$64.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jan M Hegstrom	WITT'S ADDITION SUBJ TO ESMT LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-32-0094
1422 Mcafee St	4 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2112				_	\$64.80	
*1422 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$64.80	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$64.80	
	WITT'S ADDITION SUBJ TO ESMT LOT	Street Sweeping - Residential Street		60.00		22-29-22-32-0095
1428 Mcafee St	3 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	22-27-22-32-0073
St Paul MN 55106-2112				_	\$64.80	
*1428 MCAFEE ST		*** Owner and Taxpayer ***			ψ04.00	
*Ward: 6						
*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 Ar	nount:		\$64.80	
	WITT'S ADDITION SUBJ TO ESMT LOT	Street Sweeping - Residential Stree				22-29-22-32-0096
Eric C Domagall	2 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	22-27-22-32-0070
7440 Keats Ave N				=	\$64.80	
Stillwater MN 55082-9368		*** Owner and Taxpayer ***			φυτ.συ	
*1434 MCAFEE ST		1 3				
*Ward: 6		Total Ass	essment:		\$64.80	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	

**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>
Ddn Futures Llc	WITT'S ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	22-29-22-32-0098
811 Nebraska Ave E		Street Sweeping - Residential Stree	0.42	35.00	\$14.70	
St Paul MN 55106-1735		Citywide Street Lighting	0.66	111.00	\$73.26	
*1439 MCAFEE ST				_	\$165.48	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$165.48	
		This Payme	nt:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am	ount:		\$165.48	
Megan E Robertson Dayton	WITT'S ADDITION SUBJ TO ESMT LOT	Street Sweeping - Commercial/Art	1.02	67.50	\$68.85	22-29-22-32-0097
Matthew Dayton	1 BLK 2	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	
1440 Mcafee St		Citywide Street Lighting	0.66	102.50	\$67.65	
St Paul MN 55106-3625				_	\$151.20	
*1440 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6				<del>-</del>	ф151.20	
*Pending as of: 8/21/2019		Total Asses			\$151.20	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$151.20	
	MAYALL PARK EX W 50 FT THE N 63	Street Sweeping - Residential Stree		63.00		22-29-22-23-0141
Ey Vang	FT OF S 138 FT OF LOT 3 BLK 4	Citywide Street Lighting	0.66	63.00	\$41.58	VIII
1451 Mcafee St				_	\$68.04	
St Paul MN 55106-1434		*** Owner and Taxpayer ***				
*1451 MCAFEE ST *Ward: 6		Total Asses	sment:		\$68.04	
*Pending as of: 8/21/2019		This Payme			\$0.00	
2 40 01. 0.21.2017		-	ar Principal:		\$0.00	
		Current Ye.	=		\$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>
Mark Dochniak	MAYALL PARK EX S 139 FT OF W 50	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-23-0140
1457 Mcafee St	FT AND EX S 138 FT E OF W 50 FT LOT 3 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1434	J J J J J			_	\$64.80	
*1457 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	essment:		\$64.80	
1 chang as of. 6/21/2017		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$64.80	
						. — — — — —
Mai K Miller	BERLAND ADDITION NO. 4 LOT 10	Street Sweeping - Residential Street	0.42	72.00	\$30.24	22-29-22-23-0118
1460 Mcafee St	BLK 12	Citywide Street Lighting	0.66	72.00	\$47.52	
t Paul MN 55105-1435					\$77.76	
*1460 MCAFEE ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$77.76	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$77.76	
			· — — _ — -			
Theng Song	MAYALL PARK N 50 FT OF S 150 FT OF LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-23-0137
Chong Her	of EoT 2 BER 4	Citywide Street Lighting	0.66	50.00	\$33.00	
475 Mcafee St					\$54.00	
St Paul MN 55106-1434 *1475 MCAFEE ST		*** Owner and Taxpayer ***				
Ward: 6		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	

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>
Emiliano Aviles	MAYALL PARK EX S 150 FT LOT 2	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	22-29-22-23-0136
Virginia M Estrada	BLK 4	Citywide Street Lighting	0.66	48.00	\$31.68	
1479 Mcafee St				_	\$51.84	
St Paul MN 55106-1434		*** Owner and Taxpayer ***				
*1479 MCAFEE ST				_		
*Ward: 6		Total Asse			\$51.84	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 <b>\$51.84</b>	
		Payoff An	iount.		931.0 <del>4</del>	
 Max Cmo	BERLAND ADDITION NO. 4 N 40 FT	Street Sweeping - Residential Stree		40.00	<u>\$16.80</u>	
1486 Mcafee St	OF S 80 FT OF LOT 3 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	22 27 22 20 0122
St Paul MN 55106-1435				_	\$43.20	
*1486 MCAFEE ST		*** Owner and Taxpayer ***			<b>*</b> • • •	
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$43.20	
	MAYALL PARK N 50 FT OF S 100 FT	Street Sweeping - Residential Stree				
Sheryle A Hollerbach	OF LOT 1 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	22 27 22 20 010 1
1489 Mcafee St				_	\$54.00	
St Paul MN 55106-1434		*** Owner and Taxpayer ***			ψ54.00	
*1489 MCAFEE ST		1 3				
*Ward: 6		Total Asse	ssment:	_	\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$54.00	

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	Ratification Date:	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ying Chang	BERLAND ADDITION NO. 4 S 93/100	Street Sweeping - Residential S		40.00	\$16.80	22-29-22-23-0123
1492 Mcafee St	OF LOT 2 AND EX S 80 FT LOT 3 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1435					\$43.20	
*1492 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total /	Assessment:		\$43.20	
1 cliding as 01. 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
	BERLAND ADDITION NO. 4 N 40 FT	Street Sweeping - Residential S		40.00		22-29-22-23-0124
1496 Mcafee St	OF S 40 93/100 FT OF LOT 2 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1435				_	\$43.20	
*1496 MCAFEE ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$43.20	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	`Amount:		\$43.20	
Thomas H Morrow	MAYALL PARK ALL OF VAC	Street Sweeping - Residential S		159.00	\$66.78	22-29-22-23-0133
Beki J Morrow	NEBRASKA AVE ADJ AND FOL S 1 FT OF LOT 13 BLK 1 LAKEVIEW ADD NO	Citywide Street Lighting	0.66	159.00	\$104.94	
314 Luca Ln	1 AND IN SD MAYALL PARK EX S 100				\$171.72	
River Falls WI 54022-2296	FT LOT 1 BLK 4	*** Owner and Taxpayer ***				
*1499 MCAFEE ST *Ward: 6		Total	Assessment:		\$171.72	
*Ward: 6 *Pending as of: 8/21/2019			Assessment: ayment:		\$0.00	
1 chaing as 01. 0/21/2017			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$171.72	

**Ratification Date: Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LAKEVIEW ADDITION NO. 1 LOT 11 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Hto L Htoo 22-29-22-23-0090 BLK 2 Citywide Street Lighting 0.66 40.00 \$26.40 Berry Paw 1520 Mcafee St \$43.20 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-1437 \*1520 MCAFEE ST \*Ward: 6 Total Assessment: \$43.20 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$43.20 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 LAKEVIEW ADDITION NO. 1 LOT 10 Julie K Rahn 22-29-22-23-0089 BLK 2 Citywide Street Lighting 0.66 40.00 \$26.40 1524 Mcafee St \$43.20 St Paul MN 55106-1437 \*\*\* Owner and Taxpayer \*\*\* \*1524 MCAFEE ST \*Ward: 6 Total Assessment: \$43.20 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20 Maisian Schiung LAKEVIEW ADDITION NO. 1 LOT 6 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 22-29-22-23-0085 BLK 2 40.00 Citywide Street Lighting 0.66 \$26.40 Nuemie T Schiung 1412 Desoto St \$43.20 St Paul MN 55130-3556 \*\*\* Owner and Taxpayer \*\*\* \*1540 MCAFEE ST \*Ward: 6 Total Assessment: \$43.20 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20

e:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John H Schultz	LAKEVIEW ADDITION NO. 1 LOTS 4	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	22-29-22-23-0156
Shari L Schultz	AND LOT 5 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
1542 Mcafee St				_	\$86.40	
St Paul MN 55106-1437		*** Owner and Taxpayer ***				
*1542 MCAFEE ST				_		
*Ward: 6		Total Asses	ssment:		\$86.40	
*Pending as of: 8/21/2019		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$86.40	
	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Street Sweeping - Residential Stree				22-29-22-23-0082
Donna J Borchert	LOT 2 AND ALL OF LOT 3 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	22-27-22-25-0002
1552 Mcafee St				=	\$64.80	
St Paul MN 55106-1437		*** Owner and Taxpayer ***			ψ04.00	
*1552 MCAFEE ST		• •				
*Ward: 6		Total Asses	ssment:		\$64.80	
*Pending as of: 8/21/2019		This Paymo	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$64.80	
Richard Ice	SYLVAN HEIGHTS ADDITION N 40 FT	Street Sweeping - Residential Stree				22-29-22-22-0105
Kimberly Ice	OF LOT 10 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	22-29-22-22-0105
1577 Mcafee St		, <u></u> gg		_		
St Paul MN 55106-1222		*** Owner and Taxpayer ***			\$43.20	
*1577 MCAFEE ST		Owner and Taxpayer				
*Ward: 6		Total Asses	esment.	-	\$43.20	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
1 chang as 01. 0/21/2017		· · · · · · · · · · · · · · · · · · ·	ar Principal:		\$0.00	
		Current re	ai i imcipai.		ψ0.00	
		Current Ye	ar Interest		\$0.00	

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

Ratification Date:	Resolution #

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel R Smieja	SYLVAN HEIGHTS ADDITION LOT 20	Street Sweeping - Residential Str	<u></u>	50.00	\$21.00	22-29-22-22-0082
1584 Mcafee St	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1223		Citywide Street Lighting	0.66	50.00	\$33.00	
*1584 MCAFEE ST				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			ssessment:		\$60.50	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
Esteban A Cervantes	SYLVAN HEIGHTS ADDITION LOT 19	Street Sweeping - Residential Str		50.00	\$21.00	22-29-22-22-0083
Maria C Cervantes	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
1588 Mcaffee St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1223					\$60.50	
*1588 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6 *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	
						. — — — — —
Steven C Younghans	SYLVAN HEIGHTS ADDITION LOT 7 BLK 3	Street Sweeping - Residential Str		50.00	\$21.00	22-29-22-22-0102
1589 Mcafee St	DER 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1222					\$54.00	
*1589 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019			ssessment:		\$54.00	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$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>
Annie Yang	SYLVAN HEIGHTS ADDITION LOT 17	Street Sweeping - Residential S		50.00	\$21.00	22-29-22-22-0085
1598 Mcafee St	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1223		Citywide Street Lighting	0.66	50.00	\$33.00	
*1598 MCAFEE ST				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:	=	\$60.50	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$60.50	
Steven E Jensen	SYLVAN HEIGHTS ADDITION LOT 5 BLK 3	Street Sweeping - Residential S		50.00	\$21.00	22-29-22-22-0100
1599 Mcafee St	BER 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1222					\$54.00	
*1599 MCAFEE ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:		\$54.00	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$54.00	
Johnson Vang	SYLVAN HEIGHTS ADDITION LOT 16 BLK 4	Street Sweeping - Residential S		50.00	\$21.00	22-29-22-22-0138
1606 Mcafee St	BLK 4	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55106-1223		Citywide Street Lighting	0.00	30.00		
*1606 MCAFEE ST					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:	=	\$60.50	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavof	f Amount:		\$60.50	

**Ratification Date:** 

	Ratification Date: Resolution #:					
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Angel N Chelberg	SYLVAN HEIGHTS ADDITION LOT 2	Street Sweeping - Residentia	1 Streε 0.42	50.00	\$21.00	22-29-22-22-0097
1615 Mcafee St	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1222				_	\$54.00	
*1615 MCAFEE ST		*** Owner and Taxpayer **	*			
*Ward: 6			1.4		Ø54.00	
*Pending as of: 8/21/2019			al Assessment: s Payment:		\$54.00 \$0.00	
			rent Year Principal:		\$0.00 \$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$54.00	
		·				
	SYLVAN HEIGHTS ADDITION S 22	Street Sweeping - Residentia	1 Stree 0.42			22-29-22-22-0095
Suzanne Ruza	15/100 FT OF LOT 11 AND ALL OF LOT 12 BLK 2	Citywide Street Lighting	0.66	85.00	\$56.10	
13234 20th Street Ct N	12 DLK 2			_	\$91.80	
Stillwater MN 55082-1777		*** Owner and Taxpayer **	*			
*1623 MCAFEE ST						
*Ward: 6			al Assessment:		\$91.80	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$91.80	
	SYLVAN HEIGHTS ADDITION EX S 22	Street Sweeping - Residentia		75.00		22-29-22-22-0094
Suzanne H Ruza	15/100 FT LOT 11 AND EX N 3 15/100 FT LOT 10 BLK 2	Citywide Street Lighting	0.66	75.00	\$49.50	
13234 20th St Ct N	TI EOT IV BER 2			=	\$81.00	
Stillwater MN 55082-1777		*** Owner and Taxpayer **	*			
*1629 MCAFEE ST *Ward: 6		Tet	al Assessment:		\$81.00	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
1 Chaing as 01. 6/21/2019			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$81.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John H Zinter	SYLVAN HEIGHTS ADDITION EX S 21	Street Sweeping - Residential Str	<u> </u>	79.00	\$33.18	22-29-22-22-0092
Tracy A Zinter	FT LOT 8 AND ALL OF LOT 7 BLK 2	Citywide Street Lighting	0.66	79.00	\$52.14	
1645 Mcafee St				<u>=</u>	\$85.32	
St Paul MN 55106-1233		*** Owner and Taxpayer ***				
*1645 MCAFEE ST				_		
*Ward: 6		Total As	ssessment:		\$85.32	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$85.32	
Daniel J Ruza	DERINGER'S REARRANGEMENT OF LOTS 17 18 19 AND 20 BLOCK 1 OF	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	62.00 62.00	\$26.04 \$40.92	22-29-22-22-0063
Suzanne H Ruza	SYLVAN-HEIGHTS ADDITION TO ST.	Citywide Street Lighting	0.00	62.00		
13234 20th St Ct N	PAUL, MINN. S 34 89/100 FT OF LOT 4	*** O 1T ***			\$66.96	
Stillwater MN 55082-1777	AND EX S 12 46/100 FT LOT 5	*** Owner and Taxpayer ***				
*1646 MCAFEE ST				_	06606	
*Ward: 6			ssessment:		\$66.96 \$0.00	
*Pending as of: 8/21/2019		This Pay	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$66.96	
		1 ayon 2	amount.		500.70	
	DERINGER'S REARRANGEMENT OF	Street Sweeping - Residential Str	ee	62.00		22-29-22-20064
2253 Reaney Ave	LOTS 17 18 19 AND 20 BLOCK 1 OF	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55119-3949	SYLVAN-HEIGHTS ADDITION TO ST. PAUL, MINN. S 17 44/100 FT OF LOT 2			=	\$66.96	
*1650 MCAFEE ST *Ward: 6	EX S 34 89/100 FT LOT 4 AND ALL OF LOT 3	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$66.96	
J		This Pay			\$0.00	
		·	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$66.96	

	Tuble Improvement Assessment A	Ratification Date: Resolution			8	1 42
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ly Properties Llc	DERINGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	22-29-22-22-0065
11536 Dunkirk Ct Ne	LOTS 17 18 19 AND 20 BLOCK 1 OF SYLVAN-HEIGHTS ADDITION TO ST.	Citywide Street Lighting	0.66	62.00	\$40.92	
Blaine MN 55449-6788	PAUL, MINN. EX S 17 44/100 FT LOT 2			_	\$66.96	
*1654 MCAFEE ST *Ward: 6	AND ALL OF LOT 1	*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	essment:		\$66.96	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	iount:		\$66.96	
		Count Countries Providential Countries				
Daniel L Nilsson	SYLVAN HEIGHTS ADDITION N 22 FT OF LOT 15 AND ALL OF LOT 14 BLK	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	72.00 72.00	\$30.24 \$47.52	22-29-22-22-0067
1672 Mcaffe St	1	Citywide Street Lighting	0.00	72.00		
St Paul MN 55106-1234		*** Owner and Taxpayer ***			\$77.76	
*1672 MCAFEE ST *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$77.76	
		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$77.76	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree		92.50		22-29-23-31-0085
1362 Mckinley St	LOT 16 BLK 15	Citywide Street Lighting	0.66	92.50	\$61.05	22-29-23-31-0003
St Paul MN 55108-2408		, , ,		_	\$99.90	
*1362 MCKINLEY ST		*** Owner and Taxpayer ***			\$39.90	
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	ecment.		\$99.90	
1 chang as of. 0/21/2017		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

**Payoff Amount:** 

\$99.90

Roso	lution	#•	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joan Y Carver	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	22-29-23-31-0108
1383 Mckinley St	LOT 14 BLK 14	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55108-2409				_	\$49.68	
*1383 MCKINLEY ST		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Asse			\$49.68	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Pavoff An			\$49.68	
Rebekah Aliaghai	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	22-29-23-31-0086
Navid J Aliaghai	LOTS 17 AND LOT 18 BLK 15	Citywide Street Lighting	0.66	89.00	\$58.74	
1384 Mckinley St				_	\$96.12	
St Paul MN 55108-2408		*** Owner and Taxpayer ***				
*1384 MCKINLEY ST						
*Ward: 4		Total Asse		\$96.12		
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal: ear Interest:	\$0.00 \$0.00		
		Payoff An			\$96.12	
					******	
— — — — — — — Heidi Ricks	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree		44.00		
1387 Mckinley St	LOT 13 BLK 14	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55108-2409				_	\$47.52	
*1387 MCKINLEY ST		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asse			\$47.52	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$47.52	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stre	0.42	42.00	\$17.64	22-29-23-31-0089
Vanessa Novak	LOT 21 BLK 15	Citywide Street Lighting	0.66	42.00	\$27.72	
1402 Mckinley St				_	\$45.36	
St Paul MN 55108-2408		*** Owner and Taxpayer ***				
*1402 MCKINLEY ST						
*Ward: 4		Total Ass	essment:		\$45.36	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$45.36	
Patrick J Rosenstiel	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stre		42.00		22-29-23-31-0105
Jennifer L Rosenstiel	LOT 10 BLK 14	Citywide Street Lighting	0.66	42.00	\$27.72	22-23-23-31-0103
1403 Mckinley Street				=	\$45.36	
St Paul MN 55108-2409		*** Owner and Taxpayer ***			ФТЭ.50	
*1403 MCKINLEY ST		1 7				
*Ward: 4		Total Ass	essment:	_	\$45.36	
*Pending as of: 8/21/2019		This Pay	nent:	\$0.00		
S		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$45.36	
	FRANKSON'S COMO PARK ADDITION	Court Courties Parisherial Court				. — — — — —
Elizabeth H Stannard	LOT 9 BLK 14	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	41.00 41.00	\$17.22 \$27.06	22-29-23-31-0104
1407 Mckinley St St Paul MN 55108		Citywide Street Lighting	0.00	=		
		*** 0 1T ***			\$44.28	
*1407 MCKINLEY ST *Ward: 4		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$44.28	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$44.28	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 FRANKSON'S COMO PARK ADDITION Audrey M Clasemann 22-29-23-31-0103 LOT 8 BLK 14 Citywide Street Lighting 0.66 40.00 \$26.40 1411 Mckinley Street St Paul MN 55108-2409 \$43.20 \*\*\* Owner and Taxpayer \*\*\* \*1411 MCKINLEY ST \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$43.20 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$43.20 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 80.00 \$33.60 FRANKSON'S COMO PARK ADDITION Elizabeth A Storey 22-29-23-31-0095 LOTS 27 AND LOT 28 BLK 15 Citywide Street Lighting 0.66 80.00 \$52.80 Eric R Beckman \$86.40 1428 Mckinley St St Paul MN 55108-2408 \*\*\* Owner and Taxpayer \*\*\* \*1428 MCKINLEY ST \*Ward: 4 Total Assessment: \$86.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$86.40 Patricia A Thomason FRANKSON'S COMO PARK ADDITION Street Sweeping - Commercial/Art 1.02 66.00 \$67.32 22-29-23-31-0096 LOTS 29 AND LOT 30 BLK 15 1436 Mckinley St Street Sweeping - Residential Stree 0.42 38.50 \$16.17 Citywide Street Lighting 0.66 104.50 \$68.97 St Paul MN 55108-2408 \$152.46 \*1436 MCKINLEY ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 \$152.46 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$152.46

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Leslie A Johansen	CHELSEA HEIGHTS LOT 16 BLK 7	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	22-29-23-12-0152		
Amanda A Johansen		Street Sweeping - Residential Street	0.42	20.00	\$8.40			
1562 Merrill St		Alley Sweeping	0.13	40.00	\$5.20			
St Paul MN 55108-2244		Citywide Street Lighting	0.66	85.00	\$56.10			
*1562 MERRILL ST				<del>-</del>	\$136.00			
*Ward: 5		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019								
		Total Ass	essment:		\$136.00			
		This Payr	ment:		\$0.00			
		Current Y	ear Principal:		\$0.00			
		Current Y	ear Interest:		\$0.00			
		Payoff A	mount:		\$136.00			
Kent K Kampa	CHELSEA HEIGHTS LOT 14 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0121		
1565 Merrill St		Alley Sweeping	0.13	40.00	\$5.20			
St Paul MN 55108-2243		Citywide Street Lighting	0.66	40.00	\$26.40			
*1565 MERRILL ST				_	\$48.40			
*Ward: 5		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019								
		Total Ass	essment:		\$48.40			
		This Payr	nent:		\$0.00			
		Current Y	ear Principal:		\$0.00			
		Current Y	ear Interest:		\$0.00			
		Payoff A	mount:		\$48.40			
	CHELSEA HEIGHTS LOT 17 BLK 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-12-0153		
1566 Merrill St		Alley Sweeping	0.13	40.00	\$5.20			
St Paul MN 55108-2244		Citywide Street Lighting	0.66	40.00	\$26.40			
*1566 MERRILL ST				<del>-</del>	\$48.40			
*Ward: 5		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019				_ <del>_</del>	<u> </u>			
		Total Ass			\$48.40			
		This Payr			\$0.00			
			ear Principal:		\$0.00			
			ear Interest:		\$0.00			
		Payoff A	mount:		\$48.40			

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Kent K Kampa	CHELSEA HEIGHTS SUBJ TO ESMT;	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0167		
1565 Merrill St	LOT 13 BLK 6	Alley Sweeping	0.13	40.00	\$5.20			
St Paul MN 55108-2243		Citywide Street Lighting	0.66	40.00	\$26.40			
*1569 MERRILL ST				_	\$48.40			
*Ward: 5		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019					<b>***</b>			
		Total Asse			\$48.40			
		This Paym			\$0.00			
			ear Principal:		\$0.00	22-29-23-12-0167  220 440 40  00 00 00 00 00 00 00 00 00 00		
			ear Interest:		\$0.00			
		Payoff An	iount:		\$48.40			
Johnathon J Plachy	CHELSEA HEIGHTS LOT 18 BLK 7	Street Sweeping - Residential Stree						
1572 Merrill St		Alley Sweeping	0.13	40.00	\$5.20	22-29-23-12-0154		
St Paul MN 55108-2244		Citywide Street Lighting	0.66	40.00	\$26.40			
*1572 MERRILL ST		, <u>g</u> g		_	\$48.40			
*Ward: 5		*** Owner and Taxpayer ***			\$48.40			
*Pending as of: 8/21/2019								
-		Total Asse	essment:		\$48.40			
		This Paym			\$0.00			
		Current Y	ear Principal:		\$0.00			
		Current Y	ear Interest:		\$0.00			
		Payoff An	nount:		\$48.40			
	CHELSEA HEIGHTS LOT 21 BLK 7	Street Sweeping - Residential Stree						
Jackie A Freppert Tr	CHEESEA HEIGHTS EOT 21 BEK	Alley Sweeping - Residential Street	0.42	40.00	\$5.20	22-29-23-12-0157		
1584 Merrill St		Citywide Street Lighting	0.66	40.00	\$26.40			
St Paul MN 55108-2244		City wide Street Lighting	0.00	=				
*1584 MERRILL ST *Ward: 5		*** Owner and Taxpayer ***			\$48.40			
*Pending as of: 8/21/2019		o mor and rangus or						
rending as of. 6/21/2017		Total Asse	ssment:	=	\$48.40			
		This Paym	ent:		\$0.00			
		Current Y	ear Principal:		\$0.00			
		Current Y	ear Interest:		\$0.00			
		Payoff An	nount:		\$48.40			

	Rauncation Date: Resolution #:									
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>				
Rebecca Thron	CHELSEA HEIGHTS S 10 FT OF LOT 8	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	22-29-23-12-0117				
Noe Frausto-Martinez	AND ALL OF LOT 9 BLK 6	Alley Sweeping	0.13	50.00	\$6.50					
1587 Merrill St		Citywide Street Lighting	0.66	50.00	\$33.00					
St Paul MN 55108-2243				_	\$60.50					
*1587 MERRILL ST		*** Owner and Taxpayer ***								
*Ward: 5										
*Pending as of: 8/21/2019		Total	Assessment:		\$60.50					
		This	Payment:		\$0.00					
		Curre	Current Year Principal: \$0.00							
		Curre	ent Year Interest:		\$0.00					
		Payo	ff Amount:		\$60.50					
	CHELSEA HEIGHTS LOT 25 BLK 7	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	22-29-23-12-0160				
1600 Merrill St		Alley Sweeping	0.13	40.00	\$5.20	22-27-23-12-0100				
St Paul MN 55108-2244		Citywide Street Lighting	0.66	40.00	\$26.40					
*1600 MERRILL ST				_	\$48.40					
*Ward: 5		*** Owner and Taxpayer ***			ψ10.10					
*Pending as of: 8/21/2019				_						
Ç		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					
Heidi M Schultz	CHELSEA HEIGHTS S 1/2 OF LOT 4	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80					
1605 Merrill St	AND N 1/2 OF LOT 5 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	22 25 20 12 0110				
St Paul MN 55108-2243		Citywide Street Lighting	0.66	40.00	\$26.40					
*1605 MERRILL ST				_	\$48.40					
*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					

**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>		
Christopher L Brehmer	CHELSEA HEIGHTS S 1/2 OF LOT 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-12-0112		
Amenda S Xiong	AND N 1/2 OF LOT 4 BLK 6	Alley Sweeping	0.13	40.00	\$5.20			
1607 Merrill St		Citywide Street Lighting	0.66	40.00	\$26.40			
St Paul MN 55108-2243				_	\$48.40			
*1607 MERRILL ST		*** Owner and Taxpayer ***						
*Ward: 5				_				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40			
		This Paym	ent:		\$0.00			
		Current Ye	ar Principal:		\$0.00			
		Current Ye	ar Interest:		\$0.00	\$5.20 \$26.40  \$48.40  \$48.40  \$0.00  \$0.00  \$0.00  \$48.40  \$5.20  \$26.40  \$48.40  \$48.40  \$48.40  \$48.40  \$0.00  \$0.00  \$48.40  \$22-29-23-12-0164  \$248.40  \$22-29-23-34-0006		
		Payoff An	ount:		\$48.40			
	CHELSEA HEIGHTS LOT 29 BLK 7							
Victoria Weleczki	CHELSEA HEIGHTS LOT 29 BLK /	Street Sweeping - Residential Stree	0.42 0.13	40.00		22-29-23-12-0164		
1616 Merrill St		Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00				
St Paul MN 55108-2244		Citywide Street Lighting	0.00	40.00				
*1616 MERRILL ST					\$48.40			
*Ward: 5		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total Asse	\$48.40					
		This Paym						
		-	ar Principal:					
			•					
						. — — — — —		
Jacob Koenig	PARKWAY ADDITION LOT 4	Street Sweeping - Commercial/Art	1.02	30.00		22-29-23-34-0006		
1362 Midway Pky		Street Sweeping - Residential Stree	0.42	30.00				
St Paul MN 55108-2417		Citywide Street Lighting	0.66	60.00	\$39.60			
*1362 MIDWAY PKWY					\$82.80			
*Ward: 4		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		<del></del>			002.00			
		Total Asse			\$82.80			
		This Paym			\$0.00			
			ar Principal:		\$0.00			
			ar Interest:		\$0.00			
		Payoff An	ount:		\$82.80			

### 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>
Dennis G Orourke Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Ai	t 1.02	45.00	\$45.90	22-29-23-31-0166
Molly F Orourke Trustee	LOT 28 BLK 18	Citywide Street Lighting	0.66	45.00	\$29.70	
1371 Midway Pky				=	\$75.60	
St Paul MN 55108-2418		*** Owner and Taxpayer ***				
*1371 MIDWAY PKWY						
*Ward: 4			sessment:		\$75.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$75.60	
	PARKWAY ADDITION N 112 FT OF	Street Sweeping - Commercial/Ar	t — — 1.02 —	60.00		22-29-23-34-0009
Lynn M Flaherty	LOT 6	Citywide Street Lighting	0.66	60.00	\$39.60	
1374 Midway Pky				_	\$100.80	
St Paul MN 55108-2417		*** Owner and Taxpayer ***				
*1374 MIDWAY PKWY						
*Ward: 4		Total As	sessment:		\$100.80	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	amount:		\$100.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Ar	t — — — — — —			<u> </u>
Nicole Ann Napierala	LOT 27 BLK 18	Citywide Street Lighting	0.66	45.00	\$29.70	22-23-23-31-0103
1375 Midway Pky		,		_	\$75.60	
St Paul MN 55108-2418		*** Owner and Taxpayer ***			\$75.00	
*1375 MIDWAY PKWY		1 3				
*Ward: 4		Total As	sessment:	_	\$75.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
J		· ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$75.60	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Franklin A Kairis	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Ai	rt 1.02	45.00	\$45.90	22-29-23-31-0164
Patricia J Kairis	LOT 26 BLK 18	Citywide Street Lighting	0.66	45.00	\$29.70	
1379 Midway Pky				=	\$75.60	
St Paul MN 55108-2418		*** Owner and Taxpayer ***				
*1379 MIDWAY PKWY						
*Ward: 4			ssessment:		\$75.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$75.60	
	PARKWAY ADDITION N 100 FT OF E	Street Sweeping - Commercial/Ar	rt			22-29-23-34-0012
1380 Midway Parkway	50 FT OF LOT 7	Citywide Street Lighting	0.66	50.00	\$33.00	22-27-23-34-0012
St Paul MN 55108-2417				_	\$84.00	
*1380 MIDWAY PKWY		*** Owner and Taxpayer ***			φο 1.00	
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:		\$84.00	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$84.00	
Shalee R Dunaski Palmquist	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Ai	rt			22-29-23-31-0162
Sara L Schlauderaff	LOT 24 BLK 18	Citywide Street Lighting	0.66	45.00	\$29.70	22-29-23-31-0102
1387 Midway Pkwy		,		_	\$75.60	
St Paul MN 55108-2418		*** Owner and Taxpayer ***			\$75.00	
*1387 MIDWAY PKWY		o what and rampay or				
*Ward: 4		Total As	ssessment:		\$75.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$75.60	

### 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		
Stephen P Samways	FRANKSON'S COMO PARK ADDITION WITH ESMTS THE N 36 FT OF E 10	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	22-29-23-31-0160		
Kathryn P Samways	2/10 FT OF LOT 21 AND ALL OF LOT	Citywide Street Lighting	0.66	45.00	\$29.70 \$75.60			
1395 Midway Pky St Paul MN 55108-2418	22 BLK 18	*** Owner and Taxpayer ***	*** Over on a Toyracyon ***					
*1395 MIDWAY PKWY		Owner and Taxpayer						
*Ward: 4		Total Asse	ssment:	=	\$75.60			
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00			
		Current Ye	ear Principal:		\$0.00			
		Current Ye	ear Interest:		\$0.00			
		Payoff An	nount:		\$75.60			
Donald R Tienter	SECTION 22 TOWN 29 RANGE 23 ALL	Street Sweeping - Commercial/Art	1.02	88.00	\$89.76	22-29-23-34-0018		
Maria R Tice	THAT PART OF LOT 11 PARKWAY ADDITION TO ST PAUL MINN W OF L	Citywide Street Lighting	0.66	88.00	\$58.08			
1400 Midway Pky	RUN FROM PT ON N L OF SD LOT 8			=	\$147.84			
St Paul MN 55108-2417	34/100 FT FROM NW COR THEREOF TO PT ON S L OF SD LOT 11 8 1/10 FT	*** Owner and Taxpayer ***						
*1400 MIDWAY PKWY	1011 013 2 01 30 201 11 8 1/1011							
*Ward: 4		Total Asse			\$147.84			
*Pending as of: 8/21/2019		This Paym			\$0.00 \$0.00			
			ear Principal: ear Interest:		\$0.00			
		Payoff An			<b>\$147.84</b>			
		- u, v			<b>417.10</b> 1			
	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art				22-29-23-31-0177		
1409 Midway Pky	NUMBER 362 BISON HOMES UNIT	Street Sweeping - Residential Street	0.42	45.75	\$19.22	22-29-23-31-01//		
St Paul MN 55108-2419	NO.1	Citywide Street Lighting	0.66	56.50	\$37.30			
*1409 MIDWAY PKWY				_	\$67.49			
*Ward: 4		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019								
		Total Asse			\$67.49			
		This Paym	ent: ear Principal:		\$0.00 \$0.00			
			ear Principal: ear Interest:		\$0.00 \$0.00			
		Payoff An			\$67.49			
		1 uy 011 7 111			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
Dean R Schafer	FRANKSON'S SUBDIVISION LOT 26	Street Sweeping - Residential Street		115.00	\$48.30	22-29-23-31-0171
1415 Midway Pky		Citywide Street Lighting	0.66	115.00	\$75.90	
St Paul MN 55108-2419					\$124.20	
*1415 MIDWAY PKWY		*** Owner and Taxpayer ***				
*Ward: 4		Total Ass			£124.20	
*Pending as of: 8/21/2019		This Payr			\$124.20 \$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$124.20	
		,			<b>412 112</b> 0	
Andrew C Johnson	FRANKSON'S SUBDIVISION LOT 25	Street Sweeping - Residential Street		45.00		22-29-23-31-0172
Sarah A Johnson		Citywide Street Lighting	0.66	45.00	\$29.70	
1421 Midway Pky				=	\$48.60	
St Paul MN 55108-2419		*** Owner and Taxpayer ***				
*1421 MIDWAY PKWY						
*Ward: 4		Total Ass	essment:		\$48.60	
*Pending as of: 8/21/2019		This Payr				
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.60	
William A Sylvester	FRANKSON'S SUBDIVISION EX PART	Street Sweeping - Commercial/Art		67.50		22-29-23-32-0126
1463 Midway Pky	TAKEN FOR PASCAL ST E 40 FT OF	Street Sweeping - Residential Street		13.00	\$5.46	22-29-23-32-0120
St Paul MN 55108-2420	LOT 15	Citywide Street Lighting	0.66	80.50	\$53.13	
*1463 MIDWAY PKWY				=	\$127.44	
*Ward: 4		*** Owner and Taxpayer ***			\$127.77	
*Pending as of: 8/21/2019		1 7				
remaining as on 0,21,201)		Total Ass	essment:	_	\$127.44	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$127.44	

**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>
Vincent R Hunt	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stre	ee 0.42	50.00	\$21.00	22-29-23-33-0002
Kathryn C Hunt	EX N 40 FT FOR PKWY LOT 2 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
1466 Midway Pky				_	\$54.00	
St Paul MN 55108-2421		*** Owner and Taxpayer ***				
*1466 MIDWAY PKWY						
*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	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stre	ee 0.42	50.00		
Benjamin A Zibble	EX N 40 FT FOR PKWY LOT 3 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	22-29-23-33-0003
1470 Midway Pkwy		eny mae sa oot zigining	0.00	=		
St Paul MN 55108-2421		*** Owner and Taxpayer ***			\$54.00	
*1470 MIDWAY PKWY		Owner and Taxpayer				
*Ward: 4		Total As	sessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
2			Current Year Principal: Current Year Interest: Payoff Amount:			
		Payoff A				
Jason Lyle Schmickle	FRANKSON'S SUBDIVISION EX E 35 2/10 FT LOT 13	Street Sweeping - Residential Stre		82.00	\$34.44	22-29-23-32-0128
1471 Midway Pkwy	2/10/11/20/13	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55108-2420					\$88.56	
*1471 MIDWAY PKWY *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$88.56	
-		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	mount:		\$88.56	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 50.00 \$21.00 LAKE PARK ADDITION SAINT PAUL Christianne C Harkness 22-29-23-33-0005 SUBJ TO PKWY AND EX S 98 75/100 Citywide Street Lighting 0.66 50.00 \$33.00 1482 Midway Pky FT LOT 5 BLK 1 St Paul MN 55108-2421 \$54.00 \*\*\* Owner and Taxpayer \*\*\* \*1482 MIDWAY PKWY \*Ward: 4 \*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 50.00 \$21.00 LAKE PARK ADDITION SAINT PAUL Sarin Homes Llc 22-29-23-33-0007 EX N 40 FT FOR PKWY LOT 6 BLK 1 Citywide Street Lighting 0.66 50.00 \$33.00 1875 Dellwood Ave Roseville MN 55113-6103 \$54.00 \*\*\* Owner and Taxpayer \*\*\* \*1486 MIDWAY PKWY \*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 Jeremy Lee LAKE PARK ADDITION SAINT PAUL Street Sweeping - Residential Stree 0.42 50.00 \$21.00 22-29-23-33-0008 SUBJ TO PKWY AND EX S 99 FT LOT 50.00 \$33.00 1492 Midway Pky Citywide Street Lighting 0.66 7 BLK 1 St Paul MN 55108-2421 \$54.00 \*1492 MIDWAY PKWY \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 Total Assessment: \$54.00 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$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>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adam Aaron Robbins	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential S	treε 0.42	88.00	\$36.96	22-29-23-32-0168
1521 Midway Pky	LOT 5 BLK 21	Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55108-2423				_	\$95.04	
*1521 MIDWAY PKWY		*** Owner and Taxpayer ***				
*Ward: 4		T. 4.1.	Assessment:	=	CO5.04	
*Pending as of: 8/21/2019			Assessment: ayment:		\$95.04 \$0.00	
			ayment: it Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
			Amount:		\$95.04	
Meri Kay Young Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential S		37.00	\$15.54	22-29-23-32-0172
Rykken M Young Trustee	E 40 FT OF LOT 9 BLK 21	Citywide Street Lighting	0.66	37.00	\$24.42	
1541 Midway Pkwy				_	\$39.96	
St Paul MN 55108-2423		*** Owner and Taxpayer ***				
*1541 MIDWAY PKWY						
*Ward: 4			Assessment:		\$39.96 \$0.00	
*Pending as of: 8/21/2019			This Payment:			
			t Year Principal:	\$0.00		
			t Year Interest:		\$0.00	
		Payoti	Amount:		\$39.96	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential S		1,590.00		22-29-23-33-0018
2680 Silver View Dr	SUBJ TO MIDWAY PKWY THE VAC ALLEY IN AND ALL OF BLK 2	Citywide Street Lighting	0.66	1,590.00	\$1,049.40	
Orono MN 55356-9791					\$1,717.20	
*1554 MIDWAY PKWY *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$1,717.20	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$1,717.20	

# 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>
James W Seller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	22-29-23-32-0186
1557 Midway Pky	LOT 13 BLK 23	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55108-2424		Citywide Street Lighting	0.66	88.00	\$58.08	
*1557 MIDWAY PKWY				_	\$100.89	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$100.89	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$100.89	
Jamie J Zavoral Brown	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree		45.00		<u> </u>
1569 Midway Pky	LOT 16 BLK 23	Alley Sweeping	0.13	4.00	\$0.52	22-29-23-32-0189
St Paul MN 55108-2424		Citywide Street Lighting	0.66	45.00	\$29.70	
*1569 MIDWAY PKWY				=	\$49.12	
*Ward: 4		*** Owner and Taxpayer ***			ψΨ).12	
*Pending as of: 8/21/2019		Total Assessment:			\$49.12	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	nount:		\$49.12	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree				
Bradley Meverden Po Box 301	LOT 17 BLK 23	Citywide Street Lighting	0.42	45.00	\$29.70	22-29-23-32-0190
Detroit Lakes MN 56502-0301		City wide Street Eighting	0.00	45.00		
		*** Owner and Taxpayer ***			\$48.60	
*1575 MIDWAY PKWY		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total Asse	ssment:	=	\$48.60	
1 chaing as of. 0/21/2019		This Paym			\$0.00	
			ent. ear Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff Am			\$48.60	
		1 ayon An	ivant.		ψ10.00	

#### 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
Daryl A Brown	FRED S. HERRING'S PLAT 4 LOT 13	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	22-29-22-13-0108
Linda M Brown	BLK 11	Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
1543 Montana Ave E		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-1512		Citywide Street Lighting	0.66	86.50	\$57.09	
*1543 MONTANA AVE E				_	\$136.99	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
3		Total Asse	ssment:		\$136.99	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$136.99	
Brian H Rogers	FRED S. HERRING'S PLAT 4 LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0109
Theresa A Rogers	BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
1547 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1512				<del>-</del>	\$60.50	
*1547 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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 Amount:		\$60.50		
Brian K Winters	FRED S. HERRING'S PLAT 4 LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0129
Jody L Winters	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
1552 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1513				<del></del>	\$60.50	
*1552 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	ssment:	=	\$60.50	
2 511ding 45 01. 0/21/2017		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$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>
Michael P Mccauley	FRED S. HERRING'S PLAT 4 LOT 16	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0111
Yan Zhou-Mccauley	BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
1557 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1512				_	\$60.50	
*1557 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	
<del> </del>						. — — — — —
John Yang	FRED S. HERRING'S PLAT 4 LOT 9 BLK 12	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	22-29-22-13-0128
1558 Montana Ave E		Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55106-1513		Citywide Street Lighting	0.00	30.00 <b>=</b>		
*1558 MONTANA AVE E		***			\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	\$60.50			
		This Payr	\$0.00			
		Current Y	Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payoff A	\$60.50			
Cameron Littler	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Residential Street				
	BLK 11	Alley Sweeping	0.42	50.00	\$6.50	22-29-22-13-0112
Nicole Lindner		Citywide Street Lighting	0.66	50.00	\$33.00	
1561 Montana Ave E		City wide Succe Lighting	0.00	=		
St Paul MN 55106-1512		*** Owner and Taxpayer ***			\$60.50	
*1561 MONTANA AVE E		Owner and Taxpayer				
*Ward: 6		Total Ass	assmant.	<del>-</del>	\$60.50	
*Pending as of: 8/21/2019		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			•		\$0.00	
		rayott A	nount:		\$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>
Gary F Vietor	FRED S. HERRING'S PLAT 4 LOT 7	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0126
Lorraine S Vietor	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
1566 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1513				_	\$60.50	
*1566 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	
	FRED S. HERRING'S PLAT 4 LOT 20	Street Sweeping - Residential Street				
Dang N Xiong	BLK 11	Alley Sweeping	0.42	50.00	\$21.00 \$6.50	22-29-22-13-0115
Chuleekorn Moua		Citywide Street Lighting	0.66	50.00	\$33.00	
1575 Montana Ave E		City wide Bareet Eighting	0.00	=		
St Paul MN 55106-1512		*** Owner and Taxpayer ***			\$60.50	
*1575 MONTANA AVE E		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	essment.	-	\$60.50	
1 cliding as 01. 8/21/2019		This Payn		\$0.00		
		•	ear Principal:		\$0.00	
			Current Year Interest:			
		Payoff A	\$0.00 <b>\$60.50</b>			
Soua Moua	FRED S. HERRING'S PLAT 4 LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0124
Wa K Lor	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
1576 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1513					\$60.50	
*1576 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FRED S. HERRING'S PLAT 4 LOT 21 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Andrew J Hardgrove 22-29-22-13-0116 BLK 11 0.13 50.00 Alley Sweeping \$6.50 1581 Montana Ave E Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55106-1512 \$60.50 \*1581 MONTANA 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 **Pavoff Amount:** \$60.50 50.00 \$21.00 FRED S. HERRING'S PLAT 4 LOT 4 Street Sweeping - Residential Stree 0.42 Tina C Yang 22-29-22-13-0123 BLK 12 Alley Sweeping 0.13 50.00 \$6.50 1114 7th St E Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55106-3953 \*1582 MONTANA 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 \$0.00 Current Year Interest: **Payoff Amount:** \$60.50 George H Passe FRED S. HERRING'S PLAT 4 LOT 22 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 22-29-22-13-0117 BLK 11 0.13 50.00 Alley Sweeping \$6.50 Elaine M Passe Citywide Street Lighting 0.66 50.00 \$33.00 1585 Montana Av E St Paul MN 55106-1512 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*1585 MONTANA 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

Note This   Secret Sweeping - Residential Stree   0.42   0.00	Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Sign Montana Ave E   Sign Number   Sign Nu		FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0122
**1836 MONTANA AVE E **Ward: 6 ***Cowner and Taxpayor ***  Total Assessment: \$60.50 This Payment: \$50.00 Current Year Principal: \$50.00 Current Year Principal: \$50.00 Current Year Principal: \$50.00 Current Year Interest: \$50.00 Payoff Amount: \$66.50  Mike Wilke  ***Mac Addition Interest: \$50.00 Alley Sweeping - Residential Stree \$0.42	1586 Montana Ave E	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  Total Assessment: \$60.50 This Payment: \$50.00 Current Year Principal: \$50.00 Current Year Interest: \$50.00 Payoff Amount: \$66.50  ***Owner and Taxpayer ***	St Paul MN 55106-1513		Citywide Street Lighting	0.66	50.00	\$33.00	
*Pending as of: 8/21/2019  **Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$60.50  **Total Assessment: \$0.00 Payoff Amount: \$0.00 Payoff A	*1586 MONTANA AVE E				_	\$60.50	
Total Assessment: S0.50   This Payment   S0.00   Current Year Principal: S0.00   Current Year Principal: S0.00   Current Year Interest: S0.00   Payoff Amount: S66.50   S56.50   S56.	*Ward: 6		*** Owner and Taxpayer ***				
This Payment: S0.00	*Pending as of: 8/21/2019						
Current Year Principal: S0.00			Total Asse	essment:		\$60.50	
Current Year Interest: S0.00   Payoff Amount: S66.50			This Paym	ent:		\$0.00	
Mike Wille				-			
Mike Wille			Current Ye	ear Interest:		\$0.00	
1004 Montann Ave E   2			Payoff An	nount:		\$60.50	
1004 Montann Ave E   2		- – – – – – – –					
1604 Montana Ave E							22-29-22-13-0036
***Owner and Taxpayer ***  ***Owner and Taxpayer	1604 Montana Ave E	2					
***Owner and Taxpayer ***  **Pending as of: 8/21/2019  **Total Assessment: \$99.79  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$99.79  **Sarah Touy MAGDALENE ADDITION LOT 14 BLK 1 Street Sweeping - Residential Stree 0.42 \$0.00 \$21.00 \$22-29-22-13-0014  10395 Waterfront Dr 1 Alley Sweeping 0.13 \$0.00 \$6.50  Woodbury MN 55129-8534 Citywide Street Lighting 0.66 \$0.00 \$33.00  **1609 MONTANA AVE E  ***Owner and Taxpayer ***  **Pending as of: 8/21/2019  ***Owner and Taxpayer ***  **Total Assessment: \$60.50  ***Owner and Taxpayer ***  **Total Assessment: \$60.50  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Principal: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			Citywide Street Lighting	0.66	86.50		
*Pending as of: 8/21/2019  **Total Assessment: \$99.79 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$99.79  **Sarah Touy						\$99.79	
Total Assessment: S99.79			*** Owner and Taxpayer ***				
Current Year Principal: \$0.00	1 cliding as 01. 6/21/2019		Total Assessment:			\$99.79	
Current Year Interest: Payoff Amount: S99.79   S99.79						\$0.00	
Sarah Touy   MAGDALENE ADDITION LOT 14 BLK   Street Sweeping - Residential Street   0.42   50.00   \$21.00   22-29-22-13-0014     10395 Waterfront Dr						\$0.00	
Sarah Touy			Current Ye	ear Interest:		\$0.00	
Alley Sweeping   0.13   50.00   \$6.50			Payoff An	nount:	\$99.79		
Alley Sweeping   0.13   50.00   \$6.50							
Woodbury MN 55129-8534       Citywide Street Lighting       0.66       50.00       \$33.00         *1609 MONTANA AVE E       *** Owner and Taxpayer ***         *Ward: 6       *** Owner and Taxpayer ***         *Pending as of: 8/21/2019       Total Assessment:       \$60.50         This Payment:       \$0.00         Current Year Principal:       \$0.00         Current Year Interest:       \$0.00	•	MAGDALENE ADDITION LOT 14 BLK					22-29-22-13-0014
*1609 MONTANA AVE E  *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		•					
*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			Citywide Sileet Lighting	0.00	30.00		
*Pending as of: 8/21/2019  Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** 0 1.77 ***			\$60.50	
Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019		Total Assa	agement.		\$60.50	
Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Current Year Interest: \$0.00			· ·				
				-			
						\$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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Linda Orsello	MAGDALENE ADDITION LOT 11 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0035
1610 Montana Ave E	2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1515		Citywide Street Lighting	0.66	50.00	\$33.00	
*1610 MONTANA AVE E				=	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse	ssment:		\$60.50	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$60.50	
Robin Benjamin	MAGDALENE ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0033
1620 Montana Ave E	2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1515		Citywide Street Lighting	0.66	50.00	\$33.00	
*1620 MONTANA AVE E					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$60.50		
		This Payment:			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$60.50	
						. — — — — — —
Kelly R Henry	MAGDALENE ADDITION LOT 16 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0016
1621 Montana Ave E	1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1514		Citywide Street Lighting	0.66	50.00	\$33.00	
*1621 MONTANA AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse			\$60.50	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gary T Baxton	MAGDALENE ADDITION LOT 8 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0032
Andrea Rae Anderson	2	Alley Sweeping	0.13	50.00	\$6.50	
1626 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1515				_	\$60.50	
*1626 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$60.50	
Bao Lee	MAGDALENE ADDITION LOT 18 BLK	Street Sweeping - Residential Stree	0.42 0.13	50.00 50.00	\$21.00 \$6.50	22-29-22-13-0018
Pao Vang	•	Alley Sweeping Citywide Street Lighting	0.13	50.00	\$33.00	
1629 Montana Ave E		City wide Succe Lighting	0.00	30.00 <b>=</b>		
St Paul MN 55106-1514		*** Owner and Taxpayer ***			\$60.50	
*1629 MONTANA AVE E		Owner and Taxpayer				
*Ward: 6		Total Asse	ssmant:	=	\$60.50	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
			Payoff Amount:			
Su Yang	MAGDALENE ADDITION LOT 7 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0031
1630 Montana Ave E	2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1515		Citywide Street Lighting	0.66	50.00	\$33.00	
*1630 MONTANA AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse	ssment:		\$60.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary P Mokrzycki	MAGDALENE ADDITION LOT 19 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0019
Teresa A Kivel	1	Alley Sweeping	0.13	50.00	\$6.50	
1633 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1514					\$60.50	
*1633 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6					<u> </u>	
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$60.50	
	MAGDALENE ADDITION LOT 6 BLK	Street Sweeping - Residential Stree		50.00		<u> </u>
Kristen Putikka	2	Alley Sweeping	0.13	50.00	\$6.50	22-29-22-13-0030
1636 Montana Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1515				_	\$60.50	
*1636 MONTANA AVE E		*** Owner and Taxpayer ***			400.00	
*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	nount:	\$60.50		
Kong M Yang	MAGDALENE ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	22-29-22-13-0028
1644 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1515				_	\$60.50	
*1644 MONTANA AVE E *Ward: 6		*** Owner and Taxpayer ***			\$60.50	
*Ward: 6  *Pending as of: 8/21/2019		owner and raxpayer				
1 chaing as 01. 0/21/2019		Total Asse	ssment:	_	\$60.50	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$60.50	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MAGDALENE ADDITION LOT 22 BLK Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Boon M Xiong 22-29-22-13-0022 0.13 50.00 Alley Sweeping \$6.50 1647 Montana Ave E Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55106-1514 \$60.50 \*1647 MONTANA 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 **Pavoff Amount:** \$60.50 50.00 \$21.00 MAGDALENE ADDITION LOT 3 BLK Street Sweeping - Residential Stree 0.42 Joseph P Franco 22-29-22-13-0027 2 Alley Sweeping 0.13 50.00 \$6.50 1648 Montana Ave Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55106-1515 \*1648 MONTANA 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 \$0.00 Current Year Interest: **Payoff Amount:** \$60.50 Shoua Thao MAGDALENE ADDITION LOT 2 BLK Street Sweeping - Residential Stree 0.42 50.00 \$21.00 22-29-22-13-0026 2 0.13 50.00 Alley Sweeping \$6.50 May C Lee Citywide Street Lighting 0.66 50.00 \$33.00 2077 Orange Ave E St Paul MN 55119-3262 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*1652 MONTANA 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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Andrew P Walton	MAGDALENE ADDITION LOT 23 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0023
1653 Montana Ave E	1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1514		Citywide Street Lighting	0.66	50.00	\$33.00	
*1653 MONTANA AVE E				=	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$60.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$60.50	
	MAGDALENE ADDITION LOT 24 BLK	Street Sweeping - Residential Stree		<u> </u>		
Ka Chang	MAGDALENE ADDITION LOT 24 BLK 1	Alley Sweeping	0.42	50.00	\$30.34 \$6.50	22-29-22-13-0024
1657 Montana Ave E		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55106-1514 * <b>1657 MONTANA AVE E</b>			-	_	\$100.46	
*Ward: 6		*** Owner and Taxpayer ***			\$100.40	
*Ward: 6  *Pending as of: 8/21/2019		owner and raxpayer				
rending as of. (721/2017)		Total Asse	ssment:	\$100.46		
		This Paym	ent:		\$0.00	
		Current Ye	Current Year Principal:			
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:	\$100.46		
Elizabeth Scheele	FRED S. HERRING'S PLAT 2 LOT 9 BLK 4	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	22-29-22-14-0112
1676 Montana Ave E		Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55106-1517		Citywide Street Lighting	0.00	50.00 <b>=</b>		
*1676 MONTANA 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	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
					\$60.50	
		Payoff An	nount:		\$60.50	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FRED S. HERRING'S PLAT 2 LOT 8 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Leng Xiong 22-29-22-14-0111 BLK 4 0.13 50.00 Alley Sweeping \$6.50 Mai S Yang Citywide Street Lighting 0.66 50.00 \$33.00 2116 Hope Ave Lester Prairie MN 55354-4501 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*1680 MONTANA 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 \$21.00 Street Sweeping - Residential Stree 0.42 Eh Thweet FRED S. HERRING'S PLAT 2 SUBJ TO 22-29-22-14-0110 SEWER ESMT LOT 7 BLK 4 Alley Sweeping 0.13 50.00 \$6.50 1684 Montana Ave E Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55106-1517 \*1684 MONTANA 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 \$0.00 Current Year Interest: **Payoff Amount:** \$60.50 Tcb Real Estate Llc FRED S. HERRING'S PLAT 2 LOT 6 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 22-29-22-14-0109 BLK 4 0.13 50.00 Alley Sweeping \$6.50 1366 Edgerton St Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55130-3430 \*1690 MONTANA 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** FRED S. HERRING'S PLAT 2 LOT 5 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Kent S Riebe 22-29-22-14-0108 BLK 4 0.13 50.00 Alley Sweeping \$6.50 Doris M Riebe Citywide Street Lighting 50.00 \$33.00 0.66 1696 Montana Ave E St Paul MN 55106-1517 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*1696 MONTANA 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 FRED S. HERRING'S PLAT 2 LOT 4 Street Sweeping - Residential Stree 0.42 \$21.00 Thomas D Murphy 22-29-22-14-0107 BLK 4 Alley Sweeping 0.13 50.00 \$6.50 1700 Montana Ave E Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55106-1517 \*1700 MONTANA 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 FRED S. HERRING'S PLAT 2 LOT 3 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Soua Vang 22-29-22-14-0106 BLK 4 0.13 50.00 Alley Sweeping \$6.50 Khammone Vang Citywide Street Lighting 0.66 50.00 \$33.00 1706 Montana Ave E St Paul MN 55106-1517 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*1706 MONTANA 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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	FRED S. HERRING'S PLAT 2 LOT 1	Street Sweeping - Residential Str	ree 0.42	87.00	\$36.54	22-29-22-14-0104
718 Montana Ave E	BLK 4	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-1517		Citywide Street Lighting	0.66	87.00	\$57.42	
*1718 MONTANA AVE E				_	\$100.33	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		T-4-1 A			\$100.33	
			ssessment:		\$0.00	
		This Pay			\$0.00 \$0.00	
			Year Principal:			
			Year Interest:  Amount:		\$0.00 <b>\$100.33</b>	
		1 ayon 2	Amount.		\$100.33	
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Str	<u> </u>	84.00	\$35.28	22-29-22-14-0012
1723 Montana Ave E	ST. PAUL, MINN. W 6 2/10 FT OF LOT	Alley Sweeping	0.13	45.00	\$5.85	22-29-22-14-0012
St Paul MN 55106-1518	17 AND ALL OF LOT 16 BLK 1	Citywide Street Lighting	0.66	84.00	\$55.44	
*1723 MONTANA AVE E		,		=	\$96.57	
*Ward: 6		*** Owner and Taxpayer ***			\$90.37	
*Pending as of: 8/21/2019						
		Total Assessment:			\$96.57 \$0.00	
			This Payment:			
		Current Year Principal:			\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$96.57	
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Str	<u>reε</u> — — 0.42	45.00		22-29-22-14-0013
725 Montana Ave E	ST. PAUL, MINN. EX W 6 2/10 FT LOT	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-1518	17 AND W 11 2/10 FT OF LOT 18 BLK	Citywide Street Lighting	0.66	45.00	\$29.70	
1725 MONTANA AVE E	•			=	\$54.45	
Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$54.45	
		This Pay	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Pavoff A	Amount:		\$54.45	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 45.00 \$18.90 John Hafner J. A. HUMPHREYS' SUBDIVISION A, 22-29-22-14-0014 ST. PAUL, MINN. EX W 11 2/10 FT LOT 0.13 45.00 Alley Sweeping \$5.85 Karen Hafner 18 AND W 16 2/10 FT OF LOT 19 BLK Citywide Street Lighting 45.00 \$29.70 0.66 1729 Montana Ave E \$54.45 St Paul MN 55106-1518 \*1729 MONTANA AVE E \*\*\* Owner and Taxpayer \*\*\* \*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 **Pavoff Amount:** \$54.45 50.00 Street Sweeping - Residential Stree 0.42 \$21.00 Todd V Ross J. A. HUMPHREYS' SUBDIVISION A, 22-29-22-14-0027 ST. PAUL, MINN. N 1/2 OF VAC ALLEY Citywide Street Lighting 0.66 50.00 \$33.00 1730 Montana Ave E ADJ AND FOL W 1/4 OF LOT 11 AND St Paul MN 55106-1519 \$54.00 ALL OF LOT 12 BLK 2 \*\*\* Owner and Taxpaver \*\*\* \*1730 MONTANA AVE E \*Ward: 6 Total Assessment: \$54.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$54.00 Michael J Stuhl J. A. HUMPHREYS' SUBDIVISION A, Street Sweeping - Residential Stree 0.42 45.00 \$18.90 22-29-22-14-0016 ST. PAUL, MINN, EX W 21 2/10 FT LOT Alley Sweeping 0.13 45.00 \$5.85 Catherine R Stuhl 20 AND W 26 2/10 FT OF LOT 21 BLK Citywide Street Lighting 0.66 45.00 \$29.70 1737 Montana Ave E St Paul MN 55106-1518 \$54.45 \*\*\* Owner and Taxpayer \*\*\* \*1737 MONTANA AVE E \*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

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

**Ratification Date:** 

Thomas J Deliale	Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Fo Box 17122   ST. PAUL, MINS. Ex. W 26/10FT LOT   Alley Sweeping   0.13   45.00   55.85   SS 27.00	Thomas J Delisle	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stre	ε 0.42	45.00	\$18.90	22-29-22-14-0017
Clywide Street Lighting	Po Box 17122		Alley Sweeping	0.13	45.00	\$5.85	
****** Owner and Taxpayer ***  ****** Owner and Taxpayer ***  ***** Owner and Taxpayer ***  **** Owner and Taxpayer ***  *** Owner and Taxpayer ***  **** Owner and Taxpayer ***			Citywide Street Lighting	0.66	45.00	\$29.70	
***Owner and Taxpayer ***  ***Owner and Taxpayer ***    Total Assessment   S54,45   This Payment: S0,00   Current Year Interest: S0,00   Payoff Amount: S54,45      Na Thao	*1741 MONTANA AVE E	•			=	\$54.45	
Total Assessment:   \$54.45			*** Owner and Taxpayer ***				
This Payment	*Pending as of: 8/21/2019		Total As	cacemant.	-	\$54.45	
Na Thao   J. A. HEMPHEY'S SUBDIVISION A. ST PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND FOLE 14 OF LOT 9 AND ALL OF LOT 8 BLK. 2   Street Sweeping - Residential Stree   0.42   50.00   \$21.00   \$22-29-22-14-0024							
Na Thao			-				
Na Thao							
Na Thao  1744 Montana Ave E St Paul MN 55106-1519 *1744 MONTANA AVE E ***Owner and Taxpayer ***  Theemert Cstore Lic 17525 Keystone Ave Hugo MN 55038-9329 *1766 MONTANA AVE E ***Pending as of: 8/21/2019  Theemert Cstore Lic 17525 Keystone Ave Hugo MN 55038-9329 **Total Assessment: 4D A. HUMPHREYS SUBDIVISION A. 5T FAUL MINN N 1/20 F VAC ALLEY ADI AND FOLE X E 18FT LOT 3 AND ALL OF LOT 4 BILK 2  ***Owner and Taxpayer ***  Street Sweeping - Residential Stree							
St. Paul Mn N 1/2 OF VAC ALLEY And Dan Paul Mn Mn N 1/2 OF VAC ALLEY And Dan Paul Mn N 1/2 OF VAC ALLEY And			v				
1744 Montana Ave E   ST. PAUL, MINN. N. 1/2 OF VAC ALLEY ADI AND FOL E14 OF 1079 AND A ST. PAUL, MINN. N. 1/2 OF VAC ALLEY ADI AND FOLE 1/4 OF 1/4 MONTANA AVE E   Ward: 6   Total Assessment:   S54.00		J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stre	<u>-</u> 0.42	50.00	\$21.00	22-29-22-14-0024
St Paul MN 55106-1519   ALL OF LOT & BLK 2   *** Owner and Taxpayer ***	1744 Montana Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
*Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.00  Thaemert Cstore Llc 1. A. HUMPHREYS SUBDIVISION A. Street Sweeping - Residential Stree 0.42 62.00 \$26.04 17525 Keystone Ave ADJ AND FOL EX E 18 FT LOT 3 AND HUGO MN 55038-9329 ALL OF LOT 4 BLK 2  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  Total Assessment: \$66.96 *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  ***Output Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	St Paul MN 55106-1519				_	\$54.00	
*Pending as of: 8/21/2019  Total Assessment: \$54.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$54.00  Thaemert Cstore Lle  J. A. HUMPHREYS SUBDIVISION A, Street Sweeping - Residential Stree \$0.42 \$62.00 \$26.04 \$22-29-22-14-0022  Thaemert Cstore Lle  1. A. HUMPHREYS SUBDIVISION A, Street Sweeping - Residential Stree \$0.42 \$62.00 \$26.04 \$22-29-22-14-0022  Thaemert Cstore Lle  1. A. HUMPHREYS SUBDIVISION A, Street Sweeping - Residential Stree \$0.42 \$62.00 \$26.04 \$24-022  Citywide Street Lighting \$0.66 \$62.00 \$40.92  ***Owner and Taxpayer ***  ***Owner and	*1744 MONTANA AVE E		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.00  Thaemert Cstore Llc 17525 Keystone Ave	*Ward: 6						
Current Year Principal: \$0.00	*Pending as of: 8/21/2019		Total Ass	sessment:		\$54.00	
Current Year Interest: \$0.00   Payoff Amount: \$54.00			This Pay	ment:		\$0.00	
Payoff Amount:   S54.00   S54.00   The mert Cstore Llc			Current Year Principal:			\$0.00	
Thaemert Cstore Llc  1. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN, N 1/2 OF VAC ALLEY ADJ AND FOL EX E 18 FT LOT 3 AND ALL OF LOT 4 BLK 2  ***Owner and Taxpayer ***  ***Outenance of the company of the c			Current Y	Year Interest:		\$0.00	
17525 Keystone Ave Hugo MN 55038-9329 Hugo MN 55038-9329 **** Owner and Taxpayer ***  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment:  \$66.96  This Payment:  \$0.00  Current Year Principal:  \$0.00  Current Year Interest:  \$0.00			Payoff A	amount:		\$54.00	
17525 Keystone Ave Hugo MN 55038-9329 Hugo MN 55038-9329 **** Owner and Taxpayer ***  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment:  \$66.96  This Payment:  \$0.00  Current Year Principal:  \$0.00  Current Year Interest:  \$0.00							
Hugo MN 55038-9329 *1766 MONTANA AVE E  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment:  *Owner and Taxpayer ***  Total Assessment:  \$0.00  Current Year Principal:  \$0.00  Current Year Interest:  \$0.00							22-29-22-14-0022
*** Owner and Taxpayer ***  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$66.96  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	•		Citywide Street Lighting	0.66	62.00	•	
*Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$66.96  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	•	ALL OF LOT 4 BLK 2				\$66.96	
*Pending as of: 8/21/2019  Total Assessment: \$66.96  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			Total Ass	sessment:		\$66.96	
Current Year Interest: \$0.00			This Pay	ment:		\$0.00	
			Current Y	Year Principal:		\$0.00	
Payoff Amount: \$66.96			Current Y	Year Interest:		\$0.00	
			Payoff A	amount:		\$66.96	

12:40:08 11/5/2019	Public Improvement Assessment I	Page 416				
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William B Morelock	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	22-29-23-14-0029
1100 Montana Ave W	N 1/2 VAC ALLEY ADJ AND FOL LOT	Street Sweeping - Residential Street	0.42	25.50	\$10.71	
St Paul MN 55108-2245	1 AND EX W 22 FT LOT 2 BLK 6	Citywide Street Lighting	0.66	92.50	\$61.05	
*1100 MONTANA AVE W				_	\$140.10	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	<del>-</del>	\$140.10	
		This Payr	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$140.10	
David J Rustad	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	22-29-23-14-0028
Lynne J Rustad	LOTS 27 AND LOT 28 BLK 5	Street Sweeping - Residential Street	0.42	36.50	\$15.33	
1105 Montana Ave W		Citywide Street Lighting	0.66	98.50	\$65.01	
St Paul MN 55108-2246				_	\$143.58	
*1105 MONTANA AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$143.58	
- -		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$143.58	
	. — — — — — — —					
Roger D Pass	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-23-14-0026
Bradley J Pass	W 2O FT OF LOT 25 AND ALL OF LOT 24 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
2386 Stewart Ave				_	\$64.80	
St Paul MN 55116-3037		*** Owner and Taxpayer ***				
*1119 MONTANA AVE W						
*Ward: 5		Total Ass			\$64.80	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Y	ear Principal:		\$0.00	

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$64.80

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen J Dombrosk	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Str	eε 0.42	50.00	\$21.00	22-29-23-14-0025
Lynne Menturweck	EX W 30 FT LOT 22 AND ALL OF LOT 23 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
1127 Montana Ave W	23 BLK 3			=	\$54.00	
St Paul MN 55108-2246		*** Owner and Taxpayer ***				
*1127 MONTANA AVE W						
*Ward: 5			ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$54.00	
	CLIETON DALE DAMGEV CO. MINI	Street Sweeping - Residential Str	<u> </u>			
Pamela M Fitch Trustee	CLIFTON DALE, RAMSEY CO., MINN. N 1/2 OF VAC ALLEY ADJ AND E 8 FT	Citywide Street Lighting	0.42	50.00	\$33.00	22-29-23-14-0036
1140 Montana Ave W St Paul MN 55108-2245	OF LOT 11 AND EX E 38 FT LOT 9 AND	City wide Street Lighting	0.00	50.00		
	ALL OF LOT 10 BLK 6	*** Owner and Taxpayer ***			\$54.00	
*1140 MONTANA AVE W *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$54.00	
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff	Amount:		\$54.00	
	CHETONIAN E RANGEV CO. MINN	Charles Commission Braid and all Charles				. — — — — -
Theresa Konieczny	CLIFTON DALE, RAMSEY CO., MINN. W 5 FT OF LOT 19 AND ALL OF LOT	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	45.00 45.00	\$18.90 \$29.70	22-29-23-14-0021
1145 Montana Ave W	18 BLK 5	Citywide Street Lighting	0.00	<del>-</del> 5.00		
St Paul MN 55108-2246		***			\$48.60	
*1145 MONTANA AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.60	
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth M Moore	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Str		40.00	\$16.80	22-29-23-14-0020
1151 Montana Ave W	SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 17 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2246	1730303, EGT 17 BER 3			_	\$43.20	
1151 MONTANA AVE W		*** Owner and Taxpayer ***				
Ward: 5						
Pending as of: 8/21/2019			ssessment:		\$43.20	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Dario J Canelon Sanchez	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Str		40.00	\$16.80	22-29-23-14-0019
Soriara C Suarez Canelon	SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 16 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
153 Montana Ave W	1730303, EO1 10 BEK 3			<del></del>	\$43.20	
St Paul MN 55108-2246		*** Owner and Taxpayer ***				
*1153 MONTANA AVE W						
Ward: 5		Total As	ssessment:		\$43.20	
Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Gao Vang	DAHL'S ADDITION N 17 12/100 FT OF	Street Sweeping - Residential Str		92.50	\$38.85	22-29-22-24-0048
Shouacha P Vang	LOT 13 AND ALL OF LOT 14 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
514 Nebraska Ave E		Citywide Street Lighting	0.66	92.50	\$61.05	
st Paul MN 55106-1422					\$107.70	
T1514 NEBRASKA AVE E		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A:	ssessment:		\$107.70	
<i>Q</i>		This Pa			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$107.70	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
Liatra J Oss	FRED S. HERRING'S PLAT 4 LOT 13	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	22-29-22-13-0132
1541 E Nebraska Ave	BLK 12	Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
St Paul MN 55106-1520		Alley Sweeping	0.13	49.00	\$6.37	
*1541 NEBRASKA AVE E		Citywide Street Lighting	0.66	86.50	\$57.09	
*Ward: 6				_	\$136.99	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	=	\$136.99	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$136.99	
Vicki S Dushaw	FRED S. HERRING'S PLAT 4 LOT 17 BLK 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0136
1561 Nebraska Ave E	DLK 12	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1520		Citywide Street Lighting	0.66	50.00	\$33.00	
*1561 NEBRASKA AVE E					\$60.50	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total Asse	Total Assessment:			
		This Paym	ent:		\$0.00	
		Current Y	ar Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	ount:		\$60.50	
						. — — — — — -
Robert P Donofri	HAMLINE TWIN CITY PLAT LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0149
1572 Nebraska Ave E	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1521 *1572 NEBRASKA AVE E		*** Owner and Taxpayer ***			\$54.00	
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$54.00	
5		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$54.00	

## 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** FRED S. HERRING'S PLAT 4 LOT 20 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Henry G Hoefler 22-29-22-13-0139 BLK 12 0.13 50.00 Alley Sweeping \$6.50 1575 Nebraska Ave E Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55106-1520 \$60.50 \*1575 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 **Pavoff Amount:** \$60.50 50.00 HAMLINE TWIN CITY PLAT LOT 5 Street Sweeping - Residential Stree 0.42 \$21.00 Waite Property Management Llc 22-29-22-13-0148 BLK 1 Citywide Street Lighting 0.66 50.00 \$33.00 4231 Cartier Ave Ames IA 50014-2211 \$54.00 \*\*\* Owner and Taxpaver \*\*\* \*1576 NEBRASKA AVE E \*Ward: 6 Total Assessment: \$54.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$54.00 50.00 Michael Chustz FRED S. HERRING'S PLAT 4 LOT 23 Street Sweeping - Residential Stree 0.42 \$21.00 22-29-22-13-0142 BLK 12 50.00 Alley Sweeping 0.13 \$6.50 Wanda Chustz Citywide Street Lighting 0.66 50.00 \$33.00 1591 Nebraska Ave E St Paul MN 55106-1520 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*1591 NEBRASKA AVE E \*Ward: 6 Total Assessment: \$60.50 \*Pending as of: 8/21/2019

This Payment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$0.00

\$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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Crystal L Burns	HAMLINE TWIN CITY PLAT LOT 2	Street Sweeping - Residential Street	0.42	50.00	\$21.00	22-29-22-13-0145
1592 Nebraska Ave E	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1521				=	\$54.00	
*1592 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$51.96	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$51.96	
Fue Chang	FRED S. HERRING'S PLAT 4 LOT 24	Street Sweeping - Residential Street	0.42	87.00	\$36.54	22-29-22-13-0143
Sheng Lo Vang	BLK 12	Alley Sweeping	0.13	50.00	\$6.50	
1595 Nebraska Ave E		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55106-1520				_	\$100.46	
*1595 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Ass	essment:		\$100.46	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$100.46	
		-				
Kirk J Kubousek	HAMLINE TWIN CITY PLAT LOT 1	Street Sweeping - Residential Stree		92.00	\$38.64	22-29-22-13-0144
Melissa S Kubousek	BLK 1	Citywide Street Lighting	0.66	92.00	\$60.72	
1915 Kilmer Ln N				_	\$99.36	
Minneapolis MN 55441-4271		*** Owner and Taxpayer ***				
*1596 NEBRASKA AVE E						
*Ward: 6		Total Ass			\$99.36	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$99.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew R Armstead	MAGDALENE ADDITION W 4 FT OF	Street Sweeping - Residential Street	0.42	88.00	\$36.96	22-29-22-13-0037
Dylan N Armstead	LOT 14 AND ALL OF LOT 13 BLK 2	Alley Sweeping	0.13	52.00	\$6.76	
1601 Nebraska Ave E		Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55106-1522					\$101.80	
*1601 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$101.80	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$101.80	
		rayon Ai	nount.		\$101.00	
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Street	0.42	87.00	\$36.54	22-29-22-13-0059
Melissa Ann Swanson Albert	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	22-27-22-13-0037
1602 Nebraska Ave E	OF ST. PAUL, MINN. LOT 13 BLK 1	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55106-1523				_	\$100.46	
*1602 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$100.46	
Pending as 01: 8/21/2019		This Payment:			\$0.00	
		-	ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	mount:		\$100.46	
Isabel E Anderson	MAGDALENE ADDITION EX E 41 FT	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	22-29-22-13-0039
1613 Nebraska Ave E	LOT 16 AND EX W 4 FT LOT 15 BLK 2	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55106-1522		Citywide Street Lighting	0.66	55.00	\$36.30	
*1613 NEBRASKA AVE E				<del>-</del>	\$66.55	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$66.55	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$66.55	

#### 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	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Suzanne Parisi	MAGDALENE ADDITION E 41 FT OF	Street Sweeping - Residential Street	0.42	52.00	\$21.84	22-29-22-13-0040
1619 Nebraska Ave E	LOT 16 AND EX E 39 FT LOT 17 BLK 2	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55106-1522	2	Citywide Street Lighting	0.66	52.00	\$34.32	
*1619 NEBRASKA AVE E				_	\$62.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					# C2 02	
		Total Ass			\$62.92	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$62.92	
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Street				22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	22-29-22-13-0055
St Paul MN 55106-1523	OF ST. PAUL, MINN. LOT 9 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
*1620 NEBRASKA AVE E		,		=	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***			\$00.50	
*Pending as of: 8/21/2019		Total Ass	\$60.50			
		This Payment:			\$0.00	
		-	Current Year Principal:			
		Current Year Interest:			\$0.00 \$0.00	
			Payoff Amount:			
Jennell R Lopez	MAGDALENE ADDITION E 39 FT OF	Street Sweeping - Residential Street	0.42	52.00	\$21.84	22-29-22-13-0041
1623 Nebraska Ave E	LOT 17 AND W 13 FT OF LOT 18 BLK 2	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55106-1522	2	Citywide Street Lighting	0.66	52.00	\$34.32	
*1623 NEBRASKA 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	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Clay A Langer	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	22-29-22-13-0054
Nancy J Langer	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	
1626 Nebraska Ave E	OF ST. PAUL, MINN. LOT 8 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1523				_	\$60.50	
*1626 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
Ismelda R Diaz	MAGDALENE ADDITION EX W 13 FT LOT 18 AND EX E 35 FT LOT 19 BLK	Street Sweeping - Residential Stre		52.00	\$21.84	22-29-22-13-0042
Luis G Alvarez	2	Alley Sweeping	0.13	52.00	\$6.76	
1629 Nebraska Ave		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55106-1522					\$62.92	
*1629 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total Assessment:			\$62.92 \$0.00	
		•	This Payment: Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff A	mount:		\$62.92	
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stre		50.00		<u> </u>
Jane M Willard	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	22-29-22-13-0051
1642 Nebraska Ave E	OF ST. PAUL, MINN. LOT 5 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1523		,		=	\$60.50	
*1642 NEBRASKA AVE E		*** Owner and Taxpayer ***			φ00.50	
*Ward: 6		Total Ass	assmant:	a	\$60.50	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$60.50	
		I myoni ii			400.00	

### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ronald E Reese	MAGDALENE ADDITION E 20 FT OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-13-0045
Jacqueline T Reese	LOT 21 AND EX E 10 FT LOT 22 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1645 Nebraska Ave E	-	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-1522					\$72.60	
*1645 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		<del></del>				
*Pending as of: 8/21/2019		Total Asse			\$72.60	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 <b>\$72.60</b>	
		rayon An	nount:		\$72.00	
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree		50.00		22-29-22-13-0049
572 Earl St	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	22-27-22-13-0047
St Paul MN 55106-5236	OF ST. PAUL, MINN. LOT 3 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
*1652 NEBRASKA AVE E				=	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Assessment: This Payment: Current Year Principal:			\$60.50	
					\$0.00	
					\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
		Charles Commission Build and a Charles		87.00		
Harold J Forst Iii 1656 Nebraska Ave E	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Street Sweeping - Residential Stree Alley Sweeping	0.13	50.00	\$6.50	22-29-22-13-0048
St Paul MN 55106-1523	OF ST. PAUL, MINN. LOTS 1 AND LOT	Citywide Street Lighting	0.66	87.00	\$57.42	
*1656 NEBRASKA AVE E	2 BLK 1	, , ,		=	\$100.46	
*Ward: 6		*** Owner and Taxpayer ***			\$100.40	
*Pending as of: 8/21/2019		1 2				
		Total Asse	essment:	-	\$100.46	
		This Paym	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$100.46	

# 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
John D Ness	FRED S. HERRING'S PLAT 2 LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-14-0117
Paula L Ness	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
1665 Nebraska Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1524				_	\$60.50	
*1665 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	nount:		\$60.50	
Thomas J Baregi	J. BERNARD'S ADDITION E 13 FT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-14-0136
1668 Nebraska Ave E	LOT 14 AND EX E 4 FT LOT 13 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1525		Citywide Street Lighting	0.66	50.00	\$33.00	
*1668 NEBRASKA AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$60.50		
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
Diana Ka Lo	J. BERNARD'S ADDITION EX E 27 FT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-14-0134
Tue Ying Lo	LOT 1O AND E 36 FT OF LOT 11 BLK	Alley Sweeping	0.13	50.00	\$6.50	
1676 Nebraska Ave E	1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1525				_	\$60.50	
*1676 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Maixiong Vue	FRED S. HERRING'S PLAT 2 LOT 17	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	22-29-22-14-0120
Yen Thao	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
1681 Nebraska Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1524				=	\$60.50	
*1681 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$60.50	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$60.50	
John M Bisek	J. BERNARD'S ADDITION EX E 9 FT LOT 8 AND E 18 FT OF LOT 9 BLK 1	Street Sweeping - Residential Alley Sweeping	Streε 0.42 0.13	50.00 50.00	\$21.00 \$6.50	22-29-22-14-0132
Michelle D Bisek 1686 Nebraska Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1525		enty what surest Engineeng	0.00	=		
*1686 NEBRASKA AVE E		*** Owner and Taxpayer ***			\$60.50	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Tota	l Assessment:	<del>-</del>	\$60.50	
remaining as err or 21/2019			Payment:		\$0.00	
			Current Year Principal:			
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$60.50	
Nichol M Landvik	J. BERNARD'S ADDITION EX E 11 FT	Street Sweeping - Residential		60.00	\$25.20	22-29-22-14-0129
1704 Nebraska Ave E	OF LOT 4 AND EX W 11 FT LOT 5 BLK	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-1525		Citywide Street Lighting	0.66	60.00	\$39.60	
*1704 NEBRASKA AVE E					\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:	-	\$72.60	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$72.60	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Rodney Paul Erickson	FRED S. HERRING'S PLAT 2 LOT 23	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-14-0125
Heather Elizabeth Erickson	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
N7211 547th St		Citywide Street Lighting	0.66	50.00	\$33.00	
Menomonie WI 54751-5951				=	\$60.50	
*1711 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	
	EDED S HERDINGS DI ATALOT 24	Street Sweeping - Residential Stree		— — <del>—</del> —		
Robbie A Larsen	FRED S. HERRING'S PLAT 2 LOT 24 BLK 4	Alley Sweeping - Residential Street	0.42	49.00	\$6.37	22-29-22-14-0126
Seoul English Village 8217 San		Citywide Street Lighting	0.66	86.50	\$57.09	
*1715 NEBRASKA AVE E		eny was succe Eighning	0.00	=	\$99.79	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$99.79	
		Total Asso	essment:	-	\$99.79	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$99.79	
Billy Steele	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-14-0175
Cecelia Steele	ST. PAUL, MINN. S 1/2 VAC ALLEY ADJ AND LOT 17 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
1725 Nebraska Ave E	ADJ AND EOT 17 BEX 2			=	\$43.20	
St Paul MN 55106-1535		*** Owner and Taxpayer ***				
*1725 NEBRASKA AVE E						
*Ward: 6		Total Asse			\$43.20	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Henry Hanson	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Str	<u>eε</u> 0.42	60.00	\$25.20	22-29-22-14-0033
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
1739 Nebraska Ave E	ALL OF LOT 21 BLK 2			_	\$64.80	
St Paul MN 55106-1535		*** Owner and Taxpayer ***				
*1739 NEBRASKA AVE E						
*Ward: 6			ssessment:		\$64.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.80	
Stacey Fewings	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. S 1/2 OF VAC ALLEY	Street Sweeping - Residential Str		55.00	\$23.10	22-29-22-14-0035
Christina Shade	ADJ AND FOL EX W 23 FT LOT 23 AND	Citywide Street Lighting	0.66	55.00	\$36.30	
1751 Nebraska Ave	EX E 2 FT LOT 24 BLK 2	****			\$59.40	
St Paul MN 55106-1535		*** Owner and Taxpayer ***				
*1751 NEBRASKA AVE E		T . 1 A			¢50.40	
*Ward: 6 *Pending as of: 8/21/2019			ssessment:		\$59.40	
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00	
					\$0.00	
					\$59.40	
		rayon 2	Amount:		\$39.40	
	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Residential Str	<u></u>	44.00		22-29-22-14-0040
C/O Service Corp Property Tax	4 FT OF LOT 7 AND SUBJ TO ALLEY	Alley Sweeping	0.13	168.00	\$21.84	
Po Box 130548	OVER SE COR LOT 6 BLK 1	Citywide Street Lighting	0.66	44.00	\$29.04	
Houston TX 77219-0548				_	\$69.36	
1756 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Assessment:		\$69.36		
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$69.36	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sarah Irene Dye	H JURGENSEN'S ADDITION EX W 100	Street Sweeping - Residentia	1 Streε 0.42	124.00	\$52.08	22-29-23-24-0098
John Steven Coulter	FT LOT A BLK 1	Citywide Street Lighting	0.66	124.00	\$81.84	
1371 Nebraska Ave W				_	\$133.92	
St Paul MN 55108-2321		*** Owner and Taxpayer **	*			
*1371 NEBRASKA AVE W						
*Ward: 4		Total	Total Assessment:			
*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:		\$133.92	
Ernesto Ruiz Garcia	H JURGENSEN'S ADDITION W 50 FT OF S 150 FT OF LOT A BLK 1	Street Sweeping - Residentia		50.00	\$21.00	22-29-23-24-0096
1381 Nebraska Ave W	0.0.001.01.01.001.	Alley Sweeping Citywide Street Lighting	0.13 0.66	150.00 50.00	\$19.50 \$33.00	
St Paul MN 55108-2321		Citywide Street Lighting	0.00	30.00 <b>=</b>		
*1381 NEBRASKA AVE W		*** 0 1T **	*		\$73.50	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer **	*			
1 chaing as 61. 6/21/2017		Tota	Total Assessment:		\$73.50	
		Thi	s Payment:		\$0.00	
		Cur	Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00	
		Cur			\$0.00	
		Pay			\$73.50	
Mark A Kaehler	PHALEN ACRES LOT 6 BLK 4	Street Sweeping - Residentia		88.00	\$36.96	22-29-22-24-0091
28727 149th St		Alley Sweeping	0.13	50.00	\$6.50	
New Auburn WI 54757-5206		Citywide Street Lighting	0.66	88.00	\$58.08	
*1453 NEVADA AVE E					\$101.54	
*Ward: 6		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		_		=	<u> </u>	
			al Assessment:		\$101.54	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$101.54	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sarah Xiong	IDE'S OUTLOTS SUBJ TO AVE AND EX	Street Sweeping - Residential Str		78.00	\$32.76	22-29-22-24-0039
1488 Nevada Ave E	E 470 FT AND EX W 80 FT THE FOL N 1/2 OF AND N 15 13/100 FT OF S 1/2	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55106-1423	OF LOT 10				\$84.24	
*1488 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total A	ssessment:		\$84.24	
1 Chang as 01. 6/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$84.24	
	IDE'S OUTLOTS SUBJ TO AVE AND EX	Street Sweeping - Residential Str	<u> </u>			
Mon M Gurung	S 133 FT THE W 50 34/100 FT OF E 413	Citywide Street Lighting	0.66	50.00	\$33.00	22-29-22-24-0041
498 Nevada Ave E	67/100 FT OF LOT 10		****	_	\$54.00	
St Paul MN 55106-1423		*** Owner and Taxpayer ***			\$34.00	
*1498 NEVADA AVE E		o wher the rampayer				
Ward: 6		Total A	Total Assessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay	This Payment:			
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff A	Amount:		\$54.00	
	IDE'S OUTLOTS SUBJ TO AVE AND EX	Street Sweeping - Residential Str	<u> </u>	50.00		22-29-22-24-0042
504 Nevada Ave E	S 133 FT THE W 5O 33/100 FT OF E 363	Citywide Street Lighting	0.66	50.00	\$33.00	22-27-22-24-0042
St Paul MN 55106-1423	33/100 FT OF LOT 10			_	\$54.00	
*1504 NEVADA AVE E *Ward: 6		*** Owner and Taxpayer ***		ψ3 1.00		
*Pending as of: 8/21/2019		Total A:	ssessment:	_	\$54.00	
		This Pa			\$0.00	
		-	Year Principal:		\$0.00	
			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	Property ID
Bensen Investment Group Llc	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-22-13-0169
C/O Mai S Vang	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 4	Alley Sweeping	0.13	40.00	\$5.20	
2334 Kingston Ave E	OUTLOIS LOT 4	Citywide Street Lighting	0.66	40.00	\$26.40	
Maplewood MN 55109-4961				=	\$48.40	
*1554 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		T . 1 .			Φ40.40	
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Payoff An	ear Interest:		\$0.00	
		rayon An	iount:		\$48.40	
Eileen L Anderson	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree		50.00		22-29-22-13-0157
1557 Nevada Ave	ST. PAUL, MINN. SUBJ TO AVE AND	Citywide Street Lighting	0.66	50.00	\$33.00	22-29-22-13-015/
St Paul MN 55106-1526	EX E 430 FT AND EX N 164 FT AND EX	,		=	\$54.00	
*1557 NEVADA AVE E	W 150 FT PART OF N 1/2 OF LOT 13	*** Owner and Taxpayer ***			\$34.00	
*Ward: 6		o mier una rampayer				
*Pending as of: 8/21/2019		Total Assessment:			\$54.00	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	Payoff Amount:			
Fred D Kaphingst	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	22-29-22-13-0170
1558 Nevada Ave E	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS W 16 FT OF LOT 6 AND ALL	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55106-1527	OF LOT 5	Citywide Street Lighting	0.66	56.00	\$36.96	
*1558 NEVADA AVE E				_	\$67.76	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	<del>-</del>	\$67.76	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$67.76	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Patrick J Murray Gayle E Murraay	HAMLINE TWIN CITY PLAT LOT 10 BLK 1	Street Sweeping - Residential Str Citywide Street Lighting	0.42 0.66	50.00	\$21.00 \$33.00	22-29-22-13-0158
1561 Nevada Ave E St Paul MN 55106-1526 *1561 NEVADA AVE E		*** Owner and Taxpayer ***			\$54.00	
*Ward: 6		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	
Terrence L Larsen	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS	Street Sweeping - Residential Str	eε 0.42 0.13	56.00 56.00	\$23.52 \$7.28	22-29-22-13-0171
1564 Nevada Ave E	OUTLOTS W 32 FT OF LOT 7 AND EX	Alley Sweeping Citywide Street Lighting	0.13	56.00	\$7.28 \$36.96	
St Paul MN 55106-1527	W 16 FT LOT 6	City wide Street Lighting	0.00	50.00		
*1564 NEVADA AVE E		*** Owner and Taxpayer ***			\$67.76	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$67.76	
		This Pay	ment:		\$0.00	
		Current	Year Principal:	\$0.00		
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:		\$67.76	
						· – – – – – – – – – – – – – – – – – – –
Jack Vang	HAMLINE TWIN CITY PLAT LOT 11 BLK 1	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	50.00 50.00	\$21.00 \$33.00	22-29-22-13-0159
12788 50th St S		Citywide Street Lighting	0.00	30.00		
Afton MN 55001-7604		*** Owner and Taxpayer ***			\$54.00	
*1567 NEVADA AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$54.00	
remaining as on orangory		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	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>
Shirley J Shaw	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Residential St	ree 0.42	56.00	\$23.52	22-29-22-13-0172
Devell Shaw	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.13	56.00	\$7.28	
1570 Nevada Ave E	OUTLOTS W 8 FT OF LOT 9 AND EX W 32 FT LOT 7 AND ALL OF LOT 8	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55106-1527				_	\$67.76	
*1570 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019			ssessment:		\$67.76	
		This Pa	-		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$67.76	
						. — — — — — -
Miriam Velez Acosta	HAMLINE TWIN CITY PLAT LOT 12	Street Sweeping - Residential St		50.00	\$21.00	22-29-22-13-0160
1573 Nevada Ave E	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1526				_	\$54.00	
*1573 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			ssessment:		\$54.00	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff	Amount:		\$54.00	
	HAMI DIE TWINGTY PLAT LOT 12	Stungt Syriaming Decidential St				
Jacob K Ajayi	HAMLINE TWIN CITY PLAT LOT 13 BLK 1	Street Sweeping - Residential St Citywide Street Lighting	reε 0.42 0.66	50.00 50.00	\$21.00 \$33.00	22-29-22-13-0161
Mercy A Ajayi		Citywide Street Lighting	0.00	50.00		
1577 Nevada Ave E					\$54.00	
St Paul MN 55106-1526 *1577 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total A	ssessment:	_	\$54.00	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
-		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		D cc	Amount:		\$54.00	

**Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 56.00 \$23.52 Rebecca Vibar JOHNSON'S SUBDIVISION OF THE 22-29-22-13-0174 SOUTH 1/2 OF LOT 13 KERWINS 0.13 56.00 Alley Sweeping \$7.28 1582 Nevada Ave E OUTLOTS EX W 24 FT LOT 10 AND Citywide Street Lighting 56.00 0.66 \$36.96 St Paul MN 55106-1527 ALL OF LOT 11 \$67.76 \*1582 NEVADA AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$67.76 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$67.76 50.00 Street Sweeping - Residential Stree 0.42 \$21.00 Shamarah Jones HAMLINE TWIN CITY PLAT SUBJ TO 22-29-22-13-0162 AND WITH ESMT LOT 14 BLK 1 Citywide Street Lighting 0.66 50.00 \$33.00 1583 Nevada Ave E St Paul MN 55106-1526 \$54.00 \*\*\* Owner and Taxpaver \*\*\* \*1583 NEVADA AVE E \*Ward: 6 Total Assessment: \$54.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$54.00 Gloria Cypher JOHNSON'S SUBDIVISION OF THE Street Sweeping - Residential Stree 0.42 92.50 \$38.85 22-29-22-13-0177 SOUTH 1/2 OF LOT 13 KERWINS Alley Sweeping 0.13 60.00 \$7.80 170 Ruth St N Apt 101 OUTLOTS E 1/2 OF LOT 14 AND ALL Citywide Street Lighting 0.66 92.50 \$61.05 St Paul MN 55119-6688 OF LOT 15 \$107.70 \*1594 NEVADA AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 \$107.70 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$107.70

## 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>
Chue Dang Vang	HAMLINE TWIN CITY PLAT LOT 17	Street Sweeping - Residential St		92.00	\$38.64	22-29-22-13-0165
1595 Nevada Ave E	BLK 1	Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55106-1526				<del>-</del>	\$99.36	
*1595 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$99.36	
		This Pa			\$0.00	
			t Year Principal: t Year Interest:		\$0.00	
			Amount:		\$0.00 <b>\$99.36</b>	
		rayon	Amount:		\$99.30	
	WHEELENG CHENWICKS OF LOT 14	Street Syroning Decidential St		- — <del></del>		
Ann M Kogler	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Street Sweeping - Residential St Alley Sweeping	0.42 0.13	50.00	\$36.54 \$6.50	22-29-22-13-0060
1603 Nevada Ave E St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 14 BLK 1	Citywide Street Lighting	0.66	87.00	\$57.42	
*1603 NEVADA AVE E		,		_	\$100.46	
*Ward: 6		*** Owner and Taxpayer ***			\$100.40	
*Pending as of: 8/21/2019		- ······ - ····				
		Total A	Total Assessment:			
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff	Amount:		\$100.46	
Daniel E Lindgren Jr	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Street Sweeping - Residential St		87.00	\$36.54	22-29-22-13-0083
Sharon K Lindgren	OF ST. PAUL, MINN. LOT 13 BLK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 87.00	\$6.50 \$57.42	
1604 Nevada Ave E		Citywide Street Lighting	0.00	87.00		
St Paul MN 55106-1529		*** Owner and Taxpayer ***			\$100.46	
*1604 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total A	Assessment:	<del>-</del>	\$100.46	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			_			
		Current	t 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	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Francisco Magana	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0082
1610 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-1529	OF ST. PAUL, MINN. LOT 12 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*1610 NEVADA AVE E				=	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$60.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$60.50	
			— — <del></del> -			
Richard C Winberg	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0081
Jennifer K Winberg	OF ST. PAUL, MINN. LOT 11 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1614 Nevada Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1529					\$60.50	
*1614 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	essment.	-	\$60.50	
Fending as 01. 8/21/2019		This Payment:			\$0.00	
			Current Year Principal:			
		Current Year Interest:			\$0.00 \$0.00	
		Payoff An			\$60.50	
Minnie Johnson	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-13-0064
1623 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1528	of 31. FACE, MINN. EOT 16 BER 1	Citywide Street Lighting	0.66	50.00	\$33.00	
*1623 NEVADA AVE E				=	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$60.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Trintiy Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential S	Stree 0.42	50.00	\$21.00	22-29-22-13-0077
C/O Steve Binstock	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	
15246 Lake Dr Ne	OF ST. PAUL, MINN. LOT 7 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
Columbus MN 55025-9446				_	\$60.50	
*1634 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total	Assessment:		\$60.50	
		This I	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$60.50	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential S		50.00	\$21.00	22-29-22-13-0076
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
Columbus MN 55025-9446		Citywide Street Lighting	0.66	50.00	\$33.00	
*1640 NEVADA AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				<del>_</del>		
			Assessment:		\$60.50	
			Payment:		\$0.00 \$0.00	
			Current Year Principal:			
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$60.50	
	WHEEL EDG CHINDWIGON OF LOT 14	Street Sweeping - Residential S		50.00		
James M Amidon	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.42	50.00	\$6.50	22-29-22-13-0068
1643 Nevada Ave E	OF ST. PAUL, MINN. LOT 22 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1528		eny was succe Eighting	0.00	=		
*1643 NEVADA AVE E		*** Owner and Taxpayer ***			\$60.50	
*Ward: 6		Swifer and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$60.50	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$60.50	
		·				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Joseph P Bertini	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	22-29-22-13-0075
Amy C Bertini	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	
1644 Nevada Ave E	OF ST. PAUL, MINN. LOT 5 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1529				_	\$60.50	
*1644 NEVADA AVE E		*** Owner ***				
*Ward: 6						
*Pending as of: 8/21/2019		Tota	l Assessment:		\$60.50	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$60.50	
Trinity Commercial Contracting Llc 15246 Lake Dr Ne	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	*** Taxpayer and 3rd Party *	**			22-29-22-13-0075
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 5 BLK 2	Tota	l Assessment:		\$60.50	
*1644 NEVADA AVE E		This	Payment:		\$0.00	
*Ward: 6			rent Year Principal:		\$0.00	
*Pending as of: 8/21/2019			ent Year Interest:		\$0.00	
5		Payo	off Amount:		\$60.50	
Roxana Y Melgar	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential	Streε 0.42	50.00		22-29-22-13-0074
1648 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	22 23 22 10 007.
St Paul MN 55106-1529	OF ST. PAUL, MINN. LOT 4 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*1648 NEVADA AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***	•			
*Pending as of: 8/21/2019						
		Tota	l Assessment:		\$60.50	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Payo	off Amount:		\$60.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
James X Her	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	22-29-22-13-0071
Thaoke V Her	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.13	50.00	\$6.50	
1919 Orange Ave E	OF ST. PAUL, MINN. LOT 25 BLK 1	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55119-3258				_	\$100.46	
*1657 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total Asse			\$100.46	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$100.46	
	J. BERNARD'S ADDITION EX E 15 FT	Street Sweeping - Residential Stree		90.00		
1662 Nevada Ave E	LOT 14 BLK 2	Alley Sweeping	0.42	56.00	\$7.28	22-29-22-14-0163
St Paul MN 55106-1531		Citywide Street Lighting	0.66	90.00	\$59.40	
*1662 NEVADA AVE E		,		_	\$104.48	
*Ward: 6		*** Owner and Taxpayer ***			\$104.46	
*Pending as of: 8/21/2019		Total Assessment:			\$104.48	
		This Payment:			\$0.00	
		Current Year Principal:		\$0.00		
		Current Ye	ar Interest:		\$0.00	
		Payoff An	nount:		\$104.48	
Benson Investment Group Llc	J. BERNARD'S ADDITION E 15 FT OF	Street Sweeping - Residential Stree				
2334 Kingston Ave E	LOT 14 AND ALL OF LOT 13 BLK 2	Alley Sweeping	0.13	51.00	\$6.63	22-29-22-14-0102
Maplewood MN 55109-4961		Citywide Street Lighting	0.66	51.00	\$33.66	
*1668 NEVADA AVE E				_	\$61.71	
*Ward: 6		*** Owner and Taxpayer ***			ψ01./1	
*Pending as of: 8/21/2019		1 2				
2 - 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		Total Asse	ssment:	=	\$61.71	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$61.71	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ken Berthiaume	J. BERNARD'S ADDITION LOT 12 BLK	Street Sweeping - Residential S	treε 0.42	41.00	\$17.22	22-29-22-14-0161
Susan Berthiaume	2	Alley Sweeping	0.13	41.00	\$5.33	
1672 Nevada Ave E		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-1531				_	\$49.61	
*1672 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total A	Assessment:		\$49.61	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	f Amount:		\$49.61	
Thomas J Warzecha	J. BERNARD'S ADDITION LOT 18 BLK	Street Sweeping - Residential S		41.00	\$17.22	22-29-22-14-0141
Lori A Warzecha	1	Alley Sweeping	0.13	41.00	\$5.33	
1675 Nevada Ave E		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-1531				_	\$49.61	
*1675 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$49.61	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$49.61	
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK 2	Street Sweeping - Residential S	0.42 0.13	41.00 41.00	\$17.22 \$5.33	22-29-22-14-0160
1676 E Nevada Ave	-	Alley Sweeping Citywide Street Lighting	0.13	41.00	\$3.33 \$27.06	
St Paul MN 55106-1531		Citywide Street Lighting	0.00	<del>-</del> 1.00		
*1676 NEVADA AVE E		*** 0 17 ***			\$49.61	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>			0.40.61	
			Assessment:		\$49.61	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payot	Amount:		\$49.61	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Adam Markfort	J. BERNARD'S ADDITION LOT 21 BLK	Street Sweeping - Residential Street	ee 0.42	41.00	\$17.22	22-29-22-14-0144
Brianna Markfort	1	Alley Sweeping	0.13	41.00	\$5.33	
1687 Nevada Ave E		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-1530				<del>-</del>	\$49.61	
*1687 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$49.61	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$49.61	
Craig J Hooker	J. BERNARD'S ADDITION LOTS 8 AND	Street Sweeping - Residential Stre		82.00	\$34.44	22-29-22-14-0158
1688 Nevada Ave E	LOT 9 BLK 2	Alley Sweeping	0.13	82.00	\$10.66	
St Paul MN 55106-1531		Citywide Street Lighting	0.66	82.00	\$54.12	
*1688 NEVADA AVE E					\$99.22	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>			400.22	
			sessment:		\$99.22	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$99.22	
		rayon A	Amount:		\$99.22	
	J. BERNARD'S ADDITION LOT 22 BLK		ee 0.42			22-29-22-14-0145
1691 Nevada Ave	1	Alley Sweeping	0.13	41.00	\$5.33	22-27-22-14-0143
St Paul MN 55106-1530		Citywide Street Lighting	0.66	41.00	\$27.06	
*1691 NEVADA AVE E				_	\$49.61	
*Ward: 6		*** Owner and Taxpayer ***			4	
*Pending as of: 8/21/2019						
		Total As	sessment:	-	\$49.61	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$49.61	

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. BERNARD'S ADDITION LOT 24 BLK	Street Sweeping - Residential Stree	0.42	41.00	<u>\$17.22</u>	22-29-22-14-0147
1699 Nevada St	1	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-1530		Citywide Street Lighting	0.66	41.00	\$27.06	
*1699 NEVADA AVE E				_	\$49.61	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$49.61	
		This Paym			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$49.61	
Travis M Hindahl	J. BERNARD'S ADDITION LOT 25 BLK	Street Sweeping - Residential Stree		41.00		
1703 Nevada Ave E	1	Alley Sweeping	0.13	41.00	\$5.33	22-29-22-14-0148
St Paul MN 55106-1530		Citywide Street Lighting	0.66	41.00	\$27.06	
*1703 NEVADA AVE E		, 2 2		_	\$49.61	
*Ward: 6		*** Owner and Taxpayer ***			φ <del>1</del> 9.01	
*Pending as of: 8/21/2019		Total Asse	\$49.61			
		This Payment:			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$49.61	
Anthony L Lehman Jr	J. BERNARD'S ADDITION LOT 27 BLK	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	22-29-22-14-0150
Margaret Lehman	•	Alley Sweeping Citywide Street Lighting	0.13 0.66	41.00 41.00	\$5.33 \$27.06	
1711 Nevada Ave E		Citywide Street Lighting	0.00	41.00		
St Paul MN 55106-1530 *1711 NEVADA AVE E		*** Owner and Taxpayer ***			\$49.61	
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$49.61	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$49.61	

Ratification Date:

		Ratification Date: Resol	lution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Stephen D Johnson	J. BERNARD'S ADDITION LOT 28 BLK	Street Sweeping - Residential S	treε 0.42	82.50	\$34.65	22-29-22-14-0151
1715 Nevada Ave E	1	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-1530		Citywide Street Lighting	0.66	82.50	\$54.45	
*1715 NEVADA AVE E				=	\$94.43	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$94.43	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$94.43	
Thomas Schultz	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Residential S	treε 0.42	83.00	\$34.86	22-29-22-14-0070
Michiru Schultz	LOT 15 BLK 2	Alley Sweeping	0.13	38.00	\$4.94	
1722 Nevada Ave E		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55106-1538				=	\$94.58	
*1722 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total .	Assessment:		\$94.58	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$94.58	
Curtis James Dobson	R. F. MARVIN'S ADDITION ST. PAUL W	Street Sweeping - Residential S		40.00	\$16.80	22-29-22-14-0050
1727 Nevada Ave E	2 FT OF LOT 18 AND E 38 FT OF LOT 17 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1537		Citywide Street Lighting	0.66	40.00	\$26.40	
*1727 NEVADA AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:	_	\$48.40	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00 **\$48.40** 

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	22-29-22-14-0068
Spencer Jackson	LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1730 Nevada Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1538				_	\$48.40	
*1730 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
Taylor Jergenson	R. F. MARVIN'S ADDITION ST. PAUL EX E 30 FT LOT 22 AND ALL OF LOT	Street Sweeping - Residential		50.00	\$21.00	22-29-22-14-0053
1745 Nevada Ave E	21 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-1537		Citywide Street Lighting	0.66	50.00	\$33.00	
*1745 NEVADA AVE E		**** O 17 ***			\$60.50	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as of. 6/21/2017		Total	Assessment:	-	\$60.50	
			Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$60.50	
			. — — — -			
Tyson Batton	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Residential		70.00	\$29.40	22-29-22-14-0054
1747 Nevada Ave E	3O FT OF LOT 22 AND ALL OF LOT 23 BLK 1	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55106-1537		Citywide Street Lighting	0.66	70.00	\$46.20	
*1747 NEVADA AVE E				_	\$84.70	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$84.70	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$84.70	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Residential Str	<u> </u>	40.00	\$16.80	22-29-22-14-0055
Bao Cindy Fang	LOT 24 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
751 Nevada Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-1537				_	\$48.40	
*1751 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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	
		Carrat Commission Decidential Carr				· — — — — —
Emma Edwins	R. F. MARVIN'S ADDITION ST. PAUL E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK	Street Sweeping - Residential Str Alley Sweeping	0.42 0.13	60.00 60.00	\$25.20 \$7.80	22-29-22-14-0064
1754 Nevada Ave	2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-6252		City wide Street Eighting	0.00	=		
*1754 NEVADA AVE E		*** Owner and Taxpayer ***			\$72.60	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 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	
Wulff Funeral Home Inc	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Residential Str	ee			22-29-22-14-0056
C/O Service Corp Property Tax	LOT 25 BLK 1	Alley Sweeping Residential Str	0.13	164.00	\$21.32	22-29-22-14-0050
Po Box 130548		Citywide Street Lighting	0.66	40.00	\$26.40	
Houston TX 77219-0548		, 2 3		_	\$64.52	
*1755 NEVADA AVE E		*** Owner and Taxpayer ***			\$04.32	
*Ward: 6		1 2				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$64.52	
1 thomp do on 0/21/2017		This Pay			\$0.00	
		·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	1 mounts		\$64.52	

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

atification Date:	Resolution

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — — — — — — — — — — —	WATTS PARK PLAT 2 LOTS 16 & LOT	Street Sweeping - Residentia	al Stree 0.42	101.00	\$42.42	22-29-22-44-0110
661 Orange Ave E	17 BLK 2	Alley Sweeping	0.13	78.00	\$10.14	
St Paul MN 55106-2312		Citywide Street Lighting	0.66	101.00	\$66.66	
1661 ORANGE AVE E				_	\$119.22	
Ward: 6		*** Owner and Taxpayer **	**			
Pending as of: 8/21/2019		To	tal Assessment:	-	\$119.22	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$119.22	
Pang Yang	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Residentia		50.00	\$21.00	22-29-22-44-0131
1664 Orange Ave E	TO AVE & ESMTS; E 50 FT OF W 110 FT OF LOT 23	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2313				_	\$54.00	
*1664 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer **	**			
Pending as of: 8/21/2019		To	tal Assessment:		\$54.00	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$54.00	
	WATTO DADK DI ATTA OT 10 DIK 2					
Richard J Baker Sr	WATTS PARK PLAT 2 LOT 18 BLK 2	Street Sweeping - Residentia		40.00	\$16.80	22-29-22-44-0111
Rachel Baker		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
669 Orange Ave E		Citywide Street Lighting	0.00	40.00		
St Paul MN 55106-2312		****	h.d.		\$48.40	
1669 ORANGE AVE E		*** Owner and Taxpayer **	• •			
Ward: 6		_				
Pending as of: 8/21/2019			tal Assessment:		\$48.40	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff 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
Katherine A Kelly	WATTS PARK PLAT 2 LOT 20 BLK 2	Street Sweeping - Residential S	Stree 0.42	40.00	\$16.80	22-29-22-44-0113
1677 Orange Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2312		Citywide Street Lighting	0.66	40.00	\$26.40	
*1677 ORANGE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$0.00 <b>\$48.40</b>	
		·				
	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Residential S	Stree 0.42	55.00	\$23.10	22-29-22-44-0129
Christine A Selix	TO AVE THE W 55 FT OF E 105 FT OF	Citywide Street Lighting	0.66	55.00	\$36.30	
1680 Orange Ave E	LOT 23			=	\$59.40	
St Paul MN 55106-2313		*** Owner and Taxpayer ***				
*1680 ORANGE AVE E						
*Ward: 6		Total	Assessment:		\$59.40	
*Pending as of: 8/21/2019		This F	ayment:		\$0.00	
_		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$59.40	
Seng Thao	WATTS PARK PLAT 2 W 1/2 OF LOT 22	Street Sweeping - Residential S	Streε 0.42	60.00	\$25.20	22-29-22-44-0114
May Seng Cha	AND ALL OF LOT 21 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1681 Orange Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2312				=	\$72.60	
*1681 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total	Assessment:		\$72.60	
3		This F	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$72.60	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Patrick Her	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Residential Str	<u> </u>	50.00	\$21.00	22-29-22-44-0128
Ma Xiong	TO AVE THE E 50 FT OF LOT 23	Citywide Street Lighting	0.66	50.00	\$33.00	
6818 Arkansas Ave				_	\$54.00	
Inver Grove Heights MN 55077-2217		*** Owner and Taxpayer ***				
*1686 ORANGE AVE E				_		
*Ward: 6		Total As	ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
Charles W Dullea	WATTS PARK PLAT 2 LOT 24 BLK 2	Street Sweeping - Residential Str	<u> </u>	40.00	\$16.80	22-29-22-44-0116
1693 Orange Ave		Alley Sweeping	0.13	40.00	\$5.20	22 27 22 11 0110
St Paul MN 55106-2312		Citywide Street Lighting	0.66	40.00	\$26.40	
*1693 ORANGE AVE E				=	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			4.0	
*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	
Maria Reyna	GERARDINE'S GARDEN LOTS EX N 33 FT FOR ST THE W 50 FT OF E 100 FT	Street Sweeping - Residential Street Citywide Street Lighting	ee 0.42 0.66	50.00 50.00	\$21.00 \$33.00	22-29-22-44-0126
1696 Orange Ave E	OF N 1/2 OF LOT 22	Citywide Street Lighting	0.00	30.00		
St Paul MN 55106-2313					\$54.00	
*1696 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$54.00	
<i>Q</i>		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ker Thao	WATTS PARK PLAT 2 E 1/2 OF LOT 27	Street Sweeping - Residential Str	<u>reε</u> 0.42	60.00	\$25.20	22-29-22-44-0118
Kao Vang	AND ALL OF LOT 28 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1707 Orange Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2312				_	\$72.60	
*1707 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total A	ssessment:	-	\$72.60	
1 chang as of. 0/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	
Matthew J Waite	WATTS PARK PLAT 2 LOT 29 BLK 2	Street Sweeping - Residential Str		40.00	\$16.80	22-29-22-44-0119
4231 Cartier Ave		Alley Sweeping	0.13	40.00	\$5.20	
Ames IA 50014-2211		Citywide Street Lighting	0.66	40.00	\$26.40	
*1711 ORANGE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Salamatu Forte	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Residential Str	ree 0.42	45.00	\$18.90	22-29-22-44-0122
1712 Orange Ave E	TO ST, THE W 45 FT OF E 106 FT OF N 1/4 OF LOT 21	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-2313	1/4 OF LOT 21			_	\$48.60	
*1712 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.60	
-		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aung San Oo	WATTS PARK PLAT 2 LOT 30 BLK 2	Street Sweeping - Residential Stre	<u>-</u> <u>-</u> - 0.42	81.50	<del></del>	22-29-22-44-0120
1715 Orange Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2312		Citywide Street Lighting	0.66	81.50	\$53.79	
*1715 ORANGE AVE E				_	\$93.22	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A			Ф02.22	
			sessment:		\$93.22	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$93.22	
	FRED S. HERRING'S PLAT 5 LOT 6	Street Sweeping - Residential Stre	<u> </u>	93.50		
Shoua Yang	BLK 13	Citywide Street Lighting	0.42	93.50	\$61.71	22-29-22-44-0062
Chong Yang		City wide Street Lighting	0.00	)3.50 =		
1719 Orange Ave E St Paul MN 55106-2314		*** Owner and Taxpayer ***			\$100.98	
		Owner and Taxpayer				
*1719 ORANGE AVE E *Ward: 6		Total As	sessment:		\$100.98	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 onding as on 0,21,201,			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$100.98	
Robert D Bergman	FRED S. HERRING'S PLAT 5 LOT 8	Street Sweeping - Residential Stre		53.00	\$22.26	22-29-22-44-0064
1731 Orange Ave E	BLK 13	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-2314					\$57.24	
*1731 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$57.24	
		This Pay	ment:		\$0.00	
		Current 7	Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	Amount:		\$57.24	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FRED S. HERRING'S PLAT 5 LOT 9 Street Sweeping - Residential Stree 0.42 53.00 \$22.26 Renee M Pennebaker 22-29-22-44-0065 BLK 13 Citywide Street Lighting 0.66 53.00 \$34.98 1737 Orange Ave E St Paul MN 55106-2314 \$57.24 \*\*\* Owner and Taxpayer \*\*\* \*1737 ORANGE AVE E \*Ward: 6 \$57.24 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$57.24 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 53.00 \$22.26 FRED S. HERRING'S PLAT 5 LOT 2 Ruben Jaimes 22-29-22-44-0068 BLK 14 Citywide Street Lighting 0.66 53.00 \$34.98 1740 Orange Ave E \$57.24 St Paul MN 55106-2315 \*\*\* Owner and Taxpayer \*\*\* \*1740 ORANGE AVE E \*Ward: 6 Total Assessment: \$57.24 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$57.24 Pheng Moua FRED S. HERRING'S PLAT 5 LOT 1 Street Sweeping - Residential Stree 0.42 88.50 \$37.17 22-29-22-44-0067 BLK 14 88.50 Citywide Street Lighting 0.66 \$58.41 1746 Orange Ave E St Paul MN 55106-2315 \$95.58 \*1746 ORANGE AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 Total Assessment: \$95.58 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$95.58

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Firstborne Properties	FRANKSON'S SUBDIVISION EX PART	Street Sweeping - Commercial/Art	1.02	109.00	\$111.18	22-29-23-32-0125
O Finnegan Properties Llc	TAKEN FOR PASCAL ST LOT 11 AND	Street Sweeping - Residential Stree	0.42	156.00	\$65.52	
Eagle Ridge Rd	ALL OF LOT 12	Citywide Street Lighting	0.66	265.00	\$174.90	
t Paul MN 55127-6408				_	\$351.60	
1337 PASCAL ST N		*** Owner and Taxpayer ***				
Ward: 4						
Pending as of: 8/21/2019		Total Asses			\$351.60	
		This Payme	nt:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Amo	ount:		\$351.60	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art		45.00	\$45.90	22-29-23-32-0113
Debra S Vega	LOT 5 BLK 19	Citywide Street Lighting	0.66	45.00	\$29.70	22-29-23-32-0113
363 Pascal St N		, 5		_	\$75.60	
t Paul MN 55108-2436		*** Owner and Taxpayer ***			\$/3.00	
1363 PASCAL ST N		owner and ranpayer				
Ward: 4		Total Asses	sment:	=	\$75.60	
Pending as of: 8/21/2019		This Payme			\$0.00	
i dinanig us dir di 21/2017		Current Yea			\$0.00	
		Current Yea	*		\$0.00	
		Payoff Ame	ount:		\$75.60	
	ED ANY SONIS COMO DA DE ADDITION	Street Sweeping Commercial/Art		35.00		
Melinda M Teiken	FRANKSON'S COMO PARK ADDITION LOT 15 BLK 13	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	0.42	64.00	\$35.70 \$26.88	22-29-23-32-0015
Pale R Anderson		Alley Sweeping	0.42	45.00	\$5.85	
381 Pascal St N		Citywide Street Lighting	0.66	99.00	\$65.34	
t Paul MN 55108-2438		City wide Street Eighting	0.00	=	-	
1381 PASCAL ST N		*** Owner and Taxpayer ***			\$133.77	
Ward: 4		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Asses	sment.	=	\$133.77	
		This Payme			\$0.00	
		i ilis rayilic				
		Current Ve	r Principal·		\$0.00	
		Current Yea	=		\$0.00 \$0.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Aaron Stine	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/A		40.00	\$40.80	22-29-23-31-0119
1386 Pascal St N	LOT 25 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2437				_	\$67.20	
41386 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4				_		
Pending as of: 8/21/2019			ssessment:		\$67.20	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$67.20	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/A				
	LOT 26 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	22-29-23-31-0120
Emme Liu 1388 Pascal St N		Citywide Street Lighting	0.00	+0.00	<u> </u>	
St Paul MN 55108-2438		*** Owner and Taxpayer ***			\$67.20	
		Owner and Taxpayer				
*1388 PASCAL ST N *Ward: 4		Total A	ssessment:		\$67.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
1 chang as of. 6/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$67.20	
Ryan Morris	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/A		40.00	\$40.80	22-29-23-32-0011
399 Pascal St	LOT 11 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2438		Citywide Street Lighting	0.66	40.00	\$26.40	
1399 PASCAL ST N				=	\$72.40	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total A	ssessment:		\$72.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Angela K Branson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/A		40.00	\$40.80	22-29-23-31-0123
Brent S Branson	LOT 29 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
1402 Pascal St N				_	\$67.20	
St Paul MN 55108-2437		*** Owner and Taxpayer ***				
*1402 PASCAL ST N				=		
*Ward: 4			ssessment:		\$67.20	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$67.20	
						-
Patrick J Mead	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/A		40.00	\$40.80	22-29-23-31-0124
Janet M Mead	LOT 30 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
1406 Pascal St N				_	\$67.20	
St Paul MN 55108-2437		*** Owner and Taxpayer ***				
*1406 PASCAL ST N						
*Ward: 4			assessment:		\$67.20	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$67.20	
Christopher J Taylor	FRANKSON'S COMO PARK ADDITION LOT 9 BLK 13	Street Sweeping - Commercial/A Alley Sweeping	1.02 0.13	40.00 40.00	\$40.80 \$5.20	22-29-23-32-0009
Emily L Taylor		Citywide Street Lighting	0.66	40.00	\$3.20 \$26.40	
1407 Pascal St N		Citywide Street Lighting	0.00	<del>-</del> 0.00	<u> </u>	
St Paul MN 55108-2438		*** 0 1T ***			\$72.40	
*1407 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		T . 1 4		_	072.40	
*Pending as of: 8/21/2019			ssessment:		\$72.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	

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

D	atifi	cation	Date:	Re
к	япп	ication	пряте:	Ke

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Marty D Long	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-32-0007
Jennifer A Long	LOT 7 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
4824 Fable Hill Pkwy N		Citywide Street Lighting	0.66	40.00	\$26.40	
Hugo MN 55038-3301				_	\$72.40	
*1415 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Ass			\$72.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
			- — — — –			
David H Pagel	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art		40.00	\$40.80	22-29-23-31-0127
1416 Pascal St N	LOT 33 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2437				_	\$67.20	
*1416 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total Ass			\$67.20	
		This Pay			\$0.00	
			ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff A	mount:		\$67.20	
Thomas O Mackley	FRANKSON'S COMO PARK ADDITION LOT 34 BLK 14	Street Sweeping - Commercial/Art	1.02 0.66	40.00 40.00	\$40.80	22-29-23-31-0128
Patricia H Mackley	201 31221 11	Citywide Street Lighting	0.00	40.00	\$26.40	
1420 Pascal St N		444.0			\$67.20	
St Paul MN 55108-2437 *1420 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Ass	essment:		\$67.20	
*Pending as of: 8/21/2019		This Pays	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount		\$67.20	

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

Ratification Date:	Resol
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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
Megan Lewis	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercia	/Art 1.02	40.00	\$40.80	22-29-23-31-0132
1434 Pascal St	LOT 38 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2437				_	\$67.20	
*1434 PASCAL ST N		*** Owner and Taxpayer ***				
Ward: 4		T			¢(7.20	
*Pending as of: 8/21/2019			Assessment:		\$67.20 \$0.00	
			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$67.20	
Joshua Lemmons 1841 Gramsie Rd Arden Hills MN 55112-2818 *1441 PASCAL ST N *Ward: 4 *Pending as of: 8/21/2019	FRANKSON'S COMO PARK ADDITION LOT 15 BLK 6	This Curre Curre	Assessment: Payment: ent Year Principal: ent Year Interest: ff Amount:	82.00 38.00 82.00	\$34.44 \$4.94 \$54.12 \$93.50 \$93.50 \$0.00 \$0.00 \$0.00 \$93.50	22-29-23-23-0153
Destry Reopelle	FRANKSON'S COMO PARK ADDITION LOT 5 BLK 5	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42		\$20.79 \$32.67	22-29-23-24-0106
Beth A Reopelle 1454 Pascal St N		City wide Succi Lighting	0.00	<del>4</del> 9.50		
34 Pascai St N St Paul MN 55108-2338		*** Owner and Taxpayer ***			\$53.46	
1454 PASCAL ST N		Owner and Taxpayer				
Ward: 4		Total	Assessment:	_	\$53.46	
Pending as of: 8/21/2019			Payment:		\$0.00	
2 - 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$53.46	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Fritz Vonyeast	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	22-29-23-23-0149
Frances Vonyeast	LOT 11 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1459 Pascal St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2337				_	\$48.40	
*1459 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total .	Assessment:		\$48.40	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
Richard J Hamrick	FRANKSON'S COMO PARK ADDITION LOT 10 BLK 6	Street Sweeping - Residential S		40.00	\$16.80	22-29-23-23-0148
Laura L Hamrick	LOT TO BLK 0	Alley Sweeping	0.13	40.00	\$5.20 \$26.40	
1461 Pascal St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2337					\$48.40	
*1461 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total .	Assessment:	_ <del>-</del>	\$48.40	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
						-
Jonathan E Eng	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential S		94.00	\$39.48	22-29-23-24-0105
Kimberly S Eng	LOTS 6 AND LOT 7 BLK 5	Citywide Street Lighting	0.66	94.00	\$62.04	
1476 Pascal St N				=	\$101.52	
St Paul MN 55108-2339		*** Owner and Taxpayer ***				
*1462 PASCAL ST N						
*Ward: 4		Total .	Assessment:		\$101.52	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$101.52	

# 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
Laura D Rusnak	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-23-0147
11 Hawk Ln	LOT 9 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
North Oaks MN 55127-6318		Citywide Street Lighting	0.66	40.00	\$26.40	
*1465 PASCAL ST N				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Jonathan E Eng	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	114.00	\$47.88	22-29-23-24-0117
Kimberly S Eng	EX S 19 FT LOT 14 AND ALL OF LOT	Citywide Street Lighting	0.66	114.00	\$75.24	
1476 Pascal St N	15 BLK 4			=	\$123.12	
St Paul MN 55108-2339		*** Owner and Taxpayer ***				
*1476 PASCAL ST N				_		
*Ward: 4		Total Ass	essment:		\$123.12	
*Pending as of: 8/21/2019		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:  Payoff Amount:			
		Payoff A				
 Nathan E Nesje	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree				
1512 Pascal St N	HOYT'S COMO OUT LOTS LOT 13 BLK	Alley Sweeping	0.13	40.00	\$5.20	22-29-23-24-0013
St Paul MN 55108-2329	5	Citywide Street Lighting	0.66	40.00	\$26.40	
*1512 PASCAL ST N		, , ,		=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			\$40. <del>4</del> 0	
*Pending as of: 8/21/2019		Total Ass	essment:	<del>_</del>	\$48.40	
		This Payı			\$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	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas D Hartnett	HOYTS REARRANGEMENT OF	Street Sweeping - Residential St		50.00	\$21.00	22-29-23-23-0098
Dawn M Foster Hartnett	HOYT'S COMO OUT LOTS N 15 FT OF	Alley Sweeping	0.13	50.00	\$6.50	
1515 Pascal St N	LOT 18 AND S 35 FT OF LOT 19 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55108-2328				=	\$60.50	
*1515 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$60.50	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	'Amount:		\$60.50	
Pradin Gurung	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 11 BLK	Street Sweeping - Residential St Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-24-0011
1520 Pascal St N	5	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55108-2329		City wide Street Eighting	0.00	10.00	-	
*1520 PASCAL ST N		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpayer				
rending as 01. 6/21/2019		Total A	Assessment:	_	\$48.40	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Jeffrey E Thielen	HOYTS REARRANGEMENT OF	Street Sweeping - Residential St		43.00	\$18.06	22-29-23-23-0100
353 Sioux Lookout	HOYT'S COMO OUT LOTS N 3 FT OF LOT 2O AND ALL OF LOT 21 BLK 4	Alley Sweeping	0.13	43.00	\$5.59	
Lino Lakes MN 55014-2445		Citywide Street Lighting	0.66	43.00	\$28.38	
*1523 PASCAL ST N					\$52.03	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total /	Assessment:	-	\$52.03	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$52.03	
		•				

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David L Phillippi	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-24-0010
Kelly J Phillippi	HOYT'S COMO OUT LOTS LOT 10 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1524 Pascal St N	5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2329				=	\$48.40	
*1524 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Nicole K Cherry	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 22 BLK	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-23-0101
Troy K Cherry	4	Citywide Street Lighting	0.66	40.00	\$3.20 \$26.40	
1525 Pascal St N		City wide Street Eighting	0.00	40.00		
St Paul MN 55108-2328		*** Owner and Taxpayer ***			\$48.40	
*1525 PASCAL ST N		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total Asso	essment:	\$48.40		
1 chaing as of. 6/21/2019			This Payment:			
			ear Principal:	\$0.00 \$0.00		
			ear Interest:	\$0.00		
		Payoff Ar			\$48.40	
Danica L Goshert	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-24-0009
1528 Pascal St N	HOYT'S COMO OUT LOTS LOT 9 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2329	J.	Citywide Street Lighting	0.66	40.00	\$26.40	
*1528 PASCAL ST N				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asso			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
John G Sponsel	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	22-29-23-24-0008
Leanne M Sponsel	HOYT'S COMO OUT LOTS LOT 8 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1532 Pascal St N	5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2329				_	\$48.40	
*1532 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
P Richard Bohr	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Str		40.00	\$16.80	22-29-23-23-0103
Gail Bohr	HOYT'S COMO OUT LOTS LOT 25 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1537 Pascal St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2328					\$48.40	
*1537 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019			ssessment:	\$48.40		
		This Pa	-	\$0.00		
			Year Principal:	\$0.00		
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Str		40.00		22-29-23-23-0104
1543 Pascal St N	HOYT'S COMO OUT LOTS LOT 26 BLK	Alley Sweeping	0.13	40.00	\$5.20	22-29-23-23-0104
St Paul MN 55108-2328	4	Citywide Street Lighting	0.66	40.00	\$26.40	
		, , ,		_		
*1543 PASCAL ST N *Ward: 4		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff	Amount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 HOYTS REARRANGEMENT OF Eric S Stainbrook 22-29-23-24-0005 HOYT'S COMO OUT LOTS LOT 5 BLK 0.13 40.00 Alley Sweeping \$5.20 1544 Pascal St N 5 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55108-2329 \$48.40 \*1544 PASCAL ST N \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 S 5.5 Ft Of Lot 28 And All Of Lot 27 Blk 4 Street Sweeping - Residential Stree 0.42 46.00 \$19.32 Dean Kottke 22-29-23-23-0173 Citywide Street Lighting 0.66 46.00 \$30.36 Jill E Kottke 1547 Pascal St N \$49.68 \*\*\* Owner and Taxpaver \*\*\* St Paul MN 55108-2328 \*1547 PASCAL ST N \*Ward: 4 Total Assessment: \$49.68 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$49.68 Julie Longo Ex The S 5.5 Ft; Lot 28 And The S 25 Ft Of Street Sweeping - Residential Stree 0.42 60.00 \$25.20 22-29-23-23-0174 Lot 29 Blk 4 Citywide Street Lighting 0.66 60.00 \$39.60 1551 Pascal St N \$64.80 St Paul MN 55108-2328 \*\*\* Owner and Taxpayer \*\*\* \*1551 PASCAL ST N \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$64.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$64.80

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian Elm	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stre	0.42	40.00		22-29-23-24-0002
Anna Santema-Mcneamey	HOYT'S COMO OUT LOTS LOT 2 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1554 Pascal St N	5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2329				=	\$48.40	
*1554 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Ar		<u> 46.00</u>		
Lauren J A Hundley	LOTS NO. 2 EX N 137 FT PART OF LOT	Street Sweeping - Residential Stre		72.00	\$30.24	22-29-22-34-0071
1227 Prosperity Ave St Paul MN 55106-2124	3 N OF A L RUN E AT RA WITH W L OF	Citywide Street Lighting	0.66	118.00	\$77.88	
	AND 220 FT S FROM NW COR OF SD LOT 3 BLK 5	only what short Engineening	0.00	=	\$155.04	
*1227 PROSPERITY AVE *Ward: 6	LOT J BLK J	*** Owner and Taxpayer ***			\$155.04	
*Pending as of: 8/21/2019		<del> </del>				
		Total Assessment:			\$155.04	
		This Pay			\$0.00 \$0.00	
			Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff A	mount:		\$155.04	
	NILSSON'S SUBDIVISION OF LOTS 9	Street Sweeping - Commercial/Ar		97.00		22-29-22-34-0056
Thomas Her	AND 10 BLOCK 4 OF ROGERS AND	Citywide Street Lighting	0.66	97.00	\$64.02	
1232 Prosperity Ave	HENDRICKS ACRE LOTS NO. 2 VAC ALLEY ACCRUING & FOL; EX NELY 2			=	\$162.96	
St Paul MN 55106-2134	FT; LOT 7 & ALL OF LOTS 8 & LOT 9	*** Owner and Taxpayer ***				
*1232 PROSPERITY AVE				=		
*Ward: 6		Total Ass			\$162.96	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$162.96	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Terry L Allen	NILSSON'S SUBDIVISION OF LOTS 9	Street Sweeping - Commercial/An	rt 1.02	68.00	\$69.36	22-29-22-34-0055
Charity R Allen	AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 NELY	Citywide Street Lighting	0.66	68.00	\$44.88	
1240 Prosperity Ave	2 FT OF LOT 7 AND ALL OF LOTS 5			_	\$114.24	
St Paul MN 55106-2134	AND LOT 6	*** Owner and Taxpayer ***				
*1240 PROSPERITY AVE						
*Ward: 6			sessment:		\$114.24	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$114.24	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Ar	rt	84.00		22-29-22-34-0067
Mai Moua	LOTS NO. 2 EX W 105 FT THE S 1/2 OF	Citywide Street Lighting	0.66	84.00	\$55.44	22 27 22 01 0007
2100 74th Court N	LOT 4 BLK 5			_	\$141.12	
Brooklyn Park MN 55444-2307		*** Owner and Taxpayer ***			******	
*1241 PROSPERITY AVE						
*Ward: 6		Total As	sessment:		\$141.12	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$141.12	
Jonathan R Voltz	NILSSON'S SUBDIVISION OF LOTS 9	Street Sweeping - Commercial/Ai	rt			22-29-22-34-0054
1246 Prosperity Ave	AND 10 BLOCK 4 OF ROGERS AND	Citywide Street Lighting	0.66	66.00	\$43.56	22-29-22-34-0034
St Paul MN 55106-2134	HENDRICKS ACRE LOTS NO. 2 LOTS 3		-	_	\$110.88	
*1246 PROSPERITY AVE	AND LOT 4	*** Owner and Taxpayer ***			\$110.88	
*Ward: 6		Owner and raxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$110.88	
1 chaing as of. 0/21/2017		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$110.88	
		r ayon A	amount.		\$11V.00	

Mai Thao Yang	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
ABLE 5   A	Thai Yang		Street Sweeping - Commerc	ial/Art 1.02	84.00	\$85.68	22-29-22-34-0064
\$141.12   \$141.12   \$141.12   \$141.12   \$141.12   \$141.12   \$141.12   \$141.12   \$141.12   \$141.12   \$141.12   \$141.12   \$147 PROSPERITY AVE	Mai Thao Yang		Citywide Street Lighting	0.66	84.00	\$55.44	
**Name: 6	940 Kelly St	TEER 3			_	\$141.12	
***Owner and Taxpayer***  ***Owner and Taxpayer**  ***Owner and Taxpaye	Lino Lakes MN 55014-2479		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019  This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$141.12  Theodore J Elias Usuline H Elias Usuline H Elias AND HENDRICKS ACE LOTS NO. 2 of LOT 10 AND No #1 OF LOT 9 AND 8 St Paul MM \$5106-2134 **1254 PROSPERITY AVE **Ward: 6 **Pending as of: 8/21/2019  Blia Vang LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 of LOT 9 AND 8 St Paul MM \$5106-2134  **Properity Ave Usuline H Elias AND HENDRICKS ACRE LOTS NO. 2 of LOT 10 AND No #1 OF LOT 9 AND 8 St Paul MM \$5106-2134  ***Posperity AVE ***Owner and Taxpayer ***  Total Assessment: \$40.26 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$40.26  ***Owner and Taxpayer ***  Total Assessment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$40.26  ***Owner and Taxpayer ***  ***Owner a			_				
Current Year Principal:   S0.00							
Current Year Interest:	*Pending as of: 8/21/2019			•			
Payoff Amount:   S141.12   Payoff Amount:   S141.12				-			
Theodore J Elias							
Ursuline H Elias			ra	yon Amount:		\$141.12	
AND HENDRICKS ACRE LOTS NO. 2   254 Prosperity Ave   LOT 10 AND N 6 FT OF LOT 9 AND 8   18 32/100 FT OF LOT 11   18 32/100 FT OF LOT 1   18 32/100 FT LOT 1	Theodore J Elias		Citywide Street Lighting		61.00		22-29-22-34-0049
1254 PROSPERITY AVE   18 32 100 FT 0F LOT 9 AND 8   18 32 100 FT 0F LOT 9 LOT 11   18 20   1	Ursuline H Elias				_	\$40.26	
*Ward: 6 *Pending as of: 8/21/2019  Blia Vang 1258 Prosperity Ave Ward: 6 *Pending as of: 8/21/2019  **Read MN 55106-2134 **Ward: 6 **Pending as of: 8/21/2019  **Total Assessment: **Subort Var Principal: **Owner and Taxpayer ***  **Total Assessment: **Subort Var Principal: **Ounce This Payment: **Ounce This Payme	1254 Prosperity Ave St Paul MN 55106-2134	LOT 10 AND N 6 FT OF LOT 9 AND S	*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019  **Current Year Interest: \$0.00  **Current Year Interest: \$0.00  **Pending as of: 8/21/2019  **Current Year Interest: \$0.00  **Pending as of: 8/21/2019  **Current Year Interest: \$0.00  **Pending as of: 8/21/2019  **Current Year Interest: \$0.00  **Current Year Interest: \$0.00  **Street Sweeping - Commercial/Art \$1.02 \$54.00 \$55.08 \$22-29-22-34-0050  **Citywide Street Lighting \$0.66 \$54.00 \$355.64  **Citywide Street Lighting \$0.66 \$54.00 \$355.64  ***Owner and Taxpayer ****  ***Owner and Taxpayer ***  ***O	*1254 PROSPERITY AVE		To	tal Assessment:		\$40.26	
Current Year Interest: \$0.00   Payoff Amount: \$40.26	*Ward: 6		Th	is Payment:		\$0.00	
Payoff Amount:   \$40.26	*Pending as of: 8/21/2019		Cu	rrent Year Principal:		\$0.00	
Blia Vang  SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 St Paul MN 55106-2134  *1258 PROSPERITY AVE  *Ward: 6  *Pending as of: 8/21/2019  *Total Assessment: This Payment: Subdivision No. 2 OF Citywide Street Lighting O.66  **Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Output Jean Principal: Subdivision No. 2 OF Current Year Interest: Subdivision No. 2 OF St. 00 S55.08  **2-29-22-34-0050  ***Ostate Lighting O.66 S4.00 S35.64  ***Owner and Taxpayer ***  ***Owner and Taxpayer						\$0.00	
1258 Prosperity Ave			Pa	yoff Amount:		\$40.26	
1258 Prosperity Ave		SCHERER'S SUBDIVISION NO. 2 OF	Street Sweeping - Commerce	ial/Art 1.02			22 20 22 34 0050
St Paul MN 55106-2134  *1258 PROSPERITY AVE  *Ward: 6  *Pending as of: 8/21/2019  *Total Assessment:  This Payment:  Current Year Principal:  \$0.00  Current Year Interest:  \$0.00	•	LOTS 3 & 4, BLOCK 4 OF ROGERS					22-29-22-34-0030
*1258 PROSPERITY AVE  ***Owner and Taxpayer ***  *Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$90.72  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	. ,		,		_	\$90.72	
*Pending as of: 8/21/2019  Total Assessment: \$90.72  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	*1258 PROSPERITY AVE		*** Owner and Taxpayer **	**		Ψ, 0.72	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			To	tal Assessment:	-	\$90.72	
Current Year Interest: \$0.00	Č		Th	is Payment:		\$0.00	
			Cu	rrent Year Principal:		\$0.00	
Payoff Amount: \$90.72			Cu	rrent Year Interest:		\$0.00	
			Pa	yoff Amount:		\$90.72	

### 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>
Chong Vang	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX W 150 FT LOT 5 BLK	Street Sweeping - Commercial/A Citywide Street Lighting	1.02 0.66	130.00 130.00	\$132.60 \$85.80	22-29-22-34-0063
1259 Prosperity Ave St Paul MN 55106	5	City wide Street Eighting	0.00	=	\$218.40	
*1259 PROSPERITY AVE		*** Owner and Taxpayer ***			\$218.40	
*Ward: 6		1 7				
*Pending as of: 8/21/2019		Total A	ssessment:		\$218.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$218.40	
	III I MANNIS CURDINISION OF LOTA	Street Sweeping - Commercial/A				
William T Langenenks 1266 Prosperity Ave	HILLMANN'S SUBDIVISION OF LOT 2, BLOCK 4 OF ROGERS AND	Citywide Street Lighting	0.66	84.00	\$65.66 \$55.44	22-29-22-34-0027
St Paul MN 55106-2134	HENDRICKS ACRE LOTS NO. 2 LOTS 1 AND LOT 2	enj wae sueet zigning	0.00	=	\$141.12	
*1266 PROSPERITY AVE	AND LOT 2	*** Owner and Taxpayer ***			\$141.12	
*Ward: 6		- ······				
*Pending as of: 8/21/2019		Total A	ssessment:	\$141.12		
-		This Pa	yment:	\$0.00		
		Current	Year Principal:	\$0.00		
		Current	Year Interest:	\$0.00		
		Payoff	Amount:		\$141.12	
Dustin Jolicoeur	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/A		67.50		
Shannon Jolicoeur	LOTS NO. 2 S 135 FT OF LOT 1 BLK 4	Street Sweeping - Residential Str		67.50	\$28.35	22-29-22-34-0026
1280 Prosperity Ave		Citywide Street Lighting	0.66	135.00	\$89.10	
St Paul MN 55106-2134				=	\$186.30	
*1280 PROSPERITY AVE		*** Owner and Taxpayer ***			\$100.50	
*Ward: 6		1.				
*Pending as of: 8/21/2019		Total A	ssessment:		\$186.30	
5		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$186.30	

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

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 33.50 \$34.17 ROGERS AND HENDRICKS ACRE Dustin Jolicoeur 22-29-22-34-0025 LOTS NO. 2 N 60 FT OF S 195 FT OF 0.42 30.00 Street Sweeping - Residential Stree \$12.60 Shannon Jolicoeur LOT 1 BLK 4 63.50 Citywide Street Lighting 0.66 \$41.91 1280 Prosperity Ave \$88.68 St Paul MN 55106-2134 \*\*\* Owner and Taxpayer \*\*\* \*1288 PROSPERITY AVE \*Ward: 6 Total Assessment: \$88.68 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$88.68 1.02 Street Sweeping - Commercial/Art 500.00 \$510.00 Independent School Dist 625 ROGERS AND HENDRICKS ACRE 22-29-22-34-0079 LOTS NO. 2 LOTS 1 AND 2 AND ALL Street Sweeping - Residential Stree 0.42 1,027.00 \$431.34 360 Colborne St OF LOTS 7 THRU 10 BLK 5 Citywide Street Lighting 0.66 1,527.00 \$1,007.82 St Paul MN 55102-3299 \$1,949.16 \*1305 PROSPERITY AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$1,949.16 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$1,949.16 Thomas N Thurner ROGERS AND HENDRICKS ACRE Street Sweeping - Commercial/Art 1.02 100.00 \$102.00 22-29-22-31-0024 LOTS NO. 2 S 90 FT OF LOT 10 BLK 2 0.66 100.00 Citywide Street Lighting \$66.00 1342 Prosperity Ave St Paul MN 55106-2109 \$168.00 \*1342 PROSPERITY AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$168.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$168.00

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Ar		22.00	\$22.44	22-29-22-31-0054
1361 Prosperity Ave	LOTS NO. 2 S 40 FT OF N 80 FT OF LOT	Street Sweeping - Residential Stre		20.00	\$8.40	
St Paul MN 55106-2108	3 BLK 1	Citywide Street Lighting	0.66	42.00	\$27.72	
*1361 PROSPERITY AVE				_	\$58.56	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Ass			\$58.56	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$58.56	
	EX THE E 125 FT; LOT 4 BLK 2	Street Sweeping - Commercial/Ar				
Elizabeth Roper	EA 1111 E 12511, EO1 4 BER 2	Street Sweeping - Commercial/Ar Citywide Street Lighting	0.66	114.00 114.00	\$116.28 \$75.24	22-29-22-31-0172
1370 Prosperity Ave		Citywide Street Lighting	0.00	114.00	-	
St Paul MN 55106-2109		****			\$191.52	
*1370 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$191.52 \$0.00	
		•	This Payment:			
			Current Year Principal: Current Year Interest:			
		Payoff A	mount:		\$191.52	
Housing And Redev Auth St Paul	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Ar		132.00	\$134.64	22-29-22-31-0049
25 4th St St W Ste 1400	LOTS NO. 2 EX W 100 FT; LOT 5 BLK	Citywide Street Lighting	0.66	132.00	\$87.12	
St Paul MN 55102-1632	1			_	\$221.76	
*1381 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total As	sessment:		\$221.76	
-		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	4.		\$221.76	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
May Vue	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Commercial/	Art 1.02	88.00	\$89.76	22-29-22-31-0149
1388 Prosperity Ave Apt 3	VAC ALLEY ACCRUING IN DOC NO.2830449 & LOT 4 & LOT 5 BLK 2	Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55106-2132	NO.2030447 & EOT 4 & EOT 3 BER 2			_	\$147.84	
*1388 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$147.84	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$147.84	
	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Commercial				
Fair Housing Llc	VACATED ALLEY ACCRUING IN DOC	Citywide Street Lighting	0.66	44.00	\$29.04	22-29-22-31-0150
351 Kellogg Blvd E St Paul MN 55101-1411	NO. 2830449 & LOT 6 BLK 2	City wide Street Lighting	0.00	=		
*1390 PROSPERITY AVE		*** Owner and Taxpayer ***			\$73.92	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total .	Assessment:		\$73.92	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$73.92	
	POCEDS AND HENDRICKS ACRE	Street Severing Communicity				
Infinity Financial Llc	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO & WITH DRIVE	Street Sweeping - Commercial/ Citywide Street Lighting	Art 1.02 0.66	96.00 96.00	\$97.92 \$63.36	22-29-22-31-0048
301 4th St S Ste 765	ESMTS; THE FOL; PART OF LOTS 2 7 $\&$	Citywide Street Lighting	0.00	90.00 =		
Minneapolis MN 55415-1036 *1393 PROSPERITY AVE *Ward: 6	6 DESC AS BEG AT SE COR LOT 6 TH NELY ON WLY LINE OF PROSPERITY AVE FOR 100 FT TH N 63DG 23MN 23 S	*** Owner and Taxpayer ***			\$161.28	
*Pending as of: 8/21/2019		Total .	Assessment:	_	\$161.28	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavof	f Amount:		\$161.28	

**Ratification Date:** 

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lake Place Properties	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	22-29-22-31-0002
5699 Geneva Ave N	AND 20 BLOCK 6 AND LOT 1 BLOCK	Street Sweeping - Residential Street	0.42	223.00	\$93.66	
Oakdale MN 55128-1574	2 OF ROGERS AND HENDRICK'S ACRE LOTS NO. 2 SUBJ TO	Citywide Street Lighting	0.66	343.00	\$226.38	
*1400 PROSPERITY AVE	SHERWOOD AVE OVER N 7 35/100 FT			_	\$442.44	
*Ward: 6	LOT 6 AND ALL OF LOTS 7 8 AND	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$442.44	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$442.44	
Francis J Hickey	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	108.00	<u>\$110.16</u>	22-29-22-31-0039
1217 5th St	LOTS NO. 2 SUBJ TO & WITH DRIVE ESMT; THE FOL; PART OF LOTS 6 7 &	Citywide Street Lighting	0.66	108.00	\$71.28	
St Paul Park MN 55071-1631	2 DESC AS BEG ON WLY LINE OF			_	\$181.44	
*1407 PROSPERITY AVE *Ward: 6	PROSPERITY AVE 218.3 FT SLY OF NE COR LOT 2 TH N 64 DG 3MN 31 S W TO	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$181.44	
		This Payment:			\$0.00	
		Current Year Principal:		\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$181.44	
			. <u> </u>			
Prosperity Apartments Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art		83.00	\$84.66	22-29-22-31-0038
3624 Grover Rd N	LOTS NO. 2 EX S 35 FT THE E 100 FT OF LOT 8 ALSO EX NLY	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55128	QUADRANGULAR TRACT BEING 56				\$139.44	
*1411 PROSPERITY AVE  *Ward: 6	FT ON W L AND 134 9/10 FT ON ELY L THE NLY QUADRANGULAR PART OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$139.44	
-		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			T		<b>#0.00</b>	
		Current Y	ear Interest:		\$0.00	

1	Resn	lution	#•

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ivette Munoz Carranza	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	76.00	\$77.52	22-29-22-31-0028
Juan Lopez Varela	LOTS NO. 2 EX SLY 92 FT THE ELY QUADRANGULAR PART	Citywide Street Lighting	0.66	76.00	\$50.16	
1215 E 7th St	MEASURING 66 95/100 FT ON N L				\$127.68	
St Paul MN 55106-4015	AND 66 95/100 FT ON S L OF LOT 1 BLK 1	*** Owner and Taxpayer ***				
*1433 PROSPERITY AVE	BLK 1			_		
*Ward: 6		Total Asse			\$127.68	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye  Payoff An	ear Interest:		\$0.00 <b>\$127.68</b>	
		rayon An	iount:		\$127.00	
	EASTERN HEIGHTS LOT 6 BLK 1	Street Sweeping - Commercial/Art		114.00		22-29-22-12-0145
Maria G Quintanilla		Citywide Street Lighting	0.66	114.00	\$75.24	22 27 22 12 0113
1656 Prosperity Rd				<del>-</del>	\$191.52	
St Paul MN 55106-1327		*** Owner and Taxpayer ***				
*1656 PROSPERITY RD				_		
*Ward: 6		Total Asse	ssment:		\$191.52	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	Current Year Interest:			
		Payoff An	nount:		\$191.52	
	REGISTERED LAND SURVEY 186	Street Sweeping - Commercial/Art		75.00		22-29-22-12-0068
Val P Davis	SUBJ TO RD TRACT C	Citywide Street Lighting	0.66	75.00	\$49.50	
1665 Prosperity Rd				_	\$126.00	
St Paul MN 55106-1326		*** Owner and Taxpayer ***				
*1665 PROSPERITY RD						
*Ward: 6		Total Asse	ssment:		\$126.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$126.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey M Pfoser	REGISTERED LAND SURVEY 186 SUBJ TO ST; TRACT A	Street Sweeping - Commercial/A		157.00	\$160.14	22-29-22-12-0135
Julie C Pfoser	Sels to St, Inner I	Citywide Street Lighting	0.66	157.00	\$103.62	
1671 Prosperity Rd St Paul MN 55106-1326		*** Owner and Taxpayer ***			\$263.76	
*1671 PROSPERITY RD		Owner and Taxpayer				
*Ward: 6		Total A	ssessment:	=	\$263.76	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
<u> </u>			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$263.76	
Acky-rankin, Llc	PALISADE ADDITION TO SAINT PAUL VAC STS & ALLEY ACCRUING	Street Sweeping - Commercial/A		391.00	\$398.82 \$291.06	22-28-23-21-0061
3033 Excelsior Blvd 10	& FOL; TRIANGULAR PART OF SW 1/4	Street Sweeping - Residential Str Citywide Street Lighting	0.42 0.66	693.00 1,084.00	\$291.06 \$715.44	
Minneapolis MN 55416	OF SEC 15 T28 R23 SWLY OF RANKIN ST & IN KENTUCKY TERRACE, ALL	City wide Succe Eighting	0.00	=	\$1,405.32	
*1133 RANKIN ST *Ward: 3	OF BLK 5 & IN SD PALISADE ADD,	*** Owner and Taxpayer ***			\$1,403.32	
*Pending as of: 8/21/2019		1 3				
		Total A	ssessment:	\$1,405.32		
		This Pa	This Payment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Current Year Interest:			
		Payoff .	Amount:		\$1,405.32	
Soo Line Railroad Co	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/A	rt	91.00		22 29 22 21 0070
Attn Tax Department	PAUL NO PART OF VAC AVE ADJ	Citywide Street Lighting	0.66	91.00	\$60.06	22-28-23-21-0079
120 S 6th St Flr 7	AND FOL PART NLY OF A L RUN FROM PT ON SWLY L OF AND 199	, , ,		=	\$152.88	
Minneapolis MN 55402-1803 *1176 RANKIN ST	05/100 FT FROM S COR OF BLK 13 PALISADE ADD TO PT ON NELY L OF	*** Owner and Taxpayer ***			Ψ132.00	
*Ward: 3		Total A	ssessment:		\$152.88	
*Pending as of: 8/21/2019		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$152.88	

	- uonep. o. ee 1330033110110	Ratification Date: Resol	ution #:		anniger v Esta	- "gv -
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Stephen R Rubin Cindy L Haagenson 3158 216th Ave Nw	PALISADE ADDITION TO SAINT PAUL WLY 1/2 OF LOT 29 & ALL OF LOT 28 BLK 8	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	60.00	\$25.20 \$39.60 \$64.80	22-28-23-22-0094
Oak Grove MN 55011-9227 *2299 ROCKWOOD AVE		*** Owner and Taxpayer ***			<b>904.60</b>	
*Ward: 3		Total A	Assessment:		\$64.80	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$64.80	
	PALISADE ADDITION TO SAINT	Street Sweeping - Residential S		40.00		22-28-23-23-0007
Kamala M Wyler	PAUL LOT 5 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
2300 Rockwood Ave				=	\$43.20	
St Paul MN 55116-3133		*** Owner and Taxpayer ***				
*2300 ROCKWOOD AVE						
*Ward: 3		Total A	Assessment:		\$43.20	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
			Current Year Principal:			
		Currer	nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$43.20	
Gennadiy Borukhov	PALISADE ADDITION TO SAINT PAUL LOT 27 BLK 8	Street Sweeping - Residential S		40.00	\$16.80	22-28-23-23-0004
2303 Rockwood Ave	TAGLEGI 27 BEK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-3134				_	\$43.20	
*2303 ROCKWOOD AVE *Ward: 3		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$43.20	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$43.20	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 PALISADE ADDITION TO SAINT Oscar Garcia 22-28-23-23-0008 PAUL LOT 6 BLK 9 Citywide Street Lighting 0.66 40.00 \$26.40 Irma Y Garcia 2306 Rockwood Ave \$43.20 St Paul MN 55116-3133 \*\*\* Owner and Taxpayer \*\*\* \*2306 ROCKWOOD AVE \*Ward: 3 Total Assessment: \$43.20 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$43.20 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 80.00 \$33.60 PALISADE ADDITION TO SAINT Elizabeth A Mccormick 22-28-23-23-0003 PAUL LOTS 25 & LOT 26 BLK 8 Citywide Street Lighting 0.66 80.00 \$52.80 2311 Rockwood Ave \$86.40 St Paul MN 55116-3134 \*\*\* Owner and Taxpayer \*\*\* \*2311 ROCKWOOD AVE \*Ward: 3 Total Assessment: \$86.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$86.40 Michelle P Truong PALISADE ADDITION TO SAINT Street Sweeping - Residential Stree 0.42 160.50 \$67.41 22-28-23-23-0055 PAUL LOTS 21 THRU LOT 24 BLK 8 2321 Rockwood Ave Citywide Street Lighting 0.66 160.50 \$105.93 St Paul MN 55116-3134 \$173.34 \*2321 ROCKWOOD AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 3 Total Assessment: \$173.34 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$173.34

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eric S P Guire	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-31-0048
Mary M P Guire	LOT 15 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
381 Sheldon St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2410				_	\$48.40	
*1381 SHELDON ST		*** Owner and Taxpayer ***				
Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
John C Novitt Tr	FRANKSON'S COMO PARK ADDITION LOT 27 BLK 17	Street Sweeping - Residential Streen Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-31-0023
7795 Walter Dr		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
Woodruff WI 54568-9619		Citywide Street Lighting	0.00	40.00		
*1388 SHELDON ST		***			\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	\$48.40			
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Amount:			\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stre				
	LOT 12 BLK 16	Alley Sweeping	0.42	40.00	\$5.20	22-29-23-31-0045
Emily Rogers 1395 Sheldon St		Citywide Street Lighting	0.66	40.00	\$26.40	
		eny wide succe signing	0.00	=		
St Paul MN 55108-2410		*** Owner and Taxpayer ***			\$48.40	
*1395 SHELDON ST		Owner and Taxpayer				
*Ward: 4		Total Ass	eccment:	=	\$48.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nvant:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Isaac Craig Holmlund	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	ee 0.42	60.00	\$25.20	22-29-23-31-0043
1407 Sheldon St	EX S 20 FT LOT 10 AND ALL OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-2410	9 BLK 16	Citywide Street Lighting	0.66	60.00	\$39.60	
*1407 SHELDON ST				=	\$72.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$72.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	
Valerie Anne Clark	FRANKSON'S COMO PARK ADDITION LOT 34 BLK 17	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-31-0029
1416 Sheldon St		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55108-2411		City wide Street Lighting	0.00	+0.00		
*1416 SHELDON ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Pay	This Payment: Current Year Principal:			
		Current 3	Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Amy Lynn Turany	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stre		40.00	\$16.80	22-29-23-31-0031
1424 Sheldon St	LOT 36 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2411		Citywide Street Lighting	0.66	40.00	\$26.40	
*1424 SHELDON ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00 \$48.40	
		Payoff A	лиоипт:		\$48.40	

Ratification Date: Resolution #:							
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 B Houlton	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street		40.00	\$16.80	22-29-23-31-0032	
Nancy L Houlton	LOT 37 BLK 17	Alley Sweeping	0.13	40.00	\$5.20		
1426 Sheldon St		Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55108-2411				_	\$48.40		
*1426 SHELDON ST		*** Owner and Taxpayer ***					
*Ward: 4							
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40		
		This Payr			\$0.00		
			ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff A	mount:		\$48.40		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street				22-29-23-31-0037	
1431 Sheldon St	S 1/2 OF LOT 2 AND ALL OF LOT 3	Alley Sweeping	0.13	60.00	\$7.80	22 25 20 01 000.	
St Paul MN 55108-2410	BLK 16	Citywide Street Lighting	0.66	60.00	\$39.60		
*1431 SHELDON ST				_	\$72.60		
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
rending as of. 6/21/2019		Total Assessment:			\$72.60		
		This Payr			\$0.00		
			ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff A	mount:		\$72.60		
Glen N Herrington Hall	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street		40.00		22-29-23-31-0034	
Barbara L Herrington Hall	LOT 39 BLK 17	Alley Sweeping	0.13	40.00	\$5.20		
1436 Sheldon St		Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55108-2411				_	\$48.40		
*1436 SHELDON ST *Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40		
		This Payr			\$0.00		
			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
R M Dzierzynski	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	22-29-23-24-0185
1445 Sheldon St	MINN. S 45 FT OF LOT 7	Street Sweeping - Residential Stree	0.42	22.50	\$9.45	
St Paul MN 55108-2322		Alley Sweeping	0.13	45.00	\$5.85	
*1445 SHELDON ST		Citywide Street Lighting	0.66	86.50	\$57.09	
*Ward: 4				_	\$137.67	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$137.67	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$137.67	
	-					-
Mitchell John Anderson	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-23-24-0184
1447 Sheldon St	MINN. EX S 45 FT LOT 7 AND ALL OF LOT 6	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55108-2322		Citywide Street Lighting	0.66	50.00	\$33.00	
*1447 SHELDON ST					\$60.50	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tolding as of. (721/2017)		Total Assessment:			\$60.50	
		This Payme	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
Cherie Lynn Farseth	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-23-24-0197
1450 Sheldon St	N 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-2323		Citywide Street Lighting	0.66	60.00	\$39.60	
*1450 SHELDON ST					\$72.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$72.60	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.60	

Resolution #:

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

A.F. KOMENTON'S AITEN, ST. PALT,   A.F. KOMENTON'S AITEN, AITEN, ST. PALT,   A.F. KOMENTON'S AITEN, ST. PALT,   A.F. KO	Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Alley Sweeping   0.13   43.00   55.59	Larry J Dagustino	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	22-29-23-24-0180
1465 SHELDON ST		MINN. LOT 2		0.13	43.00	\$5.59	
***Owner and Taxpayer ***  ***Ward: 4  **Pending as of: 8/21/2019  **Fankson's Como Parks Addition 182 Bridlewood Dr 182 Bridlewood Dr 182 Bridlewood Dr 184 May 194 Addition 184 Addition 184 Addition 185 Bridlewood Dr 185 Bridle			Citywide Street Lighting	0.66	43.00	\$28.38	
*Ward: 4  *Pending as of: N21/2019  **Rachel Lynn Flathmann Johnson   FRANKSONS COMO PARK ANDITION   LOTS 12 AND LOT 16 BLK 1   Alley Sweeping   Residential Strev   0.42   60.00   \$25.20   \$22-29-23-24-0193   \$128 Bridlewood Dr   Streat Sweeping - Residential Strev   0.42   60.00   \$25.20   \$22-29-23-24-0193   \$128 Bridlewood Dr   Streat Sweeping - Residential Strev   0.42   60.00   \$25.20   \$22-29-23-24-0193   \$128 Bridlewood Dr   Streat Sweeping - Residential Strev   0.42   60.00   \$57.80   \$128 Bridlewood Dr   Streat Sweeping - Residential Strev   0.42   60.00   \$57.80   \$128 Bridlewood Dr   Streat Sweeping - Residential Strev   0.45   60.00   \$59.60   \$125.20   \$12-29-23-24-0193   \$128 Bridlewood Dr   Streat Sweeping - Residential Strev   0.45   60.00   \$59.60   \$1470 SHELDON ST   \$128 Bridlewood Dr   Streat Sweeping - Residential Strev   0.45   60.00   \$59.60   \$1470 SHELDON ST   \$128 Bridlewood Dr   Streat Sweeping - Residential Strev   0.45   60.00   \$16.80   \$12.20   \$12	St Paul MN 55108-2322				=	\$52.03	
*Pending as of: 8/21/2019  **Rachel Lynn Flathmam Johnson 182 Bridlewood Dr 10/18 15 AND LOT 16 BLK 1 Alley Sweeping - Residential Stree	*1465 SHELDON ST		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$52.03  Rachel Lym Fluthmann Johnson 182 Bridewood Dr. 19 St. 1 (193 19 AND LOT 19 BLK 1 (193 19 AND LOT 19 AND LOT 19 AND LOT 19 AND LOT 19 BLK 1 (193 19 AND LOT 19	*Ward: 4				-		
Current Year Principal: S0.00	*Pending as of: 8/21/2019		Total Asse	essment:		\$52.03	
Current Year Interest: S0.00   Payoff Amount: S2.03			-			\$0.00	
Payoff Amount   St.   Payoff Amount   Street Sweeping - Residential Street   0.42   60.00   52.520   22.29-23.24-0193     Rachel Lynn Flathmann Johnson   FRANKSONS COMO PARK ADDITION   LOTS 15 AND LOT 16 BLK 1   Alley Sweeping   0.13   60.00   57.80     St Paul MN 55119-4666   51.00   52.60   52.60     ***H470 SHELDON ST   **** Owner and Taxpayer ****   **** Owner and Taxpayer ***   \$72.60     ***H470 SHELDON ST   **** Owner and Taxpayer ***   \$72.60     ***Pending as of: 8/21/2019   \$72.60   \$72.60     ***Pending as of: 8/21/2019   \$72.60   \$72.60     ***Total Assessment:   \$48.40     ***Total Assessment:   \$9.00     ***Total Asse				_			
Rachel Lynn Flathmann Johnson   FRANKSONS COMO PARK ADDITION   LOTS 15 AND LOT 16 BLK 1   Alley Sweeping   Residential Stree   0.42   60.00   \$25.20   \$22.29-23-24-0193     St Paul MN 55119-4666   LOTS 15 AND LOT 16 BLK 1   Alley Sweeping   0.13   60.00   \$539.60     **1470 SHELDON ST   **** Owner and Taxpayer ****   **** Owner and Taxpayer ****   **** Owner and Taxpayer ****   \$72.60     Total Assessment:   \$72.60     Total Assessment:   \$72.60     Total Assessment:   \$50.00     Current Year Interest:   \$50.00     Payoff Amount:   \$72.60     Total Assessment:   \$72.60     Current Year Interest:   \$50.00     Payoff Amount:   \$72.60     Total Assessment:   \$72.60     Total Assessment:   \$48.40     This Payment:   \$50.00     Current Year Interest:   \$50.00     Current Year Interest:   \$50.00     Current Year Interest:   \$48.40     Total Assessment:   \$48.40     This Payment:   \$50.00     Current Year Interest:						\$0.00	
182 Bridlewood Dr   1			Payoff An	nount:		\$52.03	
182 Bridlewood Dr   1							
St Paul MN 55108-2322   St P	-						22-29-23-24-0193
*1470 SHELDON ST  *Ward: 4  *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  This Payment: \$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  Street Sweeping - Residential Street \$0.42 \$0.00 \$16.80 \$22-29-23-24-0176  1481 Sheldon St \$1.0T \$1.5BLK \$2\$ Alley Sweeping \$0.13 \$0.00 \$5.20  St Paul MN \$5108-2322  Citywide Street Lighting \$0.66 \$0.00 \$26.40  **1481 SHELDON ST  *** Owner and Taxpayer ***  ***Owner and Taxpayer **		EOTO IS AND EOT TO BER T					
*Ward: 4  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***    Total Assessment:			Citywide Silect Lighting	0.00	=	•	
*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  Total Assessment: \$0.00 Current Year Principal: \$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 Principal: \$0.00 Current Year Interest: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** O ***			\$72.60	
Total Assessment:   \$72.60   This Payment:   \$0.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Payoff Amount:   \$72.60			Owner and Taxpayer				
Current Year Principal: \$0.00	1 chang as of. 6/21/2017		Total Assessment:			\$72.60	
Current Year Interest: S0.00   Payoff Amount: S72.60			This Paym	The state of the s			
Payoff Amount:   S72.60			Current Ye				
Grace D Evans   FRANKSON'S COMO PARK ADDITION   Street Sweeping - Residential Streek   0.42   40.00   \$16.80   22-29-23-24-0176			Current Yo	ear Interest:		\$0.00	
Alley Sweeping 0.13 40.00 \$5.20 St Paul MN 55108-2322  *1481 SHELDON ST  *Ward: 4  *Pending as of: 8/21/2019  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			Payoff An	Payoff Amount:			
Alley Sweeping   0.13   40.00   \$5.20							
St Paul MN 55108-2322   Citywide Street Lighting   0.66   40.00   \$26.40     *1481 SHELDON ST   \$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							22-29-23-24-0176
*1481 SHELDON ST  *Ward: 4  *Pending as of: 8/21/2019  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00		EGT 3 BER 2					
*Ward: 4  *Pending as of: 8/21/2019  Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Citywide Silect Lighting	0.00	40.00		
*Pending as of: 8/21/2019  Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			***			\$48.40	
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	*Pending as of: 8/21/2019		Total Asso	ecmant.	=	\$48.40	
Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Current Year Interest: \$0.00			-				
				=			
						\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew Evans	PARK VIEW ADDITION LOT 12	Street Sweeping - Residential S	Stree 0.42	43.00	\$18.06	22-29-23-24-0188
Tiegan Brick		Alley Sweeping	0.13	43.00	\$5.59	
1492 Sheldon St		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55108-2323				_	\$52.03	
*1492 SHELDON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total	Assessment:		\$52.03	
· ·		This F	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$52.03	
Jon C Sauer	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential S		40.00	\$16.80	22-29-23-24-0174
Mary M Crozier Sauer	LOT 2 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1495 Sheldon St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2322				=	\$48.40	
*1495 SHELDON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$48.40	
			Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	f Amount:		\$48.40	
	DANK WEW ADDITION OF 14					
Brian Newhouse	PARK VIEW ADDITION LOT 14	Street Sweeping - Residential S		84.50	\$35.49	22-29-23-24-0186
Angela Newhouse		Alley Sweeping Citywide Street Lighting	0.13 0.66	43.00 84.50	\$5.59 \$55.77	
1500 Sheldon St		Citywide Street Lighting	0.00	84.50		
St Paul MN 55108-2323					\$96.85	
*1500 SHELDON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$96.85	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$96.85	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 42.00 \$17.64 H. B. HANSON'S ADDITION WITH Thomas M Srienc 22-29-23-24-0081 ESMT IN DOC NO 2195428; LOT 8 0.13 42.00 Alley Sweeping \$5.46 Julia Dizhevskaya BLK 1 Citywide Street Lighting 42.00 \$27.72 0.66 1530 Sheldon St \$50.82 St Paul MN 55108-2331 \*\*\* Owner and Taxpayer \*\*\* \*1530 SHELDON ST \*Ward: 4 Total Assessment: \$50.82 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$50.82 42.00 \$17.64 H. B. HANSON'S ADDITION LOT 2 Street Sweeping - Residential Stree 0.42 Christian F Lenhart 22-29-23-24-0065 BLK 2 Alley Sweeping 0.13 42.00 \$5.46 Michelle R Lenhart Citywide Street Lighting 0.66 42.00 \$27.72 1533 Sheldon St St Paul MN 55108-2330 \$50.82 \*\*\* Owner and Taxpayer \*\*\* \*1533 SHELDON ST \*Ward: 4 Total Assessment: \$50.82 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$50.82 Eleanor A Leary H. B. HANSON'S ADDITION LOT 1 Street Sweeping - Residential Stree 0.42 42.00 \$17.64 22-29-23-24-0064 BLK 2 0.13 42.00 \$5.46 Alley Sweeping 1537 Sheldon St Citywide Street Lighting 0.66 42.00 \$27.72 St Paul MN 55108-2330 \*1537 SHELDON ST \$50.82 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$50.82 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$50.82 **Payoff Amount:** 

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jailia Yang	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	22-29-22-42-0063
1539 Sherwood Ave	1 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2213		Citywide Street Lighting	0.66	87.00	\$57.42	
*1539 SHERWOOD AVE				_	\$100.46	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asso			\$100.46	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$100.46	
	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree		50.00		
Kee Yang Alison Maitxo Thao	2 BLK 2	Alley Sweeping - Residential Street	0.42	50.00	\$21.00 \$6.50	22-29-22-42-0085
1546 Sherwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2241				_	\$60.50	
*1546 SHERWOOD AVE		*** Owner and Taxpayer ***			\$00.30	
*Ward: 6		owner and ranpayer				
*Pending as of: 8/21/2019		Total Asso	essment:	=	\$60.50	
1 Cliding as 01. 6/21/2017		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$60.50	
		-	. — — — -			
Nicolas Cuatro	CAPP & FREDERICK ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree		50.00	\$21.00	22-29-22-42-0084
1552 Sherwood Ave	3 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2241		Citywide Street Lighting	0.66	50.00	\$33.00	
*1552 SHERWOOD AVE					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso			\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	

**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>
	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0066
Niki H Vue	4 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
991 Woodbridge St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5164				_	\$60.50	
*1555 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	
	CARR & EREDERICK ADDITION LOT	Street Sweeping - Residential Street				
Laurel H Kirchoff	CAPP & FREDERICK ADDITION LOT 5 BLK 2	Alley Sweeping - Residential Street	0.42	50.00	\$21.00 \$6.50	22-29-22-42-0082
1562 Sherwood Ave		Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55106-2241		City wide Succe Eighting	0.00	=		
*1562 SHERWOOD AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Ass	essment:		\$60.50	
		This Payment:			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	
Garald Ledman Trustee	CAPP & FREDERICK ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0081
Mary Ellen Ledman Trustee	OBER 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
1566 Sherwood Ave		Citywide Street Lighting	0.00	30.00		
St Paul MN 55106-2241 *1566 SHERWOOD AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$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>
Donna J Midtbo	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0069
1571 Sherwood Ave	7 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2213		Citywide Street Lighting	0.66	50.00	\$33.00	
*1571 SHERWOOD AVE					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass			\$60.50	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$60.50	
		- 1,000			<b>30010</b> 0	
Josephine A Meyer	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree		50.00		22-29-22-42-0078
1582 Sherwood Ave	9 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	22-27-22-42-0070
Maplewood MN 55106-2241		Citywide Street Lighting	0.66	50.00	\$33.00	
*1582 SHERWOOD AVE				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	
	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Stree		87.00		
1598 Sherwood Ave	12 BLK 2	Alley Sweeping	0.13	51.00	\$6.63	22-29-22-42-00/3
St Paul MN 55106-2241		Citywide Street Lighting	0.66	87.00	\$57.42	
*1598 SHERWOOD AVE				_	\$100.59	
*Ward: 6		*** Owner and Taxpayer ***			4-00-0	
*Pending as of: 8/21/2019				_		
C		Total Ass	essment:		\$100.59	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$100.59	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert W Willard	FRED S. HERRING'S PLAT 1 LOT 12	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	22-29-22-42-0036
Jennifer N Penley	BLK 2	Alley Sweeping	0.13	51.00	\$6.63	
1600 Sherwood Ave		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55106-2215				_	\$100.59	
*1600 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$100.59	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$100.59	
			· — — _ — -			
Loh Bo	FRED S. HERRING'S PLAT 1 LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0014
1605 Sherwood Ave	DEK 1	Alley Sweeping	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55106-2214		Citywide Street Lighting	0.00	30.00		
*1605 SHERWOOD AVE					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$60.50	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	
	-					-
Cha Xiong	FRED S. HERRING'S PLAT 1 LOT 15 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0015
Mai Thao Lee	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1609 Sherwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2214				_	\$60.50	
*1609 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FRED S. HERRING'S PLAT 1 LOT 8 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Christopher Sandholm 22-29-22-42-0032 BLK 2 0.13 50.00 Alley Sweeping \$6.50 1620 Sherwood Ave Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55106-2215 \$60.50 \*1620 SHERWOOD AVE \*\*\* 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 **Pavoff Amount:** \$60.50 50.00 \$21.00 FRED S. HERRING'S PLAT 1 LOT 17 Street Sweeping - Residential Stree 0.42 Pa Nyia Vang 22-29-22-42-0017 BLK 1 Alley Sweeping 0.13 50.00 \$6.50 Shoua Vang Citywide Street Lighting 0.66 50.00 \$33.00 1621 Sherwood Ave St Paul MN 55106-2214 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*1621 SHERWOOD AVE \*Ward: 6 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 Jennifer L Weber FRED S. HERRING'S PLAT 1 LOT 7 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 22-29-22-42-0031 BLK 2 0.13 50.00 Alley Sweeping \$6.50 1626 Sherwood Ave Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55106-2215 \*1626 SHERWOOD AVE \$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

tification Date:	Resolution
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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James A Berfeldt Trustee	FRED S. HERRING'S PLAT 1 LOT 20	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0020
Ruth S Berfeldt Trustee	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1639 Sherwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2214				_	\$60.50	
*1639 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Asso	essment:		\$60.50	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	
Foncilla Reece	FRED S. HERRING'S PLAT 1 LOT 22	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0022
1649 Sherwood Ave	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2214		Citywide Street Lighting	0.66	50.00	\$33.00	
*1649 SHERWOOD AVE					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	-	\$60.50	
		This Payn	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	
Michael J Fritsche	FRED S. HERRING'S PLAT 1 LOT 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0027
Kenlyn S Kjesbo	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1650 Sherwood Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-2215					\$60.50	
*1650 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yea Thao	FRED S. HERRING'S PLAT 1 LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-42-0026
Po Box 4824	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55101-8824		Citywide Street Lighting	0.66	50.00	\$33.00	
*1654 SHERWOOD AVE				=	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asso	essment:		\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	
Armando Cerrito Rodriguez	FRED S. HERRING'S PLAT 1 LOT 24 BLK 1	Street Sweeping - Residential Stree		86.50	\$36.33	22-29-22-42-0024
1657 Sherwood Ave	DLK I	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-2214		Citywide Street Lighting	0.66	86.50	\$57.09	
*1657 SHERWOOD AVE					\$99.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		m . 1 .		=		
		Total Asso			\$99.92	
		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$99.92	
		1 ayun Ai	nount.		\$77.72	
		Street Sweeping - Residential Stree		— — <del>—</del> —		22-29-22-42-0025
1658 Sherwood Ave	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	22-27-22-42-0023
St Paul MN 55106-2215		Citywide Street Lighting	0.66	86.50	\$57.09	
*1658 SHERWOOD AVE				=	\$99.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse			\$99.92	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$99.92	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mee Yang	FRED S. HERRING'S PLAT 3 LOT 1	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-41-0123
Wa Her Moua	BLK 6	Alley Sweeping	0.13	60.00	\$7.80	
1668 Sherwood Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2217				=	\$72.60	
*1668 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$72.60	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.60	
	CLINKENDEAN ADDITION W 1/2 OF	Street Sweeping - Residential Stree				
Andres Martinez Iv 1673 Sherwood Ave	LOT 14 AND ALL OF LOT 13 BLK 2	Citywide Street Lighting	0.42	60.00	\$23.20 \$39.60	22-29-22-41-0107
St Paul MN 55106-2216		City wide Street Digitting	0.00	=		
*1673 SHERWOOD AVE		*** Owner and Taxpayer ***			\$64.80	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$64.80	
Tending as of. 6/21/2017		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$64.80	
Maitong Vang	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-22-41-0122
5335 S Valentia Way Apt 302	ALLEY THE N 1/2 OF W 1/2 AND N 15 FT OF S 1/2 OF W 1/2 OF LOT 7 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
Englewood CO 80111-3118	11 01 3 1/2 01 W 1/2 01 E01 / BER 2	Citywide Street Lighting	0.66	60.00	\$39.60	
*1674 SHERWOOD AVE				_	\$72.60	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chang as 01. 6/21/2019		Total Ass	essment:	=	\$72.60	
		This Payn	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai	nount:		\$72.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	FRED S. HERRING'S PLAT 3 LOT 4	Street Sweeping - Residential Str	ree 0.42	60.00	\$25.20	22-29-22-41-0118
fulie Vang	BLK 5	Alley Sweeping	0.13	60.00	\$7.80	
1700 Sherwood Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2217				_	\$72.60	
*1700 SHERWOOD AVE		*** Owner and Taxpayer ***			**	
Ward: 6						
Pending as of: 8/21/2019		Total A	ssessment:		\$72.60	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	
	CONTRICTION AND A CONTRICTION OF A LAND	Street Sweeping - Decident 100				
Evert L Carlson	SOETE'S SUBDIVISION LOTS 4 AND LOT 5	Street Sweeping - Residential Str Citywide Street Lighting	теє 0.42 0.66	80.00 80.00	\$33.60 \$52.80	22-29-22-41-0111
Laura J Carlson		Citywide Succi Lighting	0.00	=		
1701 Sherwood Ave St Paul MN 55106-2216		*** Owner and Taxpayer ***			\$86.40	
*1701 SHERWOOD AVE		Owner and Taxpayer · · ·				
Ward: 6		Total A	ssessment:	=	\$86.40	
*Pending as of: 8/21/2019		This Pa			\$0.00	
Tonamg as on orzinzony			Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
			Amount:		\$86.40	
		·				
	FRED S. HERRING'S PLAT 3 LOT 3	Street Sweeping - Residential Str	reε 0.42	60.00		22-29-22-41-0117
3983 55th St N	BLK 5	Alley Sweeping	0.13	60.00	\$7.80	
Stillwater MN 55082-2119		Citywide Street Lighting	0.66	60.00	\$39.60	
41706 SHERWOOD AVE				_	\$72.60	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total A	ssessment:		\$72.60	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Milton Rivas	FRED S. HERRING'S PLAT 3 LOT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	22-29-22-41-0116
1712 Sherwood Ave	BLK 5	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-2217		Citywide Street Lighting	0.66	60.00	\$39.60	
*1712 SHERWOOD AVE				_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$72.60	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
	LARGONIC HAZZE RARK HOMESTES	Street System Desidential Street				
Blake A Syverson	LARSON'S HAZEL PARK HOMESITES LOT 18	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	82.30 41.00	\$5.33	22-29-22-41-0015
1721 Sherwood Ave		Citywide Street Lighting	0.66	82.50	\$5.33 \$54.45	
St Paul MN 55106-2218		City wide Succe Eighting	0.00	=		
*1721 SHERWOOD AVE		*** Owner and Taxpayer ***			\$94.43	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as 01. 6/21/2019		Total Ass	essment:	=	\$94.43	
		This Payı	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$94.43	
Mnphc1 Llc	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Street		42.00	<u>\$17.64</u>	22-29-22-41-0016
7017 64th St Se	LOT 19	Alley Sweeping	0.13	42.00	\$5.46	
Snohomish WA 98290-5862		Citywide Street Lighting	0.66	42.00	\$27.72	
*1725 SHERWOOD AVE				_	\$50.82	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>		=		
		Total Ass			\$50.82	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$50.82	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LARSON'S HAZEL PARK HOMESITES Street Sweeping - Residential Stree 0.42 42.00 \$17.64 Alberto Rios Arteaga 22-29-22-41-0017 LOT 20 0.13 42.00 Alley Sweeping \$5.46 Guadalupe Rios Cortez Citywide Street Lighting 42.00 \$27.72 0.66 1729 Sherwood Ave St Paul MN 55106-2218 \$50.82 \*\*\* Owner and Taxpayer \*\*\* \*1729 SHERWOOD AVE \*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 **Pavoff Amount:** \$50.82 42.00 \$17.64 LARSON'S HAZEL PARK HOMESITES Street Sweeping - Residential Stree 0.42 Cheriee D Jones 22-29-22-41-0018 LOT 21 Alley Sweeping 0.13 42.00 \$5.46 1733 Sherwood Ave E Citywide Street Lighting 0.66 42.00 \$27.72 St Paul MN 55106-2218 \$50.82 \*1733 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 **Payoff Amount:** \$50.82 CLEMENT'S HIGHMOOR LOT 7 Ajc Clear Llc Street Sweeping - Residential Stree 0.42 42.00 \$17.64 22-29-22-41-0038 0.13 42.00 \$5.46 Alley Sweeping 465 Park Ave Citywide Street Lighting 0.66 42.00 \$27.72 Mahtomedi MN 55115-1640 \*1738 SHERWOOD AVE \$50.82 \*\*\* 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 \$50.82 **Payoff Amount:** 

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Rathanak Meas	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Str	ree 0.42	42.00	<del></del>	22-29-22-41-0019
1739 Sherwood Ave	LOT 22	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2218		Citywide Street Lighting	0.66	42.00	\$27.72	
*1739 SHERWOOD AVE				_	\$50.82	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
			ssessment:		\$50.82	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$50.82	
	CLEMENT'S HIGHMOOR LOT 6					
Joseph P Mcmanmon	CLEWENT STROTTWOOK EOT 0	Street Sweeping - Residential Str Alley Sweeping	reε 0.42 0.13	42.00 42.00	\$17.64 \$5.46	22-29-22-41-0037
1742 Sherwood Ave		Citywide Street Lighting	0.13	42.00	\$3.46 \$27.72	
St Paul MN 55106-2219		Citywide Street Lighting	0.00	42.00		
*1742 SHERWOOD AVE					\$50.82	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Pending as 01: 8/21/2019		Total A	ssessment:		\$50.82	
		This Pa	This Payment:			
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$50.82	
		. — — — — — -				
Ajc Company Llc	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Str		42.00	\$17.64	22-29-22-41-0020
Al Conard Co Nikki Knapp	LOT 23	Alley Sweeping	0.13	42.00	\$5.46	
465 Park Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
Mahtomedi MN 55115-1640				_	\$50.82	
*1743 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			ssessment:		\$50.82	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$50.82	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CLEMENT'S HIGHMOOR LOT 5 Street Sweeping - Residential Stree 0.42 42.00 \$17.64 Kia Xiong 22-29-22-41-0036 0.13 42.00 Alley Sweeping \$5.46 1746 Sherwood Ave Citywide Street Lighting 0.66 42.00 \$27.72 St Paul MN 55106-6841 \$50.82 \*1746 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 CLEMENT'S HIGHMOOR LOT 4 42.00 \$17.64 Street Sweeping - Residential Stree 0.42 Felicia A Anderson 22-29-22-41-0035 Alley Sweeping 0.13 42.00 \$5.46 1750 Sherwood Ave Citywide Street Lighting 0.66 42.00 \$27.72 St Paul MN 55106-2219 \$50.82 \*1750 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 **Payoff Amount:** \$50.82 CLEMENT'S HIGHMOOR LOT 3 Kimberly K Lean Street Sweeping - Residential Stree 0.42 42.00 \$17.64 22-29-22-41-0034 0.13 42.00 \$5.46 Alley Sweeping Martin L Applewhite Citywide Street Lighting 0.66 42.00 \$27.72 1754 Sherwood Ave St Paul MN 55106-2219 \$50.82 \*\*\* Owner and Taxpayer \*\*\* \*1754 SHERWOOD AVE \*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 \$50.82 **Payoff Amount:** 

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

		Ratification Date: Resolu	ution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Abraham O Akanni	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential St	reε 0.42	42.00	\$17.64	22-29-22-41-0024
Oluwatoyin O Akanni	LOT 27	Alley Sweeping	0.13	42.00	\$5.46	
1759 Sherwood Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-2218				_	\$50.82	
*1759 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019			Assessment:		\$50.82	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$50.82	
	-					. — — — — —
Benjamin Pilaczynski	CLEMENT'S HIGHMOOR LOT 2	Street Sweeping - Residential St		42.00	\$17.64	22-29-22-41-0033
1760 Sherwood Ave		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2219		Citywide Street Lighting	0.66	42.00	\$27.72	
*1760 SHERWOOD AVE				_	\$50.82	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chaing as 01. 6/21/2019		Total Assessment:			\$50.82	
		This Pa	ayment:		\$0.00	
		Curren	Current Year Principal: Current Year Interest:			
		Curren				
		Payoff	Amount:		\$50.82	
	- — — — — — — — —					. — — — — —
Michael J Majeski	CLEMENT'S HIGHMOOR LOT 1	Street Sweeping - Residential St		42.00	\$17.64	22-29-22-41-0032
1764 Sherwood Ave E		Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55106-2219		Citywide Street Lighting	0.66	42.00	\$27.72	
*1764 SHERWOOD AVE				_	\$56.15	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				<del>-</del>		
			Assessment:		\$56.15	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$56.15	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig R Jahren	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Str		56.50	\$23.73	22-29-23-32-0117
Megheen G Jahren	S 50 FT OF N 100 FT OF LOT 8 BLK 19	Citywide Street Lighting	0.66	56.50	\$37.29	
1338 Simpson St	.,			_	\$61.02	
St Paul MN 55108-2427		*** Owner and Taxpayer ***				
*1338 SIMPSON ST						
*Ward: 4			ssessment:		\$61.02	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$61.02	
Patrick A Thoresen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Str		60.00	\$25.20	22-29-23-32-0116
Assel Alishpan Thoresen	N 50 FT OF LOT 8 BLK 19	Citywide Street Lighting	0.66	60.00	\$39.60	
1342 Simpson St					\$64.80	
St Paul MN 55108-2427		*** Owner and Taxpayer ***				
*1342 SIMPSON ST						
*Ward: 4			ssessment:		\$64.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.80	
Carol J Kelsey	FRANKSON'S COMO PARK ADDITION LOT 6 BLK 20	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	40.00 40.00	\$16.80 \$26.40	22-29-23-32-0134
4150 Pipewood Ln Excelsior MN 55331-7768		Citywide Street Lighting	0.00	40.00		
		*** Owner and Taxpayer ***			\$43.20	
*1347 SIMPSON ST *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$43.20	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 45.00 \$18.90 FRANKSON'S COMO PARK ADDITION Jennie Betchwars 22-29-23-32-0119 LOT 9 BLK 19 Citywide Street Lighting 0.66 45.00 \$29.70 Craig Tacheny 1348 Simpson St \$48.60 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55108-2427 \*1348 SIMPSON ST \*Ward: 4 Total Assessment: \$48.60 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$48.60 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 45.00 \$18.90 FRANKSON'S COMO PARK ADDITION Annie Rose Lien 22-29-23-32-0120 LOT 10 BLK 19 Citywide Street Lighting 0.66 45.00 \$29.70 Joseph Michael Cienian 1354 Simpson St \$48.60 St Paul MN 55108-2427 \*\*\* Owner and Taxpayer \*\*\* \*1354 SIMPSON ST \*Ward: 4 Total Assessment: \$48.60 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$48.60 Martha C Swanson FRANKSON'S COMO PARK ADDITION Street Sweeping - Residential Stree 0.42 45.00 \$18.90 22-29-23-32-0122 LOT 12 BLK 19 45.00 \$29.70 Citywide Street Lighting 0.66 James M Justen 1362 Simpson St \$48.60 St Paul MN 55108-2427 \*\*\* Owner and Taxpayer \*\*\* \*1362 SIMPSON ST \*Ward: 4 Total Assessment: \$48.60 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.60

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 45.00 \$18.90 FRANKSON'S COMO PARK ADDITION Christopher Nelson 22-29-23-32-0123 LOT 13 BLK 19 Citywide Street Lighting 0.66 45.00 \$29.70 1368 Simpson St St Paul MN 55108-2427 \$48.60 \*\*\* Owner and Taxpayer \*\*\* \*1368 SIMPSON 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 0.42 103.00 \$43.26 Mohamed Salah Sewidan FRANKSON'S COMO PARK ADDITION 22-29-23-32-0129 LOT 1 BLK 20 Citywide Street Lighting 0.66 103.00 \$67.98 Piper Van Ness 1373 Simpson St \$111.24 St Paul MN 55108-2426 \*\*\* Owner and Taxpayer \*\*\* \*1373 SIMPSON ST \*Ward: 4 Total Assessment: \$111.24 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$111.24 Jocelyn M Muggli FRANKSON'S COMO PARK ADDITION Street Sweeping - Residential Stree 0.42 91.00 \$38.22 22-29-23-32-0044 LOT 15 BLK 12 0.13 131.00 \$17.03 Alley Sweeping 1375 Simpson St Citywide Street Lighting 0.66 91.00 \$60.06 St Paul MN 55108-2439 \$115.31 \*1375 SIMPSON ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 \$115.31 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$115.31

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FRANKSON'S COMO PARK ADDITION Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Paul L Mccreight 22-29-23-32-0043 LOT 14 BLK 12 0.13 40.00 Alley Sweeping \$5.20 Kathryn A Mccreight Citywide Street Lighting 0.66 40.00 \$26.40 1383 Simpson St St Paul MN 55108-2439 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*1383 SIMPSON ST \*Ward: 4 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Kristen M Mueller FRANKSON'S COMO PARK ADDITION 22-29-23-32-0017 LOT 17 BLK 13 Alley Sweeping 0.13 40.00 \$5.20 1384 Simpson St Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55108-2440 \$48.40 \*1384 SIMPSON ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 Nathaniel D Maki FRANKSON'S COMO PARK ADDITION Street Sweeping - Residential Stree 0.42 40.00 \$16.80 22-29-23-32-0018 LOT 18 BLK 13 0.13 40.00 \$5.20 Alley Sweeping 1388 Simpson St Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55108-2440 \*1388 SIMPSON ST \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 \$48.40 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
O Nicholas Raths Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0020
1396 Simpson St	LOT 20 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2440		Citywide Street Lighting	0.66	40.00	\$26.40	
*1396 SIMPSON ST				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree				
Bernadine Cejudo	LOT 9 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	22-29-23-32-0038
1405 Simpson St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2439		, , ,		_	\$48.40	
*1405 SIMPSON ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4		owner and ranpayer				
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Douglas W Witte	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-32-0033
Denise R Witte	LOT 4 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
1425 Simpson St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2439				_	\$48.40	
*1427 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asso	essment:		\$48.40	
		This Payn	ient:		\$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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	22-29-23-32-0030
2323 Newton Ave S	LOT 30 BLK 13	Alley Sweeping	0.13	37.00	\$4.81	
Minneapolis MN 55405-2432		Citywide Street Lighting	0.66	81.50	\$53.79	
*1438 SIMPSON ST				_	\$92.83	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019					<u> </u>	
		Total Asse			\$92.83	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$92.83	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree				22-29-23-23-0122
Benjamin A Zibble	LOT 14 BLK 7	Alley Sweeping Residential Street	0.13	40.00	\$5.20	22-29-23-23-0122
1470 Midway Pkwy		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2421		,		_	\$48.40	
		*** Owner and Taxpayer ***			\$48.40	
*1445 SIMPSON ST *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
		This Payment:			\$0.00	
		-	Current Year Principal:			
		Current Ye	Current Year Interest:			
		Payoff An	nount:		\$48.40	
Katharine V Green	FRANKSON'S COMO PARK ADDITION LOT 17 BLK 6	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	22-29-23-23-0155
1446 Simpson St		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55108-2341		Citywide Street Lighting	0.00	+0.00 =		
*1446 SIMPSON ST		*** Owner and Taxpayer ***			\$48.40	
Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Royal Freedom Properties Llc	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stre	<u> </u>	40.00	\$16.80	22-29-23-23-0121
7455 France Ave S Ste 406	LOT 13 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
Edina MN 55435-4702		Citywide Street Lighting	0.66	40.00	\$26.40	
*1451 SIMPSON ST				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stre	<u> </u>	40.00		
1460 Simpson St	LOT 20 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	22-29-23-23-0158
St Paul MN 55108-2341		Citywide Street Lighting	0.66	40.00	\$26.40	
*1460 SIMPSON ST		,		=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			φτο.τυ	
*Pending as of: 8/21/2019				_		
		Total Assessment:			\$48.40	
		This Pay	ment:		\$0.00	
		Current Year Principal:			\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	<u> </u>	40.00		22-29-23-23-0115
Shane M Ryden	LOT 7 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	22-29-23-23-0115
1475 Simpson St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2340				_	\$48.40	
*1475 SIMPSON ST		*** Owner and Taxpayer ***			Ψ10.10	
*Ward: 4		1 2				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$48.40	
Fending as 01. 6/21/2019		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>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Edward J Fashingbauer	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	22-29-23-23-0162
476 Simpson St	LOT 24 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2341		Citywide Street Lighting	0.66	40.00	\$26.40	
*1476 SIMPSON ST				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Str	<u> </u>			22-29-23-23-0113
1483 Simpson St	LOT 5 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	22-23-23-0113
St Paul MN 55108-2340		Citywide Street Lighting	0.66	40.00	\$26.40	
*1483 SIMPSON ST				=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			ψτο.το	
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Str	<u></u>	40.00		22-29-23-23-0164
Lori A Treiber	LOT 26 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	22-29-23-23-0104
1484 Simpson St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55018-2341		,		_	\$48.40	
*1484 SIMPSON ST		*** Owner and Taxpayer ***			\$40.40	
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
Teliding as 01. 0/21/2017		This Pay	ment:		\$0.00	
		·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount.		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Jennifer Wittes FRANKSON'S COMO PARK ADDITION 22-29-23-23-0165 LOT 27 BLK 6 0.13 40.00 Alley Sweeping \$5.20 Christopher A Colpitts Citywide Street Lighting 40.00 0.66 \$26.40 1488 Simpson St St Paul MN 55108-2341 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*1488 SIMPSON ST \*Ward: 4 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Catherine A Nordman FRANKSON'S COMO PARK ADDITION 22-29-23-23-0111 LOT 3 BLK 7 Alley Sweeping 0.13 40.00 \$5.20 Eric J Nordman Citywide Street Lighting 0.66 40.00 \$26.40 1491 Simpson St St Paul MN 55108-2340 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*1491 SIMPSON ST \*Ward: 4 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 FRANKSON'S COMO PARK ADDITION Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Daniel Joseph Marckel 22-29-23-23-0166 LOT 28 BLK 6 0.13 40.00 \$5.20 Alley Sweeping 1492 Simpson St Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55108-2341 \*1492 SIMPSON ST \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John S Clausen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stre	ee 0.42	83.00	\$34.86	22-29-23-23-0109
Rochelle G Clausen	LOT 1 BLK 7	Alley Sweeping	0.13	38.00	\$4.94	> - <b>-</b> - <b>-</b> 010>
1499 Simpson St		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55108-2340				_	\$94.58	
*1499 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$94.58	
_		This Pay	ment:		\$0.00	
		Current 7	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$94.58	
	HOVES DE LIDANISTI DE	Court Courties Decidential Court	es — — — — — — — — — — — — — — — — — — —			· — — — — -
James C Mcgrory	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 15 BLK	Street Sweeping - Residential Street Alley Sweeping	0.42	83.00 40.00	\$34.86 \$5.20	22-29-23-23-0095
Martha M Mcgrory	4	Citywide Street Lighting	0.66	83.00	\$5.20 \$54.78	
1504 Simpson St		Citywide Street Lighting	0.00	65.00		
St Paul MN 55108-2343		*** 0 1T ***			\$94.84	
*1504 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		T-4-1 A			<u> </u>	
*Pending as of: 8/21/2019			sessment:		\$94.84	
		This Pay		\$0.00		
			Year Principal: Year Interest:		\$0.00	
					\$0.00	
		Payoff A	xmount:		\$94.84	
	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stre		40.00		22-29-23-23-0094
Catherine O Oconnell	HOYT'S COMO OUT LOTS LOT 14 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1506 Simpson St	7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2343				=	\$48.40	
*1506 SIMPSON ST *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anna Preiner	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-29-23-23-0071
Matthew Preiner	HOYT'S COMO OUT LOTS S 1/2 OF	Alley Sweeping	0.13	60.00	\$7.80	
1511 Simpson St	LOT 19 AND ALL OF LOT 18 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55108-2342				_	\$72.60	
*1511 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Annette C Schultz	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0091
Steven R Schultz	HOYT'S COMO OUT LOTS LOT 11 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1520 Simpson St	4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2343				_	\$48.40	
*1520 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:	\$0.00		
		Current Ye	ear Principal:	\$0.00		
		Current Ye	ear Interest:	\$0.00		
		Payoff An	ount:	\$48.40		
						. — — — — — —
Michael A Schugt	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0073
Victoria G Stewart	HOYT'S COMO OUT LOTS LOT 21 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1525 Simpson St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2342					\$48.40	
*1525 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Benjamin P Larson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	22-29-23-23-0089
1528 Simpson St	HOYT'S COMO OUT LOTS LOT 9 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2343	4	Citywide Street Lighting	0.66	40.00	\$26.40	
*1528 SIMPSON ST				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso	essment:		\$48.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Craig Koch	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 23 BLK	Street Sweeping - Residential Stree		40.00	\$16.80	22-29-23-23-0075
Shoshana Koch	3	Alley Sweeping	0.13	40.00	\$5.20	
1531 Simpson St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2342					\$48.40	
*1531 SIMPSON ST		*** Owner and Taxpayer ***				
*Ward: 4		<del></del>		=		
*Pending as of: 8/21/2019		Total Asso			\$48.40	
		This Payn		\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Ar	nount:		\$48.40	
	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree		40.00		22-29-23-23-0076
Anna V Witham	HOYT'S COMO OUT LOTS LOT 24 BLK	Alley Sweeping	0.13	40.00	\$5.20	22-27-23-23-0070
1535 Simpson St	3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2342				_	\$48.40	
*1535 SIMPSON ST		*** Owner and Taxpayer ***			<b>\$10.10</b>	
*Ward: 4						
*Pending as of: 8/21/2019		Total Asso	essment:		\$48.40	
<b>5</b>		This Payn	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		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: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Philip J Smith Cunnien	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	22-29-23-23-0087
susan Lee Smith Cunnien	HOYT'S COMO OUT LOTS LOT 7 BLK	Alley Sweeping	0.13	40.00	\$5.20	
536 Simpson St	4	Citywide Street Lighting	0.66	40.00	\$26.40	
t Paul MN 55108-2343				=	\$48.40	
1536 SIMPSON ST		*** Owner and Taxpayer ***				
Ward: 4						
Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
Timothy G Maybee	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street		<del>- 40</del> .00		22-29-23-23-0078
Stephanie K Maybee	HOYT'S COMO OUT LOTS LOT 26 BLK	Alley Sweeping	0.13	40.00	\$5.20	22-29-23-23-00/8
.545 Simpson St	3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2342		, , ,		_	\$48.40	
*1545 SIMPSON ST		*** Owner and Taxpayer ***			\$40.4U	
Ward: 4		o wher and rampayer				
Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payr	\$0.00			
		Current Year Principal:			\$0.00	
		Current Y	\$0.00			
		Payoff A	\$48.40			
Peter J Mctie	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street				
546 Simpson St	HOYT'S COMO OUT LOTS S 30 FT OF	Alley Sweeping	0.13	50.00	\$6.50	22-29-23-23-0085
St Paul MN 55108-2343	LOT 4 AND N 20 FT OF LOT 5 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
1546 SIMPSON ST		, 6 6		_	\$60.50	
Ward: 4		*** Owner and Taxpayer ***			φου.30	
Pending as of: 8/21/2019		1 7				
		Total Assessment:			\$60.50	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount•		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Benno G Schuhbauer	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	22-29-23-23-0082
Leslie D Schuhbauer	HOYT'S COMO OUT LOTS LOT 1 BLK 4	Street Sweeping - Residential Stree	0.42	18.50	\$7.77	
1558 Simpson St	4	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55108-2343		Citywide Street Lighting	0.66	81.50	\$53.79	
*1558 SIMPSON ST				=	\$130.63	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$130.63	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$130.63	
James Erickson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	22-29-23-32-0192
Carla Abler Erickdon	EX N 20 FT LOT 20 AND ALL OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
1340 Snelling Ave N	19 BLK 23	Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55108-2441				_	\$115.32	
*1340 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asset	ssment:		\$115.32	
		This Payme	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$115.32	
Sheri Lindstrom	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	42.00	<del></del>	22-29-23-32-0194
John R Hendrickson	LOT 22 BLK 23	Alley Sweeping	0.13	42.00	\$5.46	
1350 Snelling Ave N		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55108-2441				_	\$76.02	
*1350 SNELLING AVE N *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asser	ssment:	-	\$76.02	
g		This Paymo	ent:		\$0.00	
		-			***	
		Current Ye	ar Principal:		\$0.00	
		Current Ye Current Ye	_		\$0.00 \$0.00	

te:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Terrance Hendricks	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Ar	t	42.00		22-29-23-32-0195
Barney Klamecki	LOT 23 BLK 23	Alley Sweeping	0.13	42.00	\$5.46	
1354 Snelling Ave N		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55108-2441				_	\$76.02	
*1354 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	sessment:		\$76.02	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$76.02	
Mary A Hollerich	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Ar		42.00	\$42.84	22-29-23-32-0196
1358 Snelling Ave N	LOT 24 BLK 23	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55108-2441		Citywide Street Lighting	0.66	42.00	\$27.72	
*1358 SNELLING AVE N					\$76.02	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	\$76.02		
		This Pay	ment:		\$0.00	
		Current '	Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$76.02	
Donald J Huberty	FRANKSON'S COMO PARK ADDITION LOT 29 BLK 23	Street Sweeping - Commercial/Ar		40.00	\$40.80	22-29-23-32-0201
1380 Snelling Ave N	LOT 29 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-2441		Citywide Street Lighting	0.66	40.00	\$26.40	
*1380 SNELLING AVE N					\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$72.40	
		This Pay			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:			
		Current	y 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>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert J Torning	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	22-29-23-32-0202
1850 Arvin Dr	LOT 30 BLK 23	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	
Mendota Hts MN 55118-4309		Alley Sweeping	0.13	40.00	\$5.20	
*1384 SNELLING AVE N		Citywide Street Lighting	0.66	83.00	\$54.78	
*Ward: 4				_	\$106.84	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	-	\$106.84	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$106.84	
						. — — — — — —
Four Corners Properties Of Mn	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-32-0100
4605 Claremont Park Dr	LOT 15 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	40.00	\$26.40	
*1394 SNELLING AVE N					\$72.40	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as of. 6/21/2019		Total Asses	ssment:	=	\$72.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	
						. — — — — — —
Jean M Koppes	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	22-29-23-32-0103
1406 Snelling Ave N	LOT 18 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108		Citywide Street Lighting	0.66	40.00	\$26.40	
*1406 SNELLING AVE N					\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$72.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	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	<b>Property ID</b>
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Ar	t 1.02	40.00	\$40.80	22-29-23-32-0106
Robbyn Engen	LOT 22 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1424 Snelling Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2442				_	\$72.40	
*1424 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total As	sessment:	-	\$72.40	
		This Pay	ment:		\$0.00	
		Current 3	Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	amount:		\$72.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Ar	t — — 1.02 —	40.00		
Charles Breuker	LOT 23 BLK 10	Alley Sweeping - Commercial/Ar	0.13	40.00	\$5.20	22-29-23-32-0107
Angelica Breuker		Citywide Street Lighting	0.66	40.00	\$26.40	
1428 Snelling Ave N		City wide Street Eighting	0.00	=		
St Paul MN 55108-2442		*** Owner and Taxpayer ***			\$72.40	
*1428 SNELLING AVE N *Ward: 4		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total As	sessment:	-	\$72.40	
1 chang as of. 6/21/2019		This Pay		\$0.00		
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$72.40	
						. — — — — —
Curtis E Persson	FRANKSON'S COMO PARK ADDITION LOT 25 BLK 10	Street Sweeping - Commercial/Ar		40.00	\$40.80	22-29-23-32-0109
Carol M Persson	LOT 23 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1436 Snelling Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2442					\$72.40	
*1436 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			sessment:		\$72.40	
		This Pay			\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$72.40	

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

**Ratification Date:** 

John Rentschler	<u>ver</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marke Eugenes   Market   Mar			Street Sweeping - Commercial/Art	1.02	18.50	\$18.87	22-29-23-32-0110
*1440 SNELLING AVE N  *Ward: 4  *Pending as of: 8/21/2019  **** Owner and Taxpayer ****  Total Assessment: \$103.93  This Payment: \$50.00  Current Year Principal: \$0.00  Current Year Interest: \$50.00  Payoff Amount: \$103.93  Dale Dean Rott HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 14 BLK 1506 Snelling Ave N  St Paul MN 55108-2347  ***Owner and Taxpayer ***  **Owner and Taxpayer ***  ***Owner and Taxpayer ***  Total Assessment: \$103.93  Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 \$22-29-23-23-0011  Alley Sweeping 0.13 40.00 \$5.20  Citywide Street Lighting 0.66 40.00 \$26.40  St Paul MN 55108-2347  ***Owner and Taxpayer ***		LOT 26 BLK 10		0.42	63.00	\$26.46	
***Owner and Taxpayer ***  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  Total Assessment: \$103.93  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$103.93  Dale Dean Rott HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 14 BLK HOYTS COMO OUT LOTS LOT 14 BLK 100 Shelling Ave N  St Paul MN 55108-2347  ***Owner and Taxpayer ***  ***Owner and Ta	N 55110-3339						
*Ward: 4 *Pending as of: 8/21/2019  **** Owner and Taxpayer ***  Total Assessment: \$103.93 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$103.93  Dale Dean Rott HOYTS REARRANGEMENT OF HOYTS COMO OUT LOTS LOT 14 BLK Alley Sweeping - Commercial/Art 1.02 40.00 \$40.80 \$22-29-23-23-0011  Carol Ann Rott HOYTS COMO OUT LOTS LOT 14 BLK Alley Sweeping 0.13 40.00 \$52.00  St Paul MN 55108-2347  *1506 SNELLING AVE N  ***Owner and Taxpayer ***  *Ward: 4 *Pending as of: 8/21/2019  *Total Assessment: \$72.40 This Payment: \$0.00	ING AVE N		Citywide Street Lighting	0.66	81.50	\$53.79	
Total Assessment: \$103.93					_	\$103.93	
This Payment: \$0.00	21/2019		*** Owner and Taxpayer ***				
Current Year Principal: \$0.00			Total Ass	essment:	-	\$103.93	
Current Year Interest: \$0.00   Payoff Amount: \$103.93			This Payn	nent:		\$0.00	
Payoff Amount:   \$103.93			Current Y	ear Principal:		\$0.00	
Dale Dean Rott			Current Y	ear Interest:		\$0.00	
Carol Ann Rott 1 HOYT'S COMO OUT LOTS LOT 14 BLK 1 St Paul MN 55108-2347  **1506 SNELLING AVE N  **Ward: 4  *Pending as of: 8/21/2019  **Total Assessment: This Payment:  **Total Assessment: \$72.40  **Total Assessment: \$72.40  **Total Assessment: \$72.40  **Total Assessment: \$70.00			Payoff A	mount:		\$103.93	
Carol Ann Rott							
They sweeping							22-29-23-23-0011
St Paul MN 55108-2347  *1506 SNELLING AVE N  *Ward: 4  *Pending as of: 8/21/2019  *Total Assessment: \$72.40  This Payment: \$0.00		HOYT'S COMO OUT LOTS LOT 14 BLK					
*** Owner and Taxpayer ***  *Ward: 4  *Pending as of: 8/21/2019  **Total Assessment: \$72.40  This Payment: \$0.00			Citywide Street Lighting	0.66	40.00		
*Ward: 4  *Pending as of: 8/21/2019  Total Assessment: \$72.40 This Payment: \$0.00						\$72.40	
*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00	ING AVE N		*** Owner and Taxpayer ***				
This Payment: \$0.00	21/2019		Total Ass	essment:		\$72.40	
Current Veer Principal. \$0.00			This Payn	nent:		\$0.00	
Current real Finicipal. 50.00			Current Y	ear Principal:		\$0.00	
Current Year Interest: \$0.00			Current Y	ear Interest:		\$0.00	
Payoff Amount: \$72.40			Payoff A	mount:		\$72.40	
Jennifer K Farrar HOYTS REARRANGEMENT OF Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 22-29-23-23-0010							22-29-23-23-0010
Dallas W Simonette  HOYT'S COMO OUT LOTS LOT 13 BLK Alley Sweeping  0.13 40.00 \$5.20	te	HOYT'S COMO OUT LOTS LOT 13 BLK					
11575 Wigwam Ave W Citywide Street Lighting 0.66 40.00 \$26.40	ve W	•	Citywide Street Lighting	0.66	40.00	\$26.40	
Las Vegas NV 89161-9208 \$72.40	61-9208				_	\$72.40	
*1510 SNELLING AVE N  *** Owner and Taxpayer ***  *Ward: 4	ING AVE N		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019 Total Assessment: \$72.40	21/2019		Total Ass	essment:		\$72.40	
This Payment: \$0.00			This Payn	nent:		\$0.00	
Current Year Principal: \$0.00			Current Y	ear Principal:		\$0.00	
Current Year Interest: \$0.00			Current Y	ear Interest:		\$0.00	
Payoff Amount: \$72.40			Payoff A	mount:		\$72.40	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard E Caylor	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	22-29-23-23-0007
1526 Snelling Ave N	HOYT'S COMO OUT LOTS N 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-2347	Dolloll Dill Dollol Dollol Dollol	Citywide Street Lighting	0.66	60.00	\$39.60	
*1526 SNELLING AVE N				_	\$108.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$108.60	
		This Payr			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$108.60</b>	
		rayon A	nount:		\$108.00	
Randall Scot Young	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art		60.00		22-29-23-23-0006
1530 Snelling Ave N	HOYT'S COMO OUT LOTS S 1/2 OF	Alley Sweeping	0.13	60.00	\$7.80	22 25 26 0000
St Paul MN 55108-2347	LOT 7 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
*1530 SNELLING AVE N				_	\$108.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_	\$108.60	
			Total Assessment: This Payment:			
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff A	nount:		\$108.60	
	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art		60.00		22-29-23-23-0005
William B Bauer	HOYT'S COMO OUT LOTS N 1/2 OF	Alley Sweeping	0.13	60.00	\$7.80	<b>11</b> 13 10 10 0000
1540 Snelling Ave N	LOT 7 AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55108-2347				_	\$108.60	
*1540 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total Ass			\$108.60	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$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	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Randall S Young	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Ar	t 1.02	60.00	\$61.20	22-29-23-23-0170
1552 Snelling Ave N	HOYT'S COMO OUT LOTS N 1/2 OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55108-2347	LOT 4 & ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
*1552 SNELLING AVE N				_	\$108.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	sessment:		\$108.60	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	amount:		\$108.60	
	-					
Brent A Murawski	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Ar		101.50	\$103.53	22-29-23-23-0172
Donna Murawski	HOYT'S COMO OUT LOTS LOT 1 & LOT 2 BLK 1	Alley Sweeping	0.13	77.00	\$10.01	
1556 Snelling Ave N		Citywide Street Lighting	0.66	101.50	\$66.99	
St Paul MN 55108-2347				_	\$180.53	
*1556 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total Ass			\$180.53	
		This Pay			\$0.00 \$0.00	
			Current Year Principal:			
			Year Interest:	\$0.00		
		Payoff A	amount:		\$180.53	
Northern State Power Co	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Commercial/Ar	t — — 1.02	657.00		
	SUBJ TO RDS; THE FOL; PART OF	Street Sweeping - Residential Stre		417.00	\$175.14	22-28-23-12-0013
Propety Tax 414 Nicollet Mall	NELY 1/4 OF LOT 27 AND ALL OF	Citywide Street Lighting	0.66	1,074.00	\$708.84	
Minneapolis MN 55401-1927	LOT 26 LYING SWLY OF A LINE RUN SELY AT RA FROM A PT ON SELY L			=	\$1,554.12	
*	OF STEWART AVE 80 FT NELY FROM	*** Owner and Taxpayer ***			\$1,554.12	
*2144 STEWART AVE		Owner and Taxpayer				
*Ward: 3		Total Ass	aaaamant:	=	\$1,554.12	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			Ment. Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$1,554.12	
		1 ayun A	Juiit.		ψ1900 <b>7.1</b> 2	

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 G Degrand Trustee	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential St	ree 0.42	60.00	\$25.20	22-28-23-21-0084
2176 Stewart Ave	SUBJ TO ESMT & EX E 20 FT; LOT 2 & ALL OF LOT 3 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-3147	ALE OF EOT 3 BLK 2			_	\$64.80	
*2176 STEWART AVE		*** Owner and Taxpayer ***				
*Ward: 3					064.00	
*Pending as of: 8/21/2019			ssessment:		\$64.80	
		This Pa	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00 \$0.00	
			Amount:		\$64.80	
		- 1,000			******	
Colin Fitzgerald	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Str		142.50		22-28-23-21-0210
Nicole Mohapp	PAUL LOTS 30, 31 & LOT 32 BLK 12	Citywide Street Lighting	0.66	142.50	\$94.05	22-20-23-21-0210
790 Deframe St				_	\$153.90	
Golden CO 80401-4533		*** Owner and Taxpayer ***			\$155.70	
*2179 STEWART AVE		• •				
*Ward: 3		Total A	ssessment:		\$153.90	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$153.90	
	DIVISION TO SAINT					
2187 Stewart Llc	PALISADE ADDITION TO SAINT PAUL LOTS 27,28 & LOT 29 BLK 12	Street Sweeping - Residential Str Citywide Street Lighting	reє 0.42 0.66	120.00 120.00	\$50.40 \$79.20	22-28-23-21-0212
1991 Ford Pky St Paul MN 55116-1923		Citywide Street Lighting	0.00	120.00		
		*** Owner and Taxpayer ***			\$129.60	
<b>*2187 STEWART AVE</b> *Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$129.60	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$129.60	

		Ratification Date: Resol	ution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Luis H Blanco	PALISADE ADDITION TO SAINT	Street Sweeping - Residential S		40.00	\$16.80	22-28-23-21-0071
Juana B Blanco	PAUL LOT 22 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
2213 Stewart Ave				_	\$43.20	
St Paul MN 55116-3148		*** Owner and Taxpayer ***				
*2213 STEWART AVE					0.42.20	
*Ward: 3			Assessment: ayment:		\$43.20 \$0.00	
*Pending as of: 8/21/2019			ayment: nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$43.20	
Shila Abrahamson	PALISADE ADDITION TO SAINT	Street Sweeping - Residential S		112.50	\$47.25	22-28-23-23-0053
2385 Stewart Ave	PAUL LOTS 31 & LOT 32 BLK 9	Citywide Street Lighting	0.66	112.50	\$74.25	
St Paul MN 55116-3036				_	\$121.50	
*2385 STEWART AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:	\$121.50		
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:	\$0.00		
		Currer	Current Year Interest:			
		Payof	f Amount:		\$121.50	
Roger D Pass	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential S		90.00		22-28-23-23-0029
1744 Prosperity Rd	EX WLY 20 FT LOT 2 AND ALL OF	Citywide Street Lighting	0.66	90.00	\$59.40	22-20-23-23-0029
Maplewood MN 55109-4606	LOT 1 BLK 5	,		=	\$97.20	
*2386 STEWART AVE		*** Owner and Taxpayer ***			ψ./1.20	
*Ward: 3		1 7				
*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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Setegne T Meles	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-28-23-23-0030
Medihanit Meles	WLY 20 FT OF LOT 2 AND ALL OF LOT 3 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
2392 Stewart Ave				_	\$64.80	
St Paul MN 55116-3037		*** Owner and Taxpayer ***				
*2392 STEWART AVE				_		
*Ward: 3		Total Asso			\$64.80	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 <b>\$64.80</b>	
		·				
	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree		40.00		22-28-23-23-0052
2393 Stewart Ave	PAUL LOT 30 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-3036				_	\$43.20	
*2393 STEWART AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	\$43.20			
		This Payn	This Payment:			
		Current Year Principal:			\$0.00	
			Current Year Interest:			
		Payoff Ar	Payoff Amount:			
	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree		40.00		22-28-23-23-0051
2397 Stewart Ave	PAUL LOT 29 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-3036				=	\$43.20	
*2397 STEWART AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$43.20	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Frank Durkin	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	22-28-23-23-0019
2419 Stewart Ave	PAUL EX W 20 FT LOT 22 AND ALL OF LOT 23 BLK 9	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-3036	OF EOT 23 BER 9			_	\$64.80	
*2419 STEWART AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019		Total Asse			\$64.80	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$64.80	
	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree				22-28-23-23-0036
Ida M Vishnyak	SUBJ TO ESMTS; SWLY 20 FT OF LOT	Citywide Street Lighting	0.66	50.00	\$33.00	22-28-23-23-0030
2434 Stewart Ave	12 & NELY 30 FT OF LOT 13 BLK 5	, , ,		_	\$54.00	
St Paul MN 55116-3037		*** Owner and Taxpayer ***			\$34.00	
*2434 STEWART AVE		o wher and rampayer				
*Ward: 3		Total Ass	essment:	_	\$54.00	
*Pending as of: 8/21/2019		This Payn	ient:		\$0.00	
3		-	ear Principal:		\$0.00	
			ear Interest:	\$0.00		
		Payoff Ar	Payoff Amount:			
	DALISADE ADDITION TO CAINT	Street Sweeping - Residential Street				
Brandon Shuler	PALISADE ADDITION TO SAINT PAUL LOTS 19 AND LOT 20 BLK 9	Citywide Street Lighting	0.42	80.00	\$53.60 \$52.80	22-28-23-23-0017
Haley Shuler		City wide Street Lighting	0.00	=		
2437 Stewart Ave St Paul MN 55116-3036		***			\$86.40	
*2437 STEWART AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Ass			\$86.40	
*Ward: 3 *Pending as of: 8/21/2019		This Payn			\$86.40 \$0.00	
1 Chaing as 01. 0/21/2019		•	ear Principal:		\$0.00 \$0.00	
			ear Principal:		\$0.00	
		Payoff A			\$6.40	
		rayon Ai	nount:		300.4U	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ida Vishnyak Aleksandr Vishnyak	YOUNGMAN & LAMM'S ADDITION SUBJ TO ESMTS; SWLY 10 FT OF LOT	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	22-28-23-23-0037
2426 Stewart Ave	13 & ALL OF LOT 14 BLK 5			_	\$54.00	
St Paul MN 55116-3037		*** Owner and Taxpayer ***				
*2438 STEWART AVE				_		
*Ward: 3			Assessment:		\$54.00	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			t Year Principal: t Year Interest:		\$0.00	
			Amount:		\$0.00 <b>\$54.00</b>	
		rayon	Amount:		\$54.00	
	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	22-28-23-23-0038
359 Michigan St	LOT 15 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-3107				_	\$43.20	
*2442 STEWART AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
-		This Pa				
		Curren				
		Curren				
		Payoff				
Gladis M Tejada Pineda	MAYME'S ADDITION LOT 14 BLK 5	Street Sweeping - Commercial/	Art 1.02	3.50		22-29-22-33-0083
Wilver F Tejada		Street Sweeping - Residential St		47.50	\$19.95	22-27-22-33-0003
1291 Topic Ln		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55106-2113				_	\$57.18	
*1291 TOPIC LN		*** Owner and Taxpayer ***			φο,ο	
*Ward: 6						
*Pending as of: 8/21/2019		Total A	Assessment:		\$57.18	
-		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$57.18	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	MAYME'S ADDITION LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	22-29-22-33-0084
Emre Can		Citywide Street Lighting	0.66	68.00	\$44.88	
1301 Topic Ln				_	\$73.44	
St Paul MN 55106-2113		*** Owner and Taxpayer ***				
*1301 TOPIC LN						
*Ward: 6		Total Asso	essment:		\$73.44	
*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:		\$73.44	
	MAYME'S ADDITION LOT 16 BLK 5	Street Sweeping - Residential Stree				22-29-22-33-0085
Yue Xiong		Citywide Street Lighting	0.66	75.00	\$49.50	22-29-22-33-0003
1309 Topic Ln		, , , , ,		_	\$81.00	
St Paul MN 55106-2113		*** Owner and Taxpayer ***			\$61.00	
*1309 TOPIC LN		owner and ranpayer				
*Ward: 6		Total Asse	essment.	_	\$81.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 thang at the 0,21,201)		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Jouatrue Yang	MAYME'S ADDITION LOT 2 BLK 4	Street Sweeping - Residential Stree				22 20 22 22 00(4
Joua H Yang		Citywide Street Lighting	0.66	70.00	\$46.20	22-29-22-33-0064
1310 Topic Ln		City wide Street Eighting	0.00	, 0.00		
St Paul MN 55106-2114		*** Owner and Taxpayer ***			\$75.60	
*1310 TOPIC LN		Wher and Taxpayer				
		T. ( 1 A			\$75.CO	
*Ward: 6		Total Asso			\$75.60	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$75.60	

•

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David M Schake	MAYME'S ADDITION LOT 1 BLK 4	Street Sweeping - Residential Str	ree 0.42	102.00		22-29-22-33-0063
Deanna J Farrell		Citywide Street Lighting	0.66	102.00	\$67.32	
1316 Topic Ln				=	\$110.16	
St Paul MN 55106-2114		*** Owner and Taxpayer ***			• • •	
*1316 TOPIC LN						
*Ward: 6		Total A	ssessment:	=	\$110.16	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
C			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$110.16	
		Street Services Commencial/A				
Discover Services Inc	GERARDINE'S GARDEN LOTS EX W 147 FT THE S 1/2 OF LOT 2 AND EX W	Street Sweeping - Commercial/A Citywide Street Lighting	1.02 0.66	257.00	\$262.14 \$169.62	22-29-22-44-0043
Property Taxation	196 FT LOT 1	White Bear/Beech to Reaney AS		156.00	\$70.20	
5633 Odana Rd		White Beal/Beech to Realicy As	L 0.43	150.00		
Madison WI 53719-1225		*** Owner and Taxpayer ***			\$501.96	
*1201 WHITE BEAR AVE N *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$501.96	
		This Pa	This Payment: Current Year Principal:			
		Current				
		Current Year Interest: Payoff Amount:			\$0.00	
					\$501.96	
						- — — — — —
Alfred E Bernstein	GERARDINE'S GARDEN LOTS N 1/2	Street Sweeping - Commercial/A		52.00	\$53.04	22-29-22-44-0042
5633 Odana Rd	OF LOT 2	Citywide Street Lighting	0.66	52.00	\$34.32	
Madison WI 53719-1225		White Bear/Beech to Reaney AS	L 0.45	52.00	\$23.40	
*1217 WHITE BEAR AVE N				_	\$110.76	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	<u> </u>	
			ssessment:		\$110.76	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$110.76	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** GERARDINE'S GARDEN LOTS EX N 42 Street Sweeping - Commercial/Art 1.02 62.00 \$63.24 Alfred E Bernstein 22-29-22-44-0041 FT LOT 3 0.66 62.00 Citywide Street Lighting \$40.92 5633 Odana Rd White Bear/Beech to Reaney ASL 62.00 \$27.90 0.45 Madison WI 53719-1225 \$132.06 \*1225 WHITE BEAR AVE N \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$132.06 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$132.06 1.02 42.00 Street Sweeping - Commercial/Art \$42.84 Carol Jean Wilson GERARDINE'S GARDEN LOTS N 42 FT 22-29-22-44-0040 OF LOT 3 Citywide Street Lighting 0.66 42.00 \$27.72 1229 White Bear Ave N White Bear/Beech to Reaney ASL 42.00 0.45 \$18.90 St Paul MN 55106-2406 \$89.46 \*1229 WHITE BEAR AVE N \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$89.46 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$89.46 GERARDINE'S GARDEN LOTS E 1/2 Street Sweeping - Commercial/Art 1.02 52.00 \$53.04 David J Mangin 22-29-22-44-0039 OF S 1/2 OF LOT 4 52.00 Citywide Street Lighting 0.66 \$34.32 Mary K Mangin White Bear/Beech to Reaney ASL 0.45 52.00 \$23.40 1231 White Bear Ave N St Paul MN 55106-2406 \$110.76 \*\*\* Owner and Taxpayer \*\*\* \*1231 WHITE BEAR AVE N \*Ward: 6 \$110.76 Total Assessment: \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.76

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** GERARDINE'S GARDEN LOTS E1/2 OF Street Sweeping - Commercial/Art 1.02 52.00 \$53.04 Martin Pina 22-29-22-44-0036 N 1/2 OF LOT 4 Citywide Street Lighting 0.66 52.00 \$34.32 Marina Pina White Bear/Beech to Reaney ASL 52.00 \$23.40 0.45 1239 White Bear Ave N St Paul MN 55106-2406 \$110.76 \*\*\* Owner and Taxpayer \*\*\* \*1239 WHITE BEAR AVE N \*Ward: 6 Total Assessment: \$110.76 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$110.76 1.02 50.00 Street Sweeping - Commercial/Art \$51.00 Alex L Jackson GERARDINE'S GARDEN LOTS EX THE 22-29-22-44-0152 W 138 FT; THE S 50 FT OF LOT 10 Citywide Street Lighting 0.66 50.00 \$33.00 1291 White Bear Ave N St Paul MN 55106-2406 \$84.00 \*\*\* Owner and Taxpaver \*\*\* \*1291 WHITE BEAR AVE N \*Ward: 6 Total Assessment: \$84.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$84.00 The E 223 Ft Of The N 54 Ft Of Lot 10 Street Sweeping - Commercial/Art 1.02 54.00 Sebastian D Wiers \$55.08 22-29-22-44-0154 Citywide Street Lighting 0.66 54.00 \$35.64 April Wiers \$90.72 1297 White Bear Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-2406 \*1297 WHITE BEAR AVE N \*Ward: 6 Total Assessment: \$90.72 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$90.72

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** GERARDINE'S GARDEN LOTS E 149 Street Sweeping - Commercial/Art 1.02 52.00 \$53.04 Mario R Aranda Llc 22-29-22-44-0017 FT OF S 1/2 OF LOT 11 Citywide Street Lighting 0.66 52.00 \$34.32 1167 Woodbridge St St Paul MN 55117-4440 \$87.36 \*\*\* Owner and Taxpayer \*\*\* \*1303 WHITE BEAR AVE N \*Ward: 6 \$87.36 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$87.36 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 52.00 \$53.04 GERARDINE'S GARDEN LOTS S 52 FT Gholamreza Ashrafzadehkian 22-29-22-44-0013 OF E 115 FT OF LOT 12 Citywide Street Lighting 0.66 52.00 \$34.32 3817 Beard Ave S \$87.36 Minneapolis MN 55410-1040 \*\*\* Owner and Taxpayer \*\*\* \*1311 WHITE BEAR AVE N \*Ward: 6 Total Assessment: \$87.36 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$87.36 North East Neighborhood Devel Corp AMES ACRE LOTS THE E 44 FT OF THE Street Sweeping - Commercial/Art 1.02 100.00 \$102.00 22-29-22-41-0178 S 100 FT OF LOT 10 BLK 4 44.00 Street Sweeping - Residential Stree 0.42 \$18.48 C/O Capitol Brokerage Inc Citywide Street Lighting 0.66 144.00 \$95.04 1321 White Bear Ave N \$215.52 St Paul MN 55106-2408 \*\*\* Owner and Taxpayer \*\*\* \*1321 WHITE BEAR AVE N \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$215.52 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$215.52

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 29.00 \$29.58 AMES ACRE LOTS SUBJ TO AVE THE Candido Guevara Perez 22-29-22-41-0077 N 76 FT OF LOT 10 BLK 4 0.42 60.00 Street Sweeping - Residential Stree \$25.20 Fausto Guevara Perez 89.00 \$58.74 Citywide Street Lighting 0.66 1347 White Bear Ave St Paul MN 55106-2408 \$113.52 \*\*\* Owner and Taxpayer \*\*\* \*1347 WHITE BEAR AVE N \*Ward: 6 Total Assessment: \$113.52 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$113.52 HOLMGRENS SUBDIVISION LOT 1 1.02 22.00 Street Sweeping - Commercial/Art \$22.44 Jose Acosta Gonzalez 22-29-22-41-0058 Street Sweeping - Residential Stree 0.42 60.00 \$25.20 Ana Palmeros 0.13 44.00 \$5.72 Alley Sweeping 1355 White Bear Ave N Citywide Street Lighting 0.66 82.00 \$54.12 St Paul MN 55106-2410 \$107.48 \*1355 WHITE BEAR AVE N \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$107.48 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$107.48 HOLMGRENS SUBDIVISION LOT 2 1.02 44.00 \$44.88 Kevin Felipe Street Sweeping - Commercial/Art 22-29-22-41-0057 Alley Sweeping 0.13 44.00 \$5.72 1361 White Bear Ave N Citywide Street Lighting 0.66 44.00 \$29.04 St Paul MN 55106-2410 \$79.64 \*1361 WHITE BEAR AVE N \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$79.64 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.64

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kymphus Muhammad	HOLMGRENS SUBDIVISION LOT 3	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	22-29-22-41-0056
1365 White Bear Ave N		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55106-2410		Citywide Street Lighting	0.66	44.00	\$29.04	
*1365 WHITE BEAR AVE N				_	\$79.64	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$79.64	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$79.64	
	HOLMGRENS SUBDIVISION LOT 6	Street Sweeping - Commercial/Art				
Kristie J Smith	HOEWORENS SUBDIVISION EOT	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	0.42	60.00	\$22.44 \$25.20	22-29-22-41-0053
1377 White Bear Ave N		Alley Sweeping	0.42	44.00	\$5.72	
St Paul MN 55106-2410		Citywide Street Lighting	0.66	82.00	\$54.12	
*1377 WHITE BEAR AVE N		, 5 5		=	\$107.48	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$107.46	
		Total Asse	essment:	\$107.48		
			This Payment:			
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	Payoff Amount:			
Christine Nguyen Hoang	CAVANAUGH'S SUB. LOT 6	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	22-29-22-41-0031
6105 Londonderry Dr		Street Sweeping - Residential Stree	0.42	56.00	\$23.52	
Cary IL 60013-1246		Alley Sweeping	0.13	50.00	\$6.50	
*1381 WHITE BEAR AVE N		Citywide Street Lighting	0.66	81.00	\$53.46	
*Ward: 6					\$108.98	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	essment:		\$108.98	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$108.98	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Keelia P Turner	CAVANAUGH'S SUB. LOT 5	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	22-29-22-41-0030
1385 White Bear Ave N		Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55106-2412		Citywide Street Lighting	0.66	43.00	\$28.38	
*1385 WHITE BEAR AVE N				_	\$77.83	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$77.83	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$77.83	
	CAVANAUGH'S SUB. LOT 4	Street Sweeping - Commercial/Art		43.00		
Jeffery A Rehr	CHVMWCGIIB BOB. BOT 4	Alley Sweeping - Commercial/Art	0.13	43.00	\$5.59	22-29-22-41-0029
1391 White Bear Ave N St Paul MN 55106-2412		Citywide Street Lighting	0.66	43.00	\$28.38	
*1391 WHITE BEAR AVE N		,		_	\$77.83	
*Ward: 6		*** Owner and Taxpayer ***			\$77.03	
*Pending as of: 8/21/2019		1 7				
rending as or. 0/21/2017		Total Asser	ssment:	\$77.83		
		This Paymo	This Payment: Current Year Principal:			
		Current Ye				
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$77.83	
Charles J Quernemoen	CAVANAUGH'S SUB. LOT 1	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	22-29-22-41-0026
1401 White Bear Ave N		Street Sweeping - Residential Stree	0.42	112.00	\$47.04	
St Paul MN 55106-2412		Alley Sweeping	0.13	41.00	\$5.33	
*1401 WHITE BEAR AVE N		Citywide Street Lighting	0.66	153.00	\$100.98	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$195.17	
S		· ·				
		Total Asses			\$195.17	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$195.17	

# 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
Barbara A Houser Tr	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.02	89.00	\$90.78	22-29-22-41-0004
4730 Park Commons Dr Unit 301	LOTS 1 AND LOT 2	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
Minneapolis MN 55413-5216		Alley Sweeping	0.13	89.00	\$11.57	
*1415 WHITE BEAR AVE N		Citywide Street Lighting	0.66	209.00	\$137.94	
*Ward: 6				_	\$290.69	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asso	essment:	<del>-</del>	\$100.00	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$100.00	
Piedad P Lee	MOODY'S REARRANGEMENT LOT 4	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	22-29-22-14-0060
1455 White Bear Ave		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-2404		Citywide Street Lighting	0.66	42.00	\$27.72	
*1455 WHITE BEAR AVE N				_	\$76.02	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	Total Assessment:			
		This Payn			\$76.02 \$0.00	
		· ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$76.02	
Jesus A V Perez	MOODY'S REARRANGEMENT LOT 3	Street Sweeping - Commercial/Art	1.02	42.00	<u>\$42.84</u>	22-29-22-14-0059
Sara F Sanchez		Alley Sweeping	0.13	42.00	\$5.46	
1459 White Bear Ave N		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-2404				_	\$76.02	
*1459 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asso	essment:		\$76.02	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$76.02	

## 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>
Fyi Llc C/O Mark Younghans	MOODY'S REARRANGEMENT LOT 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	42.00 42.00 42.00	\$42.84 \$5.46 \$27.72	22-29-22-14-0058
685 Burr St St Paul MN 55130 *1465 WHITE BEAR AVE N		*** Owner and Taxpayer ***	0.00	==	\$76.02	
*Ward: 6 *Pending as of: 8/21/2019		This Paym Current Yo Current Yo	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$76.02 \$0.00 \$0.00 \$0.00 \$76.02	
Wulff Funeral Home Inc C/O Service Corp Property Tax Po Box 130548 Houston TX 77219-0548 *1485 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019	R. F. MARVIN'S ADDITION ST. PAUL VAC E AND W ALLEY ADJ SUBJ TO ALLEY OVER W 20 FT LOT 26 AND ALL OF LOTS 27 THRU 30 ALSO SUBJ TO ALLEY OVER W 20 FT OF LOT 5 AND EX N 55 FT LOTS 1 THRU LOT 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***		213.00 180.00 213.00 393.00	\$217.26 \$75.60 \$27.69 \$259.38	22-29-22-14-0039
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		-	\$579.93 \$0.00 \$0.00 \$0.00 \$579.93	
Thaemert Cstore Llc 17525 Keystone Ave Hugo MN 55038-9329 *1529 WHITE BEAR AVE N *Ward: 6	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 1 2 AND E 18 FT OF LOT 3 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***		134.00 98.00 232.00	\$136.68 \$41.16 \$153.12 \$330.96	22-29-22-14-0021
*Pending as of: 8/21/2019			ent: ear Principal: ear Interest:	-	\$330.96 \$0.00 \$0.00 \$0.00 \$330.96	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thaemert Dqueen Llc	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Commercial/A		40.00	\$40.80	22-29-22-14-0019
7525 Keystone Ave	ST. PAUL, MINN. N 40 FT OF LOTS 28 29 AND LOT 30 BLK 1	Alley Sweeping	0.13	120.00	\$15.60	
Hugo MN 55038-9325	29 AND LOT 30 BEK T	Citywide Street Lighting	0.66	40.00	\$26.40	
1537 WHITE BEAR AVE N				_	\$82.80	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				=	<u> </u>	
			ssessment:		\$82.80	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon .	Amount:		\$82.80	
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Commercial/A	rt	84.00		22-29-22-14-0020
7525 Keystone Ave	ST. PAUL, MINN. EX N 40 FT LOTS 28	Street Sweeping - Residential Str	ee 0.42	120.00	\$50.40	
Hugo MN 55038-9325	29 AND LOT 30 BLK 1	Citywide Street Lighting	0.66	204.00	\$134.64	
1537 WHITE BEAR AVE N				_	\$270.72	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 8/21/2019		Total Assessment:			\$270.72	
			This Payment: Current Year Principal:		\$0.00	
					\$0.00	
		Current Year Interest:		\$0.00		
		Payoff 2	Payoff Amount:		\$270.72	
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Commercial/A	rt			22-29-22-14-0001
557 White Bear Ave N	ST. PAUL, MINN. LOTS 1 2 AND LOT 3	Street Sweeping - Residential Str		120.00	\$50.40	22 27 22 11 0001
St Paul MN 55106-1601	BLK 1	Alley Sweeping	0.13	120.00	\$15.60	
1557 WHITE BEAR AVE N		Citywide Street Lighting	0.66	244.00	\$161.04	
Ward: 6				_	\$353.52	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
			ssessment:	-	\$353.52	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$353.52	

### 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
Thaemert Properties Llc	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	22-29-22-11-0156
17525 Keystone Ave N	NO. 8 OF KERWINS OUTLOTS EX RD	Alley Sweeping	0.13	131.00	\$17.03	
Hugo MN 55038-9329	R/W & EX S 44 FT THE E 1/2 OF LOT 27 AND EX S 44 FT LOTS 28,29 AND LOT	Citywide Street Lighting	0.66	79.00	\$52.14	
*1567 WHITE BEAR AVE N	30 BLK 2	White Bear/Hoyt to Larpenteur AS	0.31	79.00	\$24.49	
*Ward: 6				=	\$174.24	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	<del>-</del>	\$174.24	
		This Payme			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$174.24	
		1 ayon mi	ount.		ψ1/ <del>1.21</del>	
Maureen A Herring Trustee	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art	1.02	268.00	\$273.36	22-29-22-11-0155
17525 Keystone Ave N	NO. 8 OF KERWINS OUTLOTS SUBJ TO	Street Sweeping - Residential Stree	0.42	304.00	\$127.68	
Hugo MN 55038-9329	RD R/W; VAC ALLEY ADJ & ALL OF LOTS 1 THRU 4 & LOTS 27 THRU LOT	Citywide Street Lighting	0.66	572.00	\$377.52	
*1601 WHITE BEAR AVE N	30	White Bear/Hoyt to Larpenteur AS	0.31	268.00	\$83.08	
*Ward: 6				_	\$861.64	
*Pending as of: 8/21/2019		*** Owner ***				
		Total Asses	ssment:	=	\$861.64	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$861.64	
White Castle System Po Box 1498	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS SUBJ TO	*** Taxpayer and 3rd Party ***				22-29-22-11-0155
Columbus OH 43216-1498	RD R/W; VAC ALLEY ADJ & ALL OF LOTS 1 THRU 4 & LOTS 27 THRU LOT	Total Asses	ssment:	-	\$861.64	
*1601 WHITE BEAR AVE N	30	This Payme			\$0.00	
*Ward: 6		•	ar Principal:		\$0.00	
*Pending as of: 8/21/2019		Current Ye	-		\$0.00	
1 chang as of. 0/21/2019		Payoff Am			\$861.64	
		1 ayon Am	· · · · · · · · · · · · · · · · · · ·		ψοστιστ	

### 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>
Thaddeus A Wilebski Ii	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	95.00	\$96.90	22-29-22-11-0160
1635 White Bear Ave	ST. PAUL, MINN. EX RD R/W; EX N 90	Citywide Street Lighting	0.66	95.00	\$62.70	
St Paul MN 55106-1609	FT & EX S 90 FT; THE E 288.45 FT OF PART BET CALIFORNIA & IDAHO	White Bear/Hoyt to Larpenteur AS	0.31	95.00	\$29.45	
*1635 WHITE BEAR AVE N	AVES & ALSO N 4.5 FT OF E 85 FT OF S			_	\$189.05	
*Ward: 6	90 FT OF PART N OF IDAHO AVE OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$189.05	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye		\$0.00		
		Payoff Am	ount:		\$189.05	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art		90.00		
4820 W 77th St Ste 117	ST. PAUL, MINN. E 220 FT OF N 90 FT	Street Sweeping - Residential Stree	0.42	220.00	\$92.40	22-29-22-11-0010
Edina MN 55435-4809	OF PART S OF CALIFORNIA AVE OF LOT 1	Citywide Street Lighting	0.66	310.00	\$204.60	
*1645 WHITE BEAR AVE N	LOT 1	White Bear/Hoyt to Larpenteur AS	0.31	90.00	\$27.90	
*Ward: 6				_	\$416.70	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	Total Assessment: This Payment: Current Year Principal: Current Year Interest:			
		This Payme				
		-				
		Current Ye				
		Payoff Am	ount:		\$416.70	
	KERWING OUTLOTS TO THE CITY OF	Street Syramine Decidential Street				
David P Johnson	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 68 45/100 FT OF E	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88	22-29-22-11-0019
4820 W 77th St Ste 117	288 45/100 FT OF N 90 FT OF PART S	Citywide Street Lighting	0.00	08.00 =		
Edina MN 55435-4809	OF CALIFORNIA AVE OF LOT 1	*** Owner and Taxpayer ***			\$73.44	
*1645 WHITE BEAR AVE N		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	ssment.	-	\$73.44	
1 Chaing as 01. 0/21/2017		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$73.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Thomas Sherman Trustee	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	461.00	\$470.22	22-29-22-11-0154
Louise Catherine Sherman Trustee	ST. PAUL, MINN. SUBJ TO RD IN DOC	Street Sweeping - Residential Stree	0.42	215.00	\$90.30	
9149 Lindante Dr	NO. 2708457; THE FOL N 133.25 FT OF E 195 FT & THEE 215.2 FT OF PART N	Citywide Street Lighting	0.66	676.00	\$446.16	
Whittier CA 90603-1027	OF CALIFORNIA AVE OF LOT 1	White Bear/Hoyt to Larpenteur AS	0.31	266.00	\$82.46	
*1665 WHITE BEAR AVE N				<del></del>	\$1,089.14	
*Ward: 6		*** Owner ***				
*Pending as of: 8/21/2019				_		
8		Total Asso	essment:		\$1,089.14	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$1,089.14	
Walgreen Company	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO RD IN DOC	*** Taxpayer and 3rd Party ***				22-29-22-11-0154
Attn Tax Dept Store 7388	NO. 2708457; THE FOL N 133.25 FT OF E 195 FT & THEE 215.2 FT OF PART N OF CALIFORNIA AVE OF LOT 1	<del></del>		<b>**</b> ***		
Po Box 1159		Total Asso	\$1,089.14 \$0.00			
Deerfield IL 60015-6002		•				
*1665 WHITE BEAR AVE N			ear Principal:		\$0.00	
*Ward: 6			ear Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff Ar	nount:		\$1,089.14	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree				
Thaddeus A Wilebski Ii	ST. PAUL, MINN. SUBJ TO AVE; EX E	Citywide Street Lighting	0.66	153.00	\$100.98	22-29-22-11-0151
1635 White Bear Ave	135.45 FT OF N 30 FT & EX E 135 FT;	City wide Street Lighting	0.00	155.00		
St Paul MN 55106-1609	THE S 120 FT OF E 288.45 FT OF LOT 1	***			\$165.24	
*1755 WHITE BEAR AVE N *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$165.24	
S		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$165.24	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stre	ee 0.42	50.00	\$21.00	22-29-22-31-0104
Sao Vang	LOTS NO. 2 SUBJ TO ST AND EX W 135 FT THE S 1/2 OF LOT 12 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
1337 Winchell St	11 1112 0 12 01 201 12 2211 0			_	\$54.00	
St Paul MN 55106-2110		*** Owner and Taxpayer ***				
*1337 WINCHELL ST					\$54.00	
*Ward: 6			Total Assessment:			
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon A	Amount:		\$54.00	
— — — — — — — — — — — — — — — — — — —	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stre	<u> </u>	63.00		22-29-22-31-0089
1340 Winchell St	LOTS NO. 2 SUBJ TO RDS AND EX E	Citywide Street Lighting	0.66	63.00	\$41.58	22-27-22-31-0007
St Paul MN 55106-2110	150 FT THE N 1/2 OF LOT 9 BLK 6			_	\$68.04	
*1340 WINCHELL ST		*** Owner and Taxpayer ***			φοσ.σ ι	
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment:			\$68.04	
-		This Payment:		\$0.00		
		Current	Year Principal:	\$0.00		
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:		\$68.04	
Robert Van Syckle	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stre	ee — — — — — — — — — — — — — — — — — —	<del>- 68</del> .00		
1341 Winchell St	LOTS NO. 2 SUBJ TO ST THE FOL EX W	Citywide Street Lighting	0.66	68.00	\$44.88	22-29-22-31-0105
St Paul MN 55106-2110	135 FT THE S 5 FT OF LOT 13 AND EX	City wide Street Eighting	0.00	=		
*1341 WINCHELL ST	W 135 FT THE N 1/2 OF LOT 12 BLK 6	*** Owner and Taxpayer ***			\$73.44	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:		\$73.44	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$73.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary Lou Law	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential St	ree 0.42	61.00	\$25.62	22-29-22-31-0169
1349 Winchell St	LOTS NO. 2 SUBJ TO ST THE FOL; EX THE N 60.28 FT AND EX THE S 5 FT;	Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55106-2110	THE E 130.5 FT OF LOT 13 BLK 6			_	\$65.88	
*1349 WINCHELL ST		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total A	ssessment:		\$65.88	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$65.88	
	POCEDS AND HENDRICKS ACRE	Street Sweeping - Residential Str		<u> </u>		
Kbd Investments Llc	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST THE FOL; THE	Citywide Street Lighting	0.42 0.66	61.00	\$23.62 \$40.26	22-29-22-31-0168
877 White Bear Ave N #2	N 60.28 FT OF THE E 130.5 FT OF LOT	Citywide Street Lighting	0.00	01.00 =	<u> </u>	
St Paul MN 55106-4303	13 BLK 6	*** 0 1.T ***			\$65.88	
*1355 WINCHELL ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$65.88	
		This Pa	This Payment: Current Year Principal: Current Year Interest:			
		Current				
		Current				
		Payoff	Amount:		\$65.88	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Str	reε 0.42	<del>- 63.00</del>		
Junero Smith	LOTS NO. 2 SUBJ TO ST & EX W 149 FT;	Citywide Street Lighting	0.42 0.66	63.00	\$20.46 \$41.58	22-29-22-31-0109
1361 Winchell St St Paul MN 55106-2110	THE S 1/2 OF LOT 14 BLK 6	Citywide Street Lighting	0.00	03.00	· · · · · · · · · · · · · · · · · · ·	
		**** 0 1.77 ***			\$68.04	
*1361 WINCHELL ST *Ward: 6		*** Owner and Taxpayer ***		_		
*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	

Owne	r or Ta	axpaye	er_	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit R	ate Quan	charge An	nts Property ID
Feihung Yang Ker Xiong	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST AND EX W 149 FT THE S 1/2 OF LOT 15 BLK 6	Street Sweeping - Residential Citywide Street Lighting			3.00 \$26.4 3.00 \$41.5	58 ==
1373 Winchell St St Paul MN 55106		*** Owner and Taxpayer ***			\$68.0	)4
*1373 WINCHELL ST				_		_
*Ward: 6			l Assessment:		\$68.0	
*Pending as of: 8/21/2019			Payment:		\$0.0	
			ent Year Principa		\$0.0	
			ent Year Interest: off Amount:		\$0.00 <b>\$68.0</b> 4	
		1 <b>u</b> y (	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$66.0	
Erika Vasquez	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential	Stree 0	.42 — — 63	3.00 \$26.4	<u>46</u> <u>22-29-22-31-0080</u>
Tomas Vasquez Portillo	LOTS NO. 2 SUBJ TO ST; THE W 160 FT OF S 1/2 OF LOT 6 BLK 6	Citywide Street Lighting	0.	.66 63	3.00 \$41.5	
1374 Winchell St	of 5 h2 of Lot 6 blk 6				\$68.0	<u>=</u> )4
St Paul MN 55106-2110		*** Owner and Taxpayer ***				
*1374 WINCHELL ST		<del></del>	1.4		Φ.(0, 0	<del>-</del>
*Ward: 6 *Pending as of: 8/21/2019			l Assessment: Payment:		\$68.0 \$0.0	
Fending as 01: 8/21/2019			ent Year Principa	1.	\$0.0	
			ent Year Interest:		\$0.0	
		Payo	off Amount:		\$68.0	4
Cynthia M Lange	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential			1.00 \$13.0	<u> </u>
1381 Winchell St	LOTS NO. 2 SUBJ TO ST; N 31.25 FT OF	Citywide Street Lighting			1.00 \$20.4	22 27 22 61 6167
St Paul MN 55106-2110	E 146.5 FT OF LOT 15 BLK 6				\$33.4	<del>=</del> 48
*1381 WINCHELL ST *Ward: 6		*** Owner and Taxpayer ***				_
*Pending as of: 8/21/2019		Tota	l Assessment:		\$33.4	8
			Payment:		\$0.0	
			ent Year Principa		\$0.0	
			ent Year Interest:		\$0.0	
		Payo	off Amount:		\$33.4	8

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Elizabeth Marie Lynch	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST AND EX E 135	Street Sweeping - Residential Stre Citywide Street Lighting	0.42	63.00 63.00	\$26.46 \$41.58	22-29-22-31-0076
1384 Winchell St St Paul MN 55106-2110	FT THE S 1/2 OF LOT 5 BLK 6	Citywide Street Lighting	0.00	63.00	•	
*1384 WINCHELL ST		*** Owner and Taxpayer ***			\$68.04	
*Ward: 6		owner and ranpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$68.04	
C		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$68.04	
	DAVARDS SURDIVISION OF LOT 1/	Street Sweeping - Residential Stre		$-{63.00}$		
Melaine Vang 1385 Winchell St	BAYARDS SUBDIVISION OF LOT 16, BLOCK 6 OF ROGERS AND	Citywide Street Lighting	0.42	63.00	\$20.46 \$41.58	22-29-22-31-0117
St Paul MN 55106-2110	HENDRICKS ACRE LOTS NO. 2 S 1/2	City wide Street Lighting	0.00	=	\$68.04	
*1385 WINCHELL ST	OF FOL SUBJ TO ST VAC AMES AVE ADJ AND FOL LOTS 4 5 AND LOT 6	*** Owner and Taxpayer ***			\$08.04	
*Ward: 6		- ······				
*Pending as of: 8/21/2019		Total Ass	essment:		\$68.04	
•		This Pay	nent:		\$0.00	
		Current Y	Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff A	mount:		\$68.04	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stre				
Jer Xiong	LOTS NO. 2 SUBJ TO ST AND EX N 60	Citywide Street Lighting	0.66	66.00	\$43.56	22-27-22-31-0121
1393 Winchell St	FT E 155 FT OF LOT 17 BLK 6			=	\$71.28	
St Paul MN 55106-2110		*** Owner and Taxpayer ***			ψ,1.20	
*1393 WINCHELL ST				_		
*Ward: 6		Total Ass	essment:		\$71.28	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$71.28	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 63.00 \$26.46 ROGERS AND HENDRICKS ACRE Larry S Balsimo 22-29-22-31-0072 LOTS NO. 2 SUBJ TO ST AND EX E 135 Citywide Street Lighting 0.66 63.00 \$41.58 Janeen M Balsimo 41/100 FT THE S 1/2 OF LOT 4 BLK 6 1396 Winchell St \$68.04 St Paul MN 55106-2110 \*\*\* Owner and Taxpayer \*\*\* \*1396 WINCHELL ST \*Ward: 6 Total Assessment: \$68.04 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$68.04 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 60.00 \$25.20 ROGERS AND HENDRICKS ACRE David Vang 22-29-22-31-0124 LOTS NO. 2 SUBJ TO ST THE N 60 FT OF Citywide Street Lighting 0.66 60.00 \$39.60 1401 Winchell St E 165 3/10 FT OF LOT 17 BLK 6 St Paul MN 55106-2110 \$64.80 \*\*\* Owner and Taxpayer \*\*\* \*1401 WINCHELL ST \*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 Julie Bailey ROGERS AND HENDRICKS ACRE Street Sweeping - Residential Stree 0.42 63.00 \$26.46 22-29-22-31-0071 LOTS NO. 2 SUBJ TO WINCHELL ST Citywide Street Lighting 63.00 1409 Winchell St 0.66 \$41.58 THE FOL EX E 135 FT THE N 1/2 OF St Paul MN 55106-2110 \$68.04 LOT 4 BLK 6 \*1402 WINCHELL ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 Total Assessment: \$68.04 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff 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	<b>Property ID</b>
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Str	ree 0.42	63.00	\$26.46	22-29-22-31-0068
1408 Winchell St	LOTS NO. 2 EX E 135 4/10 FT THE S 1/2 OF LOT 3 BLK 6	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55106-2110	OF EOT 3 BER 0			_	\$68.04	
*1408 WINCHELL ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total A	ssessment:		\$68.04	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$68.04	
	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Residential Str				<u> </u>
1409 Winchell St	LOT 3 BLK 6	Citywide Street Lighting	0.66	42.00	\$27.72	22-29-22-31-0125
St Paul MN 55106-2110		, 5		_	\$45.36	
*1409 WINCHELL ST		*** Owner and Taxpayer ***			\$45.50	
*Ward: 6		1 7				
*Pending as of: 8/21/2019		Total A	ssessment:		\$45.36	
5		This Pa	yment:		\$0.00	
		Current	Current Year Principal:			
		Current	Current Year Interest:			
		Payoff	Payoff Amount:			
Stephen C North	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Str		63.00		
Stepnen C North 1414 Winchell St	LOTS NO. 2 SUBJ TO ST & ESMTS; EX E	Citywide Street Lighting	0.66	63.00	\$41.58	22-29-22-31-0067
St Paul MN 55106-2110	135 FT; THE N 1/2 OF LOT 3 BLK 6	City wide Street Lighting	0.00	=	-	
*1414 WINCHELL ST		*** Owner and Taxpayer ***			\$68.04	
*Ward: 6		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total A	ssessment:	-	\$68.04	
1 chang as 01. 0/21/2017		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$68.04	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
German Lemus Santamaria	SCHERERS SUBDIVISION NO 1 ETC. S	Street Sweeping - Residential St	ree 0.42	55.00	\$23.10	22-29-22-31-0127
1417 Winchell St	13 FT OF LOT 11 BLK 1 NILSSONS SUBDIVISION OF LOTS 19 & 20	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-2110	BLOCK 6 & IN SD SCHERERS			_	\$59.40	
*1417 WINCHELL ST	SUBDIVISION NO. 1 LOT 1 BLK 6	*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			assessment:		\$59.40	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$59.40	
Renee Marie Swanson	P. D. WINCHELL'S ADDITION TO ST.	Street Sweeping - Residential Str		60.00	\$25.20	22-29-22-31-0143
1418 Winchell St	PAUL, RAMSEY COUNTY, MINNESOTA N 1/2 OF LOT 9 AND ALL	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-2110	OF LOT 8				\$64.80	
*1418 WINCHELL ST		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019			ssessment:		\$64.80	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$64.80	
	PHALEN ACRES LOT 4 BLK 4	Start Same Decided in St				
Philip A Cornish	MALEN ACKES EOT 4 DEK 4	Street Sweeping - Residential Str Alley Sweeping	reε 0.42 0.13	50.00 50.00	\$21.00 \$6.50	22-29-22-24-0093
1482 Winchell St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1425		City wide Street Lighting	0.00	=	·	
*1482 WINCHELL ST		*** Owner and Taxpayer ***			\$60.50	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$60.50	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$60.50	
		1 ayon	minulit.		900.30	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mai Doua Xiong	PHALEN ACRES LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	22-29-22-24-0094
Brentsen Blong Yang		Alley Sweeping	0.13	50.00	\$6.50	
1486 Winchell St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-1425				_	\$60.50	
*1486 WINCHELL ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	mount:		\$60.50	
Gregory A Fransen	IDE'S OUTLOTS SUBJ TO ST AND EX W	Street Sweeping - Residential Stree		<del> </del>		
Joyce A Fransen	135 FT THE N 60 FT OF S 240 FT OF	Citywide Street Lighting	0.66	60.00	\$39.60	22-29-22-24-0133
1491 Winchell St	PART W OF CL OF SD ST OF LOT 7	only mad Substituting	0.00	=		
St Paul MN 55106-1424		*** Owner and Taxpayer ***			\$64.80	
*1491 WINCHELL ST		Owner and Taxpayer				
*Ward: 6		Total Ass	essment:		\$64.80	
*Pending as of: 8/21/2019		This Payn			\$0.00	
2 222000 20 20 20 20 20 20			Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff Ar	mount:	\$64.80		
Savan Kruoch	PHALEN ACRES S 53 5/10 FT OF LOT 1 BLK 3	Street Sweeping - Residential Stree		54.00	\$22.68	22-29-22-24-0097
Heak Chea	I BLK 3	Alley Sweeping	0.13	54.00	\$7.02	
1500 Winchell St		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55106-1425					\$65.34	
*1500 WINCHELL ST		*** Owner and Taxpayer ***				
*Ward: 6		<del></del>			0.55.24	
*Pending as of: 8/21/2019		Total Ass			\$65.34	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 <b>\$65.34</b>	
		Payoff Ar	nount:		\$05.34	

**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>
	IDE'S OUTLOTS SUBJ TO ST AND EX W	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	22-29-22-24-0119
1517 Winchell St	145 5/10 FT THE S 48 33/100 FT OF N 241 66/100 FT OF PART LYING W OF E	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55106-1451	L OF WINCHELL ST OF LOT 4			=	\$51.84	
*1517 WINCHELL ST		*** Owner and Taxpayer ***				
*Ward: 6		<del></del>			0.51.04	
*Pending as of: 8/21/2019		Total Asso			\$51.84	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$51.84	
Joseph B Burger	PHALEN ACRES N 54 FT OF S 269 5/10 FT OF LOT 1 BLK 3	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	54.00 54.00	\$22.68 \$7.02	22-29-22-24-0101
1520 Winchell St		Citywide Street Lighting	0.13	54.00	\$7.02 \$35.64	
St Paul MN 55106-1425		Citywide Succe Lighting	0.00	J4.00 <b>=</b>	<u> </u>	
*1520 WINCHELL ST		*** 0 1T ***			\$65.34	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$65.34	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$65.34	
						. — — — — — —
Bryan N Eastep	IDE'S OUTLOTS SUBJ TO ST AND EX W 145 5/10 FT THE S 48 33/100 FT OF N 96	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	22-29-22-24-0116
Stacey M Eastep	66/100 FT OF PART W OF E L OF	Citywide Street Lighting	0.66	48.00	\$31.68	
1533 Winchell St	WINCHELL ST OF LOT 4			_	\$51.84	
St Paul MN 55106-1451		*** Owner and Taxpayer ***				
*1533 WINCHELL ST		<del></del>			0.51.04	
*Ward: 6		Total Asso			\$51.84	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$51.84	

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 C Diaz	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Stre	ee 0.42	50.00	\$21.00	22-29-22-24-0113
Shaleen M Omalley	LOT 10 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
1545 Winchell St				=	\$54.00	
St Paul MN 55106-1451		*** Owner and Taxpayer ***				
*1545 WINCHELL ST						
*Ward: 6			sessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current \ Payoff A	Year Interest:		\$0.00 <b>\$54.00</b>	
		Tayon o	vuiti		\$5.100	
Benjamin Terry	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stre	ee		<u>\$16.80</u>	22-28-23-21-0106
11 Hilltop Ln	LOT 23 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	22 20 20 21 0100
St Paul MN 55116-2749				_	\$43.20	
*2219 YOUNGMAN AVE		*** Owner and Taxpayer ***				
*Ward: 3 *Pending as of: 8/21/2019		Total As	Total Assessment:			
		This Pay	This Payment: Current Year Principal: Current Year Interest:			
		Current '				
		Payoff A	Payoff Amount:			
	APARTMENT OWNERSHIP NO 86 THE		ee 0.42			22-28-23-21-0089
2221 Youngman Ave Unit 104	RIVERS CONDOMINIUM UNIT NO 104	Citywide Street Lighting	0.66	18.33	\$12.10	22 20 20 21 000)
St Paul MN 55116-3055	& 2 GARAGE UNITS			_	\$19.80	
*2221 YOUNGMAN AVE 104 *Ward: 3		*** Owner and Taxpayer ***			<b>\$13.00</b>	
*Pending as of: 8/21/2019		Total As	sessment:	_	\$19.80	
-		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	amount:		\$19.80	

## 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
Suzanne Noyes	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Residential Stre		18.33	\$7.70	22-28-23-21-0090
2221 Youngman Ave Unit 201	RIVERS CONDOMINIUM UNIT NO 201 & 2 GARAGE UNITS	Citywide Street Lighting	0.66	18.33	\$12.10	
St Paul MN 55116-3055	<b>6</b> 2 6.11.03 6.11.15			_	\$19.80	
*2221 YOUNGMAN AVE 201		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			sessment:		\$19.80	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$19.80</b>	
		rayon F	Amount:		\$19.00	
Max C Goodman	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Residential Stre				22-28-23-21-0091
Edith F Goodman	RIVERS CONDOMINIUM UNIT NO 202	Citywide Street Lighting	0.66	18.33	\$12.10	22-20-23-21-00/1
2221 Youngman Ave Unit 202	& 2 GARAGE UNITS			_	\$19.80	
St Paul MN 55116-3055		*** Owner and Taxpayer ***			Ψ13100	
*2221 YOUNGMAN AVE 202						
*Ward: 3		Total As	sessment:		\$19.80	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$19.80	
	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Residential Stre	<u> </u>			22-28-23-21-0094
Teresa A West	RIVERS CONDOMINIUM UNIT NO 301	Citywide Street Lighting	0.66	18.33	\$12.10	22-20-23-21-00/4
2221 Youngman Ave 301	& 2 GARAGE UNITS			_	\$19.80	
St Paul MN 55116-3055		*** Owner and Taxpayer ***			Ψ13.00	
*2221 YOUNGMAN AVE 301				_		
*Ward: 3		Total As	sessment:		\$19.80	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$19.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alexander Kopilenko Trustee	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Residential Stre	ee 0.42	18.33	\$7.70	22-28-23-21-0095
Bella Kopilenko Trustee	RIVERS CONDOMINIUM UNIT NO 302 & 2 GARAGE UNITS	Citywide Street Lighting	0.66	18.33	\$12.10	
2221 Youngman Ave Unit 302	& 2 GARAGE UNITS			_	\$19.80	
St Paul MN 55116-3055		*** Owner and Taxpayer ***				
*2221 YOUNGMAN AVE 302				=		
*Ward: 3		Total Ass	sessment:		\$19.80	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	amount:		\$19.80	
		Court Courties Desidential State				
Forrest D Nowlin	APARTMENT OWNERSHIP NO 86 THE RIVERS CONDOMINIUM UNIT NO 403	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	18.33 18.33	\$7.70 \$12.10	22-28-23-21-0100
Marit S Nowlin	& 2 GARAGE UNITS	Citywide Street Lighting	0.00	16.55		
2221 Youngman Ave Unit 403		*** 0 1T ***			\$19.80	
St Paul MN 55116-6352		*** Owner and Taxpayer ***				
*2221 YOUNGMAN AVE 403		T . 1 A		_	¢10.00	
*Ward: 3			sessment:		\$19.80 \$0.00	
*Pending as of: 8/21/2019		This Pay			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			
		rayon A	Amount:		\$19.80	
Gwendolyn Onumah Onikoro	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stre	<del></del>	7.50		22-28-23-21-0115
2265 Youngman Ave E Unit 105	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-4402	SHEPARD PARK UNIT NO 105E			_	\$8.10	
*2265 YOUNGMAN AVE 105E		*** Owner and Taxpayer ***			ψ0.10	
*Ward: 3		1 7				
*Pending as of: 8/21/2019		Total As:	sessment:		\$8.10	
6		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			•		\$0.00	
		Current	Year 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>
Frank Gordon	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residentia	1 Streε 0.42	7.50	\$3.15	22-28-23-21-0127
Carolyn Gordon	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 201E	Citywide Street Lighting	0.66	7.50	\$4.95	
2265 Youngman Ave #201	SILI AKD TAKK UNIT NO ZVIE			_	\$8.10	
St Paul MN 55116-3054		*** Owner and Taxpayer ***	k			
*2265 YOUNGMAN AVE 201-E				=		
*Ward: 3			al Assessment:		\$8.10	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residentia		7.50		
2265 Youngman Ave	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 202E	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3054	SILI ARD TARK UNIT NO 2022			_	\$8.10	
*2265 YOUNGMAN AVE 202E *Ward: 3		*** Owner and Taxpayer ***	k	_		
*Pending as of: 8/21/2019		Tota	al Assessment:		\$8.10	
		This	Payment:	\$0.00		
		Cur	rent Year Principal:	\$0.00		
		Cur	rent Year Interest:	\$0.00		
		Pay	off Amount:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residentia		7.50		
Gita S Goodman	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	
2275 Youngman Ave Apt 207	SHEPARD PARK UNIT NO 207W			=	\$8.10	
St Paul MN 55116-3053		*** Owner and Taxpayer ***	k		• • •	
*2265 YOUNGMAN AVE 207						
*Ward: 3		Tota	al Assessment:		\$8.10	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$8.10	

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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>
Richard L Varco Iii	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Str	reε 0.42	7.50	\$3.15	22-28-23-21-0141
2265 Youngman Ave Unit 208e	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 208E	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3054	SHEFFIRE FAMOR CIVIT NO 200E			_	\$8.10	
*2265 YOUNGMAN AVE 208E		*** Owner and Taxpayer ***				
*Ward: 3		T . 1 4	ssessment:		00.10	
*Pending as of: 8/21/2019		This Pa			\$8.10 \$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$8.10	
Sarah J Nowlin Trustee	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Str	ree 0.42	7.50		22-28-23-21-0155
2265 Youngman Ave Unit 305e	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 305E	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3054	SHEFARD FARK UNIT NO 303E			_	\$8.10	
*2265 YOUNGMAN AVE 305-E *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	\$8.10		
		This Pa	This Payment:			
		Current	Year Principal:	\$0.00		
		Current	Year Interest:	\$0.00		
		Payoff .	Payoff Amount:			
	ADADTMENT OWNERSHIPNIO 02 THE	Charles Commission Braid and I Charles		7.50		
Carlie A Fuller	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	7.50 7.50	\$3.15 \$4.95	22-28-23-21-0157
2265 Youngman Ave Unit 306 St Paul MN 55116-3054	SHEPARD PARK UNIT NO 306E	City wide Street Lighting	0.00	7.50		
*2265 YOUNGMAN AVE 306E		*** Owner and Taxpayer ***			\$8.10	
*Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$8.10	
Č		This Pa			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$8.10	

## 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>
Lewis Lafayette Hassie Trust	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential S		7.50	\$3.15	22-28-23-21-0161
2265 Youngman Ave Unit 308e	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 308E	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3054					\$8.10	
*2265 YOUNGMAN AVE 308E *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$8.10	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$8.10	
Tani I yan Malayahlin	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential S		7.50		
Teri Lynn Mclaughlin 2265 Youngman Ave Unit 309e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	22-28-23-21-0214
St Paul MN 55116-3054	SHEPARD PARK RESIDENTIAL UNIT	eny mae su eet Eignung	0.00			
*2265 YOUNGMAN AVE 309E	309E	*** Owner and Taxpayer ***			\$8.10	
*Ward: 3		owner und rumpayer				
*Pending as of: 8/21/2019		Total A	Assessment:		\$8.10	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential S		7.50		
2265 Youngman Ave Unit 404e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.42	7.50	\$3.13 \$4.95	22-28-23-21-0173
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 404E	en, mae sa eet Eignung	0.00		\$8.10	
*2265 YOUNGMAN AVE 404		*** Owner and Taxpayer ***			\$6.10	
*Ward: 3		owner und rumpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$8.10	
-		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$8.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alice M Ripley	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residentia			\$3.15	22-28-23-21-0175
2265 Youngman Ave Unit 405 E	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 405E	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3054		*** Owner and Taxpayer **	**		\$8.10	
*2265 YOUNGMAN AVE 405-E *Ward: 3		Owner and Taxpayer				
*Pending as of: 8/21/2019		Tot	tal Assessment:	<del>-</del>	\$8.10	
•		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$8.10	
Betty F Baumgarten Tr	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residentia	al Stree 0.42	7.50		22-28-23-21-0179
2265 Youngman Ave Unit 407e	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 407E	Citywide Street Lighting	0.66	7.50	\$4.95	22 20 20 21 017)
St Paul MN 55116-3054	SHEFARD FARK UNIT NO 40/E			_	\$8.10	
*2265 YOUNGMAN AVE 407E *Ward: 3		*** Owner and Taxpayer **	*	_		
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$8.10	
		Thi	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residentia			\$3.15	22-28-23-21-0183
2265 Youngman Ave Unit 409e	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 409E	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3074				_	\$8.10	
*2265 YOUNGMAN AVE 409E *Ward: 3		*** Owner and Taxpayer **	**	<u>_</u>		
*Pending as of: 8/21/2019			tal Assessment:		\$8.10	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$8.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	t Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Erik Langsjoen	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential	Stree	0.42	7.50	\$3.15	22-28-23-21-0203
Mary Langsjoen	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 509E	Citywide Street Lighting		0.66	7.50	\$4.95	
6850 Sw 112th St						\$8.10	
Ocala FL 34476-3942		*** Owner and Taxpayer ***					
*2265 YOUNGMAN AVE 509E			1 1 .		=	00.10	
*Ward: 3			l Assessment: Payment:			\$8.10 \$0.00	
*Pending as of: 8/21/2019			ent Year Princ	rinal:		\$0.00	
			ent Year Inter	-		\$0.00	
			off Amount:	est.		\$8.10	
David Gottesman	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential	 Stree		7.50		22-28-23-21-0116
5746 Redwood St	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.66	7.50	\$4.95	22-20-23-21-0110
San Diego CA 92105-3856	SHEPARD PARK UNIT NO 106W				_	\$8.10	
*2275 YOUNGMAN AVE 106W *Ward: 3		*** Owner and Taxpayer ***				· 	
*Pending as of: 8/21/2019		Tota	l Assessment:			\$8.10	
		This	Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		Payo	off Amount:			\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential	Stree		7.50		22-28-23-21-0118
2275 Youngman Ave Unit 107w	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 107W	Citywide Street Lighting		0.66	7.50	\$4.95	
St Paul MN 55116-3053					_	\$8.10	
*2275 YOUNGMAN AVE 107W *Ward: 3		*** Owner and Taxpayer ***					
Pending as of: 8/21/2019		Tota	l Assessment:			\$8.10	
			Payment:			\$0.00	
			ent Year Princ	•		\$0.00	
			ent Year Inter	est:		\$0.00	
		Payo	off Amount:			\$8.10	

**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>
Jack Schribman	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	22-28-23-21-0126
Roberta Schribman	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 201W	Citywide Street Lighting	0.66	7.50	\$4.95	
2275 Youngman Ave Unit 201w	SHEFARD FARK UNIT NO 201W			_	\$8.10	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 201W						
*Ward: 3		Total Ass	essment:		\$8.10	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$8.10	
Colin Fong	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT	Street Sweeping - Residential Street	0.42	7.50	\$3.15	22-28-23-21-0130
Phyllis Fong	SHEPARD PARK UNIT NO 203W	Citywide Street Lighting	0.66	7.50	\$4.95	
2275 Youngman Ave Unit 203w					\$8.10	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 203W				_	\$8.10	
*Ward: 3			Total Assessment:			
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff A	nount:		\$8.10	
Richard J Gardell	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Street		7.50		22-28-23-21-0132
2275 Youngman Ave Unit 204w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	22-20-23-21-0132
St Paul MN 55116-4406	SHEPARD PARK UNIT NO 204W	,		=	\$8.10	
*2275 YOUNGMAN AVE 204W		*** Owner and Taxpayer ***			\$6.10	
*Ward: 3		o wher and rangular				
*Pending as of: 8/21/2019		Total Ass	essment:		\$8.10	
-6		This Payn			\$0.00	
		·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Current 1	cai ilitorost.			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jean Ann Jordan	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Str	ree 0.42	7.50	\$3.15	22-28-23-21-0134
2275 Youngman Ave Unit 205w	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 205W	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3053	SHEFARD FARK UNIT NO 203W			_	\$8.10	
*2275 YOUNGMAN AVE 205W		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2019			ssessment:		\$8.10	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Str		7.50		22 29 22 21 012(
2275 Youngman Ave Unit 206w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	22-28-23-21-0136
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 206W	, <u></u> gg		_	\$8.10	
*2275 YOUNGMAN AVE 206W		*** Owner and Taxpayer ***			\$6.10	
*Ward: 3		o mior and rampayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$8.10	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff	Payoff Amount:			
Ruth Tacheny	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT	Street Sweeping - Residential Str Citywide Street Lighting	теє 0.42 0.66	7.50 7.50	\$3.15 \$4.95	22-28-23-21-0140
2275 Youngman Ave Unit 208w	SHEPARD PARK UNIT NO 208W	Citywide Street Lighting	0.00	7.50		
St Paul MN 55116-3053		*** 0 1T ***			\$8.10	
*2275 YOUNGMAN AVE 208W *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$8.10	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$8.10	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Robert V Kling	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential	Stree 0.42	7.50	\$3.15	22-28-23-21-0142
Georgene Kling	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 209W	Citywide Street Lighting	0.66	7.50	\$4.95	
2275 Youngman Ave 209w	SHEFARD FARK UNIT NO 209W			_	\$8.10	
St Paul MN 55116-4406		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 209W						
*Ward: 3			Assessment:		\$8.10	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential S		7.50		22-28-23-21-0150
1436 Fairmount Ave	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	22-28-23-21-0150
St Paul MN 55105-2303	SHEPARD PARK UNIT NO 303W	, , ,		=	\$8.10	
*2275 YOUNGMAN AVE 303W		*** Owner and Taxpayer ***			\$6.10	
*Ward: 3		1 7				
*Pending as of: 8/21/2019		Total	Assessment:		\$8.10	
•		This l	Payment:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Amount:		\$8.10		
Sheldon Foster	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	7.50 7.50	\$3.15 \$4.95	22-28-23-21-0152
2275 Youngman Ave Unit 304w St Paul MN 55116-3053	SHEPARD PARK UNIT NO 304W	Citywide Street Lighting	0.00	7.50		
		*** Over on and Townsvon ***			\$8.10	
*2275 YOUNGMAN AVE 304W *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$8.10	
		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$8.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Samuel G J Cissan	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential S	treε 0.42	7.50	\$3.15	22-28-23-21-0154
2275 Youngman Ave Unit 305w	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 305W	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3053	SILITING TIME CIVIT NO 303 W			_	\$8.10	
*2275 YOUNGMAN AVE 305W		*** Owner and Taxpayer ***				
*Ward: 3		Total	Assessment:	=	\$8.10	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$8.10	
Pamela J Walz	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential S		7.50	\$3.15	22-28-23-21-0156
2275 Youngman Ave Unit 306w	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 306W	Citywide Street Lighting	0.66	7.50	\$4.95	
St Paul MN 55116-3053					\$8.10	
*2275 YOUNGMAN AVE 306W *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Total Assessment:			
		This P	This Payment:			
		Curren	nt Year Principal:		\$0.00	
			Current Year Interest:			
		Payof	f Amount:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping Decidential S		7.50		
Louise Sebesta	REGENCY, CONDOMINIUMS AT	Street Sweeping - Residential S Citywide Street Lighting	0.42	7.50	\$3.13 \$4.95	22-28-23-21-0160
2275 Youngman Ave Unit 308w St Paul MN 55116-3053	SHEPARD PARK UNIT NO 308W	City wide Buleet Eighting	0.00			
*2275 YOUNGMAN AVE 308W		*** Owner and Taxpayer ***			\$8.10	
*Ward: 3		owner and ranpayer				
*Pending as of: 8/21/2019		Total .	Assessment:	_	\$8.10	
Č		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$8.10	

**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>
Marilee M Keating	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential S	reє 0.42	7.50	\$3.15	22-28-23-21-0162
Jeffrey Keating	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 309W	Citywide Street Lighting	0.66	7.50	\$4.95	
2275 Youngman Ave #309w	SHLI ARD I ARK CIVII NO 307W			=	\$8.10	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 309W						
*Ward: 3			Assessment:		\$8.10	
*Pending as of: 8/21/2019			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$8.10	
	ADADTMENT ON AUTHORITING 02 THE	Street Sweeping Decidential S				
Leroy C Bellefeuille	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT	Street Sweeping - Residential S Citywide Street Lighting	reε 0.42 0.66	7.50 7.50	\$3.15 \$4.95	22-28-23-21-0170
2275 Youngman Ave Unit 403w	SHEPARD PARK UNIT NO 403W	Citywide Street Lighting	0.00	7.50		
St Paul MN 55116-3053		*** 0 1 T ***			\$8.10	
*2275 YOUNGMAN AVE 403W *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Total Assessment:			
		This Payment:		\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff	Payoff Amount:		\$8.10	
Curt Schlenner	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT	Street Sweeping - Residential S Citywide Street Lighting	ree 0.42 0.66	7.50 7.50	\$3.15 \$4.95	22-28-23-21-0178
Wendy Schlenner	SHEPARD PARK UNIT NO 407W	Citywide Street Lighting	0.00	7.30		
2275 Youngman Ave Unit 407w		*** 0 17			\$8.10	
St Paul MN 55116-3053 *2275 YOUNGMAN AVE 407W		*** Owner and Taxpayer ***				
*Ward: 3		Total /	Assessment:		\$8.10	
*Pending as of: 8/21/2019			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t 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	<b>Property ID</b>
Clark Armstead	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stre	0.42	7.50	\$3.15	22-28-23-21-0186
Lucille Armstead	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 501W	Citywide Street Lighting	0.66	7.50	\$4.95	
2275 Youngman Ave #501	SHEFARD FARK UNIT NO 301W			_	\$8.10	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 501W				=		
*Ward: 3		Total As	sessment:		\$8.10	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	mount:		\$8.10	
Marilyn Engbrecht	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT	Street Sweeping - Residential Stre		7.50	\$3.15	22-28-23-21-0188
Raymond P Engbrecht	SHEPARD PARK UNIT NO 502W	Citywide Street Lighting	0.66	7.50	\$4.95	
2275 Youngman Ave Unit 502w					\$8.10	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 502W				_		
*Ward: 3			sessment:		\$8.10	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff A	Payoff Amount:		\$8.10	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stre		7.50		
2275 Youngman Ave Unit 503-W	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.66	7.50	\$4.95	22-28-23-21-0190
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 503W	enty what shoet Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$8.10	
<b>*2275 YOUNGMAN AVE 503W</b> *Ward: 3				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$8.10	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	mount:		\$8.10	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew Fink	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Street		7.50	\$3.15	22-28-23-21-0202
Cheri Fink	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 509W	Citywide Street Lighting	0.66	7.50	\$4.95	
2275 Youngman Ave Unit 509w				_	\$8.10	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 509W		<del></del>		=		
*Ward: 3		Total Ass			\$8.10	
*Pending as of: 8/21/2019		This Payr	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$8.10	
Yevgeny Lapitsky	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Street	0.42	80.00	\$33.60	22-28-23-23-0050
2383 Youngman Ave	LOT 43 BLK 5	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55116-3046				_	\$86.40	
*2383 YOUNGMAN AVE *Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$86.40	
		This Payr	nent:	\$0.00		
		Current Y	ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff A	nount:		\$86.40	
Jonathan J Gardner	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Street		40.00	\$16.80	22-28-23-23-0056
Nora M Gardner	LOT 40 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
2397 Youngman Ave				_	\$43.20	
St Paul MN 55116-3046		*** Owner and Taxpayer ***				
*2397 YOUNGMAN AVE				<del>_</del>		
*Ward: 3		Total Ass			\$43.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$43.20	
		rayon A	nount.		D43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bereket T Abraham	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential		64.00	\$26.88	22-28-23-23-0047
Ierhawit Kahsay	EX SWLY 15.75 FT; LOT 38 & ALL OF LOT 39 BLK 5	Citywide Street Lighting	0.66	64.00	\$42.24	
399 Youngman Ave					\$69.12	
Paul MN 55116-3046		*** Owner and Taxpayer ***				
<b>2399 YOUNGMAN AVE</b> Ward: 3		Total	Assessment:	-	\$69.12	
Pending as of: 8/21/2019			Payment:		\$0.00	
9			ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$69.12	
oseph D Card	YOUNGMAN & LAMM'S ADDITION EX SWLY 31.5 FT LOT 36; & SWLY	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	64.00 64.00	\$26.88 \$42.24	22-28-23-23-0046
44 Brookside Ln	15.75 FT OF LOT 38 & ALL OF LOT 37	Citywide Street Lighting	0.00	64.00	<u> </u>	
1endota Heights MN 55118-2817 2407 YOUNGMAN AVE	BLK 5	*** Owner and Taxpayer ***			\$69.12	
Ward: 3						
*Pending as of: 8/21/2019		Total	Assessment:	\$69.12		
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payo	ff Amount:		\$69.12	
	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential				22-28-23-23-0045
rgalem Zerom	EX SWLY 7.25 FT LOT 35; & SWLY 31.5	Citywide Street Lighting	0.66	65.00	\$42.90	22 20 20 20 00 10
054 Halite Ln	FT OF LOT 36 BLK 5			_	\$70.20	
agan MN 55122-2914 <b>2411 YOUNGMAN AVE</b>		*** Owner and Taxpayer ***				
Ward: 3		Total	Assessment:	_	\$70.20	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$70.20	

12:40:08 11/5/2019

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

**Ratification Date:** 

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Report Totals:						
1,675 Parcel(s)			<b>Total Assessment:</b>		\$184,371.23	
11 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			<b>Current Year Principal:</b>		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	
			Payoff Amount:		\$184,371.23	

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