Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jay B Alexander	THAYER'S SUBDIVISION OF LOTS 3 &	Street Sweeping - Residential Str	ree 0.42	39.00	\$16.38	23-29-23-44-0108
Valerie L L Alexander	4 BLOCK 7, ROGERS & HENDRICKS	Alley Sweeping	0.13	39.00	\$5.07	
1216 Alameda St	ACRE LOTS LOT 7	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4111				_	\$47.19	
*1216 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:		\$47.19	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$47.19	
Edward R Martens	THAYER'S SUBDIVISION OF LOTS 3 &	Street Sweeping - Residential Str		48.00	\$20.16	23-29-23-44-0110
Carol A Martens	4 BLOCK 7, ROGERS & HENDRICKS ACRE LOTS S 17 34/100 FT OF LOT 10	Alley Sweeping	0.13	48.00	\$6.24	
1224 Alameda St	AND EX S 8 67/100 FT LOT 9	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55117-4111					\$58.08	
*1224 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$58.08	
		This Pa			\$0.00 \$0.00	
			Current Year Principal:			
			Year Interest:		\$0.00	
		Payon	Amount:		\$58.08	
	THAVER'S CURRINGEON OF LOTE 2 6.	Street Sweeping - Residential Str		48.00		
Harry A Kreyer 1228 Alameda St	THAYER'S SUBDIVISION OF LOTS 3 & 4 BLOCK 7, ROGERS & HENDRICKS	Alley Sweeping	0.42	48.00	\$6.24	23-29-23-44-0111
St Paul MN 55117-4111	ACRE LOTS S 26 O1/100 FT OF LOT 11	Citywide Street Lighting	0.66	48.00	\$31.68	
	AND EX S 17 34/100 FT LOT 10	, 5 5		_	\$58.08	
*1228 ALAMEDA ST *Ward: 5		*** Owner and Taxpayer ***			\$36.06	
*Pending as of: 8/21/2019		o wher and rampayer				
1 chang as 01. 0/21/2017		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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Nathaniel Craig	SLAYTON SUBDIVISION OF LOTS 8, 9	Street Sweeping - Residential Street	0.42	49.00	\$20.58	23-29-23-44-0075
Molly Craig	& 10, ROGERS AND HENDRICKS	Alley Sweeping	0.13	49.00	\$6.37	
1231 Alameda St	ACRE LOTS EX S 30 FT LOT 9 AND ALL OF LOT 8	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55117-4112				_	\$59.29	
*1231 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$59.29	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$59.29	
Andrea R Kasel	THAYER'S SUBDIVISION OF LOTS 3 &	Street Sweeping - Residential Stree		48.00		
1234 Alameda St	4 BLOCK 7, ROGERS & HENDRICKS	Alley Sweeping	0.13	48.00	\$6.24	23-29-23-44-0112
St Paul MN 55117-4111	ACRE LOTS S 34 68/100 FT OF LOT 12	Citywide Street Lighting	0.66	48.00	\$31.68	
	AND EX S 26 O1/100 FT LOT 11	, = <u></u> .gg		_	\$58.08	
*1234 ALAMEDA ST *Ward: 5		*** Owner and Taxpayer ***			\$38.08	
*Pending as of: 8/21/2019						
		Total Ass			\$58.08	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$58.08	
	SLAYTON SUBDIVISION OF LOTS 8, 9	Street Sweeping - Residential Stree		- — 		
Christopher L Chasteen	& 10, ROGERS AND HENDRICKS	Alley Sweeping - Residential Street	0.42	49.00	\$20.38 \$6.37	23-29-23-44-0073
Aura Chasteen	ACRE LOTS S 20 FT OF LOT 5 AND EX	Citywide Street Lighting	0.66	49.00	\$32.34	
1241 Alameda St St Paul MN 55117-4112	S 10 FT LOT 6	City wide Succe Eighting	0.00	=	\$59.29	
*1241 ALAMEDA ST		*** Owner and Taxpayer ***			\$39.29	
*Ward: 5		Owner and Taxpayer				
		Total Ass	acemant:	=	\$59.29	
*Pending as of: 8/21/2019		This Payr			\$39.29 \$0.00	
		-	ear Principal:		\$0.00	
			ear Principal:		\$0.00	
		Payoff A			\$59.29	
		rayon A	mount.		337.27	

		Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	<u>Property ID</u>
Jesse T Churilla	SLAYTON SUBDIVISION OF LOTS 8, 9	Street Sweeping - Resider	ntial Stree	0.42	81.00	\$34.02	23-29-23-44-0149
1257 Alameda St	& 10, ROGERS AND HENDRICKS ACRE LOTS LOT 1	Citywide Street Lighting		0.66	81.00	\$53.46	
St Paul MN 55117-4112	ACKE LOTS LOT 1				<u>=</u>	\$87.48	
*1257 ALAMEDA ST		*** Owner and Taxpayer	***				
*Ward: 5		-					
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$87.48	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year Int			\$0.00	
]	Payoff Amount	:		\$87.48	
Amy M Bailey	RYANS SUBDIVISION ETC. N 21	Street Sweeping - Resider	ntial Stree	0.42	50.00	\$21.00	23-29-23-44-0059
1269 Alameda St	36/100 FT OF LOT 14 AND EX N 10 68/100 FT LOT 13 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55117-4113	00/10011 E01 13 BER 2	Citywide Street Lighting		0.66	50.00	\$33.00	
*1269 ALAMEDA ST						\$60.50	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		-	Total Assessment:			\$60.50	
		This Payment:				\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		Current Year Interest:			\$0.00		
		1	Payoff Amount	:		\$60.50	
Frank J Lentsch	RYANS SUBDIVISION ETC. N 10	Street Sweeping - Resider	ntial Stree	0.42	50.00	\$21.00	23-29-23-44-0058
Roseann G Lentsch	68/100 FT OF LOT 13 AND ALL OF LOT 12 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
1275 Alameda St	EOT IZBER Z	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55117-4113						\$60.50	
*1275 ALAMEDA ST *Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-	Total Assessmen	nt:		\$60.50	
-		-	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$60.50	

Ratification Date:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monique M Hussey	RYANS SUBDIVISION ETC. LOT 11	Street Sweeping - Residential Stree	0.42	39.50	\$16.59	23-29-23-44-0170
Markco Morris	BLK 2	Alley Sweeping	0.13	39.50	\$5.14	
1277 Alameda St		Citywide Street Lighting	0.66	39.50	\$26.07	
St Paul MN 55117-4113				_	\$47.80	
*1277 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	essment:		\$47.80	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$47.80	
Michael Seeger	RYANS SUBDIVISION ETC. LOT 20	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	23-29-23-44-0050
Summer Seeger	BLK 1	Alley Sweeping	0.13	39.00	\$5.07	
1280 Alameda St		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4114				_	\$47.19	
*1280 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$47.19	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$47.19	
	FILAM WARRENG SURDIVISION OF	Street Sweeping - Residential Stree				
Shauna Bridger	ELLA M. WARRENS SUBDIVISION OF BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.42	71.00	\$9.23	23-29-23-41-0126
Thomas Harsevoort 1323 Alameda St	ACRE LOTS N 1/2 OF VAC SOUTH AVE	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55117-4115	ADJ AND LOT 16 BLK 2	,,,		_	\$85.91	
*1323 ALAMEDA ST		*** Owner and Taxpayer ***			\$85.91	
*Ward: 5		Owner and Taxpayer				
		Total Asse	ecment.	=	\$85.91	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$85.91	
		1 11 011 1111			1000	

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

Resolution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth L Kunkle	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Str	ree 0.42	56.00	\$23.52	23-29-23-41-0112
Shannon K Kunkle	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.13	56.00	\$7.28	
1327 Alameda Street	ACRE LOTS S 17 FT OF LOT 14 AND ALL OF LOT 15 BLK 2	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55117-4115				_	\$67.76	
*1327 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$67.76	
		This Pa	•		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$67.76	
Jon A Hilsendager Trustee	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Str		62.00	\$26.04	23-29-23-41-0111
Elizabeth D Hilsendager Trustee	BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS EX S 17 FT LOT 14 AND	Alley Sweeping	0.13	62.00	\$8.06	
1333 Alameda St	ALL OF LOT 13 BLK 2	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55117-4115					\$75.02	
*1333 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5		T . 1 A		=	\$75.02	
*Pending as of: 8/21/2019			ssessment:		\$75.02 \$0.00	
		This Pa	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$75.02	
		1 ayon .	Amount.		973.02	
Jon A Hilsendager	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Str	$\frac{1}{100} = \frac{1}{100} = \frac{1}{100}$	39.00	\$16.38	23-29-23-41-0110
Elizabeth D Hilsendager	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.13	39.00	\$5.07	
1337 Alameda St	ACRE LOTS LOT 12 BLK 2	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4115				_	\$47.19	
*1337 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracie L Loeffler	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Street	0.42	39.00	\$16.38	23-29-23-41-0095
John F Donaghy	BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS LOT 22 BLK 1	Citywide Street Lighting	0.66	39.00	\$25.74	
1342 Alameda St	. i.e.i.b 2010 201 22 b2ii 1			_	\$42.12	
St Paul MN 55117-4116		*** Owner and Taxpayer ***				
*1342 ALAMEDA ST						
*Ward: 5		Total Ass			\$42.12	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 \$42.12	
		1 ayon A	nount.		972.12	
	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Street	0.42	70.00	\$29.40	23-29-23-41-0097
1354 Alameda St	BLOCK 3 ROGERS AND HENDRICKS	Citywide Street Lighting	0.66	70.00	\$46.20	20 27 20 11 0077
St Paul MN 55117-4116	ACRE LOTS LOTS 24 AND LOT 25 BLK 1			_	\$75.60	
*1354 ALAMEDA ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$75.60	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$75.60	
	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Street		53.00		23-29-23-41-0100
Wendell Andersson	BLOCK 3 ROGERS AND HENDRICKS	Citywide Street Lighting	0.66	53.00	\$34.98	20 27 20 11 0100
1366 Alameda St	ACRE LOTS S 1/2 OF LOT 29 AND ALL OF LOT 28 BLK 1			=	\$57.24	
St Paul MN 55117-4116		*** Owner and Taxpayer ***			447	
*1366 ALAMEDA ST						
*Ward: 5		Total Ass	essment:		\$57.24	
*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:		\$57.24	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Tienter	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-23-41-0104
Tim W Horton	BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS N 10 FT OF LOT 3 AND	Alley Sweeping	0.13	45.00	\$5.85	
1375 Alameda St	ALL OF LOT 2 BLK 2	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55117-4115					\$54.45	
*1375 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asso			\$54.45	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.45	
	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art		62.00		23-29-23-14-0115
1443 Alameda St	THE CITY OF ST. PAUL, MINN. EX	Street Sweeping - Residential Stree	0.42	28.50	\$11.97	25-27-25-14-0115
St Paul MN 55117-3429	ALLEY AND EX N 11 66/100 FT LOTS 12 AND LOT 13 BLK 5	Alley Sweeping	0.13	57.00	\$7.41	
*1443 ALAMEDA ST	12 AND EOT 13 BEK 3	Citywide Street Lighting	0.66	90.50	\$59.73	
*Ward: 5				_	\$142.35	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asso		-	\$142.35	
		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$142.35	
	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree		55.00		
Abigail E Boehm Turner	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.13	55.00	\$7.15	20 27 20 11 0111
1460 Alameda St	ALLEY THE FOL EX S 10 FT LOT 18 AND EX N 15 FT LOT 19 BLK 6	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3430	11.05 2.1.1.15 1.1 20 1.15 BER 0			=	\$66.55	
*1460 ALAMEDA ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$66.55	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$66.55	

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	Detificat	tion Date:

Resolution #: **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lyle R Kane	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-23-14-0142
1466 Alameda St	THE CITY OF ST. PAUL, MINN. EX ALLEY N 15 FT OF LOT 19 AND ALL	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55117-3430	OF LOT 20 BLK 6	Citywide Street Lighting	0.66	55.00	\$36.30	
*1466 ALAMEDA ST				_	\$66.55	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	agement:	-	\$66.55	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$66.55	
		·				
Benjamin Seefeldt	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.42	80.00	\$33.60	23-29-23-14-0110
Kristen R Seefeldt	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	0.13	80.00	\$10.40	20 25 20 11 0110
1473 Alameda St	10 FT FOR ALLEY LOTS 5 AND LOT 6 BLK 5	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-3429				_	\$96.80	
*1473 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$96.80	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai	nount:		\$96.80	
— — — — — — — — — Houghton And Holm Made Llc	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree		60.00		23-29-23-14-0108
1487 Alameda St	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.13	60.00	\$7.80	20 25 20 11 0100
St Paul MN 55117-3429	ALLEY N 1/2 OF LOT 3 AND ALL OF LOT 2 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
*1487 ALAMEDA ST				_	\$72.60	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$72.60	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$72.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael W Becker	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	ee 0.42	87.50	\$36.75	23-29-23-14-0078
Katherine M Becker	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.13	51.00	\$6.63	
494 Alameda St	ALLEY S 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 3	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55117-3432				_	\$101.13	
1494 ALAMEDA ST		*** Owner and Taxpayer ***				
Ward: 5						
Pending as of: 8/21/2019			sessment:		\$101.13	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$101.13	
Pier E Hegeman	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stre	<u></u>			
508 Alameda St	THE CITY OF ST. PAUL, MINN. EX E 10	Alley Sweeping	0.13	50.00	\$6.50	23-29-23-14-0197
St Paul MN 55117-3432	FT FOR ALLEY THE S 10 FT OF LOT 18	Citywide Street Lighting	0.66	50.00	\$33.00	
	AND ALL OF LOT 17 BLK 3	on, who sured Eighting	0.00	=	\$60.50	
F1508 ALAMEDA ST Ward: 5		*** Owner and Taxpayer ***			\$60.50	
*Pending as of: 8/21/2019						
		Total As	sessment:		\$60.50	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stre	<u></u>	<u> </u>		
Michael J Foley Lelly L Foley	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.42	42.00	\$5.46	23-29-23-14-0082
520 Alameda St	TO ALLEY THE N 18 FT OF LOT 20	Citywide Street Lighting	0.66	42.00	\$27.72	
t Paul MN 55117-3432	AND EX N 16 FT LOT 21 BLK 3	, , , , , , , , , , , , , , , , , , , ,		_	\$50.82	
1520 ALAMEDA ST Ward: 5		*** Owner and Taxpayer ***			ψ50.02	
Pending as of: 8/21/2019		Total As	sessment:	_	\$50.82	
-		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$50.82	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fredrick J Herman	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stre	0.42	42.00	\$17.64	23-29-23-14-0084
Karyn A Herman	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE N 14 FT OF LOT 22	Alley Sweeping	0.13	42.00	\$5.46	
1528 Alameda St	AND EX N 12 FT LOT 23 BLK 3	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-3432				_	\$50.82	
*1528 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Ass			\$50.82	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$50.82	
			- — -			
Nicolas P Layman	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ	Street Sweeping - Residential Stre		42.00	\$17.64	23-29-23-14-0085
Erin Layman	TO ALLEY THE N 12 FT OF LOT 23	Alley Sweeping Citywide Street Lighting	0.13 0.66	42.00 42.00	\$5.46 \$27.72	
1532 Alameda St	AND EX N 10 FT LOT 24 BLK 3	Citywide Street Lighting	0.00	42.00		
St Paul MN 55117-3432		*** Owner and Taxpayer ***			\$50.82	
*1532 ALAMEDA ST		Owner and Taxpayer				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$50.82	
1 cliding as 01. 6/21/2019		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$50.82	
Cynthia Renee Collins	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stre	0.42	42.00		23-29-23-14-0086
Curtis Lavonne Collins	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	42.00	\$5.46	
1536 Alameda St	TO ALLEY THE N 10 FT OF LOT 24 AND EX N 8 FT LOT 25 BLK 3	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-3432				_	\$50.82	
*1536 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass			\$50.82	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$50.82	

Ratification Date: 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 NORTHERN PACIFIC ADDITION TO Daniel T Schmidt 23-29-23-14-0087 THE CITY OF ST. PAUL, MINN. SUBJ 0.13 44.00 Alley Sweeping \$5.72 1542 Alameda St TO HOYT AVE AND ALLEY THE N 8 Citywide Street Lighting 84.00 0.66 \$55.44 St Paul MN 55117-3432 FT OF LOT 25 AND ALL OF LOT 26 BLK 3 \$96.44 *1542 ALAMEDA ST *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$96.44 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$96.44 81.50 \$34.23 Street Sweeping - Residential Stree 0.42 Vanessa Zarembo LANE'S NORTH DALE PARK SUBJ TO 23-29-23-14-0014 HOYT AVE LOT 24 BLK 7 Alley Sweeping 0.13 36.00 \$4.68 1548 Alameda St Citywide Street Lighting 0.66 81.50 \$53.79 St Paul MN 55117-6525 \$92.70 *1548 ALAMEDA ST *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$92.70 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$92.70 LANE'S NORTH DALE PARK LOT 26 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Paul J Longendyke 23-29-23-14-0016 BLK 7 0.13 40.00 \$5.20 Alley Sweeping Diane L Longendyke Citywide Street Lighting 0.66 40.00 \$26.40 1554 Alameda St St Paul MN 55117-3402 \$48.40 *** Owner and Taxpayer *** *1554 ALAMEDA ST *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: Resolution #:								
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Matthew P Jenson	LANE'S NORTH DALE PARK LOT 28	Street Sweeping - Residential Street		40.00	\$16.80	23-29-23-11-0183		
1560 Alameda St	BLK 7	Alley Sweeping	0.13	40.00	\$5.20			
St Paul MN 55117-3402		Citywide Street Lighting	0.66	40.00	\$26.40			
*1560 ALAMEDA ST				=	\$48.40			
*Ward: 5		*** 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	nount:		\$48.40			
Virginia Stadel	LANE'S NORTH DALE PARK LOT 6	Street Sweeping - Residential Street		40.00	\$16.80	23-29-23-11-0189		
Jerome C Stadel	BLK 8	Alley Sweeping	0.13	40.00	\$5.20			
1569 Alameda St		Citywide Street Lighting	0.66	40.00	\$26.40			
St Paul MN 55117-3401					\$48.40			
*1569 ALAMEDA ST		*** Owner and Taxpayer ***						
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40			
		This Payr	This Payment:					
			Current Year Principal:					
		Current Y	Current Year Interest:		\$0.00			
		Payoff A	nount:		\$48.40			
Eric R Speckman	LANE'S NORTH DALE PARK LOT 32	Street Sweeping - Residential Street		40.00	\$16.80	23-29-23-11-0179		
Katherine S Speckman	BLK 7	Alley Sweeping	0.13	40.00	\$5.20			
1576 Alameda St		Citywide Street Lighting	0.66	40.00	\$26.40			
St Paul MN 55117-3402				_	\$48.40			
*1576 ALAMEDA ST *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	nount:		\$48.40			

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LANE'S NORTH DALE PARK LOT 33 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Pamela J Armbrust 23-29-23-11-0178 BLK 7 0.13 40.00 Alley Sweeping \$5.20 1580 Alameda St Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55117-3402 \$48.40 *1580 ALAMEDA ST *** Owner and Taxpayer *** *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 **Pavoff Amount:** \$48.40 40.00 LANE'S NORTH DALE PARK LOT 34 Street Sweeping - Residential Stree 0.42 \$16.80 Dennis G Swanson 23-29-23-11-0177 BLK 7 Alley Sweeping 0.13 40.00 \$5.20 Virginia L Swanson Citywide Street Lighting 0.66 40.00 \$26.40 1584 Alameda St St Paul MN 55117-3402 \$48.40 *** Owner and Taxpayer *** *1584 ALAMEDA ST *Ward: 5 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 Brandon N Walt LANE'S NORTH DALE PARK LOT 35 Street Sweeping - Residential Stree 0.42 85.00 \$35.70 23-29-23-11-0176 BLK 7 0.13 42.00 \$5.46 Alley Sweeping Sara K Walt Citywide Street Lighting 0.66 85.00 \$56.10 1588 Alameda St St Paul MN 55117-3402 \$97.26 *** Owner and Taxpayer *** *1588 ALAMEDA ST *Ward: 5 Total Assessment: \$97.26 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$97.26 **Payoff Amount:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Camila J Maruska	LANE'S NORTH DALE PARK S 1/2 OF	Street Sweeping - Residential Stre	ee 0.42	94.00	\$39.48	23-29-23-11-0058
595 Alameda St	LOT 14 AND ALL OF LOT 15 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-3403		Citywide Street Lighting	0.66	94.00	\$62.04	
*1595 ALAMEDA ST				=	\$109.32	
*Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019					#100.22	
			ssessment:		\$109.32	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	xmount:		\$109.32	
	LANE'S NORTH DALE PARK LOT 17	Street Sweeping - Residential Stre	<u> </u>			23-29-23-11-0089
1596 Alameda St	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	23-27-23-11-0007
St Paul MN 55117-3404		Citywide Street Lighting	0.66	40.00	\$26.40	
*1596 ALAMEDA ST				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			Ψ10.10	
*Pending as of: 8/21/2019		T . 1 A	\$48.40			
			Total Assessment:			
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00 \$0.00	
		Current Year Interest: Payoff Amount:		\$0.00 \$48.40		
Kathryn M Quinn	LANE'S NORTH DALE PARK LOT 18	Street Sweeping - Residential Stre	es 0.42	40.00	\$16.80	23-29-23-11-0090
1600 Alameda St	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3404		Citywide Street Lighting	0.66	40.00	\$26.40	
41600 ALAMEDA ST				_	\$48.40	
Ward: 5		*** 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah P Lightner	LANE'S NORTH DALE PARK LOT 22	Street Sweeping - Residential St	<u></u>	40.00	\$16.80	23-29-23-11-0094
1616 Alameda St	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3404		Citywide Street Lighting	0.66	40.00	\$26.40	
*1616 ALAMEDA ST				<u>-</u>	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	'Amount:		\$48.40	
		Charact Commission Braid and in Co				
Troy J Sunde	LANE'S NORTH DALE PARK LOT 23 BLK 4	Street Sweeping - Residential St Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	23-29-23-11-0095
1620 Alameda St		Citywide Street Lighting	0.13	40.00	\$26.40	
St Paul MN 55117-3404		City wide Saleet Lighting	0.00	=		
*1620 ALAMEDA ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	\$48.40		
		This Pa	This Payment: Current Year Principal:			
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Jerome M Reiter	LANE'S NORTH DALE PARK LOTS 24	Street Sweeping - Residential St		80.00	\$33.60	23-29-23-11-0096
1626 Alameda St	AND LOT 25 BLK 4	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55117-3404		Citywide Street Lighting	0.66	80.00	\$52.80	
*1626 ALAMEDA ST					\$96.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$96.80	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payott	'Amount:		\$96.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	LANE'S NORTH DALE PARK LOTS 26	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-23-11-0097
Sylvia E Taylor	AND LOT 27 BLK 4	Alley Sweeping	0.13	80.00	\$10.40	
1632 Alameda St		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-3404				_	\$96.80	
*1632 ALAMEDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$96.80	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$96.80	
	LANE'S NORTH DALE PARK LOT 29	Street Sweeping - Residential Stree		40.00		23-29-23-11-0099
Emily Michelle Ann Barton	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	23-29-23-11-0099
1644 Alameda St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3404		, , ,		_	\$48.40	
*1644 ALAMEDA ST		*** Owner and Taxpayer ***			\$40.40	
*Ward: 5		o wher and ranpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
-		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
					\$0.00	
					\$48.40	
Peter Mccormick	LANE'S NORTH DALE PARK LOTS I	Street Sweeping - Residential Stree				
1647 Alameda St	AND LOT 2 BLK 3	Alley Sweeping	0.42	80.00	\$10.40	23-29-23-11-0047
St Paul MN 55117-3403		Citywide Street Lighting	0.66	104.00	\$68.64	
*1647 ALAMEDA ST		, 6		_	\$122.72	
*104/ ALAMEDA S1 *Ward: 5		*** Owner and Taxpayer ***			\$122.72	
*Ward: 5 *Pending as of: 8/21/2019		5ioi and Lanpayor				
1 Chaing as 01. 0/21/2017		Total Assessment:			\$122.72	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$122.72	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Chang	Subj To Maint Easement Lot 61 Blk 4	Street Sweeping - Residential Stre	<u> </u>	40.00	\$16.80	23-29-22-23-0195
1877 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4216		Citywide Street Lighting	0.66	40.00	\$26.40	
*0 ARLINGTON AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total As	ssessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Matthew D Ryan	HAYDEN HEIGHTS LOT 31 BLK 5	Street Sweeping - Residential Stre		36.00	\$15.12	23-29-22-32-0027
1794 Arlington Ave E		Alley Sweeping	0.13	81.00	\$10.53	
St Paul MN 55119-4217		Citywide Street Lighting	0.66	36.00	\$23.76	
*1794 ARLINGTON AVE E		****			\$49.41	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A	Total Assessment: \$49.41			
			Total Assessment: This Payment:			
			ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$49.41	
		r ayon z	xinount.		ф т У. Т 1	
	HAYDEN HEIGHTS LOT 29 BLK 5	Street Sweeping - Residential Street	ee 0.42	40.00	<u>\$16.80</u>	23-29-22-32-0025
1802 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4217		Citywide Street Lighting	0.66	40.00	\$26.40	
*1802 ARLINGTON AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	ssessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HAYDEN HEIGHTS LOT 42 BLK 4	Street Sweeping - Residential Stre	ee 0.42	40.00		23-29-22-23-0192
1805 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	20 27 22 20 0172
St Paul MN 55119-4216		Citywide Street Lighting	0.66	40.00	\$26.40	
*1805 ARLINGTON AVE E				=	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	HAYDEN HEIGHTS LOT 28 BLK 5	Street Sweeping - Residential Stre	<u> </u>			
C/O Invitation Homes Tax Dept		Alley Sweeping	0.42	40.00	\$5.20	23-29-22-32-0188
1717 Main St Ste 2000		Citywide Street Lighting	0.66	40.00	\$26.40	
Dallas TX 75201-4657		,	****	=	\$48.40	
		*** Owner and Taxpayer ***			\$48.40	
*1806 ARLINGTON AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
			Year Interest:		\$0.00	
		Payoff Amount:			\$48.40	
						. — — — — —
Kenneth Michael Brown	HAYDEN HEIGHTS LOT 43 BLK 4	Street Sweeping - Residential Stre		40.00	\$16.80	23-29-22-23-0169
1809 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4216		Citywide Street Lighting	0.66	40.00	\$26.40	
*1809 ARLINGTON AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Linda S Shelton	HAYDEN HEIGHTS LOT 27 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-32-0189
1810 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4217		Citywide Street Lighting	0.66	40.00	\$26.40	
*1810 ARLINGTON AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
Heather J Peltier	HAYDEN HEIGHTS LOTS 44 AND LOT	Street Sweeping - Residential Street				22 20 22 22 0170
1815 Arlington Ave E	45 BLK 4	Alley Sweeping	0.13	80.00	\$10.40	23-29-22-23-0170
St Paul MN 55119-4216		Citywide Street Lighting	0.66	80.00	\$52.80	
*1815 ARLINGTON AVE E		,		_	\$96.80	
*Ward: 6		*** Owner and Taxpayer ***			Ψ70.00	
*Pending as of: 8/21/2019		1 7				
g a same		Total Ass	Total Assessment:			
		This Payr	This Payment: Current Year Principal:			
		Current Y				
		Current Y	ear Interest:		\$0.00	
		Payoff A	Payoff Amount:			
	HAVDENHEIGHTS LOT 20 DLV 5					
Saul A Hernandez	HAYDEN HEIGHTS LOT 26 BLK 5	Street Sweeping - Residential Stree	0.42 0.13	40.00	\$16.80	23-29-22-32-0023
Rosa I Hernandez		Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00	\$5.20 \$26.40	
1816 Arlington Ave E		Citywide Street Lighting	0.00	+0.00		
St Paul MN 55119-4217		*** Owner and Taxpayer ***			\$48.40	
*1816 ARLINGTON AVE E		Owner and Taxpayer				
*Ward: 6		Total Ass	ecement.		\$48.40	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			=		\$0.00	
		Current 1	Current Year Interest: Payoff Amount: \$			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brienne M Heroux	HAYDEN HEIGHTS LOT 24 BLK 5	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	23-29-22-32-0021
1824 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4217		Citywide Street Lighting	0.66	40.00	\$26.40	
*1824 ARLINGTON AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Cindy Yang	HAYDEN HEIGHTS W 1/2 OF LOT 50 AND ALL OF LOT 49 BLK 4	Street Sweeping - Residential Stre		60.00	\$25.20	23-29-22-23-0173
1835 Arlington Ave E	AND ALL OF LOT 49 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4216		Citywide Street Lighting	0.66	60.00	\$39.60	
*1835 ARLINGTON AVE E					\$72.60	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as 01. 6/21/2019		Total Ass	sessment:	\$72.60		
		This Pays	This Payment: Current Year Principal:			
		Current Y				
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
Michelle L Saturnini	HAYDEN HEIGHTS E 1/2 OF LOT 50 AND ALL OF LOT 51 BLK 4	Street Sweeping - Residential Stre		60.00	\$25.20	23-29-22-23-0174
1837 Arlington Ave E	AND ALL OF LOT 31 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4216		Citywide Street Lighting	0.66	60.00	\$39.60	
*1837 ARLINGTON AVE E					\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					4	
			sessment:		\$72.60	
		This Pays			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$72.60	
		rayon A	amount:		\$/2.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Lodge	HAYDEN HEIGHTS LOT 53 BLK 4	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-23-0176
1845 East Arlington Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4216		Citywide Street Lighting	0.66	40.00	\$26.40	
*1845 ARLINGTON AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass	essment:		\$48.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
		-				
Heidi J Hetue	HAYDEN HEIGHTS LOT 17 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0014
Trevor J Hetue		Alley Sweeping	0.13	40.00	\$5.20	
1848 Arlington Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4217					\$48.40	
*1848 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	HAYDEN HEIGHTS LOT 54 BLK 4					
Michelle Lee Swigart	HATDEN REIGHTS LOT 34 BLK 4	Street Sweeping - Residential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	23-29-22-23-0177
1849 Arlington Ave E		Alley Sweeping Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55119-4216		Citywide Succi Lighting	0.00	+ 0.00		
*1849 ARLINGTON AVE E		*** O 1.TD ***			\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	0.40.40	
		Total Ass			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey T Moss	HAYDEN HEIGHTS LOTS 15 AND LOT	Street Sweeping - Residential Stre	ee 0.42	80.00	\$33.60	23-29-22-32-0013
Shana L Moss	16 BLK 5	Alley Sweeping	0.13	80.00	\$10.40	
1852 Arlington Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4217				-	\$96.80	
*1852 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			sessment:		\$96.80	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$96.80	
Justin J Dempsey	HAYDEN HEIGHTS LOT 56 BLK 4	Street Sweeping - Residential Stre		40.00	\$16.80	23-29-22-23-0179
Jaden L Chance		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1857 Arlington Ave E		Citywide Street Lighting	0.00	40.00		
St Paul MN 55119-4216		***			\$48.40	
*1857 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total As	sessment:	- -	\$48.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
Michael John Sellers	HAYDEN HEIGHTS LOT 12 BLK 5	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	23-29-22-32-0010
Anita Loretta Sellers		Alley Sweeping	0.13	40.00	\$5.20	
2518 Nokomis Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3279				-	\$48.40	
*1868 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*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	

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
Jeffrey D Krelic	HAYDEN HEIGHTS LOT 11 BLK 5	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	23-29-22-32-0009
1870 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4217		Citywide Street Lighting	0.66	40.00	\$26.40	
*1870 ARLINGTON AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	HAYDEN HEIGHTS EX W 10 FT LOT	Street Sweeping - Residential Str	<u> </u>	70.00		22 20 22 22 0102
1873 Arlington Ave E	59 AND ALL OF LOT 60 BLK 4	Alley Sweeping	0.13	70.00	\$9.10	23-29-22-23-0182
St Paul MN 55119-4216		Citywide Street Lighting	0.66	70.00	\$46.20	
		,		_	\$84.70	
*1873 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpayer ***			\$84.70	
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current	Current Year Interest:			
		Payoff Amount:			\$84.70	
			<u></u>			. — — . — . — . — . —
Martin Iyke Onuh	Together With Maint Easement Lot 62 Blk 4	Street Sweeping - Residential Str Alley Sweeping	0.42	83.00	\$10.79	23-29-22-23-0196
C/O Ck Food M Fuel Mh Imc		Citywide Street Lighting	0.13	40.00	\$26.40	
4751 Nicollet Ave Apt 6		Citywide Street Lighting	0.00	- 0.00		
Minneapolis MN 55419-5555		*** Owner and Taxpayer ***			\$53.99	
*1881 ARLINGTON AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$53.99	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$53.99	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter A Shevchuk Iii	HAYDEN HEIGHTS LOT 11 BLK 6	Street Sweeping - Residential Street	ee 0.42	40.00	\$16.80	23-29-22-31-0075
1916 Arlington Ave E		Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55119-3036		Citywide Street Lighting	0.66	40.00	\$26.40	
*1916 ARLINGTON AVE E				=	\$53.99	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total As	sessment:		\$53.99	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$53.99	
Ih2 Property Illinois Lp	HAYDEN HEIGHTS PLAT 2 LOT 28 BLK 2	Street Sweeping - Residential Stre		40.00	\$16.80	23-29-22-24-0169
C/O Invitation Homes Tax Dept	DLK 2	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	
*1923 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		T-4-1 A		-	\$48.40	
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		-	This Payment: Current Year Principal:			
			Year Interest:		\$0.00 \$0.00	
		Payoff A			\$48.40	
		I ayou !	inount.		\$10.10	
	HAYDEN HEIGHTS LOT 9 BLK 6	Street Sweeping - Residential Stre	ee	40.00	<u>\$16.80</u>	23-29-22-31-0073
1924 Arlington Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3036		Citywide Street Lighting	0.66	40.00	\$26.40	
*1924 ARLINGTON AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carly Jo Renslow	HAYDEN HEIGHTS PLAT 2 LOT 29	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0170
1927 Arlington Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3035		Citywide Street Lighting	0.66	40.00	\$26.40	
*1927 ARLINGTON AVE E				=	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
Kara S Brower	HAYDEN HEIGHTS PLAT 2 LOT 30 BLK 2	Street Sweeping - Residential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	23-29-22-24-0171
1931 Arlington Ave E	55.0	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55119-3035		City wide Street Lighting	0.00	- 0.00	•	
*1931 ARLINGTON AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as of. 0/21/2019		Total Asse	ssment:	=	\$48.40	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff Am	Payoff Amount:			
Gloria J Curtin	HAYDEN HEIGHTS PLAT 2 LOT 32	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0173
1939 Arlington Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3035		Citywide Street Lighting	0.66	40.00	\$26.40	
*1939 ARLINGTON AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00 \$48.40	
		Payoff Am	ount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAYDEN HEIGHTS PLAT 2 LOT 35 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Mark W Rooke 23-29-22-24-0176 BLK 2 0.13 40.00 Alley Sweeping \$5.20 1951 Arlington Ave E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-3035 \$48.40 *1951 ARLINGTON AVE E *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 HAYDEN HEIGHTS LOT 2 BLK 6 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Rose Mcdonald 23-29-22-31-0067 Alley Sweeping 0.13 40.00 \$5.20 1954 Arlington Ave E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-3036 \$48.40 *1954 ARLINGTON AVE E *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 Us Bank Trust HAYDEN HEIGHTS PLAT 2 LOT 36 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 23-29-22-24-0177 BLK 2 0.13 40.00 \$5.20 Alley Sweeping 3630 Peachtree Dr Ne Ste 1500 Citywide Street Lighting 0.66 40.00 \$26.40 Atlanta GA 30326-1598 *1955 ARLINGTON 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

Ratification Date

tilication Date: Resolution #:	ification I	Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael F Nosbish	HAYDEN HEIGHTS LOT 1 BLK 6	Street Sweeping - Residential Street	<u>6</u> 0.42	47.00	\$19.74	23-29-22-31-0066
Diane L Nosbish		Alley Sweeping	0.13	86.50	\$11.25	20 25 22 01 0000
1956 Arlington Ave E		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55119-3036				=	\$62.01	
*1956 ARLINGTON AVE E		*** Owner and Taxpayer ***			**	
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	sessment:	=	\$62.01	
g		This Payı	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$62.01	
Donna M Schoon	HAYDEN HEIGHTS PLAT 2 LOT 37	Street Sweeping - Residential Street	6 0.42	40.00	\$16.80	23-29-22-24-0178
1959 Arlington Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3035		Citywide Street Lighting	0.66	40.00	\$26.40	
*1959 ARLINGTON AVE E				<u>=</u>	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	sessment:		\$48.40	
		This Payı	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Marysville Llc	KAESS SUBDIVISION E 1/2 OF LOT 4	Street Sweeping - Residential Street		60.00	\$25.20	23-29-22-31-0064
1603 Capitol Ave Ste 310	AND ALL OF LOT 3	Citywide Street Lighting	0.66	60.00	\$39.60	
Cheyenne WY 82001-4561					\$64.80	
*1970 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	sessment:	_	\$64.80	
-		This Payı	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$64.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** KAESS SUBDIVISION LOT 1 Street Sweeping - Residential Stree 0.42 106.00 \$44.52 Jon C Schroeder 23-29-22-31-0062 Citywide Street Lighting 0.66 106.00 \$69.96 1976 Arlington Ave E St Paul MN 55119-3036 \$114.48 *** Owner and Taxpayer *** *1976 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$114.48 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$114.48 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 89.00 \$37.38 HAYDEN HEIGHTS PLAT 2 EX W 5 FT Jamie L Mcneely Kulp 23-29-22-24-0184 LOT 43 BLK 2 Alley Sweeping 0.13 89.00 \$11.57 Leonard Bertrum Kulp Citywide Street Lighting 0.66 89.00 \$58.74 1985 Arlington Ave E St Paul MN 55119-3035 \$107.69 *** Owner and Taxpayer *** *1985 ARLINGTON AVE E *Ward: 6 Total Assessment: \$107.69 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.69 78.00 Beng Xiong FURNESS GARDEN LOTS PART OF S Street Sweeping - Residential Stree 0.42 \$32.76 23-29-22-24-0189 103 09/100 FT OF LOT 8 E OF FOL L Citywide Street Lighting 0.66 78.00 \$51.48 2369 Minnehaha Ave E BEG ON N L OF S 103 09/100 FT OF \$84.24 Maplewood MN 55119-3834 AND 70 FT FROM E L OF SD LOT 8 TH SLY TO PT ON S L OF AND 78 FT W OF *** Owner and Taxpayer *** *2015 ARLINGTON AVE E SE COR OF SD LOT 8 BLK 12 *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$84.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$84.24

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Youa Vang	FURNESS GARDEN LOTS EX E 51 FT	Street Sweeping - Residential Street	0.42	52.00	\$21.84	23-29-22-13-0053
Kalue Vang	THE W 1/2 OF LOT 9 BLK 12	Citywide Street Lighting	0.66	52.00	\$34.32	
1515 Pacific St				_	\$56.16	
St Paul MN 55106-6630		*** Owner and Taxpayer ***				
*2021 ARLINGTON AVE E				_		
*Ward: 6		Total Ass	essment:		\$56.16	
*Pending as of: 8/21/2019		This Payı	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$56.16	
	FURNESS GARDEN LOTS E 51 FT OF	Street Sweeping - Residential Street				23-29-22-13-0054
30020 Norelius Dr	W 1/2 OF LOT 9 BLK 12	Citywide Street Lighting	0.66	51.00	\$33.66	23-27-22-13-0034
Lindstrom MN 55045-9448		,		_	\$55.08	
*2027 ARLINGTON AVE E		*** Owner and Taxpayer ***			\$33.00	
*Ward: 6		1 3				
*Pending as of: 8/21/2019		Total Ass	essment:		\$55.08	
S		This Payı	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$55.08	
	FURNESS GARDEN LOTS S 134 FT OF	Street Sweeping - Residential Stre				23-29-22-13-0056
2033 Arlington Ave E	W 1/2 OF E 1/2 OF LOT 9 BLK 12	Citywide Street Lighting	0.66	51.00	\$33.66	23-29-22-13-0050
St Paul MN 55119-3037		eny was succe Eighning	0.00	=		
*2033 ARLINGTON AVE E		*** Owner and Taxpayer ***			\$55.08	
*Ward: 6		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	aggmant.	_	\$55.08	
renumg as of: 6/21/2019		Total Ass This Payi			\$55.08 \$0.00	
		•	ear Principal:		\$0.00 \$0.00	
			ear Principal:		\$0.00 \$0.00	
					\$0.00 \$55.08	
		Payoff A	nount:		\$55.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lindsey Lyford	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Str	reε 0.42	62.00	\$26.04	23-29-22-42-0018
2034 Arlington Ave E	OF PART N OF ALLEY OF LOT 9	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55119-3024				_	\$66.96	
*2034 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			ssessment:		\$66.96	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$66.96	
Candice J Lyons	The E 1/4 Of Lot 9 Blk 12	Street Sweeping - Residential Str	<u> </u>			23-29-22-13-0091
2039 Arlington Ave E		Citywide Street Lighting	0.66	51.00	\$33.66	23-29-22-13-0091
St Paul MN 55119-3037		,		_	\$55.08	
*2039 ARLINGTON AVE E		*** Owner and Taxpayer ***			\$33.00	
*Ward: 6		1 7				
*Pending as of: 8/21/2019		Total A	ssessment:		\$55.08	
C		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$55.08	
Kimberly A Veigel	MEHSIKOMER GARDEN LOTS E 1/2	Street Sweeping - Residential Str	<u></u>	<u> </u>		23-29-22-42-0017
2042 Arlington Ave E	OF PART N OF ALLEY OF LOT 9	Citywide Street Lighting	0.66	62.00	\$40.92	23-29-22-42-001/
St Paul MN 55119-3024		eny was succe Eighning	0.00	=	•	
*2042 ARLINGTON AVE E		*** Owner and Taxpayer ***			\$66.96	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$66.96	
1 chaing as of. 6/21/2017		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$66.96	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christina Hill	MEHSIKOMER GARDEN LOTS W 70	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	23-29-22-42-0014
1879 Cottage Ave E	FT OF PART N OF ALLEY OF LOT 7	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4583				_	\$75.60	
2062 ARLINGTON AVE E		*** Owner and Taxpayer ***				
Ward: 6						
Pending as of: 8/21/2019		Total Ass			\$75.60	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$75.60	
	MEHSIKOMER GARDEN LOTS EX W	Street Sweeping - Residential Stree				23-29-22-42-0013
Omar Barrientos Ronquillo	70 FT PART N OF ALLEY OF LOT 7	Citywide Street Lighting	0.66	53.00	\$34.98	23-29-22-42-0013
2066 Arlington Ave E		, , , ,		_	\$57.24	
St Paul MN 55119-3018		*** Owner and Taxpayer ***			\$37.24	
2066 ARLINGTON AVE E		Owner and Tuxpayer				
Ward: 6		Total Ass	essment:	_	\$57.24	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
5			ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Ar	nount:		\$57.24	
Vicki Harlander	FURNESS GARDEN LOTS E 60 FT OF LOT 11 BLK 12	Street Sweeping - Residential Stree		60.00	\$25.20	23-29-22-13-0064
2077 Arlington Ave	LOT IT BLK 12	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3037				_	\$64.80	
2077 ARLINGTON AVE E Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:	=	\$64.80	
		This Payn	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	

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 William L Schmidt Jr MEHSIKOMER GARDEN LOTS E 60 FT 23-29-22-42-0011 OF PART N OF ALLEY OF LOT 6 Citywide Street Lighting 0.66 60.00 \$39.60 Debra J Schmidt 2078 Arlington Ave E \$64.80 *** Owner and Taxpayer *** St Paul MN 55119-3018 *2078 ARLINGTON AVE E *Ward: 6 Total Assessment: \$64.80 This Payment: \$0.00 *Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$64.80 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 55.00 \$23.10 FURNESS GARDEN LOTS W 55 FT OF Joseph Paul Casey 23-29-22-13-0065 LOT 12 BLK 12 Citywide Street Lighting 0.66 55.00 \$36.30 2085 Arlington Ave \$59.40 St Paul MN 55119-3037 *** Owner and Taxpayer *** *2085 ARLINGTON 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 Kenin A Sosa Morales MEHSIKOMER GARDEN LOTS EX E Street Sweeping - Residential Stree 0.42 52.00 \$21.84 23-29-22-42-0009 10 FT THE E 1/2 OF PART N OF ALLEY Citywide Street Lighting 52.00 0.66 \$34.32 2090 Arlington Ave E OF LOT 5 St Paul MN 55119-3018 \$56.16 *2090 ARLINGTON AVE E *** Owner and Taxpayer *** *Ward: 6 Total Assessment: \$56.16 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$56.16

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 96.00 \$40.32 FURNESS GARDEN LOTS EX W 55 FT Marjorie J Ebensteiner 23-29-22-13-0066 AND EX E 55 FT LOT 12 BLK 12 Citywide Street Lighting 0.66 96.00 \$63.36 2091 Arlington Ave E St Paul MN 55119-3037 \$103.68 *** Owner and Taxpayer *** *2091 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$103.68 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$103.68 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 51.00 \$21.42 Barbara St Sauver SWENSON'S RE-ARRANGEMENT OF 23-29-22-42-0008 LOT 4 E 10 FT OF PART OF LOT 5 Citywide Street Lighting 0.66 51.00 \$33.66 2096 Arlington Ave E MEHSIKOMER GARDEN LOTS N OF \$55.08 St Paul MN 55119-3018 ALLEY AND IN SD SWENSONS RE LOT 3 *** Owner and Taxpayer *** *2096 ARLINGTON AVE E *Ward: 6 Total Assessment: \$55.08 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$55.08 Julie A Johnivin SWENSON'S RE-ARRANGEMENT OF Street Sweeping - Residential Stree 0.42 82.00 \$34.44 23-29-22-42-0007 LOT 4 LOTS 1 & LOT 2 82.00 2100 Arlington Ave E Citywide Street Lighting 0.66 \$54.12 St Paul MN 55119-3018 \$88.56 *2100 ARLINGTON AVE E *** Owner and Taxpayer *** *Ward: 6 Total Assessment: \$88.56 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$88.56

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James D Mcgee	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	23-29-22-42-0006
Maureen A Mcgee	OF PART N OF ALLEY OF LOT 3	Citywide Street Lighting	0.66	62.00	\$40.92	
2110 Arlington Ave E				_	\$66.96	
St Paul MN 55119-3018		*** Owner and Taxpayer ***				
*2110 ARLINGTON AVE E						
*Ward: 6		Total Ass			\$66.96	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$66.96	
	FURNESS GARDEN LOTS E 1/4 OF	Street Sweeping - Residential Stree		51.00		23-29-22-13-0070
2121 Arlington Ave E	LOT 13 BLK 12	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55119-3037				_	\$55.08	
*2121 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$55.08	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$55.08	
	MEHSIKOMER GARDEN LOTS EX E	Street Sweeping - Residential Stree		73.00		23-29-22-42-0004
2122 Arlington Ave E	50 FT PART N OF ALLEY OF LOT 2	Citywide Street Lighting	0.66	73.00	\$48.18	23-27-22-42-0004
St Paul MN 55119-3018				_	\$78.84	
*2122 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpayer ***			ψ/οιο ·	
*Pending as of: 8/21/2019		Total Ass	essment:		\$78.84	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$78.84	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan C Dwyer	FURNESS GARDEN LOTS W 1/2 OF LOT 14 BLK 12	Street Sweeping - Residential		103.00	\$43.26	23-29-22-13-0071
Amanda L Dwyer	EGT TYBER 12	Citywide Street Lighting	0.66	103.00	\$67.98	
2129 Arlington Ave E St Paul MN 55119-3037		*** Owner and Taxpayer ***			\$111.24	
*2129 ARLINGTON AVE E		Owner and Taxpayer				
*Ward: 6		Total	Assessment:		\$111.24	
*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:		\$111.24	
Amanda Lor	MEHSIKOMER GARDEN LOTS N 1/2 OF W 60 FT OF LOT 1	Street Sweeping - Residential		60.00	\$25.20	23-29-22-42-0002
2134 Arlington Ave E	OF W 00 F1 OF LOT 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3018		*** Owner and Taxpayer ***			\$64.80	
*2134 ARLINGTON AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$64.80	
3		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$64.80	
Wayne A Thompson	FURNESS GARDEN LOTS EX REGISTERED LAND SURVEY NO 184;	Street Sweeping - Residential		40.00	\$16.80	23-29-22-13-0072
2135 Arlington Ave E	THE W 40 FT OF E 1/2 OF LOT $$ 14 BLK $$	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3037 *2135 ARLINGTON AVE E	12	*** Owner and Taxpayer ***			\$43.20	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$43.20	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$43.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 48.00 \$48.96 ROGERS AND HENDRICKS ACRE David Cruit 23-29-23-41-0043 LOTS W 48 FT OF E 145 FT OF LOT 1 Citywide Street Lighting 0.66 48.00 \$31.68 692 Arlington Ave W BLK 2 St Paul MN 55117-4154 \$80.64 *** Owner and Taxpayer *** *692 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$80.64 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$80.64 **Payoff Amount:** ELMHURST ADDITION LOT 10 BLK 2 Street Sweeping - Commercial/Art 1.02 93.50 \$95.37 David R Kairis 23-29-23-13-0056 Citywide Street Lighting 0.66 93.50 \$61.71 Roberta M Kairis 743 Arlington Ave W \$157.08 St Paul MN 55117-3433 *** Owner and Taxpayer *** *743 ARLINGTON AVE W *Ward: 5 Total Assessment: \$157.08 \$0.00 *Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$157.08 Jesse Winsell STEENBERG'S PARKVIEW LOT 3 Street Sweeping - Commercial/Art 1.02 55.00 \$56.10 23-29-23-42-0003 BLK 2 0.66 55.00 Heather Rietz Citywide Street Lighting \$36.30 758 Arlington Ave W \$92.40 St Paul MN 55117-4043 *** Owner and Taxpayer *** *758 ARLINGTON AVE W *Ward: 5 Total Assessment: \$92.40 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$92.40

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy D Ogren	ELMHURST ADDITION LOT 7 BLK 2	Street Sweeping - Commercial/	Art 1.02	51.00	\$52.02	23-29-23-13-0053
761 Arlington Ave W		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55117-3433				_	\$85.68	
*761 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	Assessment:		\$85.68	
		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$85.68	
		Start Savaria Communicati				
John J Kaiser	STEENBERG'S PARKVIEW LOT 6 BLK 2	Street Sweeping - Commercial/A Citywide Street Lighting	Art 1.02 0.66	55.00 55.00	\$56.10 \$36.30	23-29-23-42-0006
Mary E Kaiser		Citywide Street Lighting	0.00	33.00	•	
774 Arlington Av W		*** 0 1.0			\$92.40	
St Paul MN 55117-4043 *774 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total A	ssessment:	_	\$92.40	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$92.40	
John L Deneen	COMO EX S 8 FT FOR AVE AND EX W 156 FT THE FOL S PART OF LOT 3	Street Sweeping - Commercial/A		90.00	\$91.80	23-29-23-13-0060
Patricia A Deneen	MEASURING 74 57/100 FT ON W L	Citywide Street Lighting	0.66	90.00	\$59.40	
775 Arlington Ave W	AND 74 69/100 FT ON E L AND LOT				\$151.20	
St Paul MN 55117-3433	6 BLK 28	*** Owner and Taxpayer ***				
*775 ARLINGTON AVE W						
*Ward: 5			Assessment:		\$151.20	
*Pending as of: 8/21/2019			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$151.20	

		Ratification Date: Reso	iution #;			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William R Niebur Jr	STEENBERG'S PARKVIEW LOT 8	Street Sweeping - Commercial	Art 1.02	60.00	\$61.20	23-29-23-42-0008
782 Arlington Ave W	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4043				-	\$100.80	
*782 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$100.80	
			ayment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$100.80	
David L Rolland	COMO EX E 80 FT OF N 100 FT LOT 2 & EX S PART MEASURING 74.57 FT ON	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	113.50 113.50	\$47.67 \$74.91	23-29-23-13-0058
Joanne L Rolland	W L & 74.69 FT ON E L LOT 3 BLK 28	Citywide Street Lighting	0.00	=		
793 Arlington Ave W St Paul MN 55117-3433		*** Owner and Taxpayer ***			\$122.58	
*793 ARLINGTON AVE W		Owner and Taxpayer				
*Ward: 5		Total	Assessment:	-	\$122.58	
*Pending as of: 8/21/2019		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$122.58	
	COMO EX S 8 FT FOR AVE THE E 64 FT	Street Sweeping - Commercial	Art	63.00		
803 Arlington Ave W	OF S 1/2 OF LOT 4 AND OF LOT 5 BLK 27	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55117-3433	21			=	\$105.84	
*803 ARLINGTON AVE W *Ward: 5		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total	Assessment:		\$105.84	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$105.84	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ronald Sutliff	COMO THE E 136.25 FT OF LOT 6 BLK	Street Sweeping - Commercia		27.00	\$27.54	23-29-23-13-0122
Jacqueline Page Sutliff	27 & THE E 136.25 FT OF THE S 1/2 OF LOT 3 BLK 27 EX THE W 109.25 FT OF	Citywide Street Lighting	0.66	27.00	\$17.82	
825 Arlington Ave W	THE E 136.25 FT OF THE S 163 FT OF			_	\$45.36	
St Paul MN 55117-3433	SD LOT 6	*** Owner and Taxpayer ***	*			
*825 ARLINGTON AVE W *Ward: 5		Total	al Assessment:		\$45.36	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
1 chaing as of. 6/21/201)			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$45.36	
Ronald W Sutliff	COMO THE W 109.25 FT OF THE E 136.25 FT OF THE S 163 FT OF LOT 6	Street Sweeping - Commercia		109.00	\$111.18	23-29-23-13-0123
Jacqueline P Sutliff	BLK 27	Citywide Street Lighting	0.66	109.00	\$71.94	
825 Arlington Ave W St Paul MN 55117-3433		*** O ***	*		\$183.12	
*827 ARLINGTON AVE W		*** Owner and Taxpayer ***	•			
*Ward: 5		Tota	al Assessment:		\$183.12	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$183.12	
Barbara J Kaasa	REGENOLD'S COMO VIEW N 5 FT OF	Street Sweeping - Commercia		66.00	\$67.32	23-29-23-42-0119
830 Arlington Ave W	LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Residentia		42.00	\$17.64	
St Paul MN 55117-4044		Citywide Street Lighting	0.66	108.00	\$71.28	
*830 ARLINGTON AVE W			de.		\$156.24	
*Ward: 5		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Total	al Assessment:		\$156.24	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$156.24	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 78.00 \$79.56 Rosalind E Batson COMO N 25 FT OF S 150 FT OF PART 23-29-23-24-0110 IN E 88 FT OF NW 1/4 OF SEC 23 T 29 R 0.42 21.00 Street Sweeping - Residential Stree \$8.82 861 Arlington Ave W 23 OF LOT 6 ALSO EX W 270 FT THE S Citywide Street Lighting 0.66 99.00 \$65.34 St Paul MN 55117-3311 125 FT OF SD LOT 6 BLK 26 \$153.72 *861 ARLINGTON AVE W *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$153.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$153.72 43.00 \$18.06 Street Sweeping - Residential Stree 0.42 Katrina Christian COMO E 43 FT OF W 270 FT OF S 125 23-29-23-24-0109 FT OF LOT 6 BLK 26 Citywide Street Lighting 0.66 43.00 \$28.38 865 Arlington Ave W St Paul MN 55117-3311 \$46.44 *** Owner and Taxpaver *** *865 ARLINGTON AVE W *Ward: 5 Total Assessment: \$46.44 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$46.44 52.00 Robert W Rassel STEBBING'S COMO VIEW LOT 12 BLK Street Sweeping - Residential Stree 0.42 \$21.84 23-29-23-31-0006 Alley Sweeping 0.13 52.00 \$6.76 Karyn E Rassel Citywide Street Lighting 0.66 52.00 \$34.32 890 Arlington Ave W St Paul MN 55117-3310 \$62.92 *** Owner and Taxpayer *** *890 ARLINGTON AVE W *Ward: 5 \$62.92 Total Assessment: *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$62.92

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Macrunnels	COMO E 20 FT OF QUINCY ST VAC	Street Sweeping - Residential S		68.00	\$28.56	23-29-23-24-0105
891 Arlington Ave W	ADJ AND W 48 FT OF S 125 FT OF LOT 6 BLK 26	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55117-3311				_	\$73.44	
*891 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total	Assessment:	=	\$73.44	
Fending as of: 8/21/2019			ayment:		\$0.00	
			ayment. It Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
			Amount:		\$73.44	
Timothy Mader-Brown	COMO W 51 FT OF E 161 58/100 FT OF	Street Sweeping - Residential S		51.00		23-29-23-24-0102
Shariene Mader-Brown	S 140 FT OF LOT 5 BLK 25	Citywide Street Lighting	0.66	51.00	\$33.66	20 29 20 21 0102
903 Arlington Ave W				_	\$55.08	
St Paul MN 55117-3311		*** Owner and Taxpayer ***				
*903 ARLINGTON AVE W						
*Ward: 5		Total A	Assessment:		\$55.08	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
-		Curren	t Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payof	Payoff Amount:			
Martha A Crump	STEBBING'S COMO VIEW LOT 8 BLK	Street Sweeping - Residential S		55.00	\$23.10	23-29-23-31-0010
904 Arlington Ave W	1	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55117-3310		Citywide Street Lighting	0.66	55.00	\$36.30	
*904 ARLINGTON AVE W		***			\$66.55	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	Assessment:	_	\$66.55	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$66.55	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel K Doyle	COMO EX N 8 FT FOR AVE E 50 FT OF	Street Sweeping - Residential St	ree 0.42	50.00	\$21.00	23-29-23-31-0012
Sandra J Fricke	W 3O2 5/10 FT OF N 193 2/10 FT OF	Alley Sweeping	0.13	50.00	\$6.50	
910 Arlington Ave W	BLK 30	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3310				_	\$60.50	
*910 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$60.50	
		This Pa	-		\$0.00	
		Curren	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
	COMO E 55 FT OF LOT 6 BLK 25	Start Same in Decidential St				
James R Nash	COMO E 33 FT OF LOT 0 BLK 23	Street Sweeping - Residential St Citywide Street Lighting	ree 0.42 0.66	55.00 55.00	\$23.10 \$36.30	23-29-23-24-0099
915 Arlington Ave W		Citywide Street Lighting	0.00	33.00		
St Paul MN 55117-3311					\$59.40	
*915 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	ssessment:		\$59.40	
			This Payment:			
			Current Year Principal: Current Year Interest:			
		Payoff	Amount:	\$59.40		
Nathaniel Smith	WHEELER'S COMO HEIGHTS RE. S 30	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	23-29-23-43-0085
1247 Avon St N	FT OF LOT 4 AND N 10 FT OF LOT 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4002		Citywide Street Lighting	0.66	40.00	\$26.40	
*1247 AVON ST N				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Marta	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Str	<u>e</u> ε 0.42	50.00	\$21.00	23-29-23-43-0104
Abigail Marta	CITY OF SAINT PAUL LOT 10 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
1262 Avon St N					\$54.00	
St Paul MN 55117-4001		*** Owner and Taxpayer ***				
*1262 AVON ST N				_		
*Ward: 5		Total As	ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
James M Frese	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Str	ee 0.42	50.00	\$21.00	23-29-23-43-0080
Laura J Frese	CITY OF SAINT PAUL LOT 2 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
1267 Avon St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4002				<u>-</u>	\$60.50	
*1267 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019			ssessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
	COMO HEIGHTS A PRITION TO THE	Street Sweeping - Residential Str	<u> </u>			
Kristy R Giefer	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 8	Citywide Street Lighting	0.42	50.00	\$33.00	23-29-23-43-0105
1268 Avon St N		City wide Street Lighting	0.00	50.00	<u> </u>	
St Paul MN 55117-4001		*** Owner and Taxpayer ***			\$54.00	
*1268 AVON ST N		Owner and Taxpayer				
*Ward: 5		Total A	ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pa			\$34.00 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$54.00	
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Stage	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential St	ree 0.42	90.00	\$37.80	23-29-23-43-0106
1272 Avon St N	CITY OF SAINT PAUL LOT 12 BLK 8	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55117-4001				_	\$97.20	
*1272 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$97.20	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$97.20	
	COMO HEICHTS ADDITION TO THE	Street Sweeping - Residential St		-		
John W Doherty	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 10 BLK 2	Alley Sweeping - Residential St.	0.42	50.00	\$6.50	23-29-23-43-0029
1278 Avon St N		Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55117-4004		City wide Street Eighting	0.00			
*1278 AVON ST N		*** Owner and Taxpayer ***			\$103.70	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
Pending as of: 8/21/2019		Total A	ssessment:	-	\$103.70	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Current Year Interest:			
		Payoff	Amount:	\$103.70		
						. — — — — — -
James R Bryant	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential St		50.00	\$21.00	23-29-23-43-0033
1298 Avon St N	CITY OF SAINT PAUL LOT 14 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4004		Citywide Street Lighting	0.66	50.00	\$33.00	
*1298 AVON ST N					\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$60.50	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Davoff	Amount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald A Wilken	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential St	ree 0.42	50.00	\$21.00	23-29-23-43-0041
Kathleen M Wilken	CITY OF SAINT PAUL LOT 4 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1303 Avon St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4003				_	\$60.50	
*1303 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$60.50	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
Eric M Iverson	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential St		50.00	\$21.00	23-29-23-43-0035
Brooke L Iverson	CITY OF SAINT PAUL LOT 16 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1308 Avon St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4004					\$60.50	
*1308 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5				=	4.60.70	
*Pending as of: 8/21/2019			Assessment:		\$60.50	
			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential St		50.00		
Margaret M Utecht	CITY OF SAINT PAUL LOT 17 BLK 2	Alley Sweeping	0.42	50.00	\$6.50	23-29-23-43-0036
1312 Avon St N St Paul MN 55117-4004		Citywide Street Lighting	0.66	50.00	\$33.00	
		,		_		
*1312 AVON ST N		*** Owner and Taxpayer ***			\$60.50	
*Ward: 5		owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:		\$60.50	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Swanson	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Str	ree 0.42	88.00	\$36.96	23-29-23-43-0038
1317 Avon St N	CITY OF SAINT PAUL LOT 1 BLK 3	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55117-4003		Citywide Street Lighting	0.66	88.00	\$58.08	
*1317 AVON ST N				_	\$101.02	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$101.02	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$101.02	
George Martin	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Str		88.00	\$36.96	23-29-23-43-0037
Kathleen Susens	CITY OF SAINT PAUL LOT 18 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
1318 Avon St N		Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55117-4004				=	\$101.02	
*1318 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$101.02	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$101.02	
Gerold A Bourbonnais	REGENOLD'S LOT 21 BLK 2	Street Sweeping - Residential Str	теє 0.42 0.66	54.00	\$22.68 \$35.64	23-29-23-42-0138
Lenora R Bourbonnais		Citywide Street Lighting	0.66	54.00		
1341 Avon St N					\$58.32	
St Paul MN 55117-4005		*** Owner and Taxpayer ***				
*1341 AVON ST N				=		
*Ward: 5			ssessment:		\$58.32	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$58.32	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul D Richgruber	REGENOLD'S LOT 19 BLK 2	Street Sweeping - Residential Street	0.42	50.00		23-29-23-42-0136
Meryem Richgruber		Citywide Street Lighting	0.66	50.00	\$33.00	
1351 Avon St N				_	\$54.00	
St Paul MN 55117-4005		*** Owner and Taxpayer ***				
*1351 AVON ST N				_		
*Ward: 5		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
	REGENOLD'S PART OF LOTS 15 AND	Street Sweeping - Residential Street	0.42	54.00		23-29-23-42-0132
1369 Avon St N	16 NLY OF L RUN FROM MOST NLY	Citywide Street Lighting	0.66	54.00	\$35.64	20 27 20 12 0102
St Paul MN 55117-4005	COR OF LOT 8 TO PT ON ELY L OF AND 5 FT FROM SE COR OF SD LOT 15			_	\$58.32	
*1369 AVON ST N	BLK 2	*** Owner and Taxpayer ***			ψεσισ 2	
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$58.32	
C		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$58.32	
	REGENOLDS' LAKEVIEW PART OF	Street Sweeping - Residential Street				23-29-23-42-0078
Philip Herold	LOTS 4 AND 5 N OF A L RUN FROM PT	Citywide Street Lighting	0.66	95.00	\$62.70	23-29-23-42-00/0
1374 Avon St	ON W L OF AND 4 FT FROM SW COR	, 5 5		_	\$102.60	
St Paul MN 55117-4059	OF SD LOT 4 TO PT ON E L OF AND 4 FT FROM NE COR OF SD LOT 5	*** Owner and Taxpayer ***			\$102.60	
*1374 AVON ST N		Owner and Tuxpayer				
*Ward: 5		Total Ass	eccment:	-	\$102.60	
*Pending as of: 8/21/2019		This Payr			\$0.00	
1 chaing as 01. 0/21/2017		· ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$102.60	
		r ayoti A	nount.		\$102.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas P Riley	REGENOLD'S S 6 FT OF VAC WALK	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-23-42-0130
Amanda Jean Riley	ADJ AND LOT 13 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
1377 Avon St N				=	\$64.80	
St Paul MN 55117-4005		*** Owner and Taxpayer ***				
*1377 AVON ST N						
*Ward: 5		Total Asse	ssment:		\$64.80	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$64.80	
	REGENOLD'S COMO VIEW EX N 6 FT	Street Sweeping - Residential Stree				
Joseph G Briggs	LOT 8 BLK 2	Citywide Street Lighting	0.42	58.00	\$38.28	23-29-23-42-0126
Janna K Caywood		City wide Succe Lighting	0.00	38.00		
1395 Avon St N St Paul MN 55117-4007		*** Owner and Taxpayer ***			\$62.64	
		Owner and Taxpayer				
*1395 AVON ST N *Ward: 5		Total Asse	aamant:		\$62.64	
*Pending as of: 8/21/2019		This Paym			\$0.00	
Fending as of. 8/21/2019		-	ear Principal:		\$0.00	
			-	\$0.00		
			Current Year Interest: Payoff Amount:			
		- m, v			\$62.64	
	REGENOLD'S COMO VIEW LOT 4	Street Sweeping - Residential Stree		60.00		23-29-23-42-0122
Kristin M Overby	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
1419 Avon St N				=	\$64.80	
St Paul MN 55117-4007		*** Owner and Taxpayer ***			4	
*1419 AVON ST N						
*Ward: 5		Total Asse	ssment:		\$64.80	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
-		•	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra J Guy	REGENOLD'S COMO VIEW EX N 5 FT	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-23-42-0120
Thomas D Guy	LOT 2 BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
1431 Avon St N				_	\$59.40	
St Paul MN 55117-4007		*** Owner and Taxpayer ***				
*1431 AVON ST N						
*Ward: 5		Total Asse			\$59.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$59.40	
Bridget Anne Essling	LEONARD OAK HILLS NO. 5 LOT 13	Street Sweeping - Residential Stree		47.00		
11450 Jasmine Tr N	BLK 1	Citywide Street Lighting	0.66	47.00	\$31.02	20 20 22 11 0070
Stillwater MN 55082-4683				_	\$50.76	
*2187 BONNIE LN *Ward: 7		*** Owner and Taxpayer ***			φ20170	
*Pending as of: 8/21/2019		Total Asse	ssment:		\$50.76	
		This Paym	ent:		\$0.00	
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff An	ount:		\$50.76	
	LEONARD OAK HILLS NO. 5 LOT 9	Street Sweeping - Residential Stree				
Linda Bonine	BLK 1	Citywide Street Lighting	0.66	100.00	\$66.00	
2192 Bonnie Ln				<u> </u>	\$108.00	
St Paul MN 55119-5668		*** Owner and Taxpayer ***			4-12-11	
*2192 BONNIE LN						
*Ward: 7		Total Asse	ssment:		\$108.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
-			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$108.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bridget Anne Essling	LEONARD OAK HILLS NO. 5 LOT 15	Street Sweeping - Residential Stre		88.00	\$36.96	23-28-22-11-0080
11450 Jasmine Tr N	BLK 1	Citywide Street Lighting	0.66	88.00	\$58.08	
Stillwater MN 55082-4683				_	\$95.04	
*2197 BONNIE LN		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	essment:		\$95.04	
Tollowing as on 6,21,201,		This Payi			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$95.04	
			- — — — –			
James J Messina	LEONARD OAK HILLS NO. 5 LOT 7 BLK 1	Street Sweeping - Residential Stre		73.00	\$30.66	23-28-22-11-0071
2200 Bonnie Ln	DEK I	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55119-5669		*** 0 1.T ***			\$78.84	
*2200 BONNIE LN *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	\$78.84		
		This Pays	ment:		\$0.00	
			ear Principal:	\$0.00 \$0.00		
		Current Y	Current Year Interest:			
		Payoff A	mount:		\$78.84	
	LEONARD OAK HILLS NO. 5 LOT 16	Street Sweeping - Residential Stre				23-28-22-11-0081
302 77th St Se	BLK 1	Citywide Street Lighting	0.66	130.00	\$85.80	25-20-22-11-0001
Delano MN 55328-8004				_	\$140.40	
* 2201 BONNIE LN *Ward: 7		*** Owner and Taxpayer ***	Ψ110.10			
*Pending as of: 8/21/2019		Total Ass	essment:		\$140.40	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$140.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David N Harwood	LEONARD OAK HILLS NO. 5 LOT 5	Street Sweeping - Residential	Stree 0.42	95.00	\$39.90	23-28-22-11-0069
Cathleen C Harwood	BLK 1	Citywide Street Lighting	0.66	95.00	\$62.70	
214 Bonnie Ln				_	\$102.60	
t Paul MN 55119-5669		*** Owner and Taxpayer ***				
2214 BONNIE LN					#102.60	
Ward: 7			Assessment:		\$102.60	
Pending as of: 8/21/2019			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$102.60	
		Start Savaria Daidadid				
Tom K Parker Lynnda L Parker	LEONARD OAK HILLS NO. 5 LOT 1 BLK 1	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	122.00 122.00	\$51.24 \$80.52	23-28-22-11-0065
215 Bonnie Ln		Oily wide Succe Eighting	0.00	=	\$131.76	
t Paul MN 55119-5669		*** Owner and Taxpayer ***			\$131.76	
2215 BONNIE LN		o wher who rumpus er				
Ward: 7		Tota	l Assessment:		\$131.76	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
-		Curr	Current Year Principal: Current Year Interest:			
		Curr				
		Payo	off Amount:		\$131.76	
	LEONARD OAK HILLS NO. 5 LOT 4	Street Sweeping - Residential				
218 Bonnie Ln	BLK 1	Citywide Street Lighting	0.66	47.00	\$31.02	25-20-22-11-0000
t Paul MN 55119-5669				_	\$50.76	
2218 BONNIE LN Ward: 7		*** Owner and Taxpayer ***	******			
Pending as of: 8/21/2019		Tota	Total Assessment:		\$50.76	
-		This	This Payment:			
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pave	off Amount:		\$50.76	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael K Janke	LEONARD OAK HILLS NO. 5 LOT 3	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	23-28-22-11-0067
Ornella Lavecchia	BLK 1	Citywide Street Lighting	0.66	47.00	\$31.02	
2222 Bonnie Ln				_	\$50.76	
St Paul MN 55119-5669		*** Owner and Taxpayer ***				
*2222 BONNIE LN				=		
*Ward: 7		Total Asse	ssment:		\$50.76	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$50.76	
	LEONARD OAK HILLS NO. 3 LOT 12	Street Sweeping - Residential Stree				
Nicholas T Maxim Carlson	BLK 1	Citywide Street Lighting	0.42	79.00	\$53.16 \$52.14	23-28-22-11-0012
Allison Wiles Maxim Carlson		City wide Street Lighting	0.00	77.00		
2226 Boxwood Ave E St Paul MN 55119-5665		*** Owner and Taxpayer ***			\$85.32	
*2226 BOXWOOD AVE		Owner and Taxpayer				
*Ward: 7		Total Asse	ssment:		\$85.32	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 chang as of. 6/21/2017		-	Current Year Principal:			
			ear Interest:	\$0.00 \$0.00		
		Payoff An			\$85.32	
Liang Xiong	LEONARD OAK HILLS NO. 3 LOT 10	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-28-22-11-0010
2240 Boxwood Ave	BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-5665				=	\$86.40	
*2240 BOXWOOD AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$86.40	
-		This Paym			\$0.00	
		· ·	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$86.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chomnansaki Mom	OAKS OF HIGHWOOD LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	80.00		23-28-22-41-0054
1515 Burg Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-6029				_	\$86.40	
*1515 BURG AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asso	essment:		\$86.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$86.40	
Silver Oak Development III	OAKS OF HIGHWOOD LOT 1 BLK 1	Street Sweeping - Residential Stree				
Silver Oak Development Lllp 6260 Norwood Ln	or more desired to a second	Citywide Street Lighting	0.42	187.00	\$123.42	23-28-22-41-0044
0200 Norwood Ln Osseo MN 55369-6302		City wide Succe Lighting	0.00	107.00		
		*** Owner and Taxpayer ***			\$201.96	
*1518 BURG AVE *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asso	\$201.96			
Timing us on 6,21,201)		This Payn	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff Amount:			\$201.96	
	OAKS OF HIGHWOOD LOT 1 BLK 2					
Michael Shonblom	OAKS OF HIGHWOOD EOT I BEK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	190.00 190.00	\$79.80 \$125.40	23-28-22-41-0045
Kari Shonblom		Citywide Street Lighting	0.00	190.00		
1542 Burg Ave					\$205.20	
St Paul MN 55119-6010		*** Owner and Taxpayer ***				
*1542 BURG AVE						
*Ward: 7		Total Asso			\$205.20	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$205.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa Hanson	OAKS OF HIGHWOOD LOT 1 BLK 4	Street Sweeping - Residential Str	<u></u>	148.00	\$62.16	23-28-22-41-0051
1543 Burg Ave		Citywide Street Lighting	0.66	148.00	\$97.68	
St Paul MN 55119-6010				_	\$159.84	
*1543 BURG AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total A	ssessment:		\$159.84	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$159.84	
Jacob S Banaszewski	OAKS OF HIGHWOOD LOT 2 BLK 2	Street Sweeping - Residential Str		112.00	\$47.04	23-28-22-41-0046
1556 Burg Ave		Citywide Street Lighting	0.66	112.00	\$73.92	
St Paul MN 55119-6010					\$120.96	
*1556 BURG AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Total Assessment:			
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff A	Amount:		\$120.96	
	OAKS OF HIGHWOOD LOT 3 BLK 2					
Paul A Melgar	OAKS OF HIGHWOOD LOT 3 BLK 2	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	108.00 108.00	\$45.36 \$71.28	23-28-22-41-0047
Kristine M Melgar		Citywide Street Lighting	0.00	108.00		
173 Sidney St W					\$116.64	
St Paul MN 55107-3444		*** Owner and Taxpayer ***				
*1564 BURG AVE				_		
*Ward: 7			ssessment:		\$116.64	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$116.64	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam Neujahr	OAKS OF HIGHWOOD LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	23-28-22-44-0040
Jenna Lovins		Citywide Street Lighting	0.66	105.00	\$69.30	
1572 Burg Ave				_	\$113.40	
St Paul MN 55119-6010		*** Owner and Taxpayer ***				
*1572 BURG AVE				_		
*Ward: 7		Total Asse	ssment:		\$113.40	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
-		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$113.40	
	OAKS OF HIGHWOOD LOT 4 BLK 3	Street Sweeping - Residential Stree				
1573 Burg Ave		Citywide Street Lighting	0.66	110.00	\$72.60	23-28-22-44-0047
St Paul MN 55119-6029		City wide Street Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$118.80	
*1573 BURG AVE		Owner and Taxpayer				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	\$118.80			
1 chaing as of. 6/21/2019		This Paym			\$0.00	
		Current Ye	\$0.00			
			\$0.00			
			Current Year Interest: Payoff Amount:			
Silver Oak Development Lllp	OAKS OF HIGHWOOD LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	23-28-22-44-0041
6260 Norwood Ln		Citywide Street Lighting	0.66	97.00	\$64.02	
Osseo MN 55369-6302				=	\$104.76	
*1578 BURG AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$104.76	
-		This Paym			\$0.00	
		•	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	4 .		\$104.76	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** OAKS OF HIGHWOOD LOT 5 BLK 3 Street Sweeping - Residential Stree 0.42 100.00 \$42.00 Salvador Saybe 23-28-22-44-0048 Citywide Street Lighting 0.66 100.00 \$66.00 Teressa Saybe 1581 Burg Ave \$108.00 *** Owner and Taxpayer *** St Paul MN 55119-6029 *1581 BURG AVE *Ward: 7 Total Assessment: \$108.00 This Payment: \$0.00 *Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$108.00 **Payoff Amount:** OAKS OF HIGHWOOD LOT 6 BLK 2 Street Sweeping - Residential Stree 0.42 82.00 \$34.44 Jessica A Ross 23-28-22-44-0042 Citywide Street Lighting 0.66 82.00 \$54.12 1584 Burg Ave \$88.56 St Paul MN 55119-6010 *** Owner and Taxpayer *** *1584 BURG AVE *Ward: 7 Total Assessment: \$88.56 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$88.56 OAKS OF HIGHWOOD LOT 6 BLK 3 Leng G Lee Street Sweeping - Residential Stree 0.42 100.00 \$42.00 23-28-22-44-0049 100.00 See Vang Citywide Street Lighting 0.66 \$66.00 2534 Haller Ln E \$108.00 Maplewood MN 55119-6106 *** Owner and Taxpayer *** *1587 BURG AVE *Ward: 7 Total Assessment: \$108.00 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$108.00

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Silver Oak Development Lllp	OAKS OF HIGHWOOD LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	23-28-22-44-0043
6260 Norwood Ln		Citywide Street Lighting	0.66	82.00	\$54.12	
Osseo MN 55369-6302				_	\$88.56	
*1590 BURG AVE		*** Owner and Taxpayer ***				
*Ward: 7						
Pending as of: 8/21/2019		Total Asse			\$88.56	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$88.56	
	OAKS OF HIGHWOOD LOT 8 BLK 2	Street Sweeping - Residential Stree		82.00		23-28-22-44-0044
Rachele Cadwallader King		Citywide Street Lighting	0.66	82.00	\$54.12	23-20-22-44-0044
1596 Burg Ave				_	\$88.56	
St Paul MN 55119-6010		*** Owner and Taxpayer ***			4.0.0	
*1596 BURG AVE				_		
*Ward: 7		Total Asse	essment:		\$88.56	
*Pending as of: 8/21/2019		This Paym	nent:		\$0.00	
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff An	nount:		\$88.56	
	OAKS OF HIGHWOOD LOT 9 BLK 2	Street Sweeping - Residential Stree				23-28-22-44-0045
6260 Norwood Ln		Citywide Street Lighting	0.66	144.00	\$95.04	20 20 22 11 00 12
Osseo MN 55369-6302					\$155.52	
*1602 BURG AVE *Ward: 7		*** Owner and Taxpayer ***			,	
*Pending as of: 8/21/2019		Total Asse	essment:		\$155.52	
-		This Paym	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$155.52	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerry Ferguson	BACHMAN ADDITION LOT 18 BLK 7	Street Sweeping - Residential Stre	0.42	37.00	\$15.54	23-28-22-44-0014
Pam Ferguson		Citywide Street Lighting	0.66	37.00	\$24.42	
1616 Pt Douglas Rd S				_	\$39.96	
St Paul MN 55119-6011		*** Owner and Taxpayer ***				
*1603 BURG AVE				_		
*Ward: 7		Total Ass	essment:		\$39.96	
*Pending as of: 8/21/2019		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$39.96	
	OAKS OF HIGHWOOD LOT 10 BLK 2	Street Sweeping - Residential Stre				
Shawn Mowder	CARS OF INGITWOOD ECT TO BER 2	Citywide Street Lighting	0.42	50.00	\$33.00	23-28-22-44-0046
Lisa Roberts		Citywide Street Lighting	0.00	50.00	·	
1608 Burg Ave St Paul MN 55119-6010		*** Owner and Taxpayer ***			\$54.00	
*1608 BURG AVE		Owner and Taxpayer				
*Ward: 7		Total Ass	acemant:		\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 chang as 61. 6/21/2017		-	ear Principal:	\$0.00		
			ear Interest:	\$0.00		
			Payoff Amount:			
Terrence N T Boyd	REGISTERED LAND SURVEY 177 TRACT F	Street Sweeping - Residential Stre		50.00	\$21.00	23-29-22-21-0031
Gia R Howell	IRACTI	Citywide Street Lighting	0.66	50.00	\$33.00	
1974 California Ave E					\$54.00	
St Paul MN 55119-3012		*** Owner and Taxpayer ***				
*1974 CALIFORNIA AVE E						
*Ward: 6		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	

12.40.25 11/3/2019	rubic improvement Assessment F	Ratification Date: Resolu	-	ASSIIII: 190025 N	Tanager: Livi	rage
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alfredo R Saldivar 1980 California Ave E	REGISTERED LAND SURVEY 177 TRACT E	Street Sweeping - Residential Str Citywide Street Lighting	0.42 0.66	50.00	\$21.00 \$33.00	23-29-22-21-0030
st Paul MN 55119-3012 *1980 CALIFORNIA AVE E *Ward: 6		*** Owner and Taxpayer ***			\$54.00	
*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	
Kenneth E Johnson Trustee	HYDEN'S ADDITION EX N 180 FT; LOT	Street Sweeping - Residential Str				23-29-22-21-0016
Karla E Johnson Trustee	1 BLK 1	Citywide Street Lighting	0.66	86.00	\$56.76	23-27-22-21-0010
1987 California Ave E				=	\$92.88	
St Paul MN 55119-3001		*** Owner and Taxpayer ***			\$72.00	
*1987 CALIFORNIA AVE E						
*Ward: 6		Total A	ssessment:		\$92.88	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$92.88	
	FURNESS GARDEN LOTS SUBJ TO	Street Sweeping - Residential Str				23-29-22-12-0043
2024 California Ave E	AVE OVER N 30 FT THE N 88 FT OF W	Citywide Street Lighting	0.66	79.00	\$52.14	20 23 22 12 00 10
St Paul MN 55119-3011	100 FT OF LOT 6 BLK 3			=	\$85.32	
*2024 CALIFORNIA AVE E *Ward: 6		*** Owner and Taxpayer ***			400102	
*Pending as of: 8/21/2019		Total A	ssessment:		\$85.32	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$85.32	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Suzanne E Markgraf	JEAN'S ADDITION LOT 12 BLK 1	Street Sweeping - Residential Stre	- 0.42	60.00	\$25.20	23-29-22-12-0023
April L Markgraf		Citywide Street Lighting	0.66	60.00	\$39.60	
2041 California Ave E				_	\$64.80	
St Paul MN 55119-3002		*** Owner and Taxpayer ***				
*2041 CALIFORNIA AVE E						
*Ward: 6		Total Ass	sessment:		\$64.80	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$64.80	
	JEAN'S ADDITION LOT 3 BLK 2	Charles Commission Decided in Section 2				. — — — — -
Mark D Rogers	JERING ADDITION EOT 3 DEK 2	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58	23-29-22-12-0040
2044 Californa Ave E		City wide Street Lighting	0.00	03.00		
St Paul MN 55119-3011		*** Owner and Taxpayer ***			\$68.04	
*2044 CALIFORNIA AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
		This Pay	This Payment:			
		Current Y	Year Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	amount:		\$68.04	
	JEAN'S ADDITION LOT 6 BLK 2	Charles Commission Decided in Section 2				. — — — — -
Hannah Germain	JEANS ADDITION EOT VIEW 2	Street Sweeping - Residential Stre Citywide Street Lighting	ee 0.42 0.66	63.00 63.00	\$26.46 \$41.58	23-29-22-12-0037
2064 California Ave E		Citywide Street Lighting	0.00	03.00		
St Paul MN 55119-3011		*** 0 1T ***			\$68.04	
*2064 CALIFORNIA AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$68.04	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	amount:		\$68.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Valerie A Johnson	JEAN'S ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	23-29-22-12-0027
Chad A Johnson		Citywide Street Lighting	0.66	56.00	\$36.96	
2065 California Ave E				_	\$60.48	
St Paul MN 55119-3002		*** Owner and Taxpayer ***				
*2065 CALIFORNIA AVE E						
*Ward: 6		Total Asse	essment:		\$60.48	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	10unt:		\$60.48	
Brian G Tursso	JEAN'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree		- 63 .00		
2070 California Ave E		Citywide Street Lighting	0.42	63.00	\$41.58	23-29-22-12-0036
2070 California Ave E St Paul MN 55119-3011		City wide Street Lighting	0.00	03.00		
		*** Owner and Taxpayer ***			\$68.04	
*2070 CALIFORNIA AVE E *Ward: 6				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$68.04	
		This Paym	ent:		\$0.00	
			Current Year Principal:			
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$68.04	
Tina Marie Hood Posten	JEAN'S ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree		62 .00		23-29-22-12-0035
Kyle Hood Posten		Citywide Street Lighting	0.66	62.00	\$40.92	25-29-22-12-0055
2074 California Ave E		, ,		_	\$66.96	
St Paul MN 55119-3011		*** Owner and Taxpayer ***			\$00.90	
*2074 CALIFORNIA AVE E		Owner and Taxpayer				
*Ward: 6		Total Asse	essment:		\$66.96	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 July 20 01. 0/21/2017		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			4	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yia Xiong	JEAN'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stre	<u>eε</u> 0.42	60.00	\$25.20	23-29-22-12-0029
Ka Lor		Citywide Street Lighting	0.66	60.00	\$39.60	
2075 California Ave				_	\$64.80	
St Paul MN 55119-3002		*** Owner and Taxpayer ***				
*2075 CALIFORNIA AVE E				_		
*Ward: 6		Total As	ssessment:		\$64.80	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.80	
Marleen J Jorgensen	JEAN'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stre	ee 0.42 0.66	62.00	\$26.04	23-29-22-12-0034
2082 California Ave E		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55119-3011					\$66.96	
*2082 CALIFORNIA AVE E *Ward: 6		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total As	Total Assessment:			
		This Pay	ment:		\$0.00	
		Current	Current Year Principal:			
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$66.96	
	FURNESS GARDEN LOTS SUBJ TO	Street Sweeping - Residential Stre	ee — — — — — — — — — — — — — — — — — —			
Jay C Gorham	AVE AND EX W 51 FT THE S 164 FT OF	Citywide Street Lighting	0.42	52.00	\$21.84 \$34.32	23-29-22-12-0031
Jean C Gorham	W 1/2 OF LOT 2 BLK 3	Citywide Street Lighting	0.00	32.00 =		
2085 California Ave E					\$56.16	
St Paul MN 55119-3002		*** Owner and Taxpayer ***				
*2085 CALIFORNIA AVE E		-				
*Ward: 6			ssessment:		\$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	

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Owner or Taxpayer	Property Description	Item Description	<u> </u>	Quantity	Charge Amts	<u>Property ID</u>
Jeffrey N Musolf	FURNESS GARDEN LOTS SUBJ TO	Street Sweeping - Residentia		103.00	\$43.26	23-29-22-12-0032
Deanna R Musolf	AVE THE S 159 FT OF E 1/2 OF LOT 2 BLK 3	Citywide Street Lighting	0.66	103.00	\$67.98	
2091 California Ave E		**** O 177 ***			\$111.24	
St Paul MN 55119-3002		*** Owner and Taxpayer **	••			
*2091 CALIFORNIA AVE E *Ward: 6		To	tal Assessment:		\$111.24	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
1 chang as of. 6/21/2019			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$111.24	
Duane R Waller	MARX COMO HEIGHTS LOT 3 BLK 2	Street Sweeping - Residentia		57.00	\$23.94	23-29-23-22-0042
Sieglinde E Waller		Citywide Street Lighting	0.66	57.00	\$37.62	
1006 California Ave W		**** O 177 ***			\$61.56	
St Paul MN 55117-3344		*** Owner and Taxpayer **	••			
*1006 CALIFORNIA AVE W *Ward: 5		To	tal Assessment:		\$61.56	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
rename as on expression			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$61.56	
Anthony G Andersen	MARX COMO HEIGHTS LOT 6 BLK 2	Street Sweeping - Residentia		57.00	\$23.94	23-29-23-22-0045
1024 California Ave W		Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55117-3344		*** O 1 T **	r str		\$61.56	
*1024 CALIFORNIA AVE W		*** Owner and Taxpayer **	·*			
*Ward: 5 *Pending as of: 8/21/2019		To	tal Assessment:	_	\$61.56	
Fending as of. 6/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$61.56	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie A Johnson	MARX COMO HEIGHTS LOT 10 BLK	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	23-29-23-22-0032
Michael J Johnson	1	Citywide Street Lighting	0.66	57.00	\$37.62	
1035 California Ave W				_	\$61.56	
St Paul MN 55117-3343		*** Owner and Taxpayer ***				
*1035 CALIFORNIA AVE W				=		
*Ward: 5		Total Asso	essment:		\$61.56	
*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:		\$61.56	
	CLARB THANKSENIS COMO	Street Sweeping - Residential Stree		94.50		
Aaron G Black	CLAPP-THOMSSEN'S COMO SUBDIVISION LOT 8 BLK 1	Citywide Street Lighting	0.42	94.50 94.50	\$62.37	23-29-23-22-0109
1044 California Ave W		Citywide Succi Lighting	0.00	94.30 =		
St Paul MN 55117-3345		*** 0 1 1 7 ***			\$102.06	
*1044 CALIFORNIA AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$102.06	
		This Payn	ent:		\$0.00	
		Current Y	Current Year Principal: Current Year Interest:		\$0.00	
		Current Y			\$0.00	
		Payoff Ar	nount:		\$102.06	
Rose G Blank	COMO E 63 FT OF PART N OF CALIFORNIA OF LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	74.50	\$31.29	23-29-23-22-0108
1047 California Ave W	enda en de l'alla	Citywide Street Lighting	0.66	74.50	\$49.17	
St Paul MN 55117-3372					\$80.46	
*1047 CALIFORNIA AVE W *Ward: 5		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$80.46	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dawnita Parmely	CLAPP-THOMSSEN'S COMO	Street Sweeping - Residential S		63.00	\$26.46	23-29-23-22-0114
1082 California Ave W	SUBDIVISION LOT 3 BLK 1	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55117-3345				_	\$68.04	
*1082 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5					0.60.04	
*Pending as of: 8/21/2019			Assessment:		\$68.04	
			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Principal: nt Year Interest:		\$0.00	
			f Amount:		\$68.04	
		1 490	17 Amount.		400.04	
Matthew Utke	CLAPP-THOMSSEN'S COMO	Street Sweeping - Commercial	Art 1.02	44.50		23-29-23-22-0116
1094 California Ave W	SUBDIVISION LOT 1 BLK 1	Street Sweeping - Residential S	Stree 0.42	31.50	\$13.23	20 27 20 22 0110
St Paul MN 55117-3345		Citywide Street Lighting	0.66	76.00	\$50.16	
*1094 CALIFORNIA AVE W				=	\$108.78	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$108.78	
			Payment:		\$0.00 \$0.00	
			Current Year Principal:			
			nt Year Interest:		\$0.00	
		Payol	Payoff Amount:		\$108.78	
	LANE'S NORTH DALE PARK LOT 27	Street Sweeping - Residential S		41.00		23-29-23-11-0044
4901 Broadway Apt 216	BLK 1	Alley Sweeping	0.13	83.00	\$10.80	20 20 21 0011
Oakland CA 94611-4273		Citywide Street Lighting	0.66	41.00	\$27.06	
*637 CALIFORNIA AVE W				_	\$55.08	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$55.08	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$55.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Aaron Holland	LANE'S NORTH DALE PARK LOT 26	Street Sweeping - Residential Stre	ee 0.42	41.00	<u>\$17.22</u>	23-29-23-11-0043
Larissa Stemberger	BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
643 California Ave W		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55117-3406				_	\$49.61	
*643 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5				-		
*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	
Gary M Gulbrandson	LANE'S NORTH DALE PARK LOT 23 BLK 1	Street Sweeping - Residential Street Alley Sweeping	eε 0.42 0.13	41.00 41.00	\$17.22 \$5.33	23-29-23-11-0041
Mary Crossen		Citywide Street Lighting	0.66	41.00	\$3.33 \$27.06	
653 California Ave W		Citywide Street Lighting	0.00	41.00 =		
St Paul MN 55117-3406		*** Owner and Taxpayer ***			\$49.61	
*653 CALIFORNIA AVE W		Owner and Taxpayer				
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:	=	\$49.61	
1 Cliding as 01. 6/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$49.61	
		- — — — — — — -				- — — — — — —
James W Wolf Trustee	LANE'S NORTH DALE PARK LOT 22	Street Sweeping - Residential Stre		41.00	\$17.22	23-29-23-11-0040
655 California Ave W	BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55117-3406		Citywide Street Lighting	0.66	41.00	\$27.06	
*655 CALIFORNIA AVE W				_	\$49.61	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	0.40.61	
			sessment:		\$49.61	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$49.61	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon A Canfield	LANE'S NORTH DALE PARK LOT 21	Street Sweeping - Residential Stre	ee 0.42	41.00		23-29-23-11-0039
Kari A Canfield	BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
3782 Mcmenemy St		Citywide Street Lighting	0.66	41.00	\$27.06	
Vadnais Heights MN 55127-7063				_	\$49.61	
*659 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5				-		
*Pending as of: 8/21/2019			sessment:		\$49.61	
		This Pay			\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$49.61	
	LANE'S NORTH DALE PARK W 1/2 OF	Street Sweeping - Residential Stre	ee 0.42			
Mary K Gleason 683 California Ave W	VAC WALK ADJ AND LOT 29 BLK 2	Alley Sweeping	0.42	45.00	\$5.85	23-29-23-11-0033
St Paul MN 55117-3478		Citywide Street Lighting	0.66	45.00	\$29.70	
		,		=	\$54.45	
*683 CALIFORNIA AVE W *Ward: 5		*** Owner and Taxpayer ***			\$34.43	
*Pending as of: 8/21/2019				=		
		Total Assessment:			\$54.45	
		This Pay	ment:		\$0.00	
			Year Principal:	\$0.00		
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.45	
Brian A Weins	LANE'S NORTH DALE PARK LOT 28	Street Sweeping - Residential Stre	<u> </u>			23-29-23-11-0032
Christina M Weins	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	23-29-23-11-0032
687 California Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3478				=	\$48.40	
*687 CALIFORNIA AVE W *Ward: 5		*** Owner and Taxpayer ***			\$10.10	
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
6		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph D Loots	LANE'S NORTH DALE PARK LOT 27	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	23-29-23-11-0031
Heather M Loots	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
691 California Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3478				_	\$48.40	
*691 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5				_		
*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	off Amount:		\$48.40	
			·_ — — . -			
Melissa C Andretta	LANE'S NORTH DALE PARK LOT 26 BLK 2	Street Sweeping - Residential		40.00	\$16.80	23-29-23-11-0030
Benjamin T Garbow	BER 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
695 California Ave W		Citywide Street Lighting	0.00	40.00	-	
St Paul MN 55117-3478		*** 0 1.5			\$48.40	
*695 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total	Assessment:	-	\$48.40	
*Pending as of: 8/21/2019					\$0.00	
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
	LANE'S NORTH DALE PARK E 1/2 OF	Street Sweeping - Residential	Stree 0.42	60.00	\$25.20	23-29-23-11-0027
707 California Ave W	LOT 22 AND ALL OF LOT 23 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-3478		Citywide Street Lighting	0.66	60.00	\$39.60	
*707 CALIFORNIA AVE W				=	\$72.60	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total	Assessment:		\$72.60	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$72.60	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas G Hedrick	LANE'S NORTH DALE PARK LOT 20	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	23-29-23-11-0025
719 California Ave W	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3478		Citywide Street Lighting	0.66	40.00	\$26.40	
*719 CALIFORNIA AVE W				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
		- 1,01				
	HOVERSON ADDITION S 56 FT OF E	Street Sweeping - Residential St	<u></u>	88.00		23-29-23-12-0017
8265 Xerxes Ave S	12O FT OF LOT 6 BLK 1	Citywide Street Lighting	0.66	88.00	\$58.08	25-27-25-12-0017
Bloomington MN 55431-1002				=	\$95.04	
*743 CALIFORNIA AVE W		*** Owner and Taxpayer ***			\$75.04	
*Ward: 5		1 7				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$95.04	
-		This Payment:			\$0.00	
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff	Payoff Amount:			
Heather Ann Joyce	BOYD'S COMO ADDITION LOT 1 BLK	Street Sweeping - Residential St		55.00	\$23.10	23-29-23-12-0024
776 California Ave W	•	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3454					\$59.40	
*776 CALIFORNIA AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$59.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff	Amount:		\$59.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Ethier	BOYD'S COMO ADDITION LOT 2 BLK	Street Sweeping - Residential Str	<u> </u>	55.00	\$23.10	23-29-23-12-0025
782 California Ave W	1	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3454				_	\$59.40	
*782 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	ssessment:		\$59.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$59.40	
Jane Hodgins	COMO S 1/2 OF W 1/2 OF E 1/2 OF FOL EX E 33 25/100 FT LOT 2 AND PART N	Street Sweeping - Residential Str		56.00	\$23.52 \$26.06	23-29-23-12-0012
783 California Ave W	OF CALIFORNIA AVE LOT 3 BLK 1	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55117-3455					\$60.48	
*783 CALIFORNIA AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$60.48	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff A	Amount:		\$60.48	
Brian M Johnson	BOYD'S COMO ADDITION LOT 3 BLK	Carrat Commission Devidencial Carr				
	1	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	55.00 55.00	\$23.10 \$36.30	23-29-23-12-0026
788 California Ave W		Citywide Street Lighting	0.00	33.00		
St Paul MN 55117-3454		**** 0 1.T ***			\$59.40	
*788 CALIFORNIA AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$59.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$59.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Holly Collier Willmarth	COMO E 1/2 OF S 1/2 OF W 1/2 OF FOL	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	23-29-23-12-0011
Todd A Willmarth	EX E 33 25/100 FT PART BET LARPENTEUR AVE AND	Citywide Street Lighting	0.66	56.00	\$36.96	
789 California Ave W	CALIFORNIA AVE OF LOTS 2 AND			_	\$60.48	
St Paul MN 55117-3455	LOT 3 BLK 1	*** Owner and Taxpayer ***				
*789 CALIFORNIA AVE W						
*Ward: 5		Total Ass			\$60.48	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$60.48	
	ROSELAWN VIEW ADDITION LOT 1	Street Sweeping - Residential Stree		87.50		23-29-23-12-0085
Nikki M Martin	BLK 1	Citywide Street Lighting	0.66	87.50	\$57.75	20 25 20 12 0000
801 California Ave				=	\$94.50	
St Paul MN 55117-3457		*** Owner and Taxpayer ***				
*801 CALIFORNIA AVE W						
*Ward: 5		Total Ass	essment:		\$94.50	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	Payoff Amount:		\$94.50	
	ROSELAWN VIEW ADDITION LOT 2	Street Sweeping - Residential Street				23-29-23-12-0084
Ashley M Mercado	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 20 12 0001
805 California Ave W				_	\$54.00	
St Paul MN 55117-3457		*** Owner and Taxpayer ***			ψ5 1.00	
*805 CALIFORNIA AVE W		1 7				
*Ward: 5		Total Ass	essment:	-	\$54.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
3		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount•		\$54.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ROSELAWN VIEW ADDITION LOT 1 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 David K Haugen 23-29-23-12-0087 BLK 2 Citywide Street Lighting 0.66 50.00 \$33.00 806 W California Ave St Paul MN 55117-3456 \$54.00 *** Owner and Taxpayer *** *806 CALIFORNIA AVE W *Ward: 5 *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 ROSELAWN VIEW ADDITION LOT 2 Deborah Moore 23-29-23-12-0088 BLK 2 Citywide Street Lighting 0.66 50.00 \$33.00 812 California Ave W \$54.00 St Paul MN 55117-3456 *** Owner and Taxpayer *** *812 CALIFORNIA AVE W *Ward: 5 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 ROSELAWN VIEW ADDITION LOT 4 Andrew J Pudwill Street Sweeping - Residential Stree 0.42 50.00 \$21.00 23-29-23-12-0082 BLK 1 50.00 \$33.00 Lana J Pudwill Citywide Street Lighting 0.66 815 California Ave W \$54.00 St Paul MN 55117-3457 *** Owner and Taxpayer *** *815 CALIFORNIA AVE W *Ward: 5 Total Assessment: \$54.00 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet C Jamison	ROSELAWN VIEW ADDITION LOT 5	Street Sweeping - Residential Street	ee 0.42	50.00	\$21.00	23-29-23-12-0081
Bryan D Jamison	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
821 California Ave W					\$54.00	
St Paul MN 55117-3457		*** Owner and Taxpayer ***				
*821 CALIFORNIA AVE W				_		
*Ward: 5			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	
	ROSELAWN VIEW ADDITION LOT 4	Street Sweeping - Residential Stre	ee 0.42			
Kerianne Suther	BLK 2	Citywide Street Lighting	0.42	50.00	\$33.00	23-29-23-12-0090
822 California Ave W St Paul MN 55117-3456		City wide Succi Lighting	0.00	50.00		
		*** Owner and Taxpayer ***			\$54.00	
*822 CALIFORNIA AVE W *Ward: 5		Owner and Taxpayer · · ·				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$54.00	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$54.00	
W. I. D.	ROSELAWN VIEW ADDITION LOT 6	Street Sweeping - Residential Stre	ee 0.42			
William L Bergeron	BLK 2	Citywide Street Lighting	0.42	50.00	\$33.00	23-29-23-12-0092
Sara Prince-Bergeron 832 California Ave W		City wide Succi Lighting	0.00	30.00		
St Paul MN 55117-3456		*** O ***			\$54.00	
		*** Owner and Taxpayer ***				
*832 CALIFORNIA AVE W		T 4 1 A			054.00	
*Ward: 5			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven C Zent	ROSELAWN VIEW ADDITION LOT 8	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	23-29-23-12-0094
Leslie A Zent	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
840 California Ave W				_	\$54.00	
St Paul MN 55117-3456		*** Owner and Taxpayer ***				
*840 CALIFORNIA AVE W						
*Ward: 5		Total	Assessment:		\$54.00	
*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:		\$54.00	
	ROSELAWN VIEW ADDITION EX W 33	Street Sweeping - Residential	Streε 0.42	79.00		23-29-23-12-0095
Roxanna Hoda	FT PART OF FISK ST VAC INCL PART	Citywide Street Lighting	0.66	79.00	\$52.14	23-27-23-12-0073
844 California Ave W	OF W 16 FT OF LOTS 3 AND 6 BLK 2 COMO ALL ADJ AND LOT 9 BLK 2			=	\$85.32	
St Paul MN 55117-6452	COMO ALL ADJ AND LOT 9 BLK 2	*** Owner and Taxpayer ***			ψ03.32	
*844 CALIFORNIA AVE W		1 2				
*Ward: 5		Total	Assessment:		\$85.32	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
3			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$85.32	
Jose Z Macias	GEORGE REGENOLD'S SUB. W 33 FT	Street Sweeping - Residential	Streε 0.42	84.00		23-29-23-12-0096
848 California Ave W	OF VAC FISK ST ADJ AND LOT 1 BLK	Citywide Street Lighting	0.66	84.00	\$55.44	23-27-23-12-0070
St Paul MN 55117-3459	2			=	\$90.72	
*848 CALIFORNIA AVE W		*** Owner and Taxpayer ***			Ψ70.72	
*Ward: 5		1 3				
*Pending as of: 8/21/2019		Total	Assessment:		\$90.72	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$90.72	
		·				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua L Finch Shelley M Finch	GEORGE REGENOLD'S SUB. LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66	23-29-23-21-0007
862 California Ave W				-	\$55.08	
St Paul MN 55117-3459		*** Owner and Taxpayer ***				
*862 CALIFORNIA AVE W						
*Ward: 5		Total Asse			\$55.08	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$55.08	
	GEORGE REGENOLD'S SUB. W 14	Street Sweeping - Residential Stree		100.00	\$42.00	23-29-23-21-0006
867 California Ave W	58/100 FT OF LOT 2 AND ALL OF LOT	Citywide Street Lighting	0.66	100.00	\$66.00	20 27 20 21 0000
St Paul MN 55117-3452	3 BLK 1			-	\$108.00	
*867 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asso	essment:		\$108.00	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$108.00	
Anthony P Schaps	COMO E 95 FT OF PART N OF	Street Sweeping - Residential Stree		95.00		23-29-23-21-0005
Angela Marie Schaps	CALIFORNIA AVE OF LOT 3 BLK 3	Citywide Street Lighting	0.66	95.00	\$62.70	
875 California Ave W					\$102.60	
St Paul MN 55117-3458		*** Owner and Taxpayer ***				
*875 CALIFORNIA AVE W						
*Ward: 5		Total Asso			\$102.60	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00	
		Current Y Payoff Ar			\$0.00 \$102.60	
		rayon Ar	nount:		\$102.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy A Spanier	BUSSE ADDITION PLAT 2 S 5 FT OF	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	23-29-23-21-0051
Mamoeletsi K Spanier	LOT 3 & ALL OF LOT 17 BLK 1	Citywide Street Lighting	0.66	51.00	\$33.66	
931 California Ave W					\$55.08	
St Paul MN 55117-3373		*** Owner and Taxpayer ***				
*931 CALIFORNIA AVE W						
*Ward: 5		Total Asse.			\$55.08	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye Payoff Am			\$0.00 \$55.08	
		rayon All	ount:		\$55.06	
	BUSSE ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree		92.50	\$38.85	
Adam Strom		Citywide Street Lighting	0.66	92.50	\$61.05	25-27-25-21-0001
938 California Ave W				_	\$99.90	
St Paul MN 55117-3340		*** Owner and Taxpayer ***			4,,,,,	
*938 CALIFORNIA AVE W						
*Ward: 5		Total Asse	ssment:		\$99.90	
*Pending as of: 8/21/2019		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$99.90	
Carrie Buchholz	BUSSE ADDITION PLAT 2 S 5 FT OF	Street Sweeping - Residential Stree				
939 California Ave W	LOT 1 & ALL OF LOT 19 BLK 1	Citywide Street Lighting	0.66	89.00	\$58.74	25-27-25-21-0055
St Paul MN 55117-3373				_	\$96.12	
*939 CALIFORNIA AVE W		*** Owner and Taxpayer ***			\$70.12	
*Ward: 5		1 3				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$96.12	
5		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$96.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bernice F Jahnke	GROUT'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-21-0119
955 California Ave W		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3341		Citywide Street Lighting	0.66	50.00	\$33.00	
*955 CALIFORNIA AVE W				_	\$60.50	
*Ward: 5		*** 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	
Glen A Meints	GROUT'S ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-21-0125
Rebecca M Meints		Alley Sweeping	0.13	50.00	\$6.50	
962 California Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3342					\$60.50	
*962 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5				=	4.0.70	
*Pending as of: 8/21/2019		Total Asses			\$60.50	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	
— — — — — — — — — — Herbert Kimbell Moon Jr	GROUT'S ADDITION LOT 8 BLK 2	Street Sweeping - Residential Stree		50.00		23-29-23-22-0004
982 California Ave W		Alley Sweeping	0.13	50.00	\$6.50	20 25 20 22 0001
St Paul MN 55117-3342		Citywide Street Lighting	0.66	50.00	\$33.00	
*982 CALIFORNIA AVE W				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
C		Total Asser	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:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kerrilyn A Miesen	GROUT'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential	Streε 0.42	87.00	\$36.54	23-29-23-22-0006
Norman Karl Miesen		Alley Sweeping	0.13	50.00	\$6.50	
990 California Ave W		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55117-3342				_	\$100.46	
*990 CALIFORNIA AVE W		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Tota	l Assessment:	-	\$100.46	
5		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$100.46	
Benjamin L Zachman	MARX COMO HEIGHTS LOT 1 BLK 2	Street Sweeping - Residential	Stree 0.42	95.50		23-29-23-22-0040
Lauren J Zachman		Citywide Street Lighting	0.66	95.50	\$63.03	25-27-25-22-0040
994 California Ave W				=	\$103.14	
St Paul MN 55117-3344		*** Owner and Taxpayer ***			\$105.14	
*994 CALIFORNIA AVE W		1 3				
*Ward: 5		Tota	l Assessment:		\$103.14	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$103.14	
	CARVER BLUFF LOT 2 BLK 1	Street Sweeping Decidential				
Teng Vang	CARTER BEOTT EOT 2 BER 1	Street Sweeping - Residential Citywide Street Lighting	0.42 0.66	132.00	\$55.44 \$87.12	23-28-22-11-0086
2203 Carver Ave E		City wide Succi Lighting	0.00	132.00		
St Paul MN 55119-6002		**** 175			\$142.56	
*2203 CARVER AVE		*** Owner and Taxpayer ***				
*Ward: 7		-	1.4	<u> </u>	£142.56	
*Pending as of: 8/21/2019			l Assessment:		\$142.56	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$142.56	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristle Ezirike	SECTION 23 TOWN 28 RANGE 22 SUBJ	Street Sweeping - Residential Str		100.00	\$42.00	23-28-22-11-0047
Chinedu Ezirike	TO AVE THE W 100 FT OF E 232 FT OF S 220 FT OF NE 1/4 OF NE 1/4 OF SEC	Citywide Street Lighting	0.66	100.00	\$66.00	
2245 Carver Ave E	23 TN 28 RN 22				\$108.00	
St Paul MN 55119-6002		*** Owner and Taxpayer ***				
*2245 CARVER AVE *Ward: 7		Total A	ssessment:		\$108.00	
*Pending as of: 8/21/2019		This Pa			\$0.00	
1 chang as 01. 6/21/2017			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$108.00	
— — — — — — — — Netsayi U Weah	SECTION 23 TOWN 28 RANGE 22 SUBJ	Street Sweeping - Commercial/A		95.00		23-28-22-11-0048
2251 Carver Ave	TO MCKNIGHT RD AND CARVER AVE	Street Sweeping - Residential Str		46.00	\$19.32	20 20 22 11 00 10
St Paul MN 55119-5919	THE E 132 FT OF S 220 FT OF NE 1/4 OF NE 1/4 OF SEC 23 TN 28 RN 22	Citywide Street Lighting	0.66	141.00	\$93.06	
*2251 CARVER AVE				_	\$209.28	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$209.28	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$209.28	
Gary Barger	NORTH SHORE ADDITION LOT 13 BLK 1	Street Sweeping - Residential Str Alley Sweeping	reє 0.42 0.13	47.00 47.00	\$19.74 \$6.11	23-29-23-23-0017
Peggy Rinard 1480 Chatsworth St N		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55117-3313		,		_	\$56.87	
*1480 CHATSWORTH ST N		*** Owner and Taxpayer ***			\$30.87	
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$56.87	
45 61. 0,21,201)		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$56.87	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James C Moss	NORTH SHORE ADDITION LOT 10	Street Sweeping - Residential Str	reε 0.42	47.00	\$19.74	23-29-23-23-0014
Anne R Kaplan	BLK 1	Alley Sweeping	0.13	47.00	\$6.11	
1494 Chatsworth St N		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55117-3313				_	\$56.87	
*1494 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:		\$56.87	
_		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$56.87	
Philip Steger	WARRENDALE LOT 18 BLK 1	Street Sweeping - Residential Str		47.00	\$19.74	23-29-23-33-0014
Elizabeth Amman		Alley Sweeping	0.13	33.00	\$4.29	
1202 Churchill St		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55103-1011				<u>=</u>	\$55.05	
*1202 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:		\$55.05	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$55.05	
		- — — — — — -				
Steven J Kool	WARRENDALE LOT 19 BLK 1	Street Sweeping - Residential Str		47.00	\$19.74	23-29-23-33-0015
Deborah Walker		Alley Sweeping	0.13	33.00	\$4.29	
1210 Churchill St		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55103-1011					\$55.05	
*1210 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$55.05	
		This Pa	-		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$55.05	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Keenan	WARRENDALE BEG ON WLY L OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-33-0017
Katherine Keenan	AND 4 FT FROM SW COR OF LOT 21	Alley Sweeping	0.13	40.00	\$5.20	
1220 Churchill St	TH TO SE COR OF SD LOT TH ON ELY L OF LOTS 21 AND 22 TO PT 12 FT	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1011	NLY FROM SE COR OF SD LOT 22 TH			_	\$48.40	
*1220 CHURCHILL ST	SWLY TO PT ON WLY L OF SD LOT 21	*** Owner and Taxpayer ***				
*Ward: 5						
*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	
			- — -			
Bailey M Griffith	HAYDEN HEIGHTS EX E 30 FT LOT 23 AND ALL OF LOT 24 BLK 16	Street Sweeping - Residential Street	0.42 0.13	50.00	\$21.00 \$11.44	23-29-22-32-0151
1796 Clear Ave	THE THE GIVE TO THE TO	Alley Sweeping Citywide Street Lighting	0.13	88.00 50.00	\$33.00	
St Paul MN 55119-4502		Citywide Street Lighting	0.00	30.00 =		
*1796 CLEAR AVE		*** 0 1T ***			\$65.44	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.44	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$65.44	
			- — -			
Pong Xiong	HAYDEN HEIGHTS E 15 FT OF LOT 40 AND ALL OF LOT 41 BLK 11	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	55.00 55.00	\$23.10 \$7.15	23-29-22-32-0122
See Thao		Citywide Street Lighting	0.13	55.00	\$36.30	
1801 Clear Ave		Citywide Street Lighting	0.00	33.00 =		
St Paul MN 55119-4501		***			\$66.55	
*1801 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		T . 1 A		-	\$66.55	
*Pending as of: 8/21/2019		Total Ass			\$66.55	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			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: Res

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa R Aune	HAYDEN HEIGHTS LOT 44 BLK 11	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	23-29-22-32-0125
1813 Clear Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4501		Citywide Street Lighting	0.66	40.00	\$26.40	
*1813 CLEAR AVE				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total A	Assessment:		\$48.40	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$48.40	
Oliver Sandmann	HAYDEN HEIGHTS LOT 19 BLK 16	Street Sweeping - Residential S		40.00	\$16.80	23-29-22-32-0147
1814 Clear Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4502		Citywide Street Lighting	0.66	40.00	\$26.40	
*1814 CLEAR AVE					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest: Amount:		\$0.00 \$48.40	
		rayon	Amount:		\$48.40	
	HAYDEN HEIGHTS EX E 20 FT OF LOT	Street Sweeping - Residential S				23-29-22-32-0187
1817 Clear Ave	46 & ALL OF LOT 45 BLK 11	Alley Sweeping	0.13	60.00	\$7.80	23-27-22-32-0107
St Paul MN 55119-4501		Citywide Street Lighting	0.66	60.00	\$39.60	
*1817 CLEAR AVE				_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***			ψ/2.00	
*Pending as of: 8/21/2019		• •				
		Total A	Assessment:	=	\$72.60	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payofi	Amount:		\$72.60	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAYDEN HEIGHTS LOT 48 BLK 11 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Jason T Deponty 23-29-22-32-0128 0.13 40.00 Alley Sweeping \$5.20 1827 Clear Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-4501 \$48.40 *1827 CLEAR AVE *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 HAYDEN HEIGHTS LOT 49 BLK 11 Street Sweeping - Residential Stree 40.00 0.42 \$16.80 Stephen P Clark 23-29-22-32-0129 Alley Sweeping 0.13 40.00 \$5.20 1831 Clear Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-4501 \$48.40 *1831 CLEAR AVE *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 Robert E Moore HAYDEN HEIGHTS W 20 FT OF LOT Street Sweeping - Residential Stree 0.42 60.00 \$25.20 23-29-22-32-0143 13 AND ALL OF LOT 14 BLK 16 0.13 60.00 Alley Sweeping \$7.80 Catherine J Gallagher Citywide Street Lighting 0.66 60.00 \$39.60 1832 Clear Ave St Paul MN 55119-4502 \$72.60 *** Owner and Taxpayer *** ***1832 CLEAR AVE** *Ward: 6 Total Assessment: \$72.60 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$72.60 **Payoff Amount:**

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony J Hollihan	HAYDEN HEIGHTS LOT 50 BLK 11	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	23-29-22-32-0130
1835 Clear Ave		Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55119-4501		Citywide Street Lighting	0.66	40.00	\$26.40	
*1835 CLEAR AVE				_	\$53.99	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
			assessment:		\$53.99	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$53.99	
Yia Xiong	HAYDEN HEIGHTS EX W 20 FT LOT 13 AND ALL OF LOT 12 BLK 16	Street Sweeping - Residential St Alley Sweeping	reε 0.42 0.13	60.00 60.00	\$25.20 \$7.80	23-29-22-32-0142
Chee Pha		Citywide Street Lighting	0.66	60.00	\$39.60	
1840 Clear Ave		Citywide Succi Lighting	0.00	=		
St Paul MN 55119-4502		*** Owner and Taxpayer ***			\$72.60	
*1840 CLEAR AVE		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total A	assessment:		\$72.60	
1 chang as of. 6/21/2017		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	
Sherry M Proulx	HAYDEN HEIGHTS LOT 9 BLK 16	Street Sweeping - Residential St		40.00	\$16.80	23-29-22-32-0140
1852 Clear Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4502		Citywide Street Lighting	0.66	40.00	\$26.40	
*1852 CLEAR AVE				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Jones	HAYDEN HEIGHTS EX E 19 FT LOT 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-32-0138
Stephanie A Wright	BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
1860 Clear Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4502				_	\$48.40	
*1860 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
Independent School Dist 625	HAYDEN HEIGHTS EX W 20 FT FOR ALLEY THE FOL ALLEYS ADJ AND	Street Sweeping - Residential Street	0.42	1,480.00	\$621.60	23-29-22-32-0105
Hayden Heights	LOTS 51 THRU 62 AND LOTS 1 THRU	Alley Sweeping Citywide Street Lighting	0.13 0.66	266.00	\$34.58 \$976.80	
360 Colborne St	LOT 19 BLK 11	Citywide Street Lighting	0.00	1,480.00		
St Paul MN 55102-3299					\$1,632.98	
*1863 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Ass			\$1,632.98	
		This Payment: Current Year Principal:		\$0.00		
				\$0.00		
			ear Interest:		\$0.00	
		Payoff A	nount:		\$1,632.98	
Cathy A Moore	HAYDEN HEIGHTS EX E 60 FT PART	Street Sweeping - Residential Street		71.00		
·	N OF ALLEY OF LOT B BLK 16	Alley Sweeping	0.13	71.00	\$9.23	23-29-22-32-0135
Michael D Moore		Citywide Street Lighting	0.66	71.00	\$46.86	
1878 Clear Ave		eny mae succe signing	0.00			
St Paul MN 55119-4502		*** Owner and Taxpayer ***			\$85.91	
*1878 CLEAR AVE		Owner and Taxpayer				
*Ward: 6				-	005.01	
*Pending as of: 8/21/2019		Total Ass			\$85.91	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$85.91	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosamond A Thomas	HAYDEN HEIGHTS E 60 FT OF PART	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-32-0134
7661 22nd St N	N OF ALLEY OF LOT B BLK 16	Alley Sweeping	0.13	60.00	\$7.80	
Oakdale MN 55128-5307		Citywide Street Lighting	0.66	60.00	\$39.60	
*1884 CLEAR AVE				_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A			\$72.60	
		Total Asse			\$0.00	
		This Paym				
			ear Principal:		\$0.00	
		Payoff Ar	ear Interest:		\$0.00 \$72.60	
	HAYDEN HEIGHTS LOT 10 BLK 15	Street Sweeping - Residential Stree	0.42	40.00		23-29-22-31-0152
1914 Clear Ave		Alley Sweeping	0.13	83.00	\$10.79	20 27 22 01 0132
St Paul MN 55119-3204		Citywide Street Lighting	0.66	40.00	\$26.40	
*1914 CLEAR AVE				_	\$53.99	
*Ward: 6		*** Owner and Taxpayer ***			****	
*Pending as of: 8/21/2019		Total Asse	\$53.99			
		This Payment:			\$0.00	
		-	Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff Amount:			\$53.99	
Famata H King	HAYDEN HEIGHTS W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 15	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-31-0150
1922 Clear Av	AND ALL OF EOT OBER 13	Alley Sweeping Citywide Street Lighting	0.13	60.00 60.00	\$7.80 \$39.60	
St Paul MN 55119-3204		Citywide Street Lighting	0.66	60.00		
*1922 CLEAR AVE		444.0			\$72.60	
Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.60	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		current 1			40.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah A Reasoner	HAYDEN HEIGHTS E 1/2 OF LOT 29	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-31-0143
1937 Clear Ave	AND ALL OF LOT 30 BLK 12	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3203				=	\$64.80	
*1937 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$64.80	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Payoff Ar	ear Interest:		\$0.00 \$64.80	
		1 ayon Ai	iount.		90 1 .00	
	— — HAYDEN HEIGHTS LOT 31 BLK 12	Street Sweeping - Residential Stree		40.00		23-29-22-31-0144
1941 Clear Ave		Citywide Street Lighting	0.66	40.00	\$26.40	25-27-22-51-0144
St Paul MN 55119-3203				_	\$43.20	
*1941 CLEAR AVE		*** Owner and Taxpayer ***			Ų 13.20	
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Paym	This Payment:			
		Current Y	Current Year Principal: Current Year Interest:			
		Payoff An	nount:		\$43.20	
	HAYDEN HEIGHTS LOT 1 BLK 15	Street Sweeping - Residential Stree		91.50		23-29-22-31-0145
1946 Clear Ave		Citywide Street Lighting	0.66	91.50	\$60.39	25-29-22-31-0145
St Paul MN 55119-3204		, , ,		_	\$98.82	
*1946 CLEAR AVE		*** Owner and Taxpayer ***			\$90.02	
*Ward: 6		o wher and rampayer				
*Pending as of: 8/21/2019		Total Asse	Total Assessment:		\$98.82	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$98.82	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAYDEN HEIGHTS LOT 7 BLK 14 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Doris I Januska 23-29-22-31-0045 0.13 40.00 Alley Sweeping \$5.20 1992 Clear Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-3206 \$48.40 *1992 CLEAR AVE *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 HAYDEN HEIGHTS LOT 5 BLK 14 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Urbanski Rentals Llc 23-29-22-31-0043 Alley Sweeping 0.13 40.00 \$5.20 1477 Selby Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-6331 \$48.40 *2000 CLEAR AVE *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 HAYDEN HEIGHTS LOT 19 BLK 13 Denise M Croes Street Sweeping - Residential Stree 0.42 40.00 \$16.80 23-29-22-31-0036 0.13 40.00 \$5.20 Alley Sweeping 2003 Clear Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-3205 \$48.40 *2003 CLEAR AVE *** 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Urbanski Rentals Llc	HAYDEN HEIGHTS LOT 1 BLK 14	Street Sweeping - Residential Stre	es 0.42	83.00	\$34.86	23-29-22-31-0040
1477 Selby Ave		Alley Sweeping	0.13	40.00	\$5.20	20 29 22 01 00:0
St Paul MN 55104-6331		Citywide Street Lighting	0.66	83.00	\$54.78	
*2016 CLEAR AVE				_	\$94.84	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	 \$94.84	
		This Pay	ment:		\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$94.84	
Ih3 Property Minnesota Lp	HILLCREST TERRACE EX W 44 FT LOT	Street Sweeping - Residential Stre		50.00	\$21.00	23-29-22-42-0103
C/O Invitation Homes Tax Dept	2 AND EX E 10 FT LOT 3 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
1717 Main St Ste 2000				_	\$54.00	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*2029 CLEAR AVE						
*Ward: 6		Total As	sessment:		\$54.00	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current	Current Year Interest: Payoff Amount:			
		Payoff A				
						· — — — — — —
Karina R Andrade	HILLCREST TERRACE E 10 FT OF LOT 3 AND ALL OF LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	ee 0.42 0.66	62.00 62.00	\$26.04 \$40.92	23-29-22-42-0104
2035 Clear Ave		Citywide Street Lighting	0.00	62.00		
St Paul MN 55119		****			\$66.96	
*2035 CLEAR AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$66.96	
-		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	\mount•		\$66.96	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen G Blom	HILLCREST TERRACE LOT 8 BLK 3	Street Sweeping - Residential S		52.00	\$21.84	23-29-22-42-0140
2036 Clear Ave		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55119-3208					\$56.16	
*2036 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$56.16	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$56.16	
	HILLCREST TERRACE LOT 5 BLK 2	Street Sweeping - Residential S		52.00	<u>\$21.84</u>	23-29-22-42-0105
2041 Clear Ave		Citywide Street Lighting	0.66	52.00	\$34.32	23-27-22-42-0103
St Paul MN 55119-3207				=	\$56.16	
*2041 CLEAR AVE		*** Owner and Taxpayer ***			******	
*Ward: 6						
*Pending as of: 8/21/2019		Total A	Assessment:		\$56.16	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$56.16	
	HILLCREST TERRACE LOT 5 BLK 3	Street Sweeping - Residential S	tree 0.42	53.00		23-29-22-42-0137
2052 Clear Ave		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3208				_	\$57.24	
*2052 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$57.24	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$57.24	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francisco Rodriguez	HILLCREST TERRACE LOT 4 BLK 3	Street Sweeping - Residential Stre	0.42	53.00		23-29-22-42-0136
2058 Clear Ave		Citywide Street Lighting	0.66	53.00	\$34.98	20 27 22 12 0100
St Paul MN 55119-3208				_	\$57.24	
*2058 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$57.24	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$57.24	
	HILLCREST TERRACE LOT 8 BLK 2	Street Sweeping - Residential Stre				
Brian Jeanson	HILLEREST TERRACE EOT 6 BER 2	Citywide Street Lighting	0.42	52.00	\$21.84 \$34.32	23-29-22-42-0108
Tiffany Jeanson		City wide Street Lighting	0.00	32.00		
2059 Clear Ave E St Paul MN 55119-3207		*** Owner and Taxpayer ***			\$56.16	
		Owner and Taxpayer				
*2059 CLEAR AVE *Ward: 6		Total Ass			\$56.16	
		This Pay			\$0.00	
*Pending as of: 8/21/2019		-	ear Principal:	\$0.00		
		Current Y	\$0.00			
		Payoff A	\$56.16			
Edwin J Green	HILLCREST TERRACE LOT 9 BLK 2	Street Sweeping - Residential Street		58.00		23-29-22-42-0109
Yvonne J Green		Citywide Street Lighting	0.66	58.00	\$38.28	
2065 Clear Ave					\$62.64	
St Paul MN 55119-3207		*** Owner and Taxpayer ***				
*2065 CLEAR AVE						
*Ward: 6		Total Ass	essment:		\$62.64	
*Pending as of: 8/21/2019		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$62.64	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott E Jorgenson	HILLCREST TERRACE LOT 2 BLK 3	Street Sweeping - Residential Str	<u>e</u> ε 0.42	53.00	\$22.26	23-29-22-42-0134
Jeanne M Jorgenson		Citywide Street Lighting	0.66	53.00	\$34.98	
2068 Clear Ave				_	\$57.24	
St Paul MN 55119-3208		*** Owner and Taxpayer ***				
*2068 CLEAR AVE						
*Ward: 6		Total As	ssessment:		\$57.24	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$57.24	
	SECTION 23 TOWN 29 RANGE 22 W 40	Street Sweeping - Residential Str	<u>е</u> — — — — — — — — — — — — — — — — — — —			23-29-22-42-0110
Song Vang	FT OF FOL S 1/2 OF PART BET	Citywide Street Lighting	0.66	40.00	\$26.40	23-29-22-42-0110
2071 Clear Ave	COTTAGE AND CLEAR AVES AND E	,		=	\$43.20	
St Paul MN 55119-3207	OF BLK 2 HILLCREST TERRACE OF W 650 01/100 FT MOL OF NW 1/4 OF SE	*** Owner and Taxpayer ***			φ 4 3.20	
*2071 CLEAR AVE	1/4 OF SEC 23 TN 29 RN 22	o wher and rampayer				
*Ward: 6		Total As	ssessment:	_	\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:		\$43.20		
	SECTION 23 TOWN 29 RANGE 22 EX E	Street Sweeping - Residential Str				
Joseph A Rice	43 FT AND EX W 40 FT THE FOL S 1/2	Citywide Street Lighting	0.42	40.00	\$26.40	23-29-22-42-0111
2075 Clear Ave St Paul MN 55119-3207	OF PART BET COTTAGE AND CLEAR	City wide Street Lighting	0.00	 0.00		
*2075 CLEAR AVE *Ward: 6	AVES AND E OF BLK 2 HILLCREST TERRACE OF W 650 01/100 FT MOL OF NW 1/4 OF SE 1/4 OF SEC 23 TN 29 RN	*** Owner and Taxpayer ***			\$43.20	
*Pending as of: 8/21/2019		Total A:	ssessment:	-	\$43.20	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff /	Amount:		\$43.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Charles Brown	SECTION 23 TOWN 29 RANGE 22 E 43	Street Sweeping - Residential Street		43.00	\$18.06	23-29-22-42-0112
2079 Clear Ave	FT OF FOL S 1/2 OF PART BET COTTAGE AND CLEAR AVES AND E	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55119-3207	OF BLK 2 HILLCREST TERRACE OF W			_	\$46.44	
*2079 CLEAR AVE *Ward: 6	650 01/100 FT MOL OF NW 1/4 OF SE 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	essment:		\$46.44	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$46.44	
	HILLCREST TERRACE LOT 10 BLK 4	Street Sweeping - Residential Street				23-29-22-42-0130
2013 91st Ln N		Citywide Street Lighting	0.66	53.00	\$34.98	23-27-22-42-0130
Minneapolis MN 55443				=	\$57.24	
*2090 CLEAR AVE		*** Owner and Taxpayer ***			ψ37.24	
*Ward: 6						
*Pending as of: 8/21/2019		Total Assessment:			\$57.24	
		This Payr	nent:		\$0.00	
		Current Year Principal:			\$0.00	
			Current Year Interest:			
		Payoff A	nount:		\$57.24	
	HILLCREST TERRACE LOT 9 BLK 4	Street Sweeping - Residential Street		53.00		23-29-22-42-0129
2096 Clear Ave E		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3208				_	\$57.24	
*** Owner and Taxpayer *** Vard: 6						
Pending as of: 8/21/2019		Total Ass	essment:		\$57.24	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$57.24	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Lee	HILLCREST TERRACE LOT 7 BLK 4	Street Sweeping - Residential Stre	0.42	53.00	\$22.26	23-29-22-42-0127
Chee Her		Citywide Street Lighting	0.66	53.00	\$34.98	
2106 Clear Ave				_	\$57.24	
St Paul MN 55119-3208		*** Owner and Taxpayer ***				
*2106 CLEAR AVE						
*Ward: 6		Total As	essment:		\$57.24	
*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:		\$57.24	
	HILLCREST TERRACE LOT 6 BLK 4		 			· — — — — -
Joshua M Haugen	IIILLEGEST TERRACE LOT 0 BLK 4	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98	23-29-22-42-0126
2112 Clear Ave		Citywide Street Lighting	0.00	33.00		
St Paul MN 55119-3208					\$57.24	
*2112 CLEAR AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
		This Pay	nent:		\$0.00	
		Current Y	Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff A	mount:		\$57.24	
	HILLCREST TERRACE LOT 7 BLK 1		- — -			
Rmt Llc	HILLCREST TERRACE LOT / BLK T	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	23-29-22-42-0115
C/O Ronald M Toft		Citywide Street Lighting	0.00	33.00		
1252 Sunset Dr					\$59.40	
Woodbury MN 55125-8500 *2115 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Ass	essment:		\$59.40	
*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:		\$59.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anna M Huebner	HILLCREST TERRACE LOT 10 BLK 1	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-22-42-0118
2129 Clear Ave		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3207				_	\$59.40	
*2129 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$59.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$59.40	
Benjamin C Johnson	HILLCREST TERRACE LOT 3 BLK 4	Street Sweeping - Residential Street	0.42	53.00	\$22.26	23-29-22-42-0123
Adrienne M Johnson		Citywide Street Lighting	0.66	53.00	\$34.98	
2130 Clear Ave				=	\$57.24	
St Paul MN 55119-3208		*** Owner and Taxpayer ***				
*2130 CLEAR AVE						
*Ward: 6		Total Ass	essment:		\$57.24	
*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:		\$57.24	
Ingunn J Henrikssen	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art		66.00	\$67.32	23-29-23-43-0076
1218 Como Blvd E	CITY OF SAINT PAUL SLY 1/2 VAC ALLEY ADJ AND EX BLVD LOT 19	Street Sweeping - Residential Street		35.00	\$14.70	
St Paul MN 55117-4009	BLK 5	Citywide Street Lighting	0.66	101.00	\$66.66	
*1218 COMO BLVD E					\$148.68	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Ass			\$148.68	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$148.68	

	•	Ratification Date: Res	olution #:			ŭ
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel H Lambrides	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential		78.00	\$32.76	23-29-23-34-0016
Mary Jane Lambrides	CITY OF SAINT PAUL SLY 1/2 OF VAC ALLEY ADJ & SUBJ TO BLVD; PART	Citywide Street Lighting	0.66	78.00	\$51.48	
1234 Como Blvd E	WLY OF FOL DESC LINE; BEG AT			_	\$84.24	
St Paul MN 55117-4009	INTERSECTION OF EL LOT 15 & NL BLVD TH NLY 67.2 FT TO PT 10 FT W	*** Owner and Taxpayer ***				
*1234 COMO BLVD E	BEVE III.NET VI.ZIT TOTT IVIT W			=		
*Ward: 5			l Assessment:		\$84.24	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$84.24	
	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential				23-29-23-34-0015
Janet L Fundakowski	CITY OF SAINT PAUL SWLY 1/2 VAC	Citywide Street Lighting	0.66	81.00	\$53.46	23-27-23-34-0013
1238 Como Blvd E	ALLEY ADJ AND EX BLVD LOT 14 BLK 5			=	\$87.48	
St Paul MN 55117-4009	DLK 3	*** Owner and Taxpayer ***			φο/.40	
*1238 COMO BLVD E		1 3				
*Ward: 5		Tota	l Assessment:	_	\$87.48	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
-		Curr	ent Year Principal:		\$0.00	
		Current Year Interest:		\$0.00		
		Pay	off Amount:		\$87.48	
	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential		83.00		23-29-23-34-0014
Tamara John	CITY OF SAINT PAUL SWLY 1/2 VAC	Citywide Street Lighting	0.66	83.00	\$54.78	25-27-25-34-0014
1242 Como Blvd E	ALLEY ADJ AND EX BLVD LOT 13 BLK 5			=	\$89.64	
St Paul MN 55117-4009	DEK 3	*** Owner and Taxpayer ***			\$67.04	
*1242 COMO BLVD E		1 3				
*Ward: 5		Tota	l Assessment:		\$89.64	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary D Michalski Steven M Michalski 1260 Como Blvd E St Paul MN 55117-4009	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL SUBI TO COMO BLVD; VAC ALLEY ADJ; EX N 60 FT LOT 27; THAT PART OF LOTS 26 & 27 LYING WLY OF LINE 148 FT W OF SE	Street Sweeping - Residential S Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.66	117.00 117.00	\$49.14 \$77.22 \$126.36	23-29-23-34-0034
*1260 COMO BLVD E *Ward: 5 *Pending as of: 8/21/2019	COR OF N 60 FT OF LOT 27 TO PT	Total This I Curre Curre	Assessment: Payment: Int Year Principal: Int Year Interest: If Amount:	-	\$126.36 \$0.00 \$0.00 \$0.00 \$126.36	
Thomas H Zoet Elizabeth Young Zoet 1300 Como Blvd E	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL WLY 1/2 OF VAC ALLEY ADJ AND EX BLVD LOTS 2 AND LOT 3 BLK 5	Street Sweeping - Residential S Citywide Street Lighting	1 0.42 0.66	150.00 150.00	\$63.00 \$99.00 \$162.00	23-29-23-34-0002
St Paul MN 55117-4009 *1300 COMO BLVD E		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		This I Curre Curre	Assessment: Payment: Int Year Principal: Int Year Interest: If Amount:		\$162.00 \$0.00 \$0.00 \$0.00 \$162.00	
Jeffrey O Brown Joyce L Brown 1346 Como Blvd E St Paul MN 55117-4010 *1346 COMO BLVD E	PAVILION PARK N 5 FT OF LOT 4 BLK 31 COMO S OF AND ADJ AND IN SD PAVILION PK EX N 21 O6/100 FT LOT 11 BLK 2	Street Sweeping - Residential S Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	O.42 0.13 0.66	49.00 37.00 49.00	\$20.58 \$4.81 \$32.34 \$57.73	23-29-23-31-0076
*Ward: 5 *Pending as of: 8/21/2019		This I Curre Curre	Assessment: Payment: nt Year Principal: nt Year Interest: f Amount:		\$57.73 \$0.00 \$0.00 \$0.00 \$57.73	

Owner or Taxpayer

Monica M H Weyandt

*1400 COMO BLVD E

*Pending as of: 8/21/2019

Jeffrey D Hoekstra

1400 Como Blvd E St Paul MN 55117-4047

*Ward: 5

Craig A Silver

Nancy M Silver

*Ward: 5

1420 Como Blvd E St Paul MN 55117-4048

*1420 COMO BLVD E

*Pending as of: 8/21/2019

Property Description

2

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Page 98 **Ratification Date: Resolution #: Item Description Unit Rate** Quantity **Charge Amts Property ID** STEBBING'S COMO VIEW LOT 4 BLK Street Sweeping - Residential Stree 0.42 110.50 \$46.41 23-29-23-31-0047 0.13 50.00 Alley Sweeping \$6.50 Citywide Street Lighting 0.66 110.50 \$72.93 \$125.84 *** Owner and Taxpayer *** Total Assessment: \$125.84 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$125.84 Street Sweeping - Residential Stree 0.42 63.00 \$26.46 STEBBING'S COMO VIEW LOT 2 BLK 23-29-23-31-0019 Alley Sweeping 0.13 60.00 \$7.80 Citywide Street Lighting 0.66 63.00 \$41.58 \$75.84 *** Owner and Taxpayer *** Total Assessment: \$75.84 This Payment: \$0.00 Current Year Principal: \$0.00

Current Year Interest:

Payoff Amount:

Larry L Clemmensen Trustee	STEBBING'S COMO VIEW LOT 3 BLK	Street Sweeping - Residential S	Stree 0.42	29.50	\$12.39
Lucille M Clemmensen Trustee	1	Alley Sweeping	0.13	50.00	\$6.50
1426 Como Blvd E		Citywide Street Lighting	0.66	29.50	\$19.47
St Paul MN 55117-4048					\$38.36
*1426 COMO BLVD E		*** Owner and Taxpayer ***			
*Ward: 5				_	
*Pending as of: 8/21/2019		Total	Assessment:		\$38.36
		This F	Payment:		\$0.00
		Curre	nt Year Principal:		\$0.00
		Curre	nt Year Interest:		\$0.00
		Payof	f Amount:		\$38.36

23-29-23-31-0018

\$0.00

\$75.84

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald C Mccall	NORTH SHORE ADDITION LOT 16	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	23-29-23-24-0167
Cherida I Mccall	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1442 Como Blvd E		Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55117-3314				_	\$104.78	
*1442 COMO BLVD E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses			\$104.78	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$104.78	
		Charles B. H. (10)				
Michael J Anderson	NORTH SHORE ADDITION LOT 15 BLK 2	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	23-29-23-24-0166
1023 Parker Ave		Citywide Street Lighting	0.13	50.00	\$33.00	
Roseville MN 55113-6458		City wide Succe Lighting	0.00	=		
*1444 COMO BLVD E		*** Owner and Taxpayer ***			\$60.50	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
Tollang as of oral 2019		Total Asses	ssment:		\$60.50	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Amount:			\$60.50	
Susan E Way	NORTH SHORE ADDITION LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42 0.13	50.00 50.00	\$21.00 \$6.50	23-29-23-24-0165
1448 Como Blvd E		Alley Sweeping Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55117-3314		City wide Street Lighting	0.00	50.00		
*1448 COMO BLVD E		*** Owner and Taxpayer ***			\$60.50	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	ssment:	_	\$60.50	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
			1		· ·	
		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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles W Mason	NORTH SHORE ADDITION LOT 13	Street Sweeping - Residential Str	<u> </u>	50.00	\$21.00	23-29-23-24-0164
Patricia M Mason	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1454 Como Blvd E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3314				_	\$60.50	
*1454 COMO BLVD E		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total As	ssessment:		\$60.50	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
	NORTH SHORE ADDITION LOT 9	Street Sweeping - Residential Str	<u> </u>			
Lee A Herum	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	23-29-23-23-0021
1466 Como Blvd E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3314				_	\$60.50	
		*** Owner and Taxpayer ***			\$60.50	
*1466 COMO BLVD E *Ward: 5		Owner and Taxpayer				
*Ward: 5 *Pending as of: 8/21/2019		Total As	ssessment:	-	\$60.50	
Tending as of: 0/21/2017		This Pay			\$0.00	
			Year Principal:	\$0.00		
		Current	\$0.00			
		Payoff Amount:			\$60.50	
Nancy A Balto	NORTH SHORE ADDITION LOT 8 BLK 2	Street Sweeping - Residential Str		50.00	\$21.00	23-29-23-23-0020
Mary Ann Dressel	DER 2	Alley Sweeping	0.13	50.00	\$6.50 \$33.00	
1468 Como Blvd E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3314					\$60.50	
*1468 COMO BLVD E		*** Owner and Taxpayer ***				
*Ward: 5				-		
*Pending as of: 8/21/2019			ssessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne E Siegler	WARRENDALE PART OF COMO BLVD	Street Sweeping - Residential Stre	0.42	48.00	\$20.16	23-29-23-33-0009
David J Stolzberg	VAC ADJ AND LOT 11 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
245 Como Blvd W		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55103-1026				_	\$57.69	
*1245 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$57.69	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$57.69	
			- — — <u>—</u> –			
John M Sweeney	WARRENDALE PART OF COMO BLVD VAC ADJ AND LOT 9 BLK 1	Street Sweeping - Residential Stre		48.00	\$20.16	23-29-23-33-0007
Angeles Juarez	VAC ADJ AND LOT 9 BEK 1	Alley Sweeping	0.13	45.00 48.00	\$5.85 \$31.68	
1253 Como Blvd W		Citywide Street Lighting	0.66	48.00		
St Paul MN 55103-1026					\$57.69	
*1253 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$57.69	
		This Pay		\$0.00		
			ear Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff A	mount:		\$57.69	
	WARRENDALE PART OF COMO BLVD	Street Sweeping - Residential Stre		50.00		23-29-23-33-0006
Virginia G Sheff	VAC ADJ AND LOT 8 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	25-27-25-55-0000
1259 Como Blvd W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1026				_	\$59.85	
*1259 COMO BLVD W		*** Owner and Taxpayer ***			Ψ37.03	
*Ward: 5		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:		\$59.85	
1 chaing as of. 0/21/2017		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James N Robinson	WARRENDALE PART OF LOTS 4 AND	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	23-29-23-33-0003
Sarah P Howard	5 AND OF COMO BLVD VAC ADJ SLY	Alley Sweeping	0.13	70.00	\$9.10	
1269 Como Blvd W	OF A L RUN FROM NWLY COR OF LOT 4 THRU PT ON ELY L 3 4/10 FT	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55103-1026	SELY FROM NELY COR OF LOT 4 EX			_	\$103.06	
*1269 COMO BLVD W	THEREFROM THE SLY 10 FT OF LOT 5	*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$103.06	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$103.06	
Joanne M Swanson	WARRENDALE SUBJ TO VAC ST ACCRUING & THE FOL; PART OF	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	23-29-23-33-0002
Ann R Huidekoper	LOTS 3 & 4 DESC AS FOL COM AT NE	Alley Sweeping Citywide Street Lighting	0.13 0.66	32.00 51.00	\$4.16 \$33.66	
1281 Como Blvd W	COR LOT 3 TH SELY 5.25 FT FOR	Citywide Street Lighting	0.00	31.00		
St Paul MN 55103-1026	PLACE OF BEG TH 44.75 FT SELY TO SE COR OF SD LOT TH SELY 3.4 FT ON	*** Owner and Taxpayer ***			\$59.24	
*1281 COMO BLVD W		Owner and Taxpayer · · ·				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	essment.		\$59.24	
1 cliding as 01. 8/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Amount:			\$59.24	
Vicki M Yang	HAYDEN HEIGHTS LOTS 37 AND LOT	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	23-29-22-32-0085
1785 Cottage Ave E	38 BLK 10	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	
St Paul MN 55119-4503		Alley Sweeping	0.13	76.00	\$9.88	
*1785 COTTAGE AVE E		Citywide Street Lighting	0.66	103.00	\$67.98	
*Ward: 6					\$143.92	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse		=	\$143.92	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$143.92	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Curtis J Oakes	HAYDEN HEIGHTS EX E 18 FT LOT 40	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	23-29-22-32-0086
4217 Birchmont Dr Ne	AND ALL OF LOT 39 BLK 10	Alley Sweeping	0.13	92.00	\$11.96	
Bemidji MN 56601-4360		Citywide Street Lighting	0.66	58.00	\$38.28	
*1795 COTTAGE AVE E					\$74.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$74.60	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$74.60	
Jennifer A Burt	HAYDEN HEIGHTS WLY 3 69/100 FT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0115
1796 Cottage Ave E	OF LOT 30 AND ALL OF LOT 31 BLK	Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55119-4504		Citywide Street Lighting	0.66	40.00	\$26.40	
*1796 COTTAGE AVE E				_	\$53.99	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$53.99	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff Ar	Payoff Amount:			
Chennea Thompson	HAYDEN HEIGHTS LOT 27 BLK 11	Street Sweeping - Residential Stree		40.00	\$16.80	23-29-22-32-0112
Ronald Edwards Jr		Alley Sweeping	0.13	40.00	\$5.20	
1810 Cottage Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4504				_	\$48.40	
*1810 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asso			\$48.40	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 \$48.40	
		rayon Ar	nount.		J40.4U	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosemary A Risor	HAYDEN HEIGHTS LOT 44 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0089
1811 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4503		Citywide Street Lighting	0.66	40.00	\$26.40	
*1811 COTTAGE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
	HAVIENHEIGHTS LOT (CRV. II					
Lisa A Running	HAYDEN HEIGHTS LOT 26 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0111
1814 Cottage Ave E		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55119-4504		Citywide Street Lighting	0.00	40.00		
*1814 COTTAGE AVE E		***			\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			Current Year Interest:			
			Payoff Amount:			
Victor K Del Grosso Sr	HAYDEN HEIGHTS LOT 47 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0092
1825 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4503		Citywide Street Lighting	0.66	40.00	\$26.40	
*1825 COTTAGE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$48.40	
		This Paym			\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Jeremy Waldner	HAYDEN HEIGHTS E 10 FT OF LOT 24	Street Sweeping - Residential S	Stree 0.42	50.00	\$21.00	23-29-22-32-0109
1826 Cottage Ave E	AND ALL OF LOT 23 BLK 11	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4504		Citywide Street Lighting	0.66	50.00	\$33.00	
*1826 COTTAGE AVE E				=	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$60.50	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$60.50	
Takita S Nelson	HAYDEN HEIGHTS LOT 21 BLK 11	Street Sweeping - Residential S		40.00	\$16.80	23-29-22-32-0107
1834 Cottage Ave E		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55119-4504		Citywide Street Lighting	0.00	40.00	-	
*1834 COTTAGE AVE E		*** Owner and Taxpayer ***			\$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	
			Current Year Interest: Payoff Amount:			
		Payof				
Mai Song Xiong	HAYDEN HEIGHTS E 20 FT OF LOT 49	Street Sweeping - Residential S	Stree 0.42	80.00	\$33.60	23-29-22-32-0094
1837 Cottage Ave	& W 20 FT OF LOT 51 & ALL OF LOT 50 BLK 10	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-4503	50 BLK 10	Citywide Street Lighting	0.66	80.00	\$52.80	
*1837 COTTAGE AVE E				_	\$96.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$96.80	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		n (f Amount:		\$96.80	

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
Erin Marie Murphy	HAYDEN HEIGHTS LOT 20 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0106
1838 Cottage Ave E		Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55119-4504		Citywide Street Lighting	0.66	40.00	\$26.40	
*1838 COTTAGE AVE E				==	\$53.99	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-	#52.00	
		Total Asses			\$53.99	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$53.99	
Urbanski Rentals Llc	HAYDEN HEIGHTS EX W 20 FT LOT	Street Sweeping - Residential Stree				23-29-22-32-0095
1477 Selby Ave	51 AND ALL OF LOT 52 BLK 10	Alley Sweeping	0.13	60.00	\$7.80	25-27-22-32-0073
St Paul MN 55104-6331		Citywide Street Lighting	0.66	60.00	\$39.60	
*1843 COTTAGE AVE E				==	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	\$72.60			
		This Payme			\$0.00	
		Current Yes	\$0.00			
		Current Ye	\$0.00			
		Payoff Amount:			\$72.60	
Raquel Hanaver	HAYDEN HEIGHTS LOT 56 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0098
1857 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4503		Citywide Street Lighting	0.66	40.00	\$26.40	
*1857 COTTAGE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$48.40	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Yes	=		\$0.00	
		Payoff Am	ount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rose M Widell	HAYDEN HEIGHTS LOT 58 BLK 10	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-32-0100
1865 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4503		Citywide Street Lighting	0.66	40.00	\$26.40	
*1865 COTTAGE AVE E				=	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
	HAYDEN HEIGHTS LOT 62 BLK 10	Street Sweeping - Residential Street				
Scott C Dorman	in i beli i beli i de la	Alley Sweeping	0.42	83.00	\$10.79	23-29-22-32-0104
1883 Cottage Av E St Paul MN 55119-4503		Citywide Street Lighting	0.66	40.00	\$26.40	
*1883 COTTAGE AVE E				=	\$53.99	
*Ward: 6		*** Owner and Taxpayer ***			\$33.99	
*Pending as of: 8/21/2019		o wher and rampayer				
Teliding as of. 0/21/2017		Total Ass	essment:	=	\$53.99	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	Payoff Amount:			
			. <u> </u>			
Jacob J Patrin	HAYDEN HEIGHTS LOT 26 BLK 9	Street Sweeping - Residential Street		40.00	\$16.80	23-29-22-31-0114
1915 Cottage Ave E		Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55119-3211		Citywide Street Lighting	0.66	40.00	\$26.40	
*1915 COTTAGE AVE E				_	\$53.99	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$53.99	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 \$53.99	
		Payoff A	поинт:		\$33.99	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAYDEN HEIGHTS LOT 27 BLK 9 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Maria May 23-29-22-31-0115 0.13 40.00 Alley Sweeping \$5.20 1919 Cottage Ave E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-3211 \$48.40 *1919 COTTAGE AVE E *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 HAYDEN HEIGHTS LOT 15 BLK 12 Street Sweeping - Residential Stree 40.00 \$16.80 0.42 Shoua Lo 23-29-22-31-0134 Citywide Street Lighting 0.66 40.00 \$26.40 1922 Cottage Ave St Paul MN 55119-3212 \$43.20 *** Owner and Taxpaver *** *1922 COTTAGE AVE E *Ward: 6 Total Assessment: \$43.20 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$43.20 HAYDEN HEIGHTS LOT 14 BLK 12 Street Sweeping - Residential Stree 40.00 Ronald Juneau 0.42 \$16.80 23-29-22-31-0133 Citywide Street Lighting 0.66 40.00 \$26.40 1924 Cottage Ave E \$43.20 St Paul MN 55119-3212 *** Owner and Taxpayer *** *1924 COTTAGE AVE E *Ward: 6 \$43.20 *Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kerry S Burt	HAYDEN HEIGHTS LOT 29 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-31-0117
1927 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	20 29 22 01 011,
St Paul MN 55119-3211		Citywide Street Lighting	0.66	40.00	\$26.40	
*1927 COTTAGE AVE E				=	\$48.40	
*Ward: 6		*** 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 Am	iount:		\$48.40	
	HAVDEN HEIGHTS LOT 12 DI V. 12					
Sean Meng Lee	HAYDEN HEIGHTS LOT 13 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-31-0179
1928 Cottage Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119					\$43.20	
*1928 COTTAGE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
		This Paym	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$43.20	
Shawn M Moseng	HAYDEN HEIGHTS LOT 30 BLK 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-31-0118
1931 Cottage Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3211		Citywide Street Lighting	0.66	40.00	\$26.40	
*1931 COTTAGE AVE E				=	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					0.40.40	
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	iount:		\$48.40	

Ratification Date:

Steven J Oelrich	23-29-22-31-0119
St Paul MN 55119-3211 Citywide Street Lighting 0.66 40.00 \$26.40 *1935 COTTAGE AVE E *** 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 Amount: \$48.40 Scott J Dorner	
St Paul MN 55119-3211 Citywide Street Lighting 0.66 40.00 \$26.40 *1935 COTTAGE AVE E *** 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 Amount: \$48.40 Current Year Interest: \$0.00 Current Year In	
*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 Scott J Dorner HAYDEN HEIGHTS LOT 10 BLK 12 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 1936 Cottage Ave E Citywide Street Lighting 0.66 40.00 \$26.40	
*Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40 Scott J Dorner HAYDEN HEIGHTS LOT 10 BLK 12 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 1936 Cottage Ave E Citywide Street Lighting 0.66 40.00 \$26.40	
Total Assessment: \$48.40	
This Payment: \$0.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40 Scott J Dorner	
Current Year Interest: \$0.00 Payoff Amount: \$48.40 Scott J Dorner HAYDEN HEIGHTS LOT 10 BLK 12 Street Sweeping - Residential Street 0.42 40.00 \$16.80 1936 Cottage Ave E Citywide Street Lighting 0.66 40.00 \$26.40	
Payoff Amount: \$48.40 Scott J Dorner HAYDEN HEIGHTS LOT 10 BLK 12 Street Sweeping - Residential Street 0.42 40.00 \$16.80 1936 Cottage Ave E Citywide Street Lighting 0.66 40.00 \$26.40	
Scott J Dorner HAYDEN HEIGHTS LOT 10 BLK 12 Street Sweeping - Residential Street 0.42 40.00 \$16.80 Citywide Street Lighting 0.66 40.00 \$26.40	
1936 Cottage Ave E Citywide Street Lighting 0.66 40.00 \$26.40	
1936 Cottage Ave E Citywide Street Lighting 0.66 40.00 \$26.40	
	23-29-22-31-0161
St Paul MN 55119-3212 \$43.20	
*1936 COTTAGE AVE E *** Owner and Taxpayer ***	
*Ward: 6	
*Pending as of: 8/21/2019 Total Assessment: \$43.20	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$43.20	
Sandra K Rodriguez HAYDEN HEIGHTS LOT 34 BLK 9 Street Sweeping - Residential Street 0.42 40.00 \$16.80	23-29-22-31-0163
1947 Cottage Ave E Alley Sweeping 0.13 40.00 \$5.20 St Paul MN 55119-3211 Citywide Street Lighting 0.66 40.00 \$26.40	
5.1441741.05117.05117	
*1947 COTTAGE AVE E \$48.40	
*Ward: 6	
Total Assessment: \$48.40	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yer Yang	HAYDEN HEIGHTS LOT 35 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0164
Ka Chang		Alley Sweeping	0.13	83.00	\$10.79	20 29 22 01 010 1
1953 Cottage Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3211				=	\$53.99	
*1953 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$53.99	
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$53.99	
	- — — — — — — —	-				
Carole J Sax	HAYDEN HEIGHTS LOT 7 BLK 9	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	23-29-22-31-0098
1959 Cottage Ave E		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-3211		Citywide Street Lighting	0.66	80.50	\$53.13	
*1959 COTTAGE AVE E				_	\$91.88	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$91.88	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$91.88	
	- — — — — — — —	-				
Luis Chacon	HAYDEN HEIGHTS W 7 5/10 FT OF	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	23-29-22-31-0027
Marta Chacon	LOT 6 AND ALL OF LOT 7 BLK 13	Alley Sweeping	0.13	87.00	\$11.31	
1992 Cottage Ave E		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-3214					\$63.15	
*1992 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$63.15	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$63.15	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyrsten A Braun	HAYDEN HEIGHTS W 7 5/10 FT OF	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	23-29-22-31-0026
Kelly J Braun	LOT 5 AND EX W 7 5/10 FT LOT 6	Alley Sweeping	0.13	40.00	\$5.20	
1996 Cottage Ave E	BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3214				_	\$48.40	
*1996 COTTAGE 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	
Jermaine Thomas	HAYDEN HEIGHTS LOT 13 BLK 8	Street Sweeping - Residential Str		40.00	\$16.80	23-29-22-31-0019
2003 Cottage Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3213				_	\$43.20	
*2003 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$43.20	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Samuel E Powell	HAYDEN HEIGHTS W 20 FT OF LOT 15	Street Sweeping - Residential Str	<u> </u>			
Shirley I Powell	AND ALL OF LOT 14 BLK 8	Citywide Street Lighting	0.42	60.00	\$39.60	23-29-22-31-0020
2007 Cottage Ave E		City wide Street Eighting	0.00	=		
St Paul MN 55119-3213		*** Owner and Taxpayer ***			\$64.80	
		Owner and Taxpayer				
*2007 COTTAGE AVE E		T-4-1 A			¢(4.90	
*Ward: 6		Total As	ssessment:		\$64.80 \$0.00	
*Pending as of: 8/21/2019		-	yment: Year Principal:		\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Year Interest: Amount:		\$64.80	
		rayon A	Amount:		304.8U	

Ratification Date: Resol

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ih2 Property Illinois Lp	HAYDEN HEIGHTS LOT 1 BLK 13	Street Sweeping - Residential Street	0.42	83.00	\$34.86	23-29-22-31-0022
C/O Invitation Homes Tax Dept		Alley Sweeping	0.13	40.00	\$5.20	
1717 Main St Ste 2000		Citywide Street Lighting	0.66	83.00	\$54.78	
Dallas TX 75201-4657				_	\$94.84	
*2018 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$94.84	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 \$94.84	
		rayon A	mount:		\$94.84	
	MEHSIKOMER GARDEN LOTS W 53	Street Sweeping - Residential Street		89.50		23-29-22-42-0062
2019 Cottage Ave E	4/10 FT OF PART S OF ALLEY OF LOT	Alley Sweeping	0.13	53.00	\$6.89	25 25 22 12 0002
St Paul MN 55119-3237	11	Citywide Street Lighting	0.66	89.50	\$59.07	
*2019 COTTAGE AVE E				_	\$103.55	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 4 1 A			¢102.55	
		Total Ass This Payr			\$103.55 \$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$103.55	
	MEHSIKOMER GARDEN LOTS EX W	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-42-0063
2074 Manitou Ave	53 4/10 FT AND EX E 10 FT PART S OF	Alley Sweeping	0.13	60.00	\$7.80	20 29 22 32 0000
St Paul MN 55119-3559	ALLEY OF LOT 11	Citywide Street Lighting	0.66	60.00	\$39.60	
*2025 COTTAGE AVE E				_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Ass			\$72.60	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.60	

Ratification Date:

KI Investments Lie	<u>ID</u>
St Paul MN 55117-1666 \$132.84	 2-0099
*2034 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$132.84 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$132.84 Ann M Nocker LOT 5 AND ALL OF LOTS 6 AND LOT Streat Sweeping - Residential Stree 0.42 94.00 \$39.48 23-29-22-4 Citywide Street Lighting 0.66 94.00 \$62.04 *2042 COTTAGE AVE E **** Owner and Taxpayer *** **** Owner and Taxpayer *** ***Owner and Taxpayer *** **** Owner and Taxpayer ***	
*Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$132.84 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$50.00 Payoff Amount: \$132.84 Ann M Noeker	
*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$132.84 Ann M Noeker RATHARINES ADDITION EX E 29 FT 2042 Cottage Ave E St Paul MN 55119-3216 *2042 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: Total Assessment: \$132.84 23-29-22-4 Street Sweeping - Residential Stree 0.42 94.00 \$39.48 23-29-22-4 Citywide Street Lighting 0.66 94.00 \$62.04 \$101.52 ***Owner and Taxpayer *** *Total Assessment: \$101.52 This Payment: \$0.00	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$132.84 Ann M Nocker	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00 Payoff Amount: \$132.84	
Ann M Noeker KATHARINE'S ADDITION EX E 29 FT 2042 Cottage Ave E St Paul MN 55119-3216 **2042 COTTAGE AVE E **** Owner and Taxpayer *** **** Owner and Taxpayer *** *Total Assessment: \$101.52 This Payment: \$0.00	
Ann M Noeker KATHARINE'S ADDITION EX E 29 FT 2042 Cottage Ave E St Paul MN 55119-3216 **2042 COTTAGE AVE E *** Owner and Taxpayer *** Total Assessment: \$101.52 This Payment: \$0.42 94.00 \$39.48 23-29-22-4 *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Owner and Taxpayer *** \$101.52	
2042 Cottage Ave E St Paul MN 55119-3216 **2042 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019 LOT 5 AND ALL OF LOTS 6 AND LOT 7 Citywide Street Lighting 0.66 94.00 \$101.52 **** Owner and Taxpayer *** Total Assessment: \$101.52 This Payment: \$0.00	
2042 Cottage Ave E St Paul MN 55119-3216 **2042 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** Total Assessment: \$101.52 \$101.52	 2-0098
St Paul MN 55119-3216 \$101.52 *2042 COTTAGE AVE E *** Owner and Taxpayer *** *Ward: 6 Total Assessment: \$101.52 *Pending as of: 8/21/2019 Total Assessment: \$0.00	7 0020
*Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$101.52 This Payment: \$0.00	
*Pending as of: 8/21/2019 Total Assessment: \$101.52 This Payment: \$0.00	
This Payment: \$0.00	
•	
Current Year Principal: \$0.00	
•	
Current Year Interest: \$0.00	
Payoff Amount: \$101.52	
Samantha K Vang MEHSIKOMER GARDEN LOTS E 1/2 Street Sweeping - Residential Stree 0.42 62.00 \$26.04 23-29-22-4	 2-0065
2043 Cottage Ave E OF PART S OF ALLEY OF LOT 12 Alley Sweeping 0.13 62.00 \$8.06	
St Paul MN 55119-3215 Citywide Street Lighting 0.66 62.00 \$40.92	
*2043 COTTAGE AVE E \$75.02	
*Ward: 6 *** Owner and Taxpayer ***	
*Pending as of: 8/21/2019 Total Assessment: \$75.02	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$75.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Za Yang Phoua Yang	KATHARINE'S ADDITION E 29 FT OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential S Citywide Street Lighting	Stree 0.42 0.66	70.00 70.00	\$29.40 \$46.20	23-29-22-42-0097
2050 Cottage Ave E				_	\$75.60	
St Paul MN 55119-3216		*** Owner and Taxpayer ***				
*2050 COTTAGE AVE E				=		
*Ward: 6			Assessment:		\$75.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00 \$75.60	
		rayo	ff Amount:		\$/5.00	
Christopher Cooper	PETERSON'S RE-AR. E 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 2	Street Sweeping - Residential S		62.00	\$26.04	23-29-22-42-0067
Kimberly Thompson	AND ALL OF LOT 0 BLK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	62.00 62.00	\$8.06 \$40.92	
4512 W 70th St		Citywide Street Lighting	0.00	62.00		
Edina MN 55435-4030		*** 0 1T ***			\$75.02	
*2053 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total	Assessment:	=	\$75.02	
Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$75.02	
Vickie Taylor	HILLCREST TERRACE LOT 11 BLK 2	Street Sweeping - Residential S	Stree 0.42	62.00	\$26.04	23-29-22-42-0096
2060 Cottage Ave E		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55119-3216				_	\$66.96	
*2060 COTTAGE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$66.96	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$66.96	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald A Vossen	SECTION 23 TOWN 29 RANGE 22 W 40	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	23-29-22-42-0094
Eileen M Campbell	FT OF N 1/2 OF FOL PART BET	Citywide Street Lighting	0.66	40.00	\$26.40	
2074 Cottage Ave E	COTTAGE AND CLEAR AVES AND E OF BLK 2 HILLCREST TERRACE OF W			_	\$43.20	
St Paul MN 55119-3216	$650\ 01/100\ \mathrm{FT}\ \mathrm{MOL}\ \mathrm{OF}\ \mathrm{NW}\ 1/4\ \mathrm{OF}\ \mathrm{SE}$	*** Owner and Taxpayer ***				
*2074 COTTAGE AVE E	1/4 OF SEC 23 TN 29 RN 22					
*Ward: 6		Total A	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
Lila R Talvitie Zamora	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 VAC	Street Sweeping - Residential St		41.00	\$17.22	23-29-22-42-0167
2075 Cottage Ave E	ALLEY ACCRUING & LOT 19	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55119-3215					\$44.28	
*2075 COTTAGE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$44.28	
		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$44.28	
Xiaoqiao Wei	SECTION 23 TOWN 29 RANGE 22 EX W 40 FT AND EX E 43 FT THE N 1/2 OF	Street Sweeping - Residential St		40.00	\$16.80	23-29-22-42-0093
3592 Rae Ln	FOL PART BET COTTAGE AND CLEAR	Citywide Street Lighting	0.66	40.00	\$26.40	
Woodbury MN 55125-9336	AVES AND E OF BLK 2 HILLCREST				\$43.20	
*2076 COTTAGE AVE E *Ward: 6	TERRACE OF W 650 01/100 FT MOL OF NW 1/4 OF SE 1/4 OF SEC 23 TN 29 RN	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$43.20	
		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonny Xiong	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Street	0.42	41.00	<u>\$17.22</u>	23-29-22-42-0072
2077 Cottage Ave E	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 20	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55119-3215				_	\$44.28	
*2077 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$44.28	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$44.28	
	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Street				23-29-22-42-0073
2079 Cottage Ave E	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 21	Citywide Street Lighting	0.66	41.00	\$27.06	23-29-22-42-00/3
St Paul MN 55119-3215		,		=	\$44.28	
*2079 COTTAGE AVE E		*** Owner and Taxpayer ***			\$44.20	
*Ward: 6		o wher and rampayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$44.28	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$44.28	
Irma Dominguez	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Stree				23-29-22-42-0075
2091 Cottage Ave	OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF	Citywide Street Lighting	0.66	82.00	\$54.12	23-29-22-42-00/3
St Paul MN 55119-3215	LOT 23 W 1/2 OF LOT 25 AND ALL OF LOT 24	,		=	\$88.56	
*2091 COTTAGE AVE E	LO1 24	*** Owner and Taxpayer ***			\$66.30	
*Ward: 6		owner and Tunpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$88.56	
		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$88.56	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew J Engel	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Stre	ee 0.42	76.00	\$31.92	23-29-22-42-0077
2107 Cottage Ave E	OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF LOT 27 W 13 855/1000 FT OF LOT 29	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55119-3247	AND ALL OF LOT 28			_	\$82.08	
*2107 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			sessment:		\$82.08	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$82.08	
	HILLCREST TERRACE LOT 4 BLK 1	Street Sweeping - Residential Stre	<u> </u>			
Toua Vang	induction induction in the induction in	Citywide Street Lighting	0.42	55.00	\$36.30	23-29-22-42-0088
Nghia Vang		City wide Street Eighting	0.00	33.00		
2112 Cottage Ave E St Paul MN 55119-3246		*** Owner and Taxpayer ***			\$59.40	
*2112 COTTAGE AVE E		Owner and Taxpayer				
*Ward: 6		Total As	sessment:	_	\$59.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 chang as 61. 6/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$59.40	
	-					
Jennifer L Barry	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 E 8	Street Sweeping - Residential Stre		70.00	\$29.40	23-29-22-42-0079
2119 Cottage Ave E	305/1000 FT OF LOT 30 W 1/2 OF	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-3247	LOT 32 AND ALL OF LOT 31				\$75.60	
*2119 COTTAGE AVE E *Ward: 6		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total As	sessment:		\$75.60	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current `	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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony P Deutz	HILLCREST TERRACE LOT 1 BLK 1	Street Sweeping - Residential Str	<u>reε</u> 0.42	55.00	\$23.10	23-29-22-42-0085
128 Cottage Ave E		Citywide Street Lighting	0.66	55.00	\$36.30	
t Paul MN 55119-3246				_	\$59.40	
2128 COTTAGE AVE E		*** Owner and Taxpayer ***				
Ward: 6				_		
Pending as of: 8/21/2019		Total A	ssessment:		\$59.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$59.40	
	ACTION OF THE ADMINISTRATION OF THE ADMINIST	Street Services Decidential St		63.00		· — — — — — —
Jnited Hmong Investment Llc	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 W 1/2	Street Sweeping - Residential Str Citywide Street Lighting	0.42 0.66	63.00	\$26.46 \$41.58	23-29-22-42-0081
78 Viking Dr	OF LOT 35 AND EX W 39 44/100 FT	Citywide Street Lighting	0.00	03.00		
Maplewood MN 55117-1666	LOT 33 AND ALL OF LOT 34	444.0 177 444			\$68.04	
EVANCE AVE E 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	
Kathleen L Worms Trustee	WARREN AND MCDOWELL'S SUBDIVISION OF BLOCK 4. LOTS 1	Street Sweeping - Residential Str Citywide Street Lighting	еє 0.42 0.66	104.50 104.50	\$43.89 \$68.97	23-29-23-41-0021
66 Cottage Ave W	AND LOT 2 BLK 2	Citywide Street Lighting	0.00	104.30		
t Paul MN 55117-4101					\$112.86	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:		\$112.86	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$112.86	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clark R Zander	REGENOLD'S HOME SITES LOT 8	Street Sweeping - Residentia		60.00	\$25.20	23-29-23-41-0079
Beth A Zander	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
695 Cottage Ave W				_	\$64.80	
St Paul MN 55117-4103		*** Owner and Taxpayer **	*			
*695 COTTAGE AVE W						
*Ward: 5			al Assessment:		\$64.80	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$64.80	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residentia	ll Streε 0.42			23-29-23-41-0076
713 Cottage Ave W	LOTS VAC ALLEY ACCRUING AND	Citywide Street Lighting	0.66	55.00	\$36.30	20 20 11 0070
St Paul MN 55117-4103	EX W 245 FT LOT 6 BLK 2			_	\$59.40	
*713 COTTAGE AVE W		*** Owner and Taxpayer **	*		φυν	
*Ward: 5						
*Pending as of: 8/21/2019		Tot	al Assessment:		\$59.40	
•		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$59.40	
Anousone Vongsouvan	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residentia				23-29-23-41-0075
Theresa Vongsouvan	LOTS S 1/2 OF VAC ALLEY ADJ AND E	Citywide Street Lighting	0.66	55.00	\$36.30	20 23 20 11 0070
719 Cottage Ave	55 FT OF W 245 FT OF LOT 6 BLK 2			_	\$59.40	
St Paul MN 55117-4103		*** Owner and Taxpayer **	*		\$551.10	
*719 COTTAGE AVE W						
*Ward: 5		Tot	al Assessment:		\$59.40	
*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:		\$59.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-23-42-0061
753 Cottage Ave W	BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4011				_	\$59.40	
*753 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$59.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$59.40	
	STEENBERG'S PARKVIEW LOT 19	Street Sweeping - Residential Stree				22 20 22 42 0060
Kelly A Carver	BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	23-29-23-42-0060
759 Cottage Ave W				_		
St Paul MN 55117-4011		*** Owner and Taxpayer ***			\$64.80	
*759 COTTAGE AVE W		Owner and Taxpayer				
*Ward: 5		Total Asse	ssment:	_	\$64.80	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$64.80	
	CTEFNIDERC'S BARKWEW LOT 5	Character Desidential Character				
Paul Fahrendorf	STEENBERG'S PARKVIEW LOT 5 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	23-29-23-42-0068
764 Cottage Ave W		Citywide Street Lighting	0.00	33.00		
St Paul MN 55117-4012		***			\$59.40	
* 764 COTTAGE AVE W *Ward: 5		*** Owner and Taxpayer ***		<u>_</u>		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$59.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	ount:		\$59.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim J Knudson	STEENBERG'S PARKVIEW LOT 18	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-23-42-0059
765 Cottage Ave W	BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4011				=	\$59.40	
*765 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5				-		
*Pending as of: 8/21/2019		Total Ass			\$59.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$59.40	
	STEENBERG'S PARKVIEW LOT 6	Street Sweeping - Residential Stree				
770 Cottage Ave W	BLK 5	Citywide Street Lighting	0.66	55.00	\$36.30	23-29-23-42-0009
St Paul MN 55117-4012		,		=	\$59.40	
*770 COTTAGE AVE W		*** Owner and Taxpayer ***			\$39.40	
*Ward: 5		- · · · · · · · · · · · · · · · · · · ·				
*Pending as of: 8/21/2019		Total Asse	essment:		\$59.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$59.40	
	STEENBERG'S PARKVIEW LOT 8	Start Commission Decidential Start				· — — — — — —
Stephen J Kath	BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	55.00	\$36.30	23-29-23-42-0071
780 Cottage Ave W St Paul MN 55117-4012		City wide Succe Lighting	0.00	33.00		
*780 COTTAGE AVE W		*** Owner and Taxpayer ***			\$59.40	
*Ward: 5		Owner and Taxpayer ···				
*Pending as of: 8/21/2019		Total Asse	essment:		\$59.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$59.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary E Kampmann	STEENBERG'S PARKVIEW LOT 13	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-23-42-0054
Louise M Kampmann	BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
793 Cottage Ave W				-	\$59.40	
St Paul MN 55117-4011		*** Owner and Taxpayer ***				
*793 COTTAGE AVE W				_		
*Ward: 5		Total Asse	ssment:		\$59.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$59.40	
	STEENBERG'S PARKVIEW LOT 11	Street Sweeping - Residential Stree				
Megan Shay	BLK 5	Citywide Street Lighting	0.66	55.00	\$36.30	25-27-25-42-0074
796 Cottage Ave W				=	\$59.40	
St Paul MN 55117-4012		*** Owner and Taxpayer ***			\$39.40	
*796 COTTAGE AVE W		o wher and rampayer				
*Ward: 5		Total Asse	ssment:	_	\$59.40	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
S			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$59.40	
	DECENOLOGI AMEMEN WAS ET OF	Charle Commission Devidential Street				
Richard A Masson	REGENOLDS' LAKEVIEW W 5 FT OF LOT 2 AND ALL OF LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42	66.00	\$27.72 \$43.56	23-29-23-42-0077
Pamela R Masson		Citywide Street Lighting	0.00	=		
808 Cottage Ave W					\$71.28	
St Paul MN 55117-4012 *808 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Asse	ssment:		\$71.28	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$71.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HILLCREST CENTER LOT 10 BLK 2	Street Sweeping - Residential Stre	es 0.42	54.00	\$22.68	23-29-22-22-0032
1625 Craig Place		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55119-4201		Citywide Street Lighting	0.66	54.00	\$35.64	
*1625 CRAIG PL				_	\$65.34	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
			sessment:		\$65.34	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$65.34	
Erwin B Radoc	HILLCREST CENTER LOT 13 BLK 1	Street Sweeping - Residential Stre	<u> </u>			
Patricia P Radoc		Alley Sweeping	0.13	54.00	\$7.02	23-29-22-22-0013
		Citywide Street Lighting	0.66	54.00	\$35.64	
1626 Craig Pl		en, mae sueet Eignung	0.00	=	\$65.34	
St Paul MN 55119-4232		*** Owner and Taxpayer ***			\$65.34	
*1626 CRAIG PL *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$65.34	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	Amount:		\$65.34	
Jessica R Stopera	HILLCREST CENTER LOT 14 BLK 1	Street Sweeping - Residential Stre		54.00	\$22.68	23-29-22-22-0014
Diane Stopera		Alley Sweeping	0.13	54.00	\$7.02	
1632 Craig Place		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55119-4232				_	\$65.34	
*1632 CRAIG PL		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total As	sessment:		\$65.34	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$65.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel T Shields	HILLCREST CENTER LOT 8 BLK 2	Street Sweeping - Residential Street	0.42	54.00	\$22.68	23-29-22-22-0030
637 Craig Place		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55119-4201		Citywide Street Lighting	0.66	54.00	\$35.64	
*1637 CRAIG PL				_	\$65.34	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass	essment:		\$65.34	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$65.34	
	HILLCREST CENTER LOT 16 BLK 1	Street Sweeping - Residential Stree				23-29-22-22-0016
Judith L Goettl		Alley Sweeping	0.13	54.00	\$7.02	23-29-22-22-0010
1644 Craig Pl		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55119-4232				=	\$65.34	
*1644 CRAIG PL		*** Owner and Taxpayer ***			ψ03.51	
*Ward: 6		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:	<u>-</u>	\$65.34	
3		This Payr	nent:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$65.34	
William D Stokes Jr	HILLCREST CENTER LOT 17 BLK 1	Street Sweeping - Residential Stree				23-29-22-22-0017
Barbara A Stokes		Alley Sweeping	0.13	54.00	\$7.02	23-29-22-22-001/
1650 Craig Pl		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55119-4232				=	\$65.34	
*1650 CRAIG PL		*** Owner and Taxpayer ***			ψ03.31	
*Ward: 6		1 2				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$65.34	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$65.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Allen E Ostertag	HILLCREST CENTER LOT 5 BLK 2	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-22-22-0027
Ruth R Ostertag		Alley Sweeping	0.13	54.00	\$7.02	
1655 Craig Place		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55119-4201				_	\$65.34	
*1655 CRAIG PL		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Asse			\$65.34	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$65.34	
Melanie Perry	HILLCREST CENTER LOT 19 BLK 1	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-22-22-0019
Patrick D Perry		Alley Sweeping	0.13	54.00	\$7.02	
1662 Craig Place		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55119-4232					\$65.34	
*1662 CRAIG PL *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$65.34	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$65.34	
	-					
Rosa B Rivas De Mejla	HILLCREST CENTER LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	23-29-22-22-0023
Carlos M Mejla Rivas		Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
1679 Craig Place		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4201		Citywide Street Lighting	0.66	89.00	\$58.74	
*1679 CRAIG PL					\$139.32	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 .		-	¢120.22	
		Total Asse			\$139.32	
		This Paym			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 \$139.32	
		rayon An	iivalit.		\$137.32	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harmony Lennon	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	23-29-23-44-0164
1227 Dale St N	LOTS TRACT B RLS NO.516 AND IN SD ROGER AND HENDRICK'S ACRE	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55117-4122	LOTS EX THE N 56.8 FT; THE E 1/2 OF			=	\$168.00	
*1227 DALE ST N	LOT 3 BLK 8	*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$168.00	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$168.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art		57.00		23-29-23-44-0163
1953 Sharondale Ave	LOTS THE N 56.8 FT OF THE E 1/2 OF	Citywide Street Lighting	0.66	57.00	\$37.62	23-29-23-44-0103
Roseville MN 55113-5436	LOT 3 BLK 8	,		_	\$95.76	
*1231 DALE ST N		*** Owner and Taxpayer ***			\$93.70	
*Ward: 5		owner and raxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$95.76	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$95.76	
Patricia G Pelto Trustee	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art		- 64 .00		23-29-23-44-0143
C/O Dunja Pelto	LOTS S 64 FT OF E 1/2 OF LOT 2 BLK	Citywide Street Lighting	0.66	64.00	\$42.24	23-29-23-44-0143
1237 Dale St N	8	,		_	\$107.52	
St Paul MN 55117-4122		*** Owner and Taxpayer ***			\$107.52	
*1237 DALE ST N		Owner and Taxpayer				
*1237 DALE ST N *Ward: 5		Total Asse	asmant.		\$107.52	
					\$0.00	
*Pending as of: 8/21/2019		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Peitzman	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.02	59.00	\$60.18	23-29-23-44-0137
Carol J Peitzman	LOTS EX W 21O 5/10 FT LOT 1 BLK 8	Street Sweeping - Residential Stree		43.00	\$18.06	
1255 Dale St N		Citywide Street Lighting	0.66	102.00	\$67.32	
St Paul MN 55117-4122				=	\$145.56	
*1255 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Ass			\$145.56	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$145.56	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art				
Aaron J Ehlers	LOTS S 68 FT OF E 176 FT OF LOT 5	Street Sweeping - Residential Street	0.42	88.00	\$36.96	23-29-23-44-0009
Mary E Ehlers	BLK 5	Citywide Street Lighting	0.66	122.00	\$80.52	
1261 Dale St N		City wide Succe Eighting	0.00	=	·	
St Paul MN 55117-4123		*** Owner and Taxpayer ***			\$152.16	
*1261 DALE ST N *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$152.16	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$152.16	
Triesta M Brown	ROGERS AND HENDRICKS ACRE LOTS EX S 68 FT THE E 176 FT OF LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-44-0008
Paul V Brown	5 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
1491 Blair Ave					\$84.00	
St Paul MN 55104-1939		*** Owner and Taxpayer ***				
*1269 DALE ST N		Total Ass	2222222	=	\$84.00	
*Ward: 5					**	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$84.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Clemens	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art		59.00	\$60.18	23-29-23-44-0005
Julie A Weeks	LOTS S 1/2 OF PART OF LOT 3 E OF E L OF ALLEY IN COLEMANS SUBD OF	Alley Sweeping	0.13	59.00	\$7.67	
1287 Dale St N	LOTS 1 AND 2 BLK 5 ROGERS AND	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-4123	HENDRICKS ACRE LOTS EXTENDED			_	\$106.79	
*1287 DALE ST N	ACROSS SD LOT 3 BLK 5	*** Owner and Taxpayer ***				
*Ward: 5				=======================================		
*Pending as of: 8/21/2019		Total Asse			\$106.79	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$106.79	
Maureen M Gudio	ROGERS AND HENDRICKS ACRE LOTS N 1/2 OF PART OF LOT 3 E OF E	Street Sweeping - Commercial/Art		59.00	\$60.18	23-29-23-44-0004
Felix J Gudio	L OF ALLEY IN COLEMANS SUBD OF	Alley Sweeping Citywide Street Lighting	0.13 0.66	59.00 59.00	\$7.67 \$38.94	
1293 Dale St N	LOTS 1 AND 2 BLK 5 ROGERS AND	Citywide Street Lighting	0.00	39.00		
St Paul MN 55117-4123	HENDRICKS ACRE LOTS EXTENDED ACROSS SD LOT 3 BLK 5	*** Owner and Taxpayer ***			\$106.79	
*1293 DALE ST N		Owner and Taxpayer · · ·				
*Ward: 5 *Pending as of: 8/21/2019		Total Asso	essment:	_	\$106.79	
rending as or. 6/21/2019		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$106.79	
Richard D Kane Jr	COLEMANS SUBDIVISION OF LOTS 1	Street Sweeping - Commercial/Art		39.00	\$39.78	23-29-23-44-0003
Victoria J Kane	& 2 BLOCK 5 ROGERS & HENDRICKS ACRE LOTS LOT 6	Alley Sweeping	0.13	39.00	\$5.07	
1299 Dale St N	ACKE E015 E01	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4123				_	\$70.59	
*1299 DALE ST N *Ward: 5		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Asso	essment:		\$70.59	
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$70.59	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William P Brownell	COLEMANS SUBDIVISION OF LOTS 1	Street Sweeping - Commercial/Ar		79.00	\$80.58	23-29-23-44-0002
1307 Dale St N	& 2 BLOCK 5 ROGERS & HENDRICKS ACRE LOTS LOTS 4 & LOT 5	Alley Sweeping	0.13	79.00	\$10.27	
St Paul MN 55117-4123	ACRE LOTS LOTS 4 & LOT 3	Citywide Street Lighting	0.66	79.00	\$52.14	
*1307 DALE ST N				_	\$142.99	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$142.99	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$142.99	
Delaine Q Crawford	COLEMANS SUBDIVISION OF LOTS 1	Street Sweeping - Commercial/Ar	rt 1.02	101.00	\$103.02	23-29-23-44-0001
Nancy B Crawford	& 2 BLOCK 5 ROGERS & HENDRICKS	Alley Sweeping	0.13	79.00	\$10.27	
1315 Dale St N	ACRE LOTS LOTS 2 AND LOT 3	Citywide Street Lighting	0.66	101.00	\$66.66	
St Paul MN 55117-4123				_	\$179.95	
*1315 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$179.95	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$179.95	
Steven S Spector	WARREN AND MCDOWELL'S	Street Sweeping - Commercial/Ar		72.00	\$73.44	23-29-23-41-0125
Sherry P Sullivan	SUBDIVISION OF BLOCK 4. SUBJ TO SEWER ESMT LOTS 12 & 13 BLK 1	Citywide Street Lighting	0.66	72.00	\$47.52	
1341 Dale St N				_	\$120.96	
St Paul MN 55117-4125		*** Owner and Taxpayer ***				
*1341 DALE ST N						
*Ward: 5			sessment:		\$120.96	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$120.96	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ayele E Sessi	WARREN AND MCDOWELL'S	Street Sweeping - Commercial/A	art 1.02	48.00	\$48.96	23-29-23-41-0008
Amah M Agbobly	SUBDIVISION OF BLOCK 4. SUBJ TO SEWER ESMT; S 12 FT OF LOT 10 &	Citywide Street Lighting	0.66	48.00	\$31.68	
1343 Dale St N	ALL OF LOT 11 BLK 1				\$80.64	
St Paul MN 55117-4125		*** Owner and Taxpayer ***				
*1343 DALE ST N						
*Ward: 5			ssessment:		\$80.64	
*Pending as of: 8/21/2019		This Pag	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$80.64	
	WARREN AND MCDOWELL'S	Street Sweeping - Commercial/A		48.00		23-29-23-41-0006
Brandi Otieno	SUBDIVISION OF BLOCK 4. N 12 FT OF	Citywide Street Lighting	0.66	48.00	\$31.68	23-27-23-41-0000
1349 Dale St N	LOT 9 & ALL OF LOT 8 BLK 1			_	\$80.64	
St Paul MN 55117-4125		*** Owner and Taxpayer ***			ψου.υ-ι	
*1349 DALE ST N						
*Ward: 5		Total A	ssessment:		\$80.64	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
9			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$80.64	
Ryan Campion	WARREN AND MCDOWELL'S	Street Sweeping - Commercial/A		82.00		23-29-23-41-0005
Carrie Campion	SUBDIVISION OF BLOCK 4. EX N 26	Citywide Street Lighting	0.66	82.00	\$54.12	23-27-23-41-0003
1361 Dale St N	FT; LOT 5 & ALL OF 6 & LOT 7 BLK 1			=	\$137.76	
St Paul MN 55117-4125		*** Owner and Taxpayer ***			\$137.70	
*1361 DALE ST N		• •				
*Ward: 5		Total A	ssessment:		\$137.76	
*Pending as of: 8/21/2019		This Pa			\$0.00	
S			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$137.76	
		·				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bohlen Properties Llc	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commerci	al/Art 1.02	34.00	\$34.68	23-29-23-14-0181
724 Mccutcheon Rd	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 11 BLK 8	Alley Sweeping	0.13	34.00	\$4.42	
Hudson WI 54016-7630	ALLEI LOI 11 BLK 8	Citywide Street Lighting	0.66	34.00	\$22.44	
*1449 DALE ST N				_	\$61.54	
*Ward: 5		*** Taxpayer and 3rd Party '	**			
*Pending as of: 8/21/2019			1.1		061.54	
			l Assessment:		\$61.54	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$61.54	
Tracy Flynn	NORTHERN PACIFIC ADDITION TO	*** Owner ***				23-29-23-14-0181
1449 Dale St N	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 11 BLK 8			-		
St Paul MN 55117-3407			l Assessment:		\$61.54	
*1449 DALE ST N			Payment:		\$0.00	
*Ward: 5			ent Year Principal:		\$0.00	
*Pending as of: 8/21/2019			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$61.54	
Kurt J Johnson	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ	Street Sweeping - Commerci		40.00	\$40.80	23-29-23-14-0180
Kimberly H Johnson	TO ALLEY LOT 10 BLK 8	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1453 Dale St N		Citywide Street Lighting	0.00	40.00		
St Paul MN 55117-3407		*** Owner and Taxpayer ***	•		\$72.40	
*1453 DALE ST N *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Tota	ıl Assessment:		\$72.40	
5		This	Payment:		\$0.00	
		Cur	ent Year Principal:		\$0.00	
		Cur	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$72.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert M Brown	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-14-0179
457 Dale St N	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3407	TO ALLEY LOT 9 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
41457 DALE ST 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	
	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art				22 20 22 14 0170
3363 Oasis Ave N	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.13	40.00	\$5.20	23-29-23-14-0178
Stillwater MN 55082-1342	ALLEY LOT 8 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
1461 DALE ST N		, , ,		_	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019		Total Asso	essment:		\$72.40	
		This Payn			\$0.00	
		Current Year Principal:			\$0.00	
			Current Year Interest:			
		Payoff Amount:			\$0.00 \$72.40	
Robert J Haselman	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	23-29-23-14-0176
Elizabeth A Haselman	THE CITY OF ST. PAUL, MINN. EX ALLEY S 1/2 OF LOT 5 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
469 Dale St N	LOT 6 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-3407				_	\$108.60	
1469 DALE ST N		*** Owner and Taxpayer ***				
Ward: 5						
Pending as of: 8/21/2019		Total Asso			\$108.60	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$108.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shelley M Harrington	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.02	26.50	\$27.03	23-29-23-14-0032
1493 Dale St N	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY AND EX N 15 59/100 FT	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
St Paul MN 55117-3410	LOT 12 AND ALL OF LOT 13 BLK 1	Alley Sweeping	0.13	53.00	\$6.89	
*1493 DALE ST N		Citywide Street Lighting	0.66	88.50	\$58.41	
*Ward: 5					\$118.37	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	essment:	-	\$118.37	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$118.37	
Timothy G Hassing	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	23-29-23-14-0031
1501 Dale St N	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE S 31 41 FT OF LOT 11	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55117-3410	AND N 15 59/100 FT OF LOT 12 BLK	Citywide Street Lighting	0.66	47.00	\$31.02	
*1501 DALE ST N	1				\$85.07	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$85.07	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$85.07	
Jeremiah Thayer	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	23-29-23-14-0030
1505 Dale St N	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE FOL EX S 31 41/100	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55117-3410	FT LOT 11 AND ALL OF LOT 10 BLK	Citywide Street Lighting	0.66	43.00	\$28.38	
*1505 DALE ST N	1				\$77.83	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 challing as of. 6/21/2019		Total Asse	essment:	=	\$77.83	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$77.83	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Rucinski	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	23-29-23-14-0029
Wendy J Rucinski	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	80.00	\$10.40	
1509 Dale St N	TO ALLEY; LOTS 8 & LOT 9 BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-3410				_	\$144.80	
*1509 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$144.80	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$144.80	
George Allen Logan Iii	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-14-0028
Mechele R Logan	ALLEY LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1515 Dale St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3410		444.0			\$72.40	
*1515 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Asse		=	\$72.40	
*Pending as of: 8/21/2019		This Paym			\$72.40 \$0.00	
			ent: ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$72.40	
		1 ayon An	iount.		\$72.40	
Brian Lee Owens	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/Art		40.00	\$40.80	23-29-23-14-0201
1519 Dale St N	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3410	TO ALLEY; LOT 5 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*1519 DALE ST N				_	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$72.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$72.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James W Burns	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	23-29-23-14-0025
1535 Dale St N	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3410	ALLEY LOT 3 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*1535 DALE ST N				_	\$72.40	
*Ward: 5		*** 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	
Aaron P Dimmel	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX	Street Sweeping - Commercial/A		40.00	\$40.80	23-29-23-14-0196
Kathleen A Dimmel	ALLEY LOT 2 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1539 Dale St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3410					\$72.40	
*1539 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5		T-4-1 A	ssessment:	=	\$72.40	
*Pending as of: 8/21/2019		This Pa			\$72.40 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$72.40	
		1 ayun .	Amount.		\$72.40	
	LANE'S NORTH DALE PARK LOT 9	Street Sweeping - Commercial/A	rt	45.00		23-29-23-14-0203
1553 Dale St N	BLK 7	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-3411		Citywide Street Lighting	0.66	45.00	\$29.70	
*1553 DALE ST N				_	\$81.45	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
•		Total A	ssessment:		\$81.45	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$81.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael C Piehl	LANE'S NORTH DALE PARK LOT 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-11-0163
Ann E Piehl	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1830 River Ridge Rd		Citywide Street Lighting	0.66	40.00	\$26.40	
Hudson WI 54016-2270				_	\$72.40	
*1561 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
Patricia Ratajack Life Estate	LANE'S NORTH DALE PARK LOT 6	Street Sweeping - Commercial/Art		40.00	\$40.80	23-29-23-11-0162
1565 Dale St	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3411		Citywide Street Lighting	0.66	40.00	\$26.40	
*1565 DALE ST N					\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	eccment:		\$72.40	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$72.40	
Robert L Woods	LANE'S NORTH DALE PARK LOT 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-11-0160
Kathleen Y Woods	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1573 Dale St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3411				_	\$72.40	
*1573 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
		This Payı			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$72.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Misner	LANE'S NORTH DALE PARK LOT 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-11-0141
Elizabeth Misner	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1601 Dale St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3412				_	\$72.40	
*1601 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	essment:		\$72.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
	LANGUAGO TUDA UT DA DE LA COLLA	Street Street in Commencial/Art				. — — — — —
Harold J Vandenheuvel	LANE'S NORTH DALE PARK LOT 12 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping	0.13	40.00 40.00	\$40.80 \$5.20	23-29-23-11-0140
Mary F Vandenheuvel		Citywide Street Lighting	0.13	40.00	\$26.40	
1605 Dale St N		City wide Street Lighting	0.00	- 40.00		
St Paul MN 55117-3412		*** Owner and Taxpayer ***			\$72.40	
*1605 DALE ST N *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$72.40	
		This Payment:			\$0.00	
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff Amount:			\$72.40	
	LANE'S NORTH DALE PARK LOT 9	Street Sweeping - Commercial/Art				
Leroy M Peickert	BLK 6	Alley Sweeping - Commercial/Art	0.13	40.00	\$5.20	23-29-23-11-0137
Marjorie C Peickert 845 Brenner Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
Roseville MN 55113-1953		,ae saeet zignung	0.00	=	•	
		*** Owner and Taxpayer ***			\$72.40	
*1615 DALE ST N		Owner and raxpayer				
*Ward: 5		Total Asse		-	\$72.40	
*Pending as of: 8/21/2019					\$72.40	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An	iount:		\$72.40	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen C Scheffing	LANE'S NORTH DALE PARK LOT 7	Street Sweeping - Commercial/A	Art 1.02	40.00	\$40.80	23-29-23-11-0135
David J Scheffing	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1623 Dale St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3412				_	\$72.40	
*1623 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total A	Assessment:		\$72.40	
		This Pa	nyment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	
John J Stein	LANE'S NORTH DALE PARK LOT 6 BLK 6	Street Sweeping - Commercial/A		40.00	\$40.80	23-29-23-11-0134
Joyce K Stein	BLK 0	Alley Sweeping	0.13	40.00	\$5.20	
1627 Dale St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3412					\$72.40	
*1627 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5				-		
*Pending as of: 8/21/2019			Assessment:		\$72.40	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	
	LANE'S NORTH DALE PARK LOT 5	Street Sweeping - Commercial/A	Art			23-29-23-11-0133
1631 Dale St N	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	23-29-23-11-0133
St Paul MN 55117-3412		Citywide Street Lighting	0.66	40.00	\$26.40	
*1631 DALE ST N				=	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019		o wher and ranpayer				
1 Chaing as 01. 0/21/2019		Total A	Assessment:	=	\$72.40	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$72.40	
		- 11,011				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Sangrene	LOT 4 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-11-0201
1635 Dale St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117		Citywide Street Lighting	0.66	40.00	\$26.40	
*1635 DALE ST N				_	\$72.40	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
-		Total Asse	ssment:		\$72.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	Current Year Interest:			
		Payoff Amount:			\$72.40	
Katherine A Daley	SECTION 23 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Stree		94.00		
1563 Darlene St	W 180 FT; THE S 100 FT OF SW 1/4 OF	Citywide Street Lighting	0.66	94.00	\$62.04	23-29-22-21-0081
St Paul MN 55119-3004	SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO	,		_	\$101.52	
*1563 DARLENE ST	RDS) OF SEC 23 TN 29 RN 22	*** Owner and Taxpayer ***			\$101.32	
*Ward: 6		o mer una rampayer				
Pending as of: 8/21/2019		Total Asse	ssment:	-	\$101.52	
-		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff An	ount:		\$101.52	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard J Haider	MAYBELLE'S ADDITION LOT 6 BLK	Street Sweeping - Residential St	reε 0.42	50.00	\$21.00	23-29-22-21-0077
Delores M Haider	1	Citywide Street Lighting	0.66	50.00	\$33.00	
11928 58th St N				_	\$54.00	
Lake Elmo MN 55042-6102		*** Owner ***				
*1587 DARLENE ST				=		
*Ward: 6			Assessment:		\$54.00	
*Pending as of: 8/21/2019			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
Sharon Kloewer	MAYBELLE'S ADDITION LOT 6 BLK	*** Taxpayer and 3rd Party ***				23-29-22-21-0077
11928 58th St N	1			_		
Lake Elmo MN 55042-6102		Total A	Assessment:		\$54.00	
*1587 DARLENE ST		This Pa	nyment:		\$0.00	
*Ward: 6		Curren	t Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
Vong Yang	MAYBELLE'S ADDITION LOT 5 BLK	Street Sweeping - Residential St		50.00	\$21.00	23-29-22-21-0076
1595 Darlene St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3004					\$54.00	
*1595 DARLENE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$54.00	
			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Engh	MAYBELLE'S ADDITION LOT 4 BLK	Street Sweeping - Residential Street		50.00	\$21.00	23-29-22-21-0075
1601 Darlene St	1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3004				_	\$54.00	
*1601 DARLENE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Ass		=	\$54.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$54.00	
Barbara L Wright	MAYBELLE'S ADDITION LOT 1 BLK	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	23-29-22-21-0072
1615 Darlene St	1	Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55119-3004				_	\$91.26	
*1615 DARLENE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$91.26	
		This Payn	nent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff An	nount:		\$91.26	
	JEROME'S ADDITION LOT 2 BLK 4	Street Sweeping - Residential Street		 		. — — — — —
Ger vue 1621 Darlene St	JEROMES ABBITION EOT 2 BER 4	Citywide Street Lighting	0.42	92.00	\$60.72	23-29-22-21-0061
St Paul MN 55119-3005		City wide Street Lighting	0.00)2.00 =		
		***			\$99.36	
*1621 DARLENE ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$99.36	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$99.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	JEROME'S ADDITION LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	97.00		23-29-22-21-0042
1622 Darlene St		Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55119-3006				_	\$104.76	
*1622 DARLENE ST		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Ass			\$104.76	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$104.76	
	JEROME'S ADDITION LOT 1 BLK 4	Street Sweeping - Residential Street		60.00		23-29-22-21-0060
M Joann Ward		Citywide Street Lighting	0.66	60.00	\$39.60	23-29-22-21-0000
7817 Somerset Circle				_	\$64.80	
Woodbury MN 55125-2334		*** Owner and Taxpayer ***			φοτ.συ	
*1627 DARLENE ST		1 7				
*Ward: 6		Total Ass	essment:		\$64.80	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
5		Current Year Principal:			\$0.00	
			Current Year Interest:			
		Payoff A	nount:		\$64.80	
						ESCROW
Michael F Murray	JEROME'S ADDITION LOT 9 BLK 3	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-21-0043
7710 Sommerset Rd		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55125-2331					\$64.80	
*1628 DARLENE 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	mount:		\$64.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harold Fynbu	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Str	<u>e</u> ε 0.42	60.00	\$25.20	23-29-22-21-0059
1635 Darlene St	TO DARLENE ST THE N 60 FT OF S	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3005	210 FT OF PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF			_	\$64.80	
*1635 DARLENE ST	NE 1/4 OF NW 1/4 OF SEC 23 TN 29	*** Owner and Taxpayer ***				
*Ward: 6	RN 22			_		
*Pending as of: 8/21/2019		Total As	Total Assessment:		\$64.80	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:		\$0.00	
		Payoff Amount:		\$64.80		
Kong Lor	JEROME'S ADDITION LOT 10 BLK 3	Street Sweeping - Residential Str	eε 0.42 0.66	60.00	\$25.20	23-29-22-21-0044
1636 Darlene St		Citywide Street Lighting	0.00	60.00	\$39.60	
St Paul MN 55119-3006					\$64.80	
*1636 DARLENE ST *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	Total Assessment:			
		This Pay	This Payment:		\$0.00	
		Current	Current Year Principal:		\$0.00	
		Current	Current Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Jack D Kelley	SECTION 23 TOWN 29 RANGE 22 SUBJ TO DARLENE ST THE N 60 FT OF S	Street Sweeping - Residential Str		60.00	\$25.20	23-29-22-21-0058
Susan C Kelley	270 FT OF PART E OF E L OF ALLEY	Citywide Street Lighting	0.66	60.00	\$39.60	
1639 Darlene St	IN TESTA ADD OF W 1/2 OF NW 1/4 OF				\$64.80	
St Paul MN 55119-3005	NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpayer ***				
*1639 DARLENE ST	KIV ZZ					
*Ward: 6			Total Assessment:		\$64.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		Current	Current Year Principal:		\$0.00	
		Current	Current Year Interest:		\$0.00	
		Payoff A	Payoff Amount:		\$64.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Darren L Wegner	JEROME'S ADDITION LOT 12 BLK 3	Street Sweeping - Reside		0.42	60.00	\$25.20	23-29-22-21-0046
10027 Hampshire Terr N		Citywide Street Lighting	5	0.66	60.00	\$39.60	
Minneapolis MN 55445-2674						\$64.80	
*1648 DARLENE ST		*** Owner and Taxpaye	r ***				
*Ward: 6 *Pending as of: 8/21/2019			Total Assess	ment:	-	\$64.80	
			This Paymen	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo			\$64.80	
Vong Yang	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	23-29-22-21-0056
Ya Thao	TO DARLENE ST THE N 60 FT OF S 390 FT OF W 1/2 OF NW 1/4 OF NE 1/4	Citywide Street Lighting	;	0.66	60.00	\$39.60	
1651 Darlene St	OF NW 1/4 E OF EXTENDED W L OF				_	\$64.80	
St Paul MN 55119-3005	ALLEY IN TESTA ADD IN SEC 23 TN	*** Owner and Taxpaye	r ***				
*1651 DARLENE ST	29 RN 22				_		
*Ward: 6			Total Assess	ment:		\$64.80	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$64.80	
Stephen Burnes	REGISTERED LAND SURVEY 20 SUBJ	Street Sweeping - Reside	ential Stree	0.42	59.00	\$24.78	23-29-22-21-0049
Leaphiny Burnes	TO ST THE S 1/3 OF TRACT A	Citywide Street Lighting	;	0.66	59.00	\$38.94	
1664 Darlene St					_	\$63.72	
St Paul MN 55119-3006		*** Owner and Taxpaye	r ***				
*1664 DARLENE ST							
*Ward: 6			Total Assess	ment:		\$63.72	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$63.72	

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

Ratification Date:

Alley Sweeping 0.13 0.00 \$0.00	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alley Sweeping 0.13 0.00 \$0.00	Kaven Vang	TESTA ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	23-29-22-21-0054
**** Owner and Taxpayer *** *** Owner and Taxpayer *** **** Owner and Ta	1665 Darlene St					\$0.00	
**** Owner and Taxpayer *** Pending as of: 8/21/2019 Total Assessment: \$63.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$63.72 Gatsab Xiong REGISTERED LAND SURVEY 20 SUBJ 1670 Darkene St TOST THE \$12 OF N 23 OF TRACT A Citywide Street Lighting 0.66 59.00 \$38.94 St Paul MN 55119-3006 **1670 DARLENE ST **** Owner and Taxpayer *** Ward: 6 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** ***O	St Paul MN 55119-3005		Citywide Street Lighting	0.66	59.00	\$38.94	
**** Owner and Taxpayer *** Pending as of: 8/21/2019 Total Assessment: \$63.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$63.72 Gatsab Xiong REGISTERED LAND SURVEY 20 SUBJ 1670 Darkene St TOST THE \$12 OF N 23 OF TRACT A Citywide Street Lighting \$0.66 \$59.00 \$38.94 St Paul MN 55119-3006 *1670 DARLENE ST *Ward: 6 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Total Assessment: \$63.72 **** Owner and Taxpayer *** **** Owner and Taxpayer *** **** Owner and Taxpayer *** ***Owner and Taxpayer ***	*1665 DARLENE ST				_	\$63.72	
Total Assessment: \$63.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$63.72	*Ward: 6		*** Owner and Taxpayer ***				
This Payment: \$0.00	*Pending as of: 8/21/2019		Total Asse	essment:	=	\$63.72	
Current Year Principal: S0.00							
Current Year Interest: S0.00 Payoff Amount: S63.72							
Payoff Amount: S63.72 Street Sweeping - Residential Street 0.42 59.00 \$24.78 23-29-22-21-00 1670 Darlene St TOST THE S 1/2 OF N 2/3 OF TRACT A Citywide Street Lighting 0.66 59.00 \$38.94 St Paul MN 55119-3006 \$63.72 ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$63.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$63.72 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$63.72 Street Sweeping - Residential Street 0.42 125.00 \$52.50 23-29-22-21-00 1562 David St FTOF S 300 9/100 FTOF NE 1/4 OF Citywide Street Lighting 0.66 125.00 \$82.50 Citywide Street Lighting				_			
1670 Darlene St St Paul MN 55119-3006 *1670 DARLENE ST **** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: To ST THE S 1/2 OF N 2/3 OF TRACT A Citywide Street Lighting Citywide Street Lighting 0.66 59.00 \$538.94 \$63.72 **** Owner and Taxpayer *** *Total Assessment: So 0.00 Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: Muriel H Stramer 1562 David St SECTION 23 TOWN 29 RANGE 22 W 135 FT OF E 280 FT OF N 125 48/100 FT OF S 300 95/100 FT OF N 124 00 FT OF S 14/4 0F							
1670 Darlene St St Paul MN 55119-3006 **1670 DARLENE ST **** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: To ST THE S 1/2 OF N 2/3 OF TRACT A Citywide Street Lighting 0.66 59.00 \$38.94 \$63.72 **** Owner and Taxpayer *** *** Owner and Taxpayer *** *Total Assessment: This Payment: So 0.00 Current Year Principal: Current Year Interest: Payoff Amount: Muriel H Stramer 135 FT OF E 280 FT OF N 1/25 48/100 FT OF S 300 95/100 FT OF N 1/24 48/100 FT OF S 300 95/100 FT OF N 1/24 48/100 FT OF S 300 95/100 FT OF N 1/2 48/10							
1670 Darlene St St Paul MN 55119-3006 **1670 DARLENE ST **** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: To ST THE S 1/2 OF N 2/3 OF TRACT A Citywide Street Lighting 0.66 59.00 \$38.94 \$63.72 **** Owner and Taxpayer *** *** Owner and Taxpayer *** *Total Assessment: This Payment: So 0.00 Current Year Principal: Current Year Interest: Payoff Amount: Muriel H Stramer 135 FT OF E 280 FT OF N 1/25 48/100 FT OF S 300 95/100 FT OF N 1/24 48/100 FT OF S 300 95/100 FT OF N 1/24 48/100 FT OF S 300 95/100 FT OF N 1/2 48/10		REGISTERED LAND SURVEY 20 SUBJ	Street Sweeping - Residential Stree				23 29 22 21 0050
St Paul MN 55119-3006 \$63.72	_						23-27-22-21-0030
1670 DARLENE ST **Ward: 6 *Pending as of: 8/21/2019 **Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$0.00 Payoff Amount: **63.72 *Owner and Taxpayer *** ***Owner and T					_	\$63.72	
*Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$63.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$63.72 Muriel H Stramer \$\text{SecTION 23 TOWN 29 RANGE 22 W} \text{Street Sweeping - Residential Stree} 0.42 125.00 \$52.50 23-29-22-21-0 136 Payoff S 300 95/100 FT 0F N 125 48/100 FT 0F S 300 95/100 FT 0F NE 1/4 0F			*** Owner and Taxpayer ***			\$03.72	
*Pending as of: 8/21/2019 Total Assessment: \$63.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$63.72 Muriel H Stramer \$82.000 SECTION 23 TOWN 29 RANGE 22 W Street Sweeping - Residential Stree 0.42 125.00 \$52.50 23-29-22-21-0 1562 David St 135 FT OF E 280 FT OF N 125 48/100 Citywide Street Lighting 0.66 125.00 \$82.50			1 7				
This Payment: \$0.00			Total Asse	essment:		\$63.72	
Current Year Interest: \$0.00 Payoff Amount: \$63.72 Muriel H Stramer SECTION 23 TOWN 29 RANGE 22 W Street Sweeping - Residential Stree 0.42 125.00 \$52.50 23-29-22-21-0 1562 David St 135 FT OF E 280 FT OF N 125 48/100 FT OF NE 1/4 OF Citywide Street Lighting 0.66 125.00 \$82.50			This Paym	ient:		\$0.00	
Payoff Amount: \$63.72 Muriel H Stramer SECTION 23 TOWN 29 RANGE 22 W Street Sweeping - Residential Stree 0.42 125.00 \$52.50 23-29-22-21-0 1562 David St 135 FT OF E 280 FT OF N 125 48/100 FT OF NE 1/4 OF Citywide Street Lighting 0.66 125.00 \$82.50			Current Y	ear Principal:	\$0.00		
Muriel H Stramer SECTION 23 TOWN 29 RANGE 22 W Street Sweeping - Residential Streε 0.42 125.00 \$52.50 23-29-22-21-0 1562 David St 135 FT OF E 280 FT OF N 125 48/100 Citywide Street Lighting 0.66 125.00 \$82.50			Current Y	ear Interest:	\$0.00		
1562 David St 135 FT OF E 280 FT OF N 125 48/100 Citywide Street Lighting 0.66 125.00 \$82.50			Payoff An	nount:	\$63.72		
1562 David St 135 FT OF E 280 FT OF N 125 48/100 Citywide Street Lighting 0.66 125.00 \$82.50							
1562 David St FT OF S 300 95/100 FT OF NE 1/4 OF	Muriel H Stramer	SECTION 23 TOWN 29 RANGE 22 W	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	23-29-22-21-0105
T1 OF 3 300 33/100 F1 OF NE 1/4 OF	1562 David St		Citywide Street Lighting	0.66	125.00	\$82.50	
St Paul MN 55119-3003 NW 1/4 OF SEC 23 TN 29 RN 22 \$135.00	St Paul MN 55119-3003				_	\$135.00	
*1562 DAVID ST *** Owner and Taxpayer ***	*1562 DAVID ST		*** Owner and Taxpayer ***				
*Ward: 6	*Ward: 6				_		
*Pending as of: 8/21/2019 Total Assessment: \$135.00	*Pending as of: 8/21/2019		Total Asse	essment:		\$135.00	
This Payment: \$0.00			This Paym	ent:		\$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: \$135.00			Payoff Ar	nount:		\$135.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Ortega	SECTION 23 TOWN 29 RANGE 22 W	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	23-29-22-21-0106
1570 David St	125 FT OF E 280 FT OF N 65 FT OF S 365 95/100 FT OF NE 1/4 OF NW 1/4	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-3003	OF SEC 23 TN 29 RN 22			_	\$70.20	
*1570 DAVID ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$70.20	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$70.20	
	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree		40.00		23-29-22-21-0110
1608 David St	TO ST THE W 175 FT OF E 330 FT OF S	Citywide Street Lighting	0.66	40.00	\$26.40	25-27-22-21-0110
St Paul MN 55119-3003	40 FT OF N 795 FT OF NW 1/4 OF SEC 23 TN 29 RN 22			=	\$43.20	
*1608 DAVID ST	25 110 27 100 22	*** Owner and Taxpayer ***			ψ13.20	
*Ward: 6		1 3				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$43.20		
		This Paym	ent:		\$0.00	
		Current Ye	Current Year Principal:			
		Current Ye	ear Interest:	\$0.00		
		Payoff An	Payoff Amount:			
Joel T Capistrant	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree		90.00		23-29-22-21-0112
Michael J Capistrant	TO ST AND AVE THE W 175 FT OF E	Citywide Street Lighting	0.66	90.00	\$59.40	23-29-22-21-0112
1883 Hyacinth Ave E	330 FT OF S 85 FT OF N 715 FT OF NW	, , ,		_	\$97.20	
St Paul MN 55119-4516	1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpayer ***			\$97.20	
*1620 DAVID ST		Owner and Taxpayer				
*Ward: 6		Total Asse	ssment:	-	\$97.20	
*Pending as of: 8/21/2019		This Paym			\$97.20	
1 Chang as 01. 0/21/2017		•	ent. ear Principal:		\$0.00	
			ear Interest:		\$0.00	

	- uone	Ratification Date: Resolu	ution #:		······································	1 mgv 1
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Flesher	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential St		50.00	\$21.00	23-29-23-43-0100
1265 Folsom St	CITY OF SAINT PAUL LOT 2 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4061				_	\$54.00	
*1265 FOLSOM ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$54.00	
-		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
		Charles David Control				
Ronald A Plante	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 1 BLK 8	Street Sweeping - Residential St Citywide Street Lighting	reε 0.42 0.66	90.00 90.00	\$37.80 \$59.40	23-29-23-43-0099
Judy A C Plante 1269 Folsom St		City wide Succe Eighting	0.00	—		
St Paul MN 55117-4061		*** Owner and Taxpayer ***			\$97.20	
*1269 FOLSOM ST		Owner and Taxpayer				
*Ward: 5		Total A	Assessment:		\$97.20	
*Pending as of: 8/21/2019			nyment:		\$0.00	
5			Current Year Principal:			
		Curren	t Year Interest:	\$0.00		
		Payoff	Amount:	\$97.20		
Lora L Child	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential St		90.00	\$37.80	23-29-23-43-0028
1275 Folsom St	CITY OF SAINT PAUL LOT 9 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4013		Citywide Street Lighting	0.66	90.00	\$59.40	
*1275 FOLSOM ST				_	\$103.70	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$103.70	
		This Pa	nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$103.70	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gordon G Fink	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-43-0014
Carol L Knuckles	CITY OF SAINT PAUL LOT 15 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1282 Folsom St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4014					\$60.50	
*1282 FOLSOM ST		*** Owner and Taxpayer ***				
*Ward: 5		m . 1 4		=	0.00.50	
*Pending as of: 8/21/2019		Total Ass This Payn			\$60.50 \$0.00	
		•	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00 \$0.00	
		Payoff A			\$60.50	
		1 ayon Ai	nount.		300.30	
	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.42	50.00		23-29-23-43-0015
Jessica K Pratt	CITY OF SAINT PAUL LOT 16 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	20 25 20 10 0010
1286 Folsom St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4014				_	\$60.50	
*1286 FOLSOM ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$60.50	
		This Payn		\$0.00		
			ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff Ai	nount:		\$60.50	
	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree		75.00		23-29-23-43-0118
5260 Otter Lake Rd	CITY OF SAINT PAUL S 1/2 OF LOT 4	Alley Sweeping	0.13	75.00	\$9.75	23-27-23-43-0110
White Bear Lake MN 55110-5841	AND ALL OF LOT 5 BLK 2	Citywide Street Lighting	0.66	75.00	\$49.50	
*1299 FOLSOM ST				_	\$90.75	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$90.75	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$90.75	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frederick J Otto	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	23-29-23-43-0019
Michelle A Otto	CITY OF SAINT PAUL LOT 20 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1306 Folsom St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4014				_	\$60.50	
*1306 FOLSOM ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			sessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$60.50	
Judith A Snowbeck	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 22 BLK 1	Street Sweeping - Residential Stre		90.00	\$37.80	23-29-23-43-0021
1316 Folsom St	CITT OF SAMATIACE EOT 22 BERG 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 90.00	\$6.50 \$59.40	
St Paul MN 55117-4014		Citywide Street Lighting	0.00	90.00		
*1316 FOLSOM ST					\$103.70	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as or. 0/21/2019		Total As	sessment:	-	\$103.70	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:	\$0.00		
		Payoff A	amount:		\$103.70	
Pha Thao	HAYDEN HEIGHTS EX N 30 FT LOT 14	Street Sweeping - Residential Street	ε 0.42	113.00	\$47.46	23-29-22-31-0052
Yia Lor	AND ALL OF LOTS 15 AND LOT 16 BLK 14	Citywide Street Lighting	0.66	113.00	\$74.58	
1965 Ivy Ave E	BLK 14			_	\$122.04	
St Paul MN 55119-3224		*** Owner and Taxpayer ***				
*1324 FURNESS PKWY						
*Ward: 6			sessment:		\$122.04	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$122.04	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Lentsch	HAYDEN HEIGHTS LOT 3 BLK 15	Street Sweeping - Residential Str	<u>eε</u> 0.42	45.00	\$18.90	23-29-22-31-0177
1337 Furness Pky		Alley Sweeping	0.13	97.00	\$12.61	20 29 22 01 0177
St Paul MN 55119-3274		Citywide Street Lighting	0.66	45.00	\$29.70	
*1337 FURNESS PKWY				_	\$61.21	
*Ward: 6		*** Owner and Taxpayer ***			*********	
*Pending as of: 8/21/2019		Total A	ssessment:		\$61.21	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$61.21	
Brian Schroeder	HAYDEN HEIGHTS VAC ALLEY ADJ	Street Sweeping - Residential Str	ee 0.42	56.00		23-29-22-31-0171
1340 Furness Pkwy	& N 15 FT OF LOT 13 AND ALL OF LOT	Alley Sweeping	0.13	56.00	\$7.28	23-27-22-31-01/1
St Paul MN 55119-3276	12 BLK 14	Citywide Street Lighting	0.66	56.00	\$36.96	
*1340 FURNESS PKWY		, , ,		_	\$67.76	
		*** Owner and Taxpayer ***			\$07.70	
*Ward: 6 *Pending as of: 8/21/2019						
		Total As	ssessment:	\$67.76		
		This Pay	yment:		\$0.00	
		Current	Year Principal:	\$0.00		
		Current	Current Year Interest:			
		Payoff A	Amount:		\$67.76	
						. — — — — —
Adam C Fitzpatrick	HAYDEN HEIGHTS LOT 2 BLK 15	Street Sweeping - Residential Str		42.00	\$17.64	23-29-22-31-0176
1341 Furness Pkwy		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55119-3274				_	\$45.36	
*1341 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total As	ssessment:		\$45.36	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff /	Amount:		\$45.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ashley Wolkerstorfer	HAYDEN HEIGHTS LOTS 6 AND LOT	Street Sweeping - Residential Stre		91.00	\$38.22	23-29-22-31-0128
1359 Furness Pky	7 BLK 12	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55119-3273				_	\$98.28	
*1359 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			ssessment:		\$98.28	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$98.28	
Richard T Harding	HAYDEN HEIGHTS LOTS 12 13 AND LOT 14 BLK 13	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	129.50 114.00	\$54.39 \$14.82	23-29-22-31-0031
Patricia M Harding		Citywide Street Lighting	0.13	129.50	\$14.82 \$85.47	
1360 Furness Pky		Citywide Street Lighting	0.00	129.50		
St Paul MN 55119-3275		*** 0 17 ***			\$154.68	
*1360 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total As	sessment:		\$154.68	
		This Pay	\$0.00			
		Current	Year Principal:	\$0.00		
		Current	Current Year Interest: Payoff Amount:			
		Payoff A				
	HAVDEN HEICHTS VAC ALLEV ADI	Street Sweeping - Residential Stre	<u>eε</u> — — 0.42 —			
Rosann Hebert	HAYDEN HEIGHTS VAC ALLEY ADJ & LOT 4 BLK 12	Citywide Street Lighting	0.42	40.00	\$26.40	23-29-22-31-0168
1367 Furness Pky St Paul MN 55119-3273		City wide Street Lighting	0.00	+0.00		
		*** Owner and Taxpayer ***			\$43.20	
*1367 FURNESS PKWY *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$43.20	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Current	i cui ilitorost.		Ψ0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcia Moermond	VAC ALLEY ADJ & LOT 3 BLK 12	Street Sweeping - Residential Str		40.00	\$16.80	23-29-22-31-0185
1371 Furness Pky		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-2373				=	\$43.20	
*1371 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			ssessment:		\$43.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
		- – – – – – -				
Carlos R Ovalle Lopez	HAYDEN HEIGHTS LOT 2 BLK 12	Street Sweeping - Residential Str		40.00	\$16.80	23-29-22-31-0124
1375 Furness Pky		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3273						
*1375 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019			ssessment:		\$43.20	
		This Pay		\$0.00		
			Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Payoff A	Amount:		\$43.20	
	HAYDEN HEIGHTS LOT 6 BLK 9	Street Sweeping - Residential Str	<u> </u>			22 20 22 21 0007
1385 Furness Pky	initiality for a point	Alley Sweeping	0.42	38.00	\$4.94	23-29-22-31-0097
St Paul MN 55119-3271		Citywide Street Lighting	0.66	40.00	\$26.40	
*1385 FURNESS PKWY		,		=	\$48.14	
*1385 FURNESS PRW Y *Ward: 6		*** Owner and Taxpayer ***			\$48.14	
		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$48.14	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.14	
		1 ayon A	imount.		φ 40.14	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek T Amlie	HAYDEN HEIGHTS LOT 11 BLK 8	Street Sweeping - Residential Stre	0.42	100.50	\$42.21	23-29-22-31-0017
1035 California Ave W		Citywide Street Lighting	0.66	100.50	\$66.33	
St Paul MN 55117-3343				_	\$108.54	
*1388 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019			sessment:		\$108.54	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$108.54	
	-					- — — — — — —
Osaka Properties Llc	HAYDEN HEIGHTS LOT 10 BLK 8	Street Sweeping - Residential Stre		40.00	\$16.80	23-29-22-31-0016
C/O Red Brick Capital Group		Citywide Street Lighting	0.66	40.00	\$26.40	
55 W 39th St Ste 806				_	\$43.20	
New York NY 10018-0548		*** Owner and Taxpayer ***				
*1390 FURNESS PKWY						
*Ward: 6			sessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Terese Kujawa	HAYDEN HEIGHTS LOTS 3 AND LOT 4 BLK 9	Street Sweeping - Residential Stre		80.00	\$33.60	23-29-22-31-0095
Steve Kujawa	(BER)	Alley Sweeping Citywide Street Lighting	0.13 0.66	76.00 80.00	\$9.88 \$52.80	
1393 Furness Parkway		Citywide Street Lighting	0.00	80.00		
St Paul MN 55119-3271		****			\$96.28	
*1393 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6					****	
*Pending as of: 8/21/2019			sessment:		\$96.28	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$96.28	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jillian L Charles	HAYDEN HEIGHTS LOT 9 BLK 8	Street Sweeping - Residential Stree	0.42	40.00		23-29-22-31-0015
1394 Furness Pky		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3272				_	\$43.20	
*1394 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$43.20	
Jay Yang	HAYDEN HEIGHTS LOT 8 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-31-0014
Lee Xiong		Citywide Street Lighting	0.66	40.00	\$26.40	
1398 Furness Pky					\$43.20	
St Paul MN 55119-3272		*** Owner and Taxpayer ***				
*1398 FURNESS PKWY				_		
*Ward: 6		Total Asse			\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:	\$0.00		
		Current Ye		\$0.00		
		Payoff Am	ount:		\$43.20	
	HAYDEN HEIGHTS LOT 7 BLK 8	Street Sweeping - Residential Stree		40.00		23-29-22-31-0013
15817 50th Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	20 27 22 01 0010
Plymouth MN 55446-3471				=	\$43.20	
*1402 FURNESS PKWY *Ward: 6		*** Owner and Taxpayer ***		ψ12.20		
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$43.20	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	_		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	HAYDEN HEIGHTS LOT 6 BLK 8	Street Sweeping - Residential S	<u> </u>	40.00	\$16.80	23-29-22-31-0012
15817 50th Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
Plymouth MN 55446-3471				_	\$43.20	
*1406 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
		This F	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	f Amount:		\$43.20	
	Lots 11 And Lot 12 Blk 7	Street Sweeping - Residential S				
Andrew R Cruz	200 11 1 ma 200 12 2 mc /	Citywide Street Lighting	0.42	80.00	\$53.80 \$52.80	23-29-22-31-0182
1430 Furness Pkwy St Paul MN 55119-3080		City wide Street Lighting	0.00	=		
		*** Owner and Taxpayer ***			\$86.40	
*1430 FURNESS PKWY *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	\$86.40		
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:	\$0.00		
		Curre	nt Year Interest:	\$0.00		
		Payot	f Amount:		\$86.40	
	FURNESS GARDEN LOTS EX E 143	Street Sweeping - Residential S				
Lucille M Decoux	77/100 FT AND EX PART NLY OF A L	Citywide Street Lighting	0.66	194.00	\$128.04	23-29-22-24-0185
1488 Furness Pky	RUN FROM PT 146 FT S OF N L OF LOT	City wide Street Eighting	0.00	=		
St Paul MN 55119-3039 *1488 FURNESS PKWY	6 ON SD E 143 77/100 FT L TO PT ON WLY L OF AND 120 FT FROM NW COR OF LOT 7 LOTS 6 AND LOT 7	*** Owner and Taxpayer ***		\$209.52		
*Ward: 6		Total	Assessment:	_	\$209.52	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$209.52	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arturo Ortiz	FURNESS GARDEN LOTS S 60 FT OF N	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	23-29-22-13-0014
Olga Flores Solorio	120 FT OF LOT 6 BLK 8	Citywide Street Lighting	0.66	66.00	\$43.56	
1819 Saint Johns Dr				_	\$71.28	
St Paul MN 55129-9462		*** Owner and Taxpayer ***				
*1526 FURNESS PKWY						
*Ward: 6		Total Asse	essment:		\$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	
	FURNESS GARDEN LOTS N 60 FT OF	Street Sweeping - Residential Stree		<u> </u>		
Adedayo R Adewola	LOT 6 BLK 8	Citywide Street Lighting	0.42	69.00	\$45.54	23-29-22-13-0013
1534 Furness Pkwy		City wide Succe Eighting	0.00	=		
St Paul MN 55119-3041		*** Owner and Taxpayer ***			\$74.52	
*1534 FURNESS PKWY		Owner and Taxpayer				
*Ward: 6		Total Asse	agen aut.		\$74.52	
		This Paym			\$0.00	
*Pending as of: 8/21/2019		-			\$0.00	
			Current Year Principal: Current Year Interest:			
			Current Year Interest: Payoff Amount:			
		rayon An	iount.		\$74.52	
	CAMP ZION ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree		68.00	\$28.56	23-29-22-13-0078
1560 Furness Pky		Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55119-3041				=	\$73.44	
*1560 FURNESS PKWY		*** Owner and Taxpayer ***			4,5	
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	essment:		\$73.44	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			•			
		Current Ye	ear Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	FURNESS GARDEN LOTS SUBJ TO ST	Street Sweeping - Residential Street	0.42	75.00	\$31.50	23-29-22-13-0012
25 4th St W Rm 1000	BLK 9	Citywide Street Lighting	0.66	75.00	\$49.50	***EXEMPT***
St Paul MN 55102-1692				_	\$81.00	
*1561 FURNESS PKWY		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Ass			\$81.00	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$81.00	
	CAMP ZION ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street				
Billy C Pettit	CAMI ZIONADDITION EOT 3 BERT	Citywide Street Lighting	0.42	57.00	\$23.94 \$37.62	23-29-22-13-0079
1564 Furness Pky St. Povl. MN 55110 2041		City wide Street Lighting	0.00	37.00		
St Paul MN 55119-3041		*** Owner and Taxpayer ***			\$61.56	
*1564 FURNESS PKWY *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$61.56	
1 chang as of. 0/21/2019		This Payr		\$0.00		
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.56	
Housing Redevelopment Auth	HILLCREST CENTER PART E OF GARY PLACE OF LOT 34 BLK 6	Street Sweeping - Residential Street		164.00	\$68.88	23-29-22-22-0103
25 4th St W Ste 1400	GART FLACE OF LOT 34 BLK 0	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55102-1634		Citywide Street Lighting	0.66	164.00	\$108.24	
*1562 GARY PL					\$182.06	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$182.06	
		This Payr			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$182.06	
		Payon A	nount:		\$182.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bartholomew Dam	HILLCREST CENTER PART E OF	Street Sweeping - Residential Str	<u>e</u> ε 0.42	82.00	\$34.44	23-29-22-22-0102
584 Gary Place	GARY PLACE OF LOT 17 BLK 6	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-4749		Citywide Street Lighting	0.66	82.00	\$54.12	
*1584 GARY PL				_	\$93.50	
*Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				=		
			ssessment:		\$93.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$93.50	
Matthew J Fredericks	SLAYTONS SUBDIVISION OF LOT 7,	Street Sweeping - Residential Str	<u> </u>	47.00		23-29-23-44-0084
1220 Grotto St N	BLOCK 7, ROGERS AND HENDRICK'S	Alley Sweeping Residential Str	0.13	47.00	\$6.11	23-29-23-44-0084
St Paul MN 55117-4015	ACRE LOTS EX S 5 98/100 FT LOT 5	Citywide Street Lighting	0.66	47.00	\$31.02	
*1220 GROTTO ST N	AND EX N 25 68/100 FT LOT 6	,		=	\$56.87	
*Ward: 5		*** Owner and Taxpayer ***			φ50.67	
*Pending as of: 8/21/2019		Total Assessment:			\$56.87	
		This Pay	ment:		\$0.00	
		Current	Current Year Principal: Current Year Interest:		\$0.00	
		Current			\$0.00	
		Payoff A	Amount:		\$56.87	
Sharon L Busse	SLAYTONS SUBDIVISION OF LOT 7,	Street Sweeping - Residential Str	<u> </u>			
Snaron L Busse 1224 Grotto St N	BLOCK 7, ROGERS AND HENDRICK'S	Alley Sweeping	0.42	45.00	\$5.85	23-29-23-44-0085
St Paul MN 55117-4015	ACRE LOTS S 19 32/100 FT OF LOT 10	Citywide Street Lighting	0.66	45.00	\$29.70	
*1224 GROTTO ST N	SLAYTONS SUBD OF LOTS 8 9 AND 10 ROGERS AND HENDRICKS ACRE	, 8		_	\$54.45	
*Ward: 5	LOTS AND IN SD SLAYTONS SUBD OF	*** Owner and Taxpayer ***			\$34.43	
*Pending as of: 8/21/2019		Total As	ssessment:		\$54.45	
		This Pay	ment:		\$0.00	
		·	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.45	

Resolution #:

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald V Morris	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-43-0006
Lynn D Morris	CITY OF SAINT PAUL S 20 FT OF LOT	Alley Sweeping	0.13	50.00	\$6.50	
1291 Grotto St N	6 AND N 30 FT OF LOT 7 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4017				_	\$90.50	
*1291 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	essment:		\$90.50	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$90.50	
Audrienne L Walters	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-43-0005
1297 Grotto St N	CITY OF SAINT PAUL S 30 FT OF LOT 5 AND N 20 FT OF LOT 6 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4017	311.13 1.12011 01 201	Citywide Street Lighting	0.66	50.00	\$33.00	
*1297 GROTTO ST N				_	\$90.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
		Current Y	Current Year Principal: Current Year Interest: Payoff Amount:			
		Current Y				
		Payoff Ar				
			· — — — -			
Hilary B Cronon	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art		50.00	\$51.00	23-29-23-43-0004
Matthew C Bobel	CITY OF SAINT PAUL N 10 FT OF LOT 5 AND ALL OF LOT 4 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1303 Grotto St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4017				_	\$90.50	
*1303 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	essment:		\$90.50	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$90.50	

Ratification Date:

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 COMO HEIGHTS ADDITION TO THE John J Steingraeber 23-29-23-43-0003 CITY OF SAINT PAUL LOT 3 BLK 1 0.13 40.00 Alley Sweeping \$5.20 Michelle S Steingraeber Citywide Street Lighting 0.66 40.00 \$26.40 1307 Grotto St N St Paul MN 55117-4017 \$72.40 *** Owner and Taxpayer *** *1307 GROTTO ST N *Ward: 5 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 39.00 RYANS SUBDIVISION ETC. LOT 28 Street Sweeping - Commercial/Art \$39.78 Nathan R Dillner 23-29-23-44-0067 BLK 2 Alley Sweeping 0.13 39.00 \$5.07 1308 Grotto St N Citywide Street Lighting 0.66 39.00 \$25.74 St Paul MN 55117-4018 *1308 GROTTO ST N \$70.59 *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$70.59 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$70.59 William R Klein COMO HEIGHTS ADDITION TO THE Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 23-29-23-43-0002 CITY OF SAINT PAUL LOT 2 BLK 1 0.13 40.00 Alley Sweeping \$5.20 Michele L Klein Citywide Street Lighting 0.66 40.00 \$26.40 1311 Grotto St N St Paul MN 55117-4017 \$72.40 *** Owner and Taxpayer *** *1311 GROTTO ST N *Ward: 5 Total Assessment: \$72.40 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$72.40 **Payoff Amount:**

Paul E Point COMO HEAGETH ADDITION TO THE Steel Neeping COMORTIAL TH	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheila N Pojer	Paul E Pojar		Street Sweeping - Commercial/Art	1.02	32.50	\$33.15	23-29-23-43-0001
St. Paul MN 55117-4017 St. Paul MN 55117-4017 St. Paul MN 55117-4017 St. Paul MN 55117-4018 St. Paul MN 55117-4	Sheila A Pojar	CITY OF SAINT PAUL LOT 1 BLK 1		0.42	69.50	\$29.19	
*** Owner and Taxpayer *** **	1317 Grotto St N				65.00	\$8.45	
***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** Total Assessment: \$138.11 This Payment: \$0.00	St Paul MN 55117-4017		Citywide Street Lighting	0.66	102.00	\$67.32	
Owner and Taxpayer *** ***Pending as of: 8/21/2019 **Pending as of: 8/21/2019 ***Owner and Taxpayer *** *Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ****Owner and Taxpayer *** ***Owner and Taxpayer *** ***O	*1317 GROTTO ST N				_	\$138.11	
Total Assessment: \$13.8.11 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$13.8.11	*Ward: 5		*** Owner and Taxpayer ***				
This Payment	*Pending as of: 8/21/2019				_		
Current Year Principal: \$0.00			Total Asse	essment:		\$138.11	
Current Year Interest: S0.00			This Paym	nent:		\$0.00	
Nathain G Hopeman RYANS SURDIVISION FTC. \$12.00 F W NY AVE VAC ADJ AND LOT 30 BLK Alley Sweeping Commercial/Art 1.02 69.00 870.38 23-29-23-44-0069 Alley Sweeping 0.13 69.00 88.97 870.38 23-29-23-44-0069 Alley Sweeping 0.13 69.00 88.97 870.38			Current Y	ear Principal:		\$0.00	
Nathan G Hopeman 1318 Grotto St N 1318 Grotto St N 14 Previous St Paul MN 55117-4018 2			Current Y	ear Interest:		\$0.00	
Alley Sweeping 0.13 69.00 58.97			Payoff An	nount:		\$138.11	
Alley Sweeping 0.13 69.00 58.97							
Alley Sweeping 0.13 69.00 58.97		RYANS SUBDIVISION ETC. S 1/2 OF W	Street Sweeping - Commercial/Art		69.00	\$70.38	23-29-23-44-0069
*1318 GROTTO ST N *1318 GROTTO ST N ****Owner and Taxpayer *** ***Owner and Taxpayer *** Michael J Dueber	1318 Grotto St N		Alley Sweeping	0.13	69.00	\$8.97	
***Owner and Taxpayer *** ***Owner and Taxpayer	St Paul MN 55117-4018	2	Citywide Street Lighting	0.66	69.00	\$45.54	
***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** Total Assessment: \$124.89 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$124.89 ***Owner and Taxpayer *** ***Owner and Taxpayer *	*1318 GROTTO ST N				_	\$124.89	
Total Assessment: \$124.89 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$124.89 Michael J Dueber			*** Owner and Taxpayer ***				
This Payment: S0.00	*Pending as of: 8/21/2019						
Current Year Principal: \$0.00			Total Asse	essment:		\$124.89	
Current Year Interest: Payoff Amount: \$0.00			This Paym	nent:		\$0.00	
Michael J Dueber ELLA M. WARRENS SUBDIVISION OF JOURNAL 1.02 50.00 \$51.00 \$23-29-23-41-0119			Current Y	Current Year Principal:		\$0.00	
Michael J Dueber Jodelle J Dueber BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS N 20 FT OF LOT 24 AND S 30 FT OF LOT 25 BLK 2 ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Pending as of: 8/21/2019 ELLA M. WARRENS SUBDIVISION OF BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS N 20 FT OF LOT 24 AND S 30 FT OF LOT 25 BLK 2 ***Owner and Taxpayer *** ***Owner and Taxpayer *			Current Y	ear Interest:		\$0.00	
Solution BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS N 20 FT OF LOT 24 AND S 30 FT OF LOT 25 BLK 2			Payoff An	nount:		\$124.89	
Solution BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS N 20 FT OF LOT 24 AND S 30 FT OF LOT 25 BLK 2							
Solution	Michael J Dueber	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-41-0119
1350 Grotto St N St Paul MN 55117-4018 **1350 GROTTO ST N *Ward: 5 *Pending as of: 8/21/2019 *Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Jodelle J Dueber		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4018 \$90.50 *1350 GROTTO ST N *** Owner and Taxpayer *** *Ward: 5 Total Assessment: \$90.50 *Pending as of: 8/21/2019 Total Assessment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: \$0.00	1350 Grotto St N		Citywide Street Lighting	0.66	50.00	\$33.00	
*Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	St Paul MN 55117-4018				_	\$90.50	
*Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$90.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*1350 GROTTO ST N		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total Asse	essment:		\$90.50	
Current Year Principal: \$0.00 Current Year Interest: \$0.00			This Paym	nent:		\$0.00	
			Current Y	ear Principal:		\$0.00	
Payoff Amount: \$90.50			Current Y	ear Interest:		\$0.00	
			Payoff Ar	nount:		\$90.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Steven Schild	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-41-0120
1356 N Grotto St	BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS EX S 30 FT LOT 25 THE S	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4018	10 FT OF LOT 27 AND ALL OF LOT 26	Citywide Street Lighting	0.66	50.00	\$33.00	
*1356 GROTTO ST N	BLK 2			=	\$90.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Ass			\$90.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$90.50	
Marcos T Perez	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Commercial/Art				
	BLOCK 3 ROGERS AND HENDRICKS	Alley Sweeping	0.13	50.00	\$6.50	23-29-23-41-0121
Ann M Perez 1360 Grotto St N	ACRE LOTS S 25 FT OF LOT 28 AND EX	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4018	S 10 FT LOT 27 BLK 2	,		=	\$90.50	
*1360 GROTTO ST N		*** Owner and Taxpayer ***			\$90.30	
*Ward: 5		owner and raxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$90.50	
		This Payn	This Payment: Current Year Principal:			
		Current Y				
		Current Y	ear Interest:		\$0.00	
		Payoff A	Payoff Amount:		\$90.50	
Leigh-Anna Fournelle	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	23-29-23-41-0124
1378 Grotto St N	BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS EX S 20 FT LOT 31 AND	Street Sweeping - Residential Stree		62.00	\$26.04	
St Paul MN 55117-4018	ALL OF LOT 32 BLK 2	Alley Sweeping	0.13	54.00	\$7.02	
*1378 GROTTO ST N		Citywide Street Lighting	0.66	89.00	\$58.74	
*Ward: 5				_	\$119.34	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	-	\$119.34	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$119.34	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 60.00 \$61.20 NORTHERN PACIFIC ADDITION TO Zachary J Mernin 23-29-23-14-0120 THE CITY OF ST. PAUL, MINN. EX 0.13 60.00 Alley Sweeping \$7.80 Jessica L Mernin ALLEY S 1/2 OF LOT 2O AND ALL OF Citywide Street Lighting 60.00 0.66 \$39.60 1466 Grotto St N LOT 19 BLK 5 St Paul MN 55117-3435 \$108.60 *** Owner and Taxpayer *** *1466 GROTTO ST N *Ward: 5 Total Assessment: \$108.60 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$108.60 Street Sweeping - Commercial/Art 1.02 20.00 \$20.40 Robert R Bahr NORTHERN PACIFIC ADDITION TO 23-29-23-14-0125 THE CITY OF ST. PAUL, MINN. EX E 10 Street Sweeping - Residential Stree 0.42 62.00 \$26.04 1496 Grotto St N FT FOR ALLEY LOT 26 BLK 5 0.13 40.00 \$5.20 Alley Sweeping St Paul MN 55117-3435 Citywide Street Lighting 0.66 82.00 \$54.12 *1496 GROTTO ST N \$105.76 *Ward: 5 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$105.76 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$105.76 1.02 50.00 \$51.00 Mark D Dietrich NORTHERN PACIFIC ADDITION TO Street Sweeping - Commercial/Art 23-29-23-14-0103 THE CITY OF ST. PAUL, MINN, SUBJ Alley Sweeping 0.13 50.00 \$6.50 Jennifer M Dietrich TO ALLEY AND EX S 10 FT LOT 22 Citywide Street Lighting 0.66 50.00 \$33.00 1530 Grotto St N AND S 20 FT OF LOT 23 BLK 4 St Paul MN 55117-3436 \$90.50 *** Owner and Taxpayer *** *1530 GROTTO ST N *Ward: 5 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

Ratification Date:

Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kenton Spading	LANE'S NORTH DALE PARK N 1/2 OF	Street Sweeping - Commercial/Ar	1.02	60.00	\$61.20	23-29-23-11-0196
1586 Grotto St N	LOT 22 AND ALL OF LOT 23 BLK 8	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-3460		Citywide Street Lighting	0.66	60.00	\$39.60	
*1586 GROTTO ST N				_	\$108.60	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	***************************************	
		Total Ass			\$108.60	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$108.60	
	LANE'S NORTH DALE PARK LOT 17	Street Sweeping - Residential Stre				
Carey Anne Harnett 1598 Grotto St N	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	23-29-23-11-0060
St Paul MN 55117-3461		Citywide Street Lighting	0.66	40.00	\$26.40	
		211,		_		
*1598 GROTTO ST N		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as 01. 6/21/2019		Total Ass	essment:	\$48.40		
		This Pay	This Payment:			
		Current Y	Current Year Principal:			
		Current Y	Current Year Interest:			
		Payoff A	Payoff Amount:		\$48.40	
Daniel Magistad	LANE'S NORTH DALE PARK LOT 28	Street Sweeping - Residential Stre		40.00	\$16.80	23-29-23-11-0071
1642 Grotto St N	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3461		Citywide Street Lighting	0.66	40.00	\$26.40	
*1642 GROTTO ST N				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
		Payoti A	mount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa D Moncur	LANE'S NORTH DALE PARK LOT 15	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	23-29-23-11-0021
Maria Moncur	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1658 Grotto St N		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55117-2640				_	\$94.30	
*1658 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$94.30	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$94.30	
						. — — — — — —
City Of St Paul	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 15 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street	1.02 0.42	123.00 40.00	\$125.46 \$16.80	23-29-22-33-0179
25 4th St W Rm 1000		Alley Sweeping	0.42	40.00	\$5.20	***EXEMPT***
St Paul MN 55102-1692		Citywide Street Lighting	0.13	163.00	\$107.58	
*1782 HAWTHORNE AVE E		Only wide Succe Digning	0.00	=		
*Ward: 6		*** Owner and Taxpayer ***			\$255.04	
*Pending as of: 8/21/2019				_		
		Total Asse	ssment:	-	\$255.04	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$255.04	
		. — — — — — —				. — — — — — —
Rania Emran	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-33-0178
4655 Pinetree Curv	PAUL W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 7	Alley Sweeping	0.13	60.00	\$7.80	
Eagan MN 55122-3700		Citywide Street Lighting	0.66	60.00	\$39.60	
*1786 HAWTHORNE AVE E					\$72.60	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as 01. 6/21/2017		Total Asse	ssment:		\$72.60	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Koob Phong Lesang	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stre	ee 0.42	60.00		23-29-22-33-0158
1789 Hawthorne Ave E	PAUL E 1/2 OF LOT 17 & ALL OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4528	18 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
*1789 HAWTHORNE AVE E				_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				072.60		
			sessment:		\$72.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$72.60	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stre				
1792 Hawthorne Ave E	PAUL E 1/2 OF LOT 13 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	23-29-22-33-01//
St Paul MN 55119-4512	LOT 12 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
*1792 HAWTHORNE AVE E		, , ,		=	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***			\$72.00	
*Pending as of: 8/21/2019		Total As	a a a a martin		\$72.60	
		Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff A			\$72.60	
Joseph Xiong	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stre		80.00	\$33.60	23-29-22-33-0159
Sarah Xiong	PAUL LOTS 19 AND LOT 20 BLK 6	Alley Sweeping	0.13	80.00	\$10.40	
1795 Hawthorne Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4528				<u>-</u>	\$96.80	
*1795 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total As	sessment:		\$96.80	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$96.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0175
1800 Hawthorne Ave E	PAUL LOT 10 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4512		Citywide Street Lighting	0.66	40.00	\$26.40	
*1800 HAWTHORNE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$48.40	
		This Payme			\$0.00	
		Current Year Principal:			\$0.00	
		Current Yea			\$0.00	
		Payoff Amo	ount:		\$48.40	
Eddie Y Moua	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree		40.00		23-29-22-33-0161
1805 Hawthorne Ave E	PAUL LOT 22 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	23-29-22-33-0101
St Paul MN 55119-4528		Citywide Street Lighting	0.66	40.00	\$26.40	
*1805 HAWTHORNE AVE E		, 5 5		_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Amo	ount:		\$48.40	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree		40.00		
Chealong Chhem	PAUL LOT 23 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	43-47-44-33-V1V4
1809 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4528				=	\$48.40	
		*** Owner and Taxpayer ***			ψτο.τυ	
*1900 HAWTHODNE AVE E		o una rumpa, er				
*Ward: 6		Total Acces	sment:	=	\$48.40	
*Ward: 6		Total Asses		-	\$48.40 \$0.00	
*Ward: 6		This Payme	nt:	_	\$0.00	
*1809 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019			nt: ar Principal:	_		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Kranz	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-33-0173
Renay J Tolbert	PAUL LOT 8 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1810 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4512				_	\$48.40	
*1810 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$48.40	
		This Payı	ment:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Thomas Fairbanks	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 7	Street Sweeping - Residential Stre		40.00	\$16.80	23-29-22-33-0172
Stacy Fairbanks	FAGLEGY / BEK /	Alley Sweeping	0.13	40.00	\$5.20	
1814 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4512					\$48.40	
*1814 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		T 1 A		-	0.40.40	
*Pending as of: 8/21/2019		Total Assessment:			\$48.40 \$0.00	
		-	This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$48.40	
		Payoff A	mount:		\$48.40	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	120.00		23-29-22-33-0163
Philip R Gayle	PAUL LOTS 24, 25 & LOT 26 BLK 6	Alley Sweeping	0.13	120.00	\$15.60	
1815 E Hawthorne Ave		Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55119-4528				_	\$145.20	
*1815 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$145.20	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$145.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alaina Sieben	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0170
1822 Hawthorne Ave E	PAUL LOT 5 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4512		Citywide Street Lighting	0.66	40.00	\$26.40	
*1822 HAWTHORNE AVE E				=	\$48.40	
*Ward: 6		*** 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	iount:		\$48.40	
Peter H Lucci	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0169
Diane R Lucci	THEE BOT ABERTA	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1824 Hawthorne Ave E		Citywide Street Lighting	0.00	40.00	•	
St Paul MN 55119-4512		***			\$48.40	
*1824 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Asse	ssmant.		\$48.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		-	Current Year Principal:			
			ar Interest:		\$0.00 \$0.00	
		Payoff An			\$48.40	
Jacob C Cooke	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-33-0168
1828 Hawthorne Ave E	PAUL W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 7	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4512	LOI 3 BLK /	Citywide Street Lighting	0.66	60.00	\$39.60	
*1828 HAWTHORNE AVE E				=	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse	ssment:		\$72.60	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$72.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Reese	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	89.50	\$37.59	23-29-22-33-0167
1836 Hawthorne Ave E	PAUL E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 7	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55119-4512	LOI IBLK /	Citywide Street Lighting	0.66	89.50	\$59.07	
*1836 HAWTHORNE AVE E				=	\$103.94	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$103.94	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$103.94	
Kong Vue	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 16 BLK 5	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	82.00 40.00	\$34.44 \$5.20	23-29-22-33-0059
Xue Vue		Citywide Street Lighting	0.13	82.00	\$5.20 \$54.12	
1841 Hawthorne Ave E		City wide Street Lighting	0.00	62.00 =	•	
St Paul MN 55119-5269		*** Owner and Taxpayer ***			\$93.76	
*1841 HAWTHORNE AVE E		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	sement:	=	\$93.76	
"Pending as of: 8/21/2019		This Payment:			\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			
James Hunter	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	23-29-22-33-0208
Ngann Hunter	PAUL LOT 15 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1842 Hawthorne Ave E		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-4527				_	\$93.76	
*1842 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$93.76	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$93.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary K Lee	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0209
Jennifer M Lee	PAUL LOT 14 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1844 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4527				_	\$48.40	
*1844 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asso	essment:		\$48.40	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Nengzong Yang	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 18 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0061
Suabnkaujhmoob Yang	THE LOT TO BEK 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1849 Hawthorne Ave E		Citywide Street Lighting	0.00	40.00		
St Paul MN 55119-4513					\$48.40	
*1849 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asso			\$48.40	
		This Payn	\$0.00			
		Current Y	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff Ar	nount:		\$48.40	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree		80.00		23-29-22-33-0063
1859 Hawthorne Ave E	PAUL LOTS 20 AND LOT 21 BLK 5	Alley Sweeping	0.13	80.00	\$10.40	45-47-44 - 55 - 0005
St Paul MN 55119-4513		Citywide Street Lighting	0.66	80.00	\$52.80	
*1859 HAWTHORNE AVE E				_	\$96.80	
*Ward: 6		*** Owner and Taxpayer ***			Ψ20.00	
*Pending as of: 8/21/2019		Total Asso	essment:		\$96.80	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$96.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Thompson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0080
1860 Hawthorne Ave	PAUL LOT 10 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4527		Citywide Street Lighting	0.66	40.00	\$26.40	
*1860 HAWTHORNE AVE E				-	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	esmant:	=	\$48.40	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am			\$0.00 \$48.40	
Pah Thu Di	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 9 BLK 8	Street Sweeping - Residential Street Alley Sweeping		40.00 40.00		23-29-22-33-0079
1864 Hawthorne Ave E		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55119-4527		Citywide Street Lighting	0.00	40.00		
*1864 HAWTHORNE AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as 01. 6/21/2019		Total Asses	\$48.40			
		This Paymo	\$0.00			
		Current Ye	\$0.00			
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	\$48.40			
Wayne C Pearson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0064
Lisa A Pearson	PAUL LOT 22 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1865 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4513					\$48.40	
*1865 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Asse	ssment:	=	\$48.40	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
*Pending as of: 8/21/2019			*			
*Pending as of: 8/21/2019			Current Year Principal:			
*Pending as of: 8/21/2019			=		\$0.00 \$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeremy J Olson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stre	<u>eε</u> 0.42	60.00	\$25.20	23-29-22-33-0066
873 Hawthorne Ave	PAUL W 1/2 OF LOT 25 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4513	LOT 24 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
*1873 HAWTHORNE AVE E				_	\$72.60	
Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A			\$72.60	
			ssessment:		\$72.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoti A	Amount:		\$72.60	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stre		40.00		23-29-22-33-0076
1878 Hawthorne Ave E	PAUL LOT 6 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	23-27-22-33-0070
St Paul MN 55119-4527		Citywide Street Lighting	0.66	40.00	\$26.40	
*1878 HAWTHORNE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			ψτο.τυ	
*Pending as of: 8/21/2019		Total As	\$48.40			
		This Payment:			\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			
Joshua Burkett	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street		60.00	\$25.20	23-29-22-33-0067
1881 Hawthorne Ave E	PAUL E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 5	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4513	LOT 20 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
1881 HAWTHORNE AVE E				_	\$72.60	
Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$72.60	
		This Pay			\$0.00	
					\$0.00	
		Current Year Principal:			40.00	
			Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anna Kay Thompson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-33-0075
Anita Thompson	PAUL LOT 5 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1882 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4527				_	\$48.40	
*1882 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree				
	PAUL LOT 27 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	23-29-22-33-0068
Cynthia J Veverka 1885 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4513			-	_	\$48.40	
*1885 HAWTHORNE AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6		Owner and Tuxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
1 chang as of. 0/21/2019		This Payn	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff An	\$48.40			
Loann M Martin	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 3 BLK 8	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	23-29-22-33-0073
1888 Hawthorne Ave E	med zer o bbit o	Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55119-4527		Citywide Street Lighting	0.00	+0.00		
*1888 HAWTHORNE AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		T-4-1 A		=	\$49.40	
		Total Ass			\$48.40	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A	nount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James M Fitzsimons	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Commercial/	art 1.02	62.00	\$63.24	23-29-22-34-0141
Amy Green	MINN LOT 14 BLK 2	Street Sweeping - Residential St	reε 0.42	20.00	\$8.40	
1901 Hawthorne Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-3239				_	\$125.76	
*1901 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total A	ssessment:		\$125.76	
		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$125.76	
Mary F Bakken	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential St		86.00	\$36.12	23-29-22-34-0144
1931 Hawthorne Ave E	MINN W 18 FT OF LOT 20 AND ALL OF LOTS 18 AND LOT 19 BLK 2	Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55119-3239	01 2010 1011113 201 17 B211 2			_	\$92.88	
*1931 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$92.88	
		This Pa	yment:		\$0.00	
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff	Amount:		\$92.88	
Dee Xiong	HAZEL PARK DIVISION 8, ST. PAUL, MINN W 1/2 OF LOT 6 AND E 30 FT OF	Street Sweeping - Residential St		50.00	\$21.00	23-29-22-34-0153
1936 Hawthorne Ave E	LOT 7 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3240					\$54.00	
*1936 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$54.00	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff			\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bmk Holdings Llc	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	es 0.42	50.00	\$21.00	23-29-22-34-0147
1845 Stinson Pkwy	MINN W 20 FT OF LOT 24 AND EX W 10 FT LOT 23 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55418-4824	TOTT EOT 23 BER 2			=	\$54.00	
*1945 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			sessment:		\$54.00	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
Helen Stramer	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stre	<u> </u>			
1951 Hawthorne Ave E	MINN EX E 10 FT LOT 25 AND EX W	Citywide Street Lighting	0.66	50.00	\$33.00	23-29-22-34-0148
St Paul MN 55119-3239	20 FT LOT 24 BLK 2	on, was succe Eighning	0.00	=		
*1951 HAWTHORNE AVE E		*** Owner and Taxpayer ***			\$54.00	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$54.00	
C		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff A	Amount:		\$54.00	
Scott H Pertler	HAZEL PARK DIVISION 8, ST. PAUL, MINN THE E 49.98 FT OF THE FOL EX	Street Sweeping - Residential Stre		87.00	\$36.54	23-29-22-34-0171
1958 Hawthorne Ave E	W 20 FT; LOT 3 & ALL OF LOT 1 & LOT	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55119-3240	2 BLK 3				\$93.96	
*1958 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$93.96	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$93.96	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Grass	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Str	<u>e</u> ε 0.42	40.00	\$16.80	23-29-22-34-0059
Melissa C Olson	MINN LOT 17 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	20 25 22 0 1 0005
1963 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3241				_	\$48.40	
*1963 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*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	
	THE PARK PRINCIPLE OF THE	Street Services - Paridactic Services				. — — — — —
Ernest E Kaehler	HAZEL PARK DIVISION 8, ST. PAUL, MINN EX W 20 FT LOT 14 AND ALL	Street Sweeping - Residential Str Alley Sweeping	eε 0.42 0.13	60.00	\$25.20 \$7.80	23-29-22-34-0082
Karen M Kaehler	OF LOT 13 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
Po Box 28294		City wide Street Lighting	0.00	=		
St Paul MN 55128-0294		*** Owner and Taxpayer ***			\$72.60	
*1968 HAWTHORNE AVE E		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$72.60	
1 cliding as 01. 6/21/2017		This Pa	\$0.00			
			Year Principal:	\$0.00		
			Current Year Interest:			
		Payoff .	\$0.00 \$72.60			
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 19 BLK 1	Street Sweeping - Residential Str		40.00	\$16.80	23-29-22-34-0061
1971 Hawthorne Ave E	MINN LOT 17 DEK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3241		Citywide Street Lighting	0.66	40.00	\$26.40	
*1971 HAWTHORNE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jimmy Skyler Thao	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential S	treε 0.42	80.00	\$33.60	23-29-22-34-0081
Tracey Vang	MINN LOTS 11 AND LOT 12 BLK 4	Alley Sweeping	0.13	80.00	\$10.40	
1976 Hawthorne Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3242				_	\$96.80	
*1976 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$96.80	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$96.80	
John P Feldbruegge	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 22 BLK 1	Street Sweeping - Residential S Alley Sweeping	tree 0.42 0.13	40.00 40.00	\$16.80 \$5.20	23-29-22-34-0064
1985 Hawthorne Ave E		Citywide Street Lighting	0.13	40.00	\$26.40	
St Paul MN 55119-3241		City wide Street Eighting	0.00	40.00 =	<u> </u>	
*1985 HAWTHORNE AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019				_		
		Total .	Assessment:	\$48.40		
		This P	ayment:	\$0.00		
		Curren	Current Year Principal:			
			nt Year Interest:	\$0.00		
		Payof	f Amount:	\$48.40		
	HAZEL DADK DIVISION 6 ST DANK	Street Sweeping - Residential S				
Elizabeth Wilder Platts	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOTS 23 AND LOT 24 BLK 1	Alley Sweeping - Residential S	0.13	80.00	\$10.40	23-29-22-34-0065
1989 Hawthorne Ave E St Paul MN 55119-3241		Citywide Street Lighting	0.66	80.00	\$52.80	
		enj mae succe zigining	0.00	=		
*1989 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpayer ***			\$96.80	
*Pending as of: 8/21/2019						
			Assessment:		\$96.80	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$96.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Joseph T Leibel	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	23-29-22-34-0066
1997 Hawthorne Ave E	MINN LOT 25 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3241		Citywide Street Lighting	0.66	40.00	\$26.40	
*1997 HAWTHORNE AVE E				_	\$48.40	
*Ward: 6		*** 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	
		Payofi	f Amount:		\$48.40	
	HAZEL BARK DIVISION 6 CT BALL	Street Sweeping - Residential S		40.00		
Misty D Todd	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 26 BLK 1	Alley Sweeping - Residential Si	treε 0.42 0.13	40.00	\$5.20	23-29-22-34-0067
2001 Hawthorne Ave E St Paul MN 55119-3241		Citywide Street Lighting	0.66	40.00	\$26.40	
*2001 HAWTHORNE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			\$40.40	
*Pending as of: 8/21/2019		o wher and rampayer				
1 chaing as 61. 6/21/2017		Total A	Assessment:	=	\$48.40	
		This Pa	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payoff	f Amount:		\$48.40	
Joseph Rauchbauer	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential S		40.00	\$16.80	23-29-22-34-0076
2002 Hawthorne Ave E	MINN LOT 5 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3242		Citywide Street Lighting	0.66	40.00	\$26.40	
*2002 HAWTHORNE AVE E				_	\$48.40	
*Ward: 6		*** 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	
		Payoff	f Amount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anita T Dominguez	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0068
2005 Hawthorne Av E	MINN LOT 27 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3241		Citywide Street Lighting	0.66	40.00	\$26.40	
*2005 HAWTHORNE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree				
Julian Perez-Arreola	MINN LOT 3 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	23-27-22-34-00/4
2010 Hawthorne Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-2365				=	\$48.40	
*2010 HAWTHORNE AVE E		*** Owner and Taxpayer ***			ψ10.10	
*Ward: 6						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$48.40	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree				
Jennifer Savela	MINN LOT 29 BLK 1	Alley Sweeping	0.42	40.00	\$16.80 \$5.20	23-29-22-34-0070
2013 Hawthorne Ave		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55119-3241		eng whice bused Dighting	0.00	=		
*2013 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		Total Asse	sment:	=	\$48.40	
		This Paymo			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		(Ilrreni ve	ar interesi:		,80 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
Mario A Delgado Gomez	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	23-29-22-34-0073
2014 Hawthorne Ave E	MINN LOT 2 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3242		Citywide Street Lighting	0.66	40.00	\$26.40	
*2014 HAWTHORNE AVE E				=	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
						· — — .— .— —
Stacy Williams	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 30 BLK 1	Street Sweeping - Residential Str	reε 0.42 0.13	80.50 37.00	\$33.81 \$4.81	23-29-22-34-0071
2017 Hawthorne Ave E	MINICEST SUBER 1	Alley Sweeping Citywide Street Lighting	0.13	37.00 80.50	\$4.81 \$53.13	
St Paul MN 55119-3241		Citywide Succi Lighting	0.00	80.30 =	<u> </u>	
*2017 HAWTHORNE AVE E		*** Owner and Taxpayer ***			\$91.75	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer		_		
•		Total A	ssessment:		\$91.75	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$91.75	
Manufactural Page	MIDDAY LANG ADDITION DLAT 2	Street Sweeping - Residential Str	reε 0.42			
Mercedes Landaverde Portillo	MURRAY LANE ADDITION PLAT 2 LOT 16 BLK 6	Citywide Street Lighting	0.42	132.50	\$33.63 \$87.45	23-29-22-43-0083
Oscar M Lemus Rivera		Only wide direct Lighting	0.00	132.30		
2021 Hawthorne Ave E St Paul MN 55119-3217		*** Owner and Taxpayer ***			\$143.10	
		Owner and Taxpayer ***				
*2021 HAWTHORNE AVE E		T . 1 A		_	¢142.10	
*Ward: 6			ssessment:		\$143.10	
*Pending as of: 8/21/2019		This Pa	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00 \$0.00	
		Payon	Amount:		\$143.10	

Ratification Date:

2025 Hawthome Ave E St Paul MN 55119-3217 Street Sweeping - Residential Street Lighting 0.66 60.00 S39.60 S64.80	Property ID
Staul MN 55119-3217 S64.80	9-22-43-0084
*2025 HAWTHORNE AVE E *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 Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$64.80 **Citywide Street Lighting \$0.66 \$60.00 \$325.20 \$23-2 **Citywide Street Lighting \$0.66 \$60.00 \$39.60 **Pending as of: 8/21/2019 **Total Assessment: \$64.80 ***Owner and Taxpayer *** ***Owner and Taxpayer	
**Ward: 6 **Pending as of: 8/21/2019 Total Assessment: \$64.80 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$64.80 **Current Year Interest: \$0.00 Payoff Amount: \$64.80 **Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$64.80 **Citywide Street Lighting \$0.66 \$6.00 **Citywide Street Lighting \$0.66 \$0.00 **Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$64.80 **Citywide Street Lighting \$0.66 \$0.00 **Current Year Interest: \$0.00 Current Year Inter	
*Pending as of: 8/21/2019 **Rending as of: 8/21/2019 **Rending as of: 8/21/2019 **Total Assessment: \$0.00 This Payment: \$0.00 Current Year Principal: \$0.00 **Payoff Amount: \$0.42 60.00 \$25.20 \$23-2 **Set Paul MN 55119-3220 **2030 Hawthorne Ave E LOT 41 BLK 7 Citywide Street Lighting 0.66 60.00 \$39.60 **Pending as of: 8/21/2019 ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Outernt Year Principal: \$0.00 **Current Year Interest: \$0.00 **Current Year Interest: \$0.00 **Payoff Amount: \$0.00 **Current Year Interest: \$0.00 **Payoff Amount: \$0.00 **Current Year Interest: \$0.00 **Payoff Amount: \$0.00 **Current Year Interest: \$0.00	
This Payment: S0.00 Current Year Principal: S0.00 Current Year Interest: S0.00 Current Year Interest: S0.00 Payoff Amount: S64.80	
Current Year Principal: S0.00	
Current Year Interest: S0.00 Payoff Amount: S64.80	
Duan Roman Flores MURRAY LANE ADDITION PLAT 2 Street Sweeping - Residential Street 0.42 60.00 \$25.20 23-2	
Juan Roman Flores	
2030 Hawthorne Ave E LOT 41 BLK 7 Citywide Street Lighting 0.66 60.00 \$39.60	
2030 Hawthorne Ave E St Paul MN 55119-3220 *2030 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2019 Current Year Principal: Current Year Interest: Sound Payoff Amount: Obdulia Diaz Deflores MURRAY LANE ADDITION PLAT 2 Enrique Flores Martinez LOT 18 BLK 6 Citywide Street Lighting 0.66 60.00 \$39.60 \$64.80 ***Owner and Taxpayer *** \$64.80 ***Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$64.80 23-2 ***Owner and Taxpayer *** ***Owner and Taxpayer *** \$64.80 ***Owner and Taxpayer *** \$64.80 ***Owner and Taxpayer *** \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: Citywide Street Sweeping - Residential Street 0.42 60.00 \$25.20 23-2 ***Owner and Taxpayer *** ***Owner and Taxpayer *	9-22-43-0120
*** Owner and Taxpayer *** **	, 0120
*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 Obdulia Diaz Deflores MURRAY LANE ADDITION PLAT 2 Enrique Flores Martinez Enrique Flores Martinez Citywide Street Lighting 0.66 60.00 \$39.60	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00 Payoff Amount: \$64.80 Obdulia Diaz Deflores Murray Lane Addition PLAT 2 Street Sweeping - Residential Stree 0.42 60.00 \$25.20 23-2 Enrique Flores Martinez Citywide Street Lighting 0.66 60.00 \$39.60	
Payoff Amount: \$64.80 Obdulia Diaz Deflores Murray Lane Addition PLAT 2 Street Sweeping - Residential Street 0.42 60.00 \$25.20 23-2 Enrique Flores Martinez Citywide Street Lighting 0.66 60.00 \$39.60	
Obdulia Diaz Deflores Murray Lane Addition PLAT 2 Street Sweeping - Residential Stree 0.42 60.00 \$25.20 23-2 Enrique Flores Martinez Citywide Street Lighting 0.66 60.00 \$39.60	
Enrique Flores Martinez LOT 18 BLK 6 Citywide Street Lighting 0.66 60.00 \$39.60	
Enrique Flores Martinez	9-22-43-0085
2031 Hawthorne Ave E \$64.80	
ψ01.00	
St Paul MN 55119-3217 *** Owner and Taxpayer ***	
*2031 HAWTHORNE AVE E	
*Ward: 6 Total Assessment: \$64.80	
*Pending as of: 8/21/2019 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00 Payoff Amount: \$64.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Wrzos	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0119
2036 Hawthorne Ave E	LOT 40 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3220				_	\$64.80	
*2036 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$64.80	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street				23-29-22-43-0086
2037 Hawthorne Ave E	LOT 19 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	23-29-22-43-0080
St Paul MN 55119-3217		, 5		_	\$64.80	
*2037 HAWTHORNE AVE E		*** Owner and Taxpayer ***			\$04.60	
*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	
Steven P Christen	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree				
Steven P Christen 240 West Ave	LOT 20 BLK 6	Citywide Street Lighting	0.42	60.00	\$23.20 \$39.60	23-29-22-43-0087
		City wide Street Lighting	0.00	00.00		
Wanamingo MN 55983-1413		*** O 1 T ***			\$64.80	
*2043 HAWTHORNE AVE E *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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd Fairbanks	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-43-0088
2049 Hawthorne Ave E	LOT 21 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3217				_	\$64.80	
*2049 HAWTHORNE AVE E		*** 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	iount:		\$64.80	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree				
2054 Hawthorne Ave	LOT 37 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	25-29-22-45-0110
St Paul MN 55119-3220		,		_	\$64.80	
*2054 HAWTHORNE AVE E		*** Owner and Taxpayer ***			φ04.60	
*Ward: 6						
*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	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree				23-29-22-43-0089
Ashley C Morton	LOT 22 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	23-29-22-43-0089
2055 Hawthorne Ave E		, , ,		_	\$64.80	
St Paul MN 55119-3217		*** Owner and Taxpayer ***			\$64.80	
*2055 HAWTHORNE AVE E		Owner and Taxpayer				
*Ward: 6		Total Asse	essment:		\$64.80	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 chang as of. 0/21/2017		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$64.80	
		rayon Al	ivunt.		JU4.0U	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carole A Laverdi	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-43-0092
2071 Hawthorne Ave E	LOT 25 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3217				=	\$64.80	
*2071 HAWTHORNE AVE E		*** 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	nount:		\$64.80	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree		60.00		
Denise R Alexander	LOT 32 BLK 7	Citywide Street Lighting	0.42	60.00	\$39.60	23-29-22-43-0111
2074 Hawthorne Ave E		City wide Street Lighting	0.00	=		
St Paul MN 55119-3220		*** 0 1 T ***			\$64.80	
*2074 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$64.80	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	
		-				
Robert I Valley Jr	MURRAY LANE ADDITION PLAT 2 LOT 26 BLK 6	Street Sweeping - Residential Stre		60.00	\$25.20	23-29-22-43-0093
2075 Hawthorne Ave E	LOT 20 BLK 0	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3217					\$64.80	
*2075 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$64.80	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	

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 MURRAY LANE ADDITION PLAT 2 Khou Her 23-29-22-43-0094 LOT 27 BLK 6 Citywide Street Lighting 0.66 60.00 \$39.60 2079 Hawthorne Ave E St Paul MN 55119-3217 \$64.80 *** Owner and Taxpayer *** *2079 HAWTHORNE AVE E *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:** MURRAY LANE ADDITION PLAT 2 Street Sweeping - Residential Stree 0.42 60.00 \$25.20 **Brooks Souter** 23-29-22-43-0095 LOT 28 BLK 6 Citywide Street Lighting 0.66 60.00 \$39.60 2085 Hawthorne Ave E St Paul MN 55119-3217 \$64.80 *** Owner and Taxpayer *** *2085 HAWTHORNE AVE E *Ward: 6 Total Assessment: \$64.80 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$64.80 Michael L Koch MURRAY LANE ADDITION PLAT 2 Street Sweeping - Residential Stree 0.42 60.00 \$25.20 23-29-22-43-0096 LOT 29 BLK 6 60.00 2089 Hawthorne Ave E Citywide Street Lighting 0.66 \$39.60 St Paul MN 55119-3217 \$64.80 *2089 HAWTHORNE AVE E *** Owner and Taxpayer *** *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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street		65.00	\$27.30	23-29-22-43-0107
Peggy Keenan	LOT 28 BLK 7	Citywide Street Lighting	0.66	65.00	\$42.90	
2090 Hawthorne Ave E				_	\$70.20	
St Paul MN 55119-3220		*** Owner and Taxpayer ***				
*2090 HAWTHORNE AVE E						
*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	nount:		\$70.20	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree		60.00		23-29-22-43-0097
Crista L Sizemore	LOT 30 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
2093 Howthorne Ave E				_	\$64.80	
St Paul MN 55119-3217		*** Owner and Taxpayer ***				
*2093 HAWTHORNE AVE E						
*Ward: 6		Total Ass	essment:		\$64.80	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street				23-29-22-43-0106
705 Village Pkwy	LOT 27 BLK 7	Citywide Street Lighting	0.66	65.00	\$42.90	20 27 22 10 0100
Circle Pines MN 55014-5004				_	\$70.20	
*2094 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpayer ***			Ψ/0.20	
*Pending as of: 8/21/2019		Total Ass	essment:		\$70.20	
-		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$70.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Burkhart	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree		65.00	\$27.30	23-29-22-43-0104
2102 Hawthorne Ave E	LOT 25 BLK 7	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-3221					\$70.20	
*2102 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		T . 14			### APP 20	
*Pending as of: 8/21/2019		Total Asso			\$70.20	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$70.20	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree				
Ger Lor	LOT 32 BLK 6	Citywide Street Lighting	0.66	105.00	\$69.30	23-29-22-43-0099
2103 Hawthorne Ave E				_	\$113.40	
St Paul MN 55119-3217		*** Owner and Taxpayer ***			Ψ110110	
*2103 HAWTHORNE AVE E				_		
*Ward: 6		Total Asse	essment:		\$113.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$113.40	
Anthony Wanna	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree		60.00	\$25.20	23-29-22-43-0103
Catherine K Wanna	LOT 24 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
2104 Hawthorne Ave E					\$64.80	
St Paul MN 55119-3221		*** Owner and Taxpayer ***				
*2104 HAWTHORNE AVE E						
*Ward: 6		Total Asse			\$64.80	
*Pending as of: 8/21/2019		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Cuitcht I	our rincipal.		Φ0.00	

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 MURRAY LANE ADDITION PLAT 2 Hlea Her 23-29-22-44-0041 LOT 20 BLK 7 Citywide Street Lighting 0.66 60.00 \$39.60 2116 Hawthorne Ave St Paul MN 55119-3221 \$64.80 *** Owner and Taxpayer *** *2116 HAWTHORNE AVE E *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 \$64.80 **Payoff Amount:** MURRAY LANE ADDITION PLAT 2 Street Sweeping - Residential Stree 0.42 60.00 \$25.20 Rosemary Miller 23-29-22-44-0040 LOT 19 BLK 7 Citywide Street Lighting 0.66 60.00 \$39.60 2120 Hawthorne Ave E \$64.80 St Paul MN 55119-3221 *** Owner and Taxpayer *** *2120 HAWTHORNE AVE E *Ward: 6 Total Assessment: \$64.80 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$64.80 Daniel M Gonsoski MURRAY LANE ADDITION PLAT 2 Street Sweeping - Residential Stree 0.42 71.00 \$29.82 23-29-22-44-0013 LOT 22 BLK 2 71.00 2123 Hawthorne Ave E Citywide Street Lighting 0.66 \$46.86 St Paul MN 55119-3210 \$76.68 *2123 HAWTHORNE AVE E *** Owner and Taxpayer *** *Ward: 6 Total Assessment: \$76.68 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$76.68

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 74.00 \$31.08 May Lee Her MURRAY LANE ADDITION PLAT 2 23-29-22-44-0014 LOT 23 BLK 2 Citywide Street Lighting 0.66 74.00 \$48.84 2127 Hawthorne Ave E St Paul MN 55119-3210 \$79.92 *** Owner and Taxpayer *** *2127 HAWTHORNE AVE E *Ward: 6 \$79.92 *Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$79.92 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 62.00 \$26.04 MURRAY LANE ADDITION PLAT 2 Hon Kong Mua 23-29-22-44-0016 LOT 25 BLK 2 Citywide Street Lighting 0.66 62.00 \$40.92 Mayly Xiong Mua 2135 Hawthorne Ave E \$66.96 St Paul MN 55119-3210 *** Owner and Taxpayer *** *2135 HAWTHORNE AVE E *Ward: 6 Total Assessment: \$66.96 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$66.96 60.00 Sacidiya Isahaq MURRAY LANE ADDITION PLAT 2 Street Sweeping - Residential Stree 0.42 \$25.20 23-29-22-44-0034 LOT 13 BLK 7 Citywide Street Lighting 60.00 \$39.60 2144 Hawthorne Ave E 0.66 St Paul MN 55119-3221 \$64.80 *2144 HAWTHORNE AVE E *** 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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blaine R Miller	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street		60.00	\$25.20	23-29-22-44-0033
Victoria L Miller	LOT 12 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
2148 Hawthorne Ave E				_	\$64.80	
St Paul MN 55119-3221		*** Owner and Taxpayer ***				
*2148 HAWTHORNE AVE E				_		
*Ward: 6		Total Ass			\$64.80	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 \$64.80	
		Payoff A	mount:		\$04.80	
Beverly Ann St Martin	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street		60.00		23-29-22-44-0031
2156 E Hawthorne Ave	LOT 10 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	23-27-22-44-0031
St Paul MN 55119-3221				_	\$64.80	
*2156 HAWTHORNE AVE E		*** Owner and Taxpayer ***			\$0.100	
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$64.80	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$64.80	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street		91.00		23-29-22-44-0020
Laurie A Haller	LOT 29 BLK 2	Citywide Street Lighting	0.66	91.00	\$60.06	25 25 22 11 0020
2157 Hawthorne Ave E				_	\$98.28	
St Paul MN 55119-3210		*** Owner and Taxpayer ***			\$70.20	
*2157 HAWTHORNE AVE E				_		
*Ward: 6		Total Ass	essment:		\$98.28	
*Pending as of: 8/21/2019		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$98.28	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Pflugi	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Str		60.00	\$25.20	23-29-22-44-0029
2164 Hawthorne Ave E	LOT 8 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3221				_	\$64.80	
*2164 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total A	ssessment:	-	\$64.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$64.80	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Str	<u> </u>			23-29-22-44-0028
2168 Hawthorne Ave E	LOT 7 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	23-29-22-44-0028
St Paul MN 55119-3221		,		=	\$64.80	
*2168 HAWTHORNE AVE E		*** Owner and Taxpayer ***			φοτ.συ	
*Ward: 6						
*Pending as of: 8/21/2019		Total As	ssessment:		\$64.80	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.80	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Str	<u> </u>			
Linda Munson	LOT 6 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
873 20th Ave				_	\$64.80	
Sherburn MN 56171-4857		*** Owner and Taxpayer ***				
*2172 HAWTHORNE 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica L Henry 1360 Hazel St N	HAYDEN HEIGHTS LOT 22 BLK 12	Street Sweeping - Residential Str Citywide Street Lighting	0.42 0.66	39.00 39.00	\$16.38 \$25.74	23-29-22-31-0172
St Paul MN 55119-4507				=	\$42.12	
*1360 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total A	ssessment:		\$42.12	
1 chang as 61. 6/21/2017		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$42.12	
Barbara A Carter	HAYDEN HEIGHTS SLY 6 73/100 FT	Street Sweeping - Residential Str		45.00	\$18.90	23-29-22-31-0137
Leroy Carter	OF LOT 20 AND ALL OF LOT 21 BLK 12	Citywide Street Lighting	0.66	45.00	\$29.70	
1364 Hazel St N					\$48.60	
St Paul MN 55119-4507		*** Owner and Taxpayer ***				
*1364 HAZEL ST N *Ward: 6		Total A	ssessment:		\$48.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
Tonamg as on 0,21,201)		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.60	
Kenyan Pitchford	HAYDEN HEIGHTS LOTS 6 & LOT 7 BLK 10	Street Sweeping - Residential Str		103.50	\$43.47	23-29-22-32-0059
1385 Hazel St N	DER TO	Alley Sweeping Citywide Street Lighting	0.13 0.66	77.00 103.50	\$10.01 \$68.31	
St Paul MN 55119-4520 *1385 HAZEL ST N		City wide Street Eighting	0.00	=	\$121.79	
*Ward: 6		*** Owner and Taxpayer ***			\$121.79	
*Pending as of: 8/21/2019		o wher and rangular				
Tollang as of oral 2019		Total As	ssessment:		\$121.79	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$121.79	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew O Sveiven	HAYDEN HEIGHTS S 1/2 OF LOT 4	Street Sweeping - Residential Street	0.42	57.00	\$23.94	23-29-22-32-0058
1391 Hazel St N	AND ALL OF LOT 5 BLK 10	Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55119-4520		Citywide Street Lighting	0.66	57.00	\$37.62	
*1391 HAZEL ST N				_	\$68.97	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					0.00.05	
		Total Ass			\$68.97	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$68.97	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT	Street Sweeping - Residential Stree		77.00		23-29-22-31-0111
1392 Hazel St N	22 BLK 9	Alley Sweeping	0.13	77.00	\$10.01	23-27-22-31-0111
St Paul MN 55119-4508		Citywide Street Lighting	0.66	77.00	\$50.82	
*1392 HAZEL ST N				_	\$93.17	
*Ward: 6		*** Owner and Taxpayer ***			Ψ, σ, ι ι	
*Pending as of: 8/21/2019		Total Ass			\$93.17	
					\$93.17	
		This Payn	ear Principal:		\$0.00	
			ear Frincipal: ear Interest:		\$0.00	
		Payoff A			\$0.00 \$93.17	
		·				
John D Warndahl	HAYDEN HEIGHTS LOT 1 BLK 10	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	23-29-22-32-0055
1405 Hazel St N		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-4520		Citywide Street Lighting	0.66	84.00	\$55.44	
*1405 HAZEL ST N				_	\$95.66	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Ass	essment:		\$95.66	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$95.66	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT	Street Sweeping - Residential Stree	0.42	103.50	\$43.47	23-29-22-31-0110
18367 105th Ave	20 BLK 9	Alley Sweeping	0.13	77.00	\$10.01	
Little Falls MN 50343-4128		Citywide Street Lighting	0.66	103.50	\$68.31	
*1406 HAZEL ST N				_	\$121.79	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$121.79	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff An	ount:		\$121.79	
						. — — — — — -
Mjem Llc	HAYDEN HEIGHTS EX N 16 FT LOT 6	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	23-29-22-32-0005
8617 W Point Douglas Rd S	AND ALL OF LOT 7 BLK 5	Alley Sweeping	0.13	61.00	\$7.93	
Cottage Grove MN 55016-4161		Citywide Street Lighting	0.66	95.50	\$63.03	
*1415 HAZEL ST N				_	\$111.07	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$111.07	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$111.07	
						. — — — — — -
Kimberly S Anderson	HAYDEN HEIGHTS LOT 18 BLK 6	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	23-29-22-31-0082
Gregory Anderson		Alley Sweeping Citywide Street Lighting	0.13	38.00	\$4.94	
1416 Hazel St N		Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55109-4219		*** O 1T ***			\$95.66	
*1416 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6				=	005.66	
*Pending as of: 8/21/2019		Total Asse			\$95.66	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$95.66	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Gerlach	HAYDEN HEIGHTS N 16 FT OF LOT 6	Street Sweeping - Residential Stre	0.42	54.00	\$22.68	23-29-22-32-0004
1423 Hazel St N	AND ALL OF LOT 5 BLK 5	Alley Sweeping	0.13	54.00	\$7.02	20 27 22 02 000 .
St Paul MN 55119-4218		Citywide Street Lighting	0.66	54.00	\$35.64	
*1423 HAZEL ST N				_	\$65.34	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Ass	sessment:		\$65.34	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$65.34	
	HAYDEN HEIGHTS LOT 16 BLK 6					
Katelyn Adams	HAYDEN HEIGHTS LOT TO BLK 0	Street Sweeping - Residential Stre Alley Sweeping	0.42	38.00 38.00	\$15.96 \$4.94	23-29-22-31-0080
Justin Golden		Citywide Street Lighting	0.13	38.00	\$4.94 \$25.08	
1424 Hazel St N		Citywide Street Lighting	0.00	38.00		
St Paul MN 55119-4219		*** Owner and Taxpayer ***			\$45.98	
*1424 HAZEL ST N		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$45.98	
1 chang as of. 6/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$45.98	
David J Wohlfeil	HAYDEN HEIGHTS S 1/2 OF LOT 3	Street Sweeping - Residential Stre		57.00	\$23.94	23-29-22-32-0003
Monica C Wohlfeil	AND ALL OF LOT 4 BLK 5	Alley Sweeping	0.13	57.00	\$7.41	
1427 Hazel St N		Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55119-4218					\$68.97	
*1427 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$68.97	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$68.97	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cha Lee	HAYDEN HEIGHTS LOT 14 BLK 6	Street Sweeping - Residential Street	Θε 0.42	38.00	\$15.96	23-29-22-31-0078
1432 Hazel St N		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-4219		Citywide Street Lighting	0.66	38.00	\$25.08	
*1432 HAZEL ST N				_	\$45.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			ssessment:		\$45.98	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$45.98	
1436 Hazel Llc	HAYDEN HEIGHTS LOT 13 BLK 6	Street Sweeping - Residential Stre		38.00	\$15.96	23-29-22-31-0077
C/O Terence C Derosier		Alley Sweeping Citywide Street Lighting	0.13 0.66	38.00 38.00	\$4.94 \$25.08	
10596 83rd St N		Citywide Street Lighting	0.00	38.00		
Stillwater MN 55082-8341		*** 0 1T ***			\$45.98	
*1436 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6		Total As	ssessment:	=	\$45.98	
*Pending as of: 8/21/2019		This Pay			\$43.98 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$45.98	
Michael R Williams	HAYDEN HEIGHTS LOT 12 BLK 6	Street Sweeping - Residential Stre		84.00	\$35.28	23-29-22-31-0076
1440 Hazel St N		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-4219		Citywide Street Lighting	0.66	84.00	\$55.44	
*1440 HAZEL ST N				_	\$95.66	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$95.66	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$95.66	

Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Celina M Lablanche	HAYDEN HEIGHTS LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	23-29-22-23-0142
1441 Hazel St		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-4220		Citywide Street Lighting	0.66	84.00	\$55.44	
*1441 HAZEL ST N				_	\$95.66	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$95.66	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$95.66	
	HAYDEN HEIGHTS S 12 76/100 FT OF	Street Sweeping - Residential Stree				
Ryan J Scribner	LOT 4 AND ALL OF LOT 5 BLK 4	Alley Sweeping - Residential Street	0.42	51.00	\$21.42 \$6.63	23-29-22-23-0140
59 Ramona Ave		Citywide Street Lighting	0.66	51.00	\$33.66	
Oakland CA 94611-4223		City wide Succe Eighting	0.00	31.00		
*1451 HAZEL ST N *Ward: 6		*** Owner and Taxpayer ***			\$61.71	
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$61.71	
		This Payn	nent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Ar	nount:		\$61.71	
	HAYDEN HEIGHTS PLAT 2 LOT 23	Street Sweeping - Residential Stree				23-29-22-24-0164
Gao Joua Lor	BLK 2	Alley Sweeping	0.13	45.00	\$5.85	23-29-22-24-U104
1452 Hazel St N		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-4221				_	\$54.45	
*1452 HAZEL ST N		*** Owner and Taxpayer ***			ф э+.+ Э	
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Asso	essment:		\$54.45	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HAYDEN HEIGHTS EX N 12 76/100 FT	Street Sweeping - Residential S		51.00	\$21.42	23-29-22-23-0139
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4 BLK 4	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55119-4220	BLK 4	Citywide Street Lighting	0.66	51.00	\$33.66	
*1457 HAZEL ST N				=	\$61.71	
*Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
			Assessment:		\$61.71	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	f Amount:		\$61.71	
	HAYDEN HEIGHTS PLAT 2 LOT 22	Street Sweeping - Residential S		45.00		23-29-22-24-0163
1458 Hazel St N	BLK 2	Alley Sweeping	0.13	45.00	\$5.85	23-29-22-24-0103
St Paul MN 55119		Citywide Street Lighting	0.66	45.00	\$29.70	
*1458 HAZEL ST N		,		=	\$54.45	
*Ward: 6		*** Owner and Taxpayer ***			ψ34.43	
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
			Current Year Interest:			
		Payot	f Amount:		\$54.45	
	HAYDEN HEIGHTS LOT 1 BLK 4	Street Sweeping - Residential S				23-29-22-23-0137
351 Kellogg Blvd E		Alley Sweeping	0.13	38.00	\$4.94	25-27-22-25-0157
St Paul MN 55101-1411		Citywide Street Lighting	0.66	84.00	\$55.44	
*1467 HAZEL ST N				_	\$95.66	
*Ward: 6		*** Owner and Taxpayer ***			4, 2	
Pending as of: 8/21/2019						
		Total	Assessment:		\$95.66	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	f Amount:		\$95.66	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen J Hail	HAYDEN HEIGHTS LOT 4 BLK 3	Street Sweeping - Residential St	reε 0.42	38.00	\$15.96	23-29-22-23-0096
1483 Hazel St N		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-4226		Citywide Street Lighting	0.66	38.00	\$25.08	
*1483 HAZEL ST N				=	\$45.98	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total A	ssessment:		\$45.98	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$45.98	
Chao Yang	HAYDEN HEIGHTS PLAT 2 LOT 26 BLK 1	Street Sweeping - Residential St		45.00	\$18.90	23-29-22-24-0123
Pa Moua-Yang	BLK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	45.00 45.00	\$5.85 \$29.70	
1484 Hazel St N		Citywide Street Lighting	0.00	45.00		
St Paul MN 55119-4227		*** 0 1.77 ***			\$54.45	
*1484 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6		T-4-1 A	ssessment:	_	\$54.45	
*Pending as of: 8/21/2019		This Pa			\$34.43 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$54.45	
		rayon	Amount.		334.43	
John Hafner	HAYDEN HEIGHTS LOTS 3 AND LOT	Street Sweeping - Residential St	reε 0.42	77.00	\$32.34	23-29-22-23-0002
1549 Hazel St N	4 BLK 1	Alley Sweeping	0.13	77.00	\$10.01	
St Paul MN 55119-4203		Citywide Street Lighting	0.66	77.00	\$50.82	
*1549 HAZEL ST N				_	\$93.17	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total A	ssessment:		\$93.17	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$93.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Mugaas	SECTION 23 TOWN 29 RANGE 22 W	Street Sweeping - Residential Stre	6 0.42	110.00	\$46.20	23-29-22-21-0082
1562 Hazel St N	180 FT OF S 100 FT OF SW 1/4 OF SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO	Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55119-4228	RDS) OF SEC 23 TN 29 RN 22			_	\$118.80	
*1562 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total Ass			\$118.80	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$118.80	
Dana D Hendrickson	SUNDGREN ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stre	6 0.42	71.00	\$29.82	23-29-22-21-0115
1570 Hazel St N		Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55119-4228				_	\$76.68	
*1570 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$76.68	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$76.68	
		1 4) VII -			\$1,000	
Darren L Wegner	SUNDGREN ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stre	<u> </u>	53.00		23-29-22-21-0084
10027 Hampshire Terr N		Citywide Street Lighting	0.66	53.00	\$34.98	
Minneapolis MN 55445-2674				_	\$57.24	
*1580 HAZEL ST N *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$57.24	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$57.24	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MAYBELLE'S ADDITION LOT 8 BLK Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Walter J Montpetit 23-29-22-21-0087 Citywide Street Lighting 0.66 50.00 \$33.00 1598 Hazel St N St Paul MN 55119-4228 \$54.00 *** Owner and Taxpayer *** *1598 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$54.00 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$54.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 53.00 \$22.26 MAYBELLE'S ADDITION LOT 10 BLK James Andrew Currey 23-29-22-21-0089 Citywide Street Lighting 0.66 53.00 \$34.98 Kimberly Ann Currey \$57.24 1606 Hazel St N St Paul MN 55119-4228 *** Owner and Taxpayer *** *1606 HAZEL ST N *Ward: 6 Total Assessment: \$57.24 \$0.00 *Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$57.24 Jessica Single HILLCREST CENTER E 13 FT OF LOT 2 Street Sweeping - Residential Stree 0.42 92.00 \$38.64 23-29-22-22-0053 AND ALL OF LOT 1 BLK 5 0.13 60.00 Alley Sweeping \$7.80 Brett Single Citywide Street Lighting 0.66 92.00 \$60.72 1613 Hazel St N \$107.16 St Paul MN 55119-4229 *** Owner and Taxpayer *** *1613 HAZEL ST N *Ward: 6 \$107.16 *Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.16

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HILLCREST CENTER LOT 9 BLK 1	Street Sweeping - Residential Stre	0.42	54.00	\$22.68	23-29-22-22-0009
1635 Hazel St N		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55119-4231		Citywide Street Lighting	0.66	54.00	\$35.64	
*1635 HAZEL ST N				_	\$65.34	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					065.24	
		Total Ass			\$65.34	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$65.34	
	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stre		65.00	\$27.30	23-29-22-21-0064
Ka Zia Her	TO HAZEL ST THE N 65 FT OF S 215 FT	Citywide Street Lighting	0.66	65.00	\$42.90	23-29-22-21-0004
1638 Hazel St N	OF PART W OF EXTENDED E L OF ALLEY IN TESTA ADDITION IN W 1/2			=	\$70.20	
St Paul MN 55119-4230	OF NW 1/4 OF NE 1/4 OF NW 1/4 OF	*** Owner and Taxpayer ***			\$70.20	
*1638 HAZEL ST N	SEC 23 TN 29 RN 22	1 7				
*Ward: 6		Total Ass	sessment:	=	\$70.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 chang as on 6/21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$70.20	
		·				
Clarissa E Lopez De Mata	HILLCREST CENTER LOT 8 BLK 1	Street Sweeping - Residential Stre		54.00		23-29-22-22-0008
1641 Hazel St N		Alley Sweeping	0.13	54.00	\$7.02	25 25 22 22 0000
St Paul MN 55119-4231		Citywide Street Lighting	0.66	54.00	\$35.64	
*1641 HAZEL ST N				_	\$65.34	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Ass	sessment:		\$65.34	
		This Pays	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$65.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Korver	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential St	ree 0.42	55.00	\$23.10	23-29-22-21-0117
3556 410th St	TO HAZEL ST THE N 55 OF S 270 FT OF PART W OF EXTENDED E L OF	Citywide Street Lighting	0.66	55.00	\$36.30	
Orange City IA 51041-7532	ALLEY IN TESTA ADD. IN W 1/2 OF			_	\$59.40	
*1644 HAZEL ST N	NW $1/4$ OF NE $1/4$ OF NW $1/4$ OF SEC	*** Owner and Taxpayer ***				
*Ward: 6	23 TN 29 RN 22					
*Pending as of: 8/21/2019		Total A	Assessment:		\$59.40	
		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$59.40	
Cynthia L Anderson	HILLCREST CENTER LOT 7 BLK 1	Street Sweeping - Residential St		54.00	\$22.68	23-29-22-22-0007
1647 Hazel St N		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55119-4231		Citywide Street Lighting	0.66	54.00	\$35.64	
*1647 HAZEL ST N					\$65.34	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 01. 6/21/2017			ssessment:	-	\$65.34	
			yment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$65.34	
Paulette Ebbert	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential St		60.00		23-29-22-21-0066
1650 Hazel St N	TO HAZEL ST THE N 60 FT OF S 330 FT	Citywide Street Lighting	0.66	60.00	\$39.60	23-29-22-21-0000
St Paul MN 55119-4230	OF PART W OF EXTENDED W L OF	,		_	\$64.80	
*1650 HAZEL ST N	ALLEY IN TESTA ADD IN W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpayer ***			\$04.80	
*Ward: 6 *Pending as of: 8/21/2019		Total A	Assessment:	_	\$64.80	
5			yment:		\$0.00	
			t Year Principal:		\$0.00	
			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	TESTA ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	23-29-22-21-0069
Khua Yer Xiong		Alley Sweeping	0.13	0.00	\$0.00	
666 Hazel St N		Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55119-4230				_	\$63.72	
1666 HAZEL ST N		*** Owner and Taxpayer ***				
Ward: 6						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$63.72	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	ount:		\$63.72	
	HILLCREST CENTER LOT 3 BLK 1					
Cole A Larson-Ellison	HILLCREST CENTER LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42 0.13	54.00	\$22.68 \$7.02	23-29-22-22-0003
1667 Hazel St N		Alley Sweeping Citywide Street Lighting	0.13	54.00 54.00	\$7.02 \$35.64	
St Paul MN 55119-4231		Citywide Street Lighting	0.00	J4.00 =		
1667 HAZEL ST N		*** O 1 T ***			\$65.34	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total Asse	ssment:	-	\$65.34	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	Current Year Interest:			
		Payoff An	ount:		\$65.34	
	TESTA ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree				
Mildred I Hermann	TESTITION EST / BER 1	Alley Sweeping - Residential Sirec	0.42	0.00	\$0.00	23-29-22-21-0070
670 Hazel St N		Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55119-4230		City wide Street Lighting	0.00	=		
1670 HAZEL ST N		*** Owner and Taxpayer ***			\$63.72	
Ward: 6		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Asse	ssment:	-	\$63.72	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Carrent 1			40.00	
		Current Ve	ear Interest:		\$0.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soua Xiong	HILLCREST CENTER S 3 FT OF LOT 1	Street Sweeping - Residential Stre	0.42	57.00	\$23.94	23-29-22-22-0002
1671 Hazel St N	AND ALL OF LOT 2 BLK 1	Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55119-4231		Citywide Street Lighting	0.66	57.00	\$37.62	
*1671 HAZEL ST N				_	\$68.97	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
_		Total Ass	sessment:		\$68.97	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$68.97	
Be Mo	TESTA ADDITION LOT 8 BLK 1	Street Sweeping - Commercial/Ar		62.50	\$63.75	23-29-22-21-0071
Ker Mo		Street Sweeping - Residential Stre		29.50	\$12.39	
1505 Westminster St Apt 301		Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55130-3126		Citywide Street Lighting	0.66	92.00	\$60.72	
*1676 HAZEL ST N					\$136.86	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as 61. 6/21/2017		Total Ass	sessment:		\$136.86	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$136.86	
		Street Service D. 11 (115)				
Karl R Seidel Jr	HAYDEN HEIGHTS W 10 FT OF LOT 25 AND ALL OF LOT 26 BLK 1	Street Sweeping - Residential Stre		50.00	\$21.00	23-29-22-23-0019
Barbara A Seidel	20 THE THE OF BOT EVENT	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
1812 Hoyt Ave E		Citywide Street Lighting	0.00	30.00		
St Paul MN 55119-4205		*** 0 170 ***			\$60.50	
*1812 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			sessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$60.50	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAYDEN HEIGHTS E 29 FT OF LOTS Street Sweeping - Residential Stree 0.42 58.00 \$24.36 City Of St Paul 23-29-22-23-0020 27 AND LOT 43 BLK 1 0.13 58.00 Alley Sweeping \$7.54 25 4th St W Rm 1000 ***EXEMPT*** Citywide Street Lighting 58.00 \$38.28 0.66 St Paul MN 55102-1692 \$70.18 *1814 HOYT AVE E *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$70.18 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$70.18 HILLCREST CENTER LOT 35 BLK 6 50.00 \$21.00 Street Sweeping - Residential Stree 0.42 Housing Redevelopment Auth 23-29-22-22-0104 Alley Sweeping 0.13 50.00 \$6.50 25 4th St W Ste 1400 Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55102-1634 *1819 HOYT AVE E \$60.50 *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$60.50 Michael A Hafner HAYDEN HEIGHTS W 30 FT OF LOT Street Sweeping - Residential Stree 0.42 50.00 \$21.00 23-29-22-23-0017 23 AND EX W 20 FT LOT 24 BLK 1 0.13 50.00 Alley Sweeping \$6.50 Jean M Hafner Citywide Street Lighting 0.66 50.00 \$33.00 807 Carla Ln Little Canada MN 55109-1932 \$60.50 *** Owner and Taxpayer *** *1824 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

Payoff Amount:

\$60.50

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Hafner	HILLCREST CENTER W 49 FT OF LOT	Street Sweeping - Residential Street	0.42	49.00	\$20.58	23-29-22-22-0105
Jean M Hafner	36 BLK 6	Alley Sweeping	0.13	49.00	\$6.37	
807 Carla Ln		Citywide Street Lighting	0.66	49.00	\$32.34	
Little Canada MN 55109-1932				_	\$59.29	
*1829 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total Ass			\$59.29	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$59.29	
	HAYDEN HEIGHTS W 20 FT OF LOT	Street Sweeping - Residential Street		50.00		23-29-22-23-0015
1834 Hoyt Ave E	20 AND EX W W 10 FT LOT 21 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	23-23-22-23-0013
St Paul MN 55119-4205		Citywide Street Lighting	0.66	50.00	\$33.00	
*1834 HOYT AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***			φου.20	
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$60.50	
		This Payr	nent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	nount:		\$60.50	
Kimberly Mao Vue	HAYDEN HEIGHTS W 10 FT OF LOT	Street Sweeping - Residential Street		50.00		23-29-22-23-0012
1850 Hoyt Ave E	16 AND ALL OF LOT 17 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	23-29-22-23-0012
St Paul MN 55119-4205		Citywide Street Lighting	0.66	50.00	\$33.00	
*1850 HOYT AVE E				=	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***			\$00.50	
*Pending as of: 8/21/2019						
		Total Ass			\$60.50	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Korrina Anderson	HILLCREST CENTER E 1/2 OF LOT 40	Street Sweeping - Residential S	treε 0.42	75.00	\$31.50	23-29-22-22-0110
John Anderson	AND ALL OF LOT 41 BLK 6	Alley Sweeping	0.13	75.00	\$9.75	
1853 Hoyt Ave E		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55119				==	\$90.75	
*1853 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total .	Assessment:		\$90.75	
		This Payment:			\$0.00	
		Curren	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$90.75	
	HILLCREST CENTER LOT 42 BLK 6	Street Sweeping - Residential S		50.00		
1859 Hoyt Ave E		Alley Sweeping	0.42	50.00	\$6.50	23-29-22-22-0111
St Paul MN 55119-4206		Citywide Street Lighting	0.66	50.00	\$33.00	
*1859 HOYT AVE E		, , ,		_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***			\$00.50	
*Pending as of: 8/21/2019						
		Total .	\$60.50			
		This P	ayment:	\$0.00		
		Curren	nt Year Principal:	\$0.00		
		Curren	\$0.00			
		Payof	f Amount:		\$60.50	
	HILLCREST CENTER LOT 44 BLK 6	Street Sweeping - Residential S		50.00		23-29-22-22-0113
1867 Hoyt Ave E		Alley Sweeping	0.13	50.00	\$6.50	25-27-22-22-0115
St Paul MN 55119-4206		Citywide Street Lighting	0.66	50.00	\$33.00	
*1867 HOYT AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***			Ψ00.50	
*Pending as of: 8/21/2019		<u>.</u> ,				
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Total .	Assessment:	-	\$60.50	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavof	f Amount:		\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Russell D Putney	HAYDEN HEIGHTS EX W 30 FT LOT	Street Sweeping - Residential Stre	ee 0.42	50.00	\$21.00	23-29-22-23-0007
Darlene M Putney	11 AND ALL OF LOT 10 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1874 Hoyt Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4205				=	\$60.50	
*1874 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total As	sessment:		\$60.50	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$60.50	
David J Glasow	HAYDEN HEIGHTS LOT 9 BLK 1	Street Sweeping - Residential Stre	ee 0.42			23-29-22-23-0006
Sarah Glasow		Alley Sweeping	0.13	40.00	\$5.20	23-29-22-23-0000
1878 Hoyt Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4205		,		=	\$48.40	
*1878 HOYT AVE E		*** Owner and Taxpayer ***			\$ +0.+0	
*Ward: 6		1 3				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff A	amount:		\$48.40	
	HILLCREST CENTER LOT 47 BLK 6	Street Sweeping - Residential Stre	ee — — 0.42 —			
Renee Laurent	January Services (1986)	Alley Sweeping	0.42	50.00	\$6.50	23-29-22-22-0116
13745 Wellington Cres		Citywide Street Lighting	0.66	50.00	\$33.00	
Burnsville MN 55337-4336		,	0.00	=		
*1879 HOYT AVE E		*** Owner and Taxpayer ***			\$60.50	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ac	sessment:		\$60.50	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$60.50	
		rayon A	amount:		300.30	

Ratification Date:

Dao Lor	. —. —
Alley Sweeping 0.13 83.50 \$10.86	. —. —
St Paul MN 55119-4205 Citywide Street Lighting 0.66 40.00 \$26.40 *1882 HOYT AVE E *** Owner and Taxpayer *** **Pending as of: 8/21/2019 Total Assessment: \$54.06 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.06 Christopher Tezak HILLCREST CENTER LOT 48 BLK 6 Street Sweeping - Residential Streek 0.42 50.00 \$21.00 \$23-29-22-2	
***Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$54.06 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.06 Christopher Tezak ***Owner and Taxpayer *** ***Owner a	
*Pending as of: 8/21/2019 Total Assessment: \$54.06 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.06 Christopher Tezak HILLCREST CENTER LOT 48 BLK 6 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 23-29-22-2	
Total Assessment: \$54.06 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.06 Christopher Tezak HILLCREST CENTER LOT 48 BLK 6 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 23-29-22-22	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.06 Christopher Tezak HILLCREST CENTER LOT 48 BLK 6 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 23-29-22-22	
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.06	
Current Year Interest: \$0.00 Payoff Amount: \$54.06 Christopher Tezak HILLCREST CENTER LOT 48 BLK 6 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 23-29-22-25	
Payoff Amount: \$54.06 Christopher Tezak HILLCREST CENTER LOT 48 BLK 6 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 23-29-22-2	
Christopher Tezak HILLCREST CENTER LOT 48 BLK 6 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 23-29-22-2	
Christopher 162ak 546ct 546cpmg Residential Steet 54.12 50.00 \$21.00 \$25.29-22-26	
Christopher Tezak	3 0117
Stephanie Schuster Alley Sweeping 0.13 50.00 \$6.50	Z-U11'/
1883 Hoyt Ave E Citywide Street Lighting 0.66 50.00 \$33.00	
St Paul MN 55119-4206 \$60.50	
*1883 HOYT 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	
Current Year Interest: \$0.00 Payoff Amount: \$60.50	
rayon Amount: 500.50	
Michael C Krieglmeier AXELROD ADDITION, ST. PAUL, Street Sweeping - Residential Streε 0.42 45.00 \$18.90 23-29-22-2	
1904 Hoyt Ave E MINN. LOT 27 BLK 1 Alley Sweeping 0.13 45.00 \$5.85	1-0023
St Paul MN 55119-3014 Citywide Street Lighting 0.66 45.00 \$29.70	
*1904 HOYT AVE E	
*Ward: 6 *** Owner and Taxpayer ***	
*Pending as of: 8/21/2019	
Total Assessment: \$54.45	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$54.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan L Junkans	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stre	<u> </u>	45.00	\$18.90	23-29-22-24-0021
1920 Hoyt Ave E	MINN. LOT 23 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55119-3014		Citywide Street Lighting	0.66	45.00	\$29.70	
*1920 HOYT AVE E				=	\$54.45	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$54.45	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.45	
		Court Courties Decidential Court		45.00		
Joseph D Woodcock	AXELROD ADDITION, ST. PAUL, MINN. LOT 22 BLK 1	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	45.00 45.00	\$18.90 \$5.85	23-29-22-24-0020
Lorie L Woodcock		Citywide Street Lighting	0.13	45.00	\$29.70	
1924 Hoyt Ave E		City wide Succe Eighting	0.00	=		
St Paul MN 55119-3014		*** Owner and Taxpayer ***			\$54.45	
*1924 HOYT AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$54.45	
1 chang as of. 0/21/2017		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.45	
Patricia Ann Tossey	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stre		45.00	\$18.90	23-29-22-24-0018
1932 Hoyt Ave E	MINN. LOT 20 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55119-3014		Citywide Street Lighting	0.66	45.00	\$29.70	
*1932 HOYT AVE E				_	\$54.45	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			sessment:		\$54.45	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential S	Stree 0.42	45.00	\$18.90	23-29-22-24-0017
Sha Nay Say	MINN. LOT 19 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
1936 Hoyt Ave E		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3014				_	\$54.45	
*1936 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019			Assessment:		\$54.45	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$54.45	
Glen A Kirkegaard	AXELROD ADDITION, ST. PAUL, MINN. LOT 18 BLK 1	Street Sweeping - Residential S Alley Sweeping	Streε 0.42 0.13	45.00 45.00	\$18.90 \$5.85	23-29-22-24-0016
Emma L Jones		Citywide Street Lighting	0.66	45.00	\$29.70	
1940 Hoyt Ave E		City wide Street Eighting	0.00	=		
St Paul MN 55119-3014 *1940 HOYT AVE E		*** Owner and Taxpayer ***			\$54.45	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$54.45	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$54.45	
Janet P Mcallister	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential S		48.00	\$20.16	23-29-22-24-0015
1944 Hoyt Ave E	MINN. W 3 FT OF LOT 16 AND ALL OF LOT 17 BLK 1	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55119-3014		Citywide Street Lighting	0.66	48.00	\$31.68	
*1944 HOYT AVE E					\$58.08	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$58.08	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$58.08	

Ratification Date:

Adjunded Bello AMERICA ADMINIST TAUL AMERICA ADMINISTRATION A Second Turner America Administration A STANDOR ADMINISTRATION A SECOND	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Part	Alejandro Bello		Street Sweeping - Residential Street	0.42	45.00	\$18.90	23-29-22-24-0014
1948 HOYT AVE E	Jennifer R Villalobos			0.13		\$5.85	
**************************************	1948 Hoyt Ave E	FILUI IOBLA I	Citywide Street Lighting	0.66	45.00	\$29.70	
*Ward: 6 *Pending as of: 8/21/2019 Marshall Wendt Disk Payment: AXELROD ADDITION, ST. PAIL, MRN. EX W 4TT LOT 1 ITHE. 1 Marshall Wendt 1956 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 City Of St. Paul St. W.	St Paul MN 55119-3014				=	\$54.45	
Total Assessment: \$54.45 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$54.45	*1948 HOYT AVE E		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.45 Marshall Wendt 1956 HOYT AVE E ***Owner and Taxpayer **** ***Owner and Taxpayer *** ***Owner and Taxpay			Total Ass		-	\$51.45	
Current Year Interest: \$0.00	*Pending as of: 8/21/2019						
Arshall Wendt AXELROD ADDITION, ST. PAUL. MINN, EXW 4 FT LOT 4 BLK 1 Alley Sweeping - Residential Strex 0.42 41.00 \$17.22 23-29-22-24-0012 1956 Hoyt Ave E MINN, EXW 4 FT LOT 4 BLK 1 Alley Sweeping 0.66 41.00 \$27.06 1956 HOYT AVE E *** Owner and Taxpayer *** \$49.61 1956 HOYT AVE E *** Owner and Taxpayer *** \$49.61 25 HOYT AVE E *** Owner and Taxpayer *** \$49.61 25 His W Rm 1000 To Rbs. Tille Foll. EXIN 880FT OF E 309 FT ALX 220 FT. THE 866.5 FT \$30 FT & EXX 220 FT. THE 866.5 FT \$40 FT & EX						*	
Marshall Wendt				-			
Marshall Wendt							
MINN.EX W 4 FT LOT 14 BLK 1 Alley Sweeping 0.13 41.00 \$5.33			·				
MINN, EX W 4 FT LOT 14 BLK 1 Alley Sweeping 0.13 41.00 \$5.33	Marshall Wendt	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	41.00	<u>\$17.22</u>	23-29-22-24-0012
956 HOYT AVE E *Ward: 6 * Owner and Taxpayer *** Total Assessment: \$49.61 This Payment: \$50.00 Current Year Principal: \$0.00 Current Year Interest: \$50.00 Payoff Amount: \$49.61 This Payment: \$50.00 Current Year Interest: \$50.00 Payoff Amount: \$49.61 Street Sweeping - Residential Stree 0.42 2,458.00 \$1,032.36 \$2.29-22-21-0116 City Of St Paul 70 RDS; THE FOL EXN 880 FT OF E 330 FT & EXE 280 FT; THE \$665.5 FT Citywide Street Lighting 0.66 2,458.00 \$1,622.28 ***EXEMPT*** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Total Assessment: \$2,654.64 ***EXEMPT*** ***EXEMPT*** ***EXEMPT*** ***EXEMPT*** ***Owner and Taxpayer *** ***Owner	1956 Hoyt Ave E	MINN. EX W 4 FT LOT 14 BLK 1		0.13	41.00	\$5.33	
***Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$49.61 Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$49.61 City Of St Paul REGISTERED LAND SURVEY 20 SUBJ 25 4th St W Rm 1000 TO RDS: THE FOL EX N 800 FT OF E 330 FT & EX E 280 FT. THE 8665.5 FT OF E 120 FD NE 140 FN N 140 OF SEC OF E 120 FD NE 140 FN N 140 OF SEC SURVEY NO 20, PART IN SW 140 OF SEC SURVEY NO 20, PART IN SW 140 OF SEC SURVEY NO 20, PART IN SW 140 OF SEC SURVEY NO 20, PART IN SW 140 OF Current Year Principal: \$2,654.64 ***Owner and Taxpayer *** Total Assessment: \$2,654.64 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	St Paul MN 55119-3014		Citywide Street Lighting	0.66	41.00	\$27.06	
*Pending as of: 8/21/2019 Total Assessment: \$49.61 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$49.61 Total Assessment: \$49.61 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$49.61 Street Sweeping - Residential Street 0.42	*1956 HOYT AVE E				=	\$49.61	
Total Assessment: \$49.61			*** Owner and Taxpayer ***				
City Of St Paul REGISTERED LAND SURVEY 20 SUBJ 25 4th St W Rm 1000 TO RDS; THE FOL. EX N 880 FT OF E 330 FT & EX E 280 FT; THE \$665.5 FT OF E 1/2 OF NE 1/4 OF NN 1/4 OF SEC ** **Owner and Taxpayer **** *Ward: 6 *Pending as of: 8/21/2019 ***EXEMPT*** ***Owner and Taxpayer *** ***Owner	*Pending as of: 8/21/2019		Total Ass	essment:	=	\$49.61	
City Of St Paul REGISTERED LAND SURVEY 20 SUBJ TO RDS; THE FOL. EX N 880 FT OF E 330 FT & EX E 280 FT; THE S 665.5 FT OF E 1330 FT & EX E 280 FT; THE S 665.5 FT SURVEY NO 20, PART IN SW I/4 OF *Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **REGISTERED LAND SURVEY 20 SUBJ TO RDS; THE FOL. EX N 880 FT OF E 330 FT & EX E 280 FT; THE S 665.5 FT Citywide Street Lighting 0.66 2,458.00 \$1,032.36 23-29-22-21-0116 Citywide Street Lighting 0.66 2,458.00 \$1,622.28 \$1,622.			This Payn	nent:		\$0.00	
Payoff Amount: S49.61 S49.61 City Of St Paul REGISTERED LAND SURVEY 20 SUBJ TO RDS; THE FOL. EX N 880 FT OF E 330 FT & EX E 280 FT; THE 5 665.5 FT OF E 1/2 OF NE 1/4 OF NW 1/4 OF SEC SURVEY NO 20, PART IN SW 1/4 OF SEC SURVEY NO 20, PART IN SW 1/4 OF SEC SURVEY NO 20, PART IN SW 1/4 OF SEC Current Year Principal: S0.00 Current Year Interest: S0.00			Current Y	Current Year Principal:			
City Of St Paul REGISTERED LAND SURVEY 20 SUBJ TO RDS; THE FOL. EXN 880 FT OF E 330 FT & EX E 280 FT; THE S 665.5 FT OF E 1/2 OF NE 1/4 OF NW 1/4 OF SEC **1965 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** *Total Assessment: This Payment: Survey No 20, PART IN SW 1/4 OF Current Year Principal: City Wide Street Sweeping - Residential Stree 0.42 2,458.00 \$1,032.36 23-29-22-21-0116 ***EXEMPT*** ***EXEMPT*** ***EXEMPT*** ***EXEMPT*** ***EXEMPT*** ***EXEMPT*** ***Owner and Taxpayer *** ***Owner			Current Y	ear Interest:		\$0.00	
25 4th St W Rm 1000 St Paul MN 55102-1692 St Paul MN 55102-1692 TO RDS; THE FOL. EX N 880 FT OF E 330 FT & EX E 280 FT; THE S 665.5 FT OF E 1/2 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22 & IN SD REG LAND SURVEY NO 20, PART IN SW 1/4 OF *Pending as of: 8/21/2019 *** Owner and Taxpayer *** *** Owner and Taxpa			Payoff Ar	nount:		\$49.61	
25 4th St W Rm 1000 TO RDS; THE FOL. EX N 880 FT OF E 330 FT & EX E 280 FT; THE S 665.5 FT OF E 1/2 OF NE 1/4 OF NW 1/4 OF SEC *1965 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** Citywide Street Lighting 0.66 2,458.00 \$1,622.28 \$2,654.64 ***EXEMPT*** ***Owner and Taxpayer *** Total Assessment: This Payment: \$2,654.64 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
25 4th St W Rm 1000 St Paul MN 55102-1692 TO RDS; THE FOL. EX N 880 FT OF E 330 FT & EX E 280 FT; THE S 665.5 FT OF E 1/2 OF NE 1/4 OF NW 1/4 OF SEC *1965 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: *2,654.64 ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Outer Year Principal: Citywide Street Lighting 0.66 2,458.00 \$1,622.28 \$2,654.64 ***EXEMPT*** ****EXEMPT*** ***EXEMPT*** ***EXEMPT*** ***EXEMPT*** ***EXEMPT*** ***EXEMPT*** ***EXEMPT*** ***EXEMPT*** ***EXEMPT*** ***Owner and Taxpayer *** ***Owner and T	City Of St Paul	REGISTERED LAND SURVEY 20 SUBJ	Street Sweeping - Residential Street	0.42	2,458.00	\$1,032.36	23-29-22-21-0116
St Paul MN 55102-1692	25 4th St W Rm 1000		Citywide Street Lighting	0.66	2,458.00	\$1,622.28	
*Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$2,654.64 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		OF E $1/2$ OF NE $1/4$ OF NW $1/4$ OF SEC			_	\$2,654.64	
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 Ass	essment:	-	\$2,654.64	
Current Year Principal: \$0.00 Current Year Interest: \$0.00			This Payn	nent:		· ·	
						\$0.00	
Payoff Amount: \$2,654.64			Current Y	ear Interest:		\$0.00	
			Payoff A	nount:		\$2,654.64	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Skytte	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stre	0.42	54.00	\$22.68	23-29-22-24-0010
Paul Skytte	MINN. E 36 FT OF LOT 12 AND EX E 27	Alley Sweeping	0.13	54.00	\$7.02	
1966 Hoyt Ave E	FT LOT 11 BLK 1	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55119-3014				_	\$65.34	
*1966 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$65.34	
		This Payment:			\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$65.34	
	AVELDOD ADDITION OF DALIF	Street Sweeping - Residential Stre	$\frac{1}{6}$ — $\frac{1}{0.42}$ —			
Scott M Zimmerman	AXELROD ADDITION, ST. PAUL, MINN. E 18 FT OF LOT 10 AND EX E 9	Alley Sweeping - Residential Site	0.42	54.00	\$22.08 \$7.02	23-29-22-24-0008
1980 Hoyt Ave E	FT LOT 9 BLK 1	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55119-3032		City wide Succe Eighting	0.00	=		
*1980 HOYT AVE E		*** Owner and Taxpayer ***			\$65.34	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 8/21/2019		Total Ass	sessment:		\$65.34	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff A	mount:		\$65.34	
Maria Denison	AXELROD ADDITION, ST. PAUL, MINN. LOT 7 BLK 1	Street Sweeping - Residential Stre Alley Sweeping	6 0.42 0.13	45.00 45.00	\$18.90 \$5.85	23-29-22-24-0006
1990 Hoyt Ave E		Citywide Street Lighting	0.66	45.00	\$3.83 \$29.70	
St Paul MN 55119-3032		Citywide Street Lighting	0.00		-	
*1990 HOYT AVE E		***			\$54.45	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	aggment.		\$54.45	
		Total Ass This Payı			\$34.43 \$0.00	
		-	nent: Year Principal:		\$0.00 \$0.00	
			ear Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$54.45	
		rayon A	mount.		\$34.43	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 44.00 \$18.48 AXELROD ADDITION, ST. PAUL, Ellyce C Thompson 23-29-22-24-0005 MINN. LOT 6 BLK 1 0.13 44.00 Alley Sweeping \$5.72 1994 Hoyt Ave E Citywide Street Lighting 44.00 \$29.04 0.66 St Paul MN 55119-3032 \$53.24 *1994 HOYT AVE E *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$53.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$53.24 44.00 Street Sweeping - Residential Stree 0.42 \$18.48 Roger S Jenkins Jr AXELROD ADDITION, ST. PAUL, 23-29-22-24-0004 MINN. LOT 5 BLK 1 Alley Sweeping 0.13 44.00 \$5.72 Dawn M Jenkins Citywide Street Lighting 0.66 44.00 \$29.04 1998 Hoyt St St Paul MN 55119-3032 \$53.24 *** Owner and Taxpayer *** *1998 HOYT AVE E *Ward: 6 Total Assessment: \$53.24 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$53.24 CAMP ZION ADDITION LOT 5 BLK 1 Chaichue Xiong Street Sweeping - Residential Stree 0.42 60.00 \$25.20 23-29-22-13-0081 0.66 60.00 Citywide Street Lighting \$39.60 Kao L Chang 2054 Hoyt Ave E \$64.80 St Paul MN 55119-3045 *** Owner and Taxpayer *** *2054 HOYT AVE E *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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Gardner	CAMP ZION ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-13-0082
2060 Hoyt Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3045				_	\$64.80	
*2060 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$64.80	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$64.80	
	CAMP ZION ADDITION LOT 8 BLK 1	Charles Commission Decidential Commission				. — — — — —
Alex Kao Chang	CAMI ZION ADDITION LOT 8 BEK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	23-29-22-13-0084
Nou Lee Thao		Citywide Street Lighting	0.00	=		
2072 Hoyt Ave E		*** 0 17 ***			\$64.80	
St Paul MN 55119-3045		*** Owner and Taxpayer ***				
*2072 HOYT AVE E						
*Ward: 6		Total Asse			\$64.80	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		Current Ye	\$0.00			
		Current Ye			\$0.00	
		Payoff Am	ount:		\$64.80	
	CAMP ZION ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree		60.00		23-29-22-13-0085
2078 Hoyt Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3045				=	\$64.80	
*2078 HOYT AVE E *Ward: 6		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$64.80	
5		This Paym			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	_		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey G Etter	FURNESS GARDEN LOTS THE W 60 FT	Street Sweeping - Residential Stre	0.42	60.00	\$25.20	23-29-22-13-0090
Barbara J Wright	OF LOT 3 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
2092 Hoyt Ave				=	\$64.80	
St Paul MN 55119-3045		*** Owner and Taxpayer ***				
*2084 HOYT AVE E						
*Ward: 6		Total Ass			\$64.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$64.80	
Barbara J Wright	FURNESS GARDEN LOTS EX W 60 FT	Street Sweeping - Residential Stre				23-29-22-13-0009
Jeffrey G Etter	LOT 3 BLK 8	Citywide Street Lighting	0.66	146.00	\$96.36	23-27-22-13-0007
2092 Hoyt Ave E				=	\$157.68	
St Paul MN 55119-3045		*** Owner and Taxpayer ***			\$137.00	
*2092 HOYT AVE E		1 7				
*Ward: 6		Total Ass	essment:	_	\$157.68	
*Pending as of: 8/21/2019		This Pay	nent:		\$0.00	
5		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$157.68	
						· – – – – – – – – – – – – – – – – – – –
Delbert Dais	FURNESS GARDEN LOTS E 60 FT OF W 120 FT & N 150 FT OF E 45.57 FT OF	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	105.00 105.00	\$44.10 \$69.30	23-29-22-13-0007
2112 Hoyt Ave E	W 165.57 FT OF LOT 2 BLK 8	Citywide Street Lighting	0.00	103.00		
St Paul MN 55119-3045		***			\$113.40	
*2112 HOYT AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$113.40	
		This Pay	nent:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$113.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen M Palm	FURNESS GARDEN LOTS SUBJ TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-13-0006
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N 150 FT OF E 45 57/100 FT OF W 165	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3045	57/100 FT LOT 2 BLK 8			_	\$43.20	
*2114 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass			\$43.20	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
			- — -			
Thomas J Costello	FURNESS GARDEN LOTS EX S 79 55/100 FT THE W 60 FT OF LOT 1 BLK	Street Sweeping - Residential Street		60.00	\$25.20	23-29-22-13-0005
Sharon L Costello	8	Citywide Street Lighting	0.66	60.00	\$39.60	
2128 Hoyt Ave E					\$64.80	
St Paul MN 55119-3045		*** Owner and Taxpayer ***				
*2128 HOYT AVE E						
*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	
Stephanie J Hanson	COMO SUBJ TO AVE THE W 45 FT OF E	Street Sweeping - Commercial/Art				23-29-23-23-0023
David A Hanson	106 07/100 FT OF N 130 6/10 FT OF	Citywide Street Lighting	0.66	45.00	\$29.70	23-29-23-23-0023
1000 Hoyt Ave W	LOT 1 BLK 20	only made Sweet Engining	0.00	=		
St Paul MN 55117-3305		*** Owner and Taxpayer ***			\$75.60	
*1000 HOYT AVE W		Owner and Taxpayer				
*Ward: 5		Total Ass	agamant:	_	\$75.60	
*Pending as of: 8/21/2019		This Payr			\$0.00	
1 Chaing as 01. 0/21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$0.00 \$75.60	
		гауон А	nvant.		\$/3.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher N Channing	COMO SUBJ TO HOYT AVE AND EX S	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-23-0025
Katie Ann Degrio Channing	25 FT THE E 50 FT MOL OF W 100 FT MOL OF LOT 1 BLK 20	Citywide Street Lighting	0.66	50.00	\$33.00	
1010 Hoyt Ave W				_	\$84.00	
St Paul MN 55117-3305		*** Owner and Taxpayer ***				
*1010 HOYT AVE W						
*Ward: 5		Total Ass			\$84.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$84.00	
	COMO EX N 5 FT FOR HOYT AVE THE	Street Sweeping - Commercial/Art		50.00		23-29-23-23-0030
Han Zhang	E 50 FT OF W 106 FT OF N 140 65/100	Citywide Street Lighting	0.66	50.00	\$33.00	20 29 20 20 0000
1034 Hoyt Ave W	FT OF LOT 2 BLK 20			=	\$84.00	
St Paul MN 55117-3305		*** Owner and Taxpayer ***			**	
*1034 HOYT AVE W						
*Ward: 5		Total Ass	essment:		\$84.00	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$84.00	
Stephen W Torgeson	COMO EX S 5 FT FOR AVE E 50 FT OF	Street Sweeping - Commercial/Art		50.00		23-29-23-22-0088
1035 Hoyt Ave W	W 106 14/100 FT OF S 140 65/100 FT	Citywide Street Lighting	0.66	50.00	\$33.00	23-23-23-22-0000
St Paul MN 55117-3306	OF LOT 6 BLK 9	,		_	\$84.00	
*1035 HOYT AVE W		*** Owner and Taxpayer ***			\$64.00	
Ward: 5		owner and ranpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$84.00	
1 chang as of. 0/21/2017		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Current 1			ΨΟ.ΟΟ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Loretta Anderson	HARDY'S COMO PARK ADDITION, ST. PAUL, MINN. S 20 FT OF W 56 23/100	Street Sweeping - Commercial/Ar		28.00	\$28.56	23-29-23-22-0087
1039 Hoyt Ave W	FT OF PART N OF HARDYS COMO	Street Sweeping - Residential Street Citywide Street Lighting	ee 0.42 0.66	78.00 106.00	\$32.76 \$69.96	
St Paul MN 55117-3306	PARK ADDITION OF LOT 6 BLOCK 9 COMO AND IN SD HARDYS COMO	Citywide Street Lighting	0.00	100.00		
*1039 HOYT AVE W	PARK ADD LOT 6	*** Owner and Taxpayer ***			\$131.28	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
rending as on 0/21/2019		Total As	sessment:		\$131.28	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$131.28	
Thomas A Olesak	MORAVEC ADDITION EX W 50 FT	Street Sweeping - Commercial/Ar	rt	60.00		23-29-23-23-0061
Mary B Olesak	LOT 3 AND ALL OF LOT 2 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	23-29-23-23-0001
1050 Hoyt Ave W		,		=	\$100.80	
St Paul MN 55117-3307		*** Owner and Taxpayer ***			\$100.00	
*1050 HOYT AVE W		1 2				
*Ward: 5		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	
Brian D Soltis	MESSER-WESTLUND ADDITION LOT	Street Sweeping - Commercial/Ar		90.00	\$91.80	23-29-23-22-0149
Maureen M Sullivan	3 AND EX W 10 FT LOT 4	Alley Sweeping	0.13	90.00	\$11.70	
1051 Hoyt Ave W		Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55117-3308					\$162.90	
*1051 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			sessment:		\$162.90	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$162.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zachary Belde	MORAVEC ADDITION W 50 FT OF	Street Sweeping - Commercial/Ar	1.02	50.00	\$51.00	23-29-23-23-0062
Nancy Belde	LOT 3 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
1054 Hoyt Ave N				_	\$84.00	
St Paul MN 55117-3307		*** Owner and Taxpayer ***				
*1054 HOYT AVE W				=		
*Ward: 5		Total Ass	essment:		\$84.00	
*Pending as of: 8/21/2019		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$84.00	
	MORAVEC ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Ar				
Teresa M Haider		Citywide Street Lighting	0.66	55.00	\$36.30	23-29-23-23-0063
1060 Hoyt Ave W		en, was succe Eighting	0.00	=		
St Paul MN 55117-3307		*** Owner and Taxpayer ***			\$92.40	
*1060 HOYT AVE W		Owner and Taxpayer				
*Ward: 5		Total Ass	eccment:		\$92.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 chang as of. 0/21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$92.40	
Jon T Carnicom	MORAVEC ADDITION LOT 6 BLK 1	Street Sweeping - Commercial/Ar		55.00	\$56.10	23-29-23-23-0065
Mary B Carnicom		Citywide Street Lighting	0.66	55.00	\$36.30	
1076 Hoyt Ave W				-	\$92.40	
St Paul MN 55117-3307		*** Owner and Taxpayer ***				
*1076 HOYT AVE W						
*Ward: 5		Total Ass	essment:		\$92.40	
*Pending as of: 8/21/2019		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	4		\$92.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beverly J Kammier	LANE'S NORTH DALE PARK SUBJ TO	Street Sweeping - Residential Street	0.42	58.00	\$24.36	23-29-23-14-0004
639 Hoyt Ave W	HOYT AVE LOT 12 BLK 7	Alley Sweeping	0.13	180.00	\$23.40	
St Paul MN 55117-3416		Citywide Street Lighting	0.66	58.00	\$38.28	
*639 HOYT AVE W				_	\$86.04	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$86.04	
		This Payr	ment:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$86.04	
		Street Sweeping - Residential Street		52.00		23-29-23-14-0005
645 Hoyt Ave W	RD & ESMT LOT 13 BLK 7	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55117-3416				=	\$56.16	
*645 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$56.16	
		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$56.16	
Paul W Bennett	LANE'S NORTH DALE PARK SUBJ TO	Street Sweeping - Residential Street	0.42	52.00	<u>\$21.84</u>	23-29-23-14-0194
Crystal M Bennett	HOYT AVE LOT 19 BLK 7	Citywide Street Lighting	0.66	52.00	\$34.32	
675 Hoyt Ave W				_	\$56.16	
St Paul MN 55117-3416		*** Owner and Taxpayer ***				
*675 HOYT AVE W						
*Ward: 5		Total Ass	essment:		\$56.16	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
S		The state of the s	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$56.16	
		·				

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 52.00 \$21.84 LANE'S NORTH DALE PARK SUBJ TO Marguerite Despain 23-29-23-14-0195 HOYT AVE LOT 20 BLK 7 Citywide Street Lighting 0.66 52.00 \$34.32 679 Hoyt Ave W St Paul MN 55117-3416 \$56.16 *** Owner and Taxpayer *** *679 HOYT AVE W *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$56.16 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$56.16 **Payoff Amount:** WEIGELT'S ADDITION LOT 19 BLK 2 Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 Ian Williamson 23-29-23-12-0169 Citywide Street Lighting 0.66 50.00 \$33.00 Caroline Meilleur \$84.00 747 Hoyt Ave W St Paul MN 55117-3438 *** Owner and Taxpayer *** *747 HOYT AVE W *Ward: 5 Total Assessment: \$84.00 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$84.00 WEIGELT'S ADDITION LOT 18 BLK 2 1.02 50.00 Stephen R Dressel Street Sweeping - Commercial/Art \$51.00 23-29-23-12-0168 0.66 50.00 Citywide Street Lighting \$33.00 Jodi L Dressel 751 Hoyt Ave W \$84.00 St Paul MN 55117-3438 *** Owner and Taxpayer *** *751 HOYT AVE W *Ward: 5 Total Assessment: \$84.00 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$84.00

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leah E Whitehead	STEENBERG'S COMO LOT 5 BLK 1	Street Sweeping - Commercial/A	rt 1.02	50.00	\$51.00	23-29-23-13-0005
ohn P Whitehead		Alley Sweeping	0.13	50.00	\$6.50	
762 Hoyt Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3437				_	\$90.50	
762 HOYT AVE W		*** Owner and Taxpayer ***				
Ward: 5				_		
Pending as of: 8/21/2019		Total As	ssessment:	_	\$90.50	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$90.50	
		. — — — — — -				. — — — — —
Lereta Texas Operations	STEENBERG'S COMO LOT 9 BLK 1	Street Sweeping - Commercial/A	rt 1.02	50.00	\$51.00	23-29-23-13-0009
Po Box 35605		Alley Sweeping	0.13	50.00	\$6.50	
Dallas TX 75235-0605		Citywide Street Lighting	0.66	50.00	\$33.00	
*786 HOYT AVE W					\$90.50	
Ward: 5		*** Taxpayer and 3rd Party ***				
*Pending as of: 8/21/2019						
		Total As	ssessment:		\$90.50	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$90.50	
Michael Gunderson Trust	STEENBERG'S COMO LOT 9 BLK 1	*** Owner ***				23-29-23-13-0009
C/O Wells Fargo Bank Na Trustee		T-4-1 A	ssessment:		\$90.50	
Minneapolis MN 55402-3903		This Pay			\$90.50 \$0.00	
_			Year Principal:		\$0.00 \$0.00	
*786 HOYT AVE W			Year Interest:		\$0.00	
*Ward: 5			Amount:		\$90.50	
*Pending as of: 8/21/2019		rayon A	amount.		\$20.30	

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WEIGELT'S ADDITION LOT 11 BLK 2 Street Sweeping - Commercial/Art 1.02 25.00 \$25.50 Jamaica Jeffers 23-29-23-12-0059 0.42 67.50 Street Sweeping - Residential Stree \$28.35 791 Hoyt Ave W Citywide Street Lighting 92.50 0.66 \$61.05 St Paul MN 55117-3438 *791 HOYT AVE W \$114.90 *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$114.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$114.90 DREVES' COMO GROVE N 1/2 OF VAC 1.02 28.00 \$28.56 Street Sweeping - Commercial/Art Stanley F Tead 23-29-23-13-0061 ALLEY ADJ AND LOT 1 BLK 1 Street Sweeping - Residential Stree 0.42 69.00 \$28.98 Jill L Tead Citywide Street Lighting 0.66 97.00 \$64.02 802 Hoyt Ave W St Paul MN 55117-3440 \$121.56 *** Owner and Taxpayer *** *802 HOYT AVE W *Ward: 5 Total Assessment: \$121.56 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$121.56 Thomas Stein DREVES' COMO GROVE N 1/2 OF VAC Street Sweeping - Commercial/Art 1.02 56.00 \$57.12 23-29-23-13-0063 ALLEY ADJ AND LOT 3 BLK 1 0.66 Citywide Street Lighting 56.00 \$36.96 2676 Bartylla Ct St Paul MN 55110-3503 \$94.08 ***812 HOYT AVE W** *** Owner and Taxpayer *** *Ward: 5 \$94.08 *Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$94.08

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jamie R Pierce	DREVES' COMO GROVE N 1/2 OF VAC	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	23-29-23-13-0065
Christina M Pierce	ALLEY ADJ AND LOT 5 BLK 1	Citywide Street Lighting	0.66	56.00	\$36.96	
824 Hoyt Ave W				_	\$94.08	
St Paul MN 55117-3440		*** Owner and Taxpayer ***				
*824 HOYT AVE W				_		
*Ward: 5		Total Ass			\$94.08	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	mount:		\$94.08	
	DREVES' COMO GROVE N 1/2 OF VAC	Street Sweeping - Commercial/Art				23-29-23-13-0066
830 Hoyt Ave W	ALLEY ADJ AND LOT 6 BLK 1	Citywide Street Lighting	0.66	56.00	\$36.96	23-27-23-13-0000
St Paul MN 55117-3440		,		=	\$94.08	
*830 HOYT AVE W		*** Owner and Taxpayer ***			\$34.00	
*Ward: 5		- ······· ······ ·····················				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$94.08	
		This Payn	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	mount:		\$94.08	
	COMO EX E 63 44/100 FT AND EX W	Street Sweeping - Commercial/Art		<u> </u>		
David C List Erica Tesdell	129 44/100 FT THE S 140 FT OF LOT 5	Citywide Street Lighting	0.66	63.00	\$41.58	23-29-23-12-0154
	BLK 12	City wide Street Eighting	0.00	=	-	
853 Hoyt Ave W		*** 0 1 T ***			\$105.84	
St Paul MN 55117-3441		*** Owner and Taxpayer ***				
*853 HOYT AVE W		T . 1 . 1			0105.04	
*Ward: 5		Total Ass			\$105.84	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$105.84	

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 Amy M Kohout COMO SUBJ TO ESMT OVER S 20 FT 23-29-23-24-0006 THE FOL EX S 50 FT THE E 42 FT OF W Citywide Street Lighting 0.66 42.00 \$27.72 Mark J Kohout 210 FT OF LOT 2 BLK 17 874 Hoyt Ave W \$70.56 *** Owner and Taxpayer *** St Paul MN 55117-3440 *874 HOYT AVE W *Ward: 5 Total Assessment: \$70.56 This Payment: \$0.00 *Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$70.56 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 49.00 \$49.98 COMO W 49 FT OF E 97 FT OF S 140 FT Stacev L Dandrea 23-29-23-21-0030 OF LOT 6 BLK 12 Citywide Street Lighting 0.66 49.00 \$32.34 Edward Lecher \$82.32 875 Hoyt Ave W St Paul MN 55117-3441 *** Owner and Taxpayer *** ***875 HOYT AVE W** *Ward: 5 Total Assessment: \$82.32 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$82.32 RIECKS COPELAND EX W 1 FT LOT 5 1.02 Kenneth J Pierre Street Sweeping - Commercial/Art 96.50 \$98.43 23-29-23-24-0030 0.66 894 Hoyt Ave W Citywide Street Lighting 96.50 \$63.69 St Paul MN 55117-3301 \$162.12 *894 HOYT AVE W *** Owner and Taxpayer *** *Ward: 5 Total Assessment: \$1.00 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$1.00

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher L Malvin	HUEBSCHER'S ADDITION LOT 20	Street Sweeping - Commercial/Art	1.02	90.50	\$92.31	23-29-23-21-0110
Kim R Malvin	BLK 2	Alley Sweeping	0.13	56.00	\$7.28	
895 Hoyt Ave W		Citywide Street Lighting	0.66	90.50	\$59.73	
St Paul MN 55117-3302				=	\$159.32	
*895 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass			\$159.32	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	mount:		\$159.32	
			- —			
Andrew H Wilkowske	HUEBSCHER'S ADDITION LOT 19 BLK 2	Street Sweeping - Commercial/Art		50.00	\$51.00	23-29-23-21-0109
Erika L Taibl	DLK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
897 Hoyt Ave W		Citywide Street Lighting	0.00	30.00		
St Paul MN 55117-3302		*** O 1T ***			\$90.50	
*897 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Ass			\$00.50	
*Pending as of: 8/21/2019		This Payn			\$90.50 \$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$90.50	
		1 ayon Ai	mount.		\$70.30	
	HUEBSCHER'S ADDITION LOT 18	Street Sweeping - Commercial/Art		50.00		23-29-23-21-0108
Julie Kloek	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	20 27 20 21 0100
901 Hoyt Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3302				_	\$90.50	
*901 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$90.50	
8 3:		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	mount:		\$90.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Mcneil	HUEBSCHER'S ADDITION LOT 17	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-21-0107
Nancy A Stahn	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
907 Hoyt Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3302				_	\$90.50	
*907 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$90.50	
_		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$90.50	
Susan Brodersen	HUEBSCHER'S ADDITION LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-21-0106
913 Hoyt Ave W	DLK 2	Alley Sweeping Citywide Street Lighting	0.13	50.00	\$6.50	
St Paul MN 55117-3302		Citywide Street Lighting	0.66	50.00	\$33.00	
*913 HOYT AVE W					\$90.50	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:		\$90.50	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$90.50	
		Start Samerine Comment 1/4				· — — — — —
Virginia L Delaney	RILERS COLELAND LOT 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00	23-29-23-24-0034
914 Hoyt Ave W		Citywide Street Lighting	0.00	30.00		
St Paul MN 55117-3301					\$84.00	
*914 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Ass	agamant.		\$84.00	
*Pending as of: 8/21/2019						
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$84.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Autumn Melody Luepke	HUEBSCHER'S ADDITION LOT 15	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-21-0105
Charles M Luepke	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
921 Hoyt Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3302					\$90.50	
*921 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$90.50	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$90.50	
Carol L Carlson	HUEBSCHER'S ADDITION W 1/2 OF	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	23-29-23-21-0103
935 Hoyt Av W	LOT 13 AND ALL OF LOT 12 BLK 2	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55117-3302		Citywide Street Lighting	0.66	75.00	\$49.50	
*935 HOYT AVE W					\$135.75	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Cliding as 01. 6/21/2019		Total Ass			\$135.75	
		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Amount:			\$135.75	
						. —
Peter T Gennrich	HUEBSCHER'S ADDITION LOT 11 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street	1.02 0.42	28.00 62.50	\$28.56 \$26.25	23-29-23-21-0102
Carolina J Anaya Gennrich		Alley Sweeping	0.13	56.00	\$7.28	
939 Hoyt Ave W		Citywide Street Lighting	0.66	90.50	\$59.73	
St Paul MN 55117-3302		City wide Street Eighting	0.00	70.50		
*939 HOYT AVE W *Ward: 5		*** Owner and Taxpayer ***			\$121.82	
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$121.82	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$121.82	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James B Cotner Jr	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Commercial/A	art 1.02	21.50	\$21.93	23-29-23-21-0163
945 Hoyt Ave W	LOT 20 BLK 2	Street Sweeping - Residential Str	ree 0.42	63.00	\$26.46	
St Paul MN 55117-3304		Alley Sweeping	0.13	44.00	\$5.72	
*945 HOYT AVE W		Citywide Street Lighting	0.66	84.50	\$55.77	
*Ward: 5				_	\$109.88	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	ssessment:	-	\$109.88	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$109.88	
						. — — — — — —
Erik K Meints	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Commercial/A		50.00	\$51.00	23-29-23-21-0162
Susan Hafner Meints	LOT 19 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
951 Hoyt Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3304					\$90.50	
*951 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:	\$90.50		
		This Pa			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$90.50	
Robert W Miller Trustee	MESSER-JESSE ADDITION LOT 3 BLK	Street Sweeping - Commercial/A		50.00	\$51.00	23-29-23-24-0114
956 Hoyt Ave W	1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3303		Citywide Street Lighting	0.66	50.00	\$33.00	
*956 HOYT AVE W *Ward: 5		*** Owner and Taxpayer ***			\$90.50	
*Pending as of: 8/21/2019				=		
			ssessment:		\$90.50	
		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$90.50	

Ratification Date: Res

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alyssa A Purdy	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Commercial/	Art 1.02	50.00	\$51.00	23-29-23-21-0161
957 Hoyt Ave W	LOT 18 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3304		Citywide Street Lighting	0.66	50.00	\$33.00	
*957 HOYT AVE W				_	\$90.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			Assessment:		\$90.50	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$90.50	
	MESSER-JESSE ADDITION LOT 4 BLK	Street Sweeping - Commercial/	Art			
Theresa M Wagner	1	Alley Sweeping	0.13	50.00	\$6.50	23-29-23-24-0115
962 Hoyt Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3303		,		_	\$90.50	
*962 HOYT AVE W		*** Owner and Taxpayer ***			\$90.50	
*Ward: 5						
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$90.50	
1 thang as on 0,21,201)			ayment:	\$0.00		
			Current Year Principal: Current Year Interest:			
		Curren				
		Payoff	Amount:		\$90.50	
Christoher J Cremons	JESSE, KLEIN, MESSER ADDITION LOT 14 BLK 2	Street Sweeping - Commercial/A Alley Sweeping	Art 1.02 0.13	50.00 50.00	\$51.00 \$6.50	23-29-23-21-0157
Katherine A Cremons		Citywide Street Lighting	0.66	50.00	\$33.00	
975 Hoyt Ave W		City wide Street Lighting	0.00	=		
St Paul MN 55117-3304		*** Owner and Taxpayer ***			\$90.50	
*975 HOYT AVE W		··· Owner and Taxpayer ***				
*Ward: 5		T-4-1	Lagogam ont.		\$90.50	
*Pending as of: 8/21/2019			Assessment: ayment:			
			t Year Principal:		\$0.00 \$0.00	
			t Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 \$90.50	
		rayon	Amount.		\$7U.3U	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rose Marie Assad	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Commercial/Art	1.02	29.00	\$29.58	23-29-23-22-0019
991 Hoyt Ave W	LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	
St Paul MN 55117-3304		Alley Sweeping	0.13	59.00	\$7.67	
*991 HOYT AVE W		Citywide Street Lighting	0.66	92.00	\$60.72	
*Ward: 5				_	\$124.43	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	essment:	-	\$124.43	
		This Payn	ient:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$124.43	
Adam Leistico	HARDY'S COMO PARK ADDITION, ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-23-22-0094
Victoria Leistico	PAUL, MINN. LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
999 Hoyt Ave W				_	\$67.20	
St Paul MN 55117-3306		*** Owner and Taxpayer ***				
*999 HOYT AVE W				_		
*Ward: 5		Total Asso	essment:		\$67.20	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Ar	nount:		\$67.20	
	-					. — — — — —
James Feesl Ii	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0128
Amy Feesl	PAUL LOT 14 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1784 Hyacinth Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4515					\$48.40	
*1784 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	23-29-22-33-0107
785 Hyacinth Ave E	PAUL SUBJ TO ESMTS; LOT 17 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4514		Citywide Street Lighting	0.66	40.00	\$26.40	
*1785 HYACINTH AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
		Start Same Desidential Co				. — — — — —
Michael J Facklam	HAZEL PARK DIVISION 5 TO ST. PAUL W 1/2 OF LOT 19 AND ALL OF	Street Sweeping - Residential St	0.42 0.13	60.00 60.00	\$25.20 \$7.80	23-29-22-33-0108
Melinda V Facklam	LOT 18 BLK 2	Alley Sweeping Citywide Street Lighting	0.13	60.00	\$7.80 \$39.60	
1787 Hyacinth Ave E		Citywide Street Lighting	0.00	60.00		
St Paul MN 55119-4514					\$72.60	
*1787 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:	\$72.60		
		This Pa	ayment:	\$0.00		
		Current Year Principal:			\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential St				
Kyle J Grindberg	PAUL E 1/2 OF LOT 19 W 1/2 OF LOT	Alley Sweeping	0.13	80.00	\$33.00 \$10.40	23-29-22-33-0109
1797 Hyacinth Ave E	21 AND ALL OF LOT 20 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4514		City wide Street Lighting	0.00	=		
*1797 HYACINTH AVE E		*** Owner and Taxpayer ***			\$96.80	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
<i>5</i>		Total A	Assessment:		\$96.80	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$96.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob T Helmbrecht	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-33-0126
1800 Hyacinth Ave E	PAUL E 1/2 OF LOT 12 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4515	LOT 11 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
*1800 HYACINTH AVE E				=	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse			\$72.60	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$72.60	
Diane Barber	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0125
1804 Hyacinth Ave E	PAUL LOT 10 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4515		Citywide Street Lighting	0.66	40.00	\$26.40	
*1804 HYACINTH AVE E					\$48.40	
*Ward: 6		*** 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 Am	ount:		\$48.40	
	- — — — — — — — —					-
Jeffrey M Manders	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0124
Kelly J Manders	PAUL LOT 9 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1808 Hyacinth Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4515				_	\$48.40	
*1808 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew J Peach	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0111
Krista M Peach	PAUL LOT 23 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1809 Hyacinth Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4514				_	\$48.40	
*1809 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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	
Tanya Garcia	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree		40.00		23-29-22-33-0112
1811 Hyacinth Ave E	PAUL LOT 24 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	23-29-22-33-0112
St Paul MN 55119-4514		Citywide Street Lighting	0.66	40.00	\$26.40	
*1811 HYACINTH AVE E		, , ,		=	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			φ+6.+0	
*Pending as of: 8/21/2019		1 3				
Tenang as en oranger		Total Asses	\$48.40			
		This Paymo	\$0.00			
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff Am	ount:		\$48.40	
Hortencia P Landeros	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street		40.00		
1812 Hyacinth Ave E	PAUL LOT 8 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	23-29-22-33-0123
St Paul MN 55119-4515		Citywide Street Lighting	0.66	40.00	\$26.40	
		, 5		_	\$48.40	
*1812 HYACINTH AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6		owner and ranpayer				
*Panding as of: 8/21/2010		Total Asses	ssment:	-	\$48.40	
*Pending as of: 8/21/2019					Ψ10.10	
*Pending as of: 8/21/2019			ent:		\$0.00	
*Pending as of: 8/21/2019		This Paymo			\$0.00 \$0.00	
*Pending as of: 8/21/2019		This Paymo	ar Principal:		\$0.00 \$0.00 \$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald R Lubke	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Str	ree 0.42	47.00	<u>\$19.74</u>	23-29-22-33-0115
Eva C Lubke	PAUL WLY 7 FT OF LOT 28 AND ALL	Alley Sweeping	0.13	47.00	\$6.11	20 25 22 00 0110
1825 Hyacinth Ave E	OF LOT 27 BLK 2	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55119-4514				_	\$56.87	
*1825 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$56.87	
•		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$56.87	
		. — — — — — -				
Maria I Meza	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Str		40.00	\$16.80	23-29-22-33-0199
Francisco J Meza	PAUL LOT 2 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1834 Hyacinth Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4515				_	\$48.40	
*1834 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*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	
Christiana Ogiamien	HAZEL PARK DIVISION 5 TO ST. PAUL W 1/2 OF LOT 12 AND ALL OF	Street Sweeping - Residential Str Alley Sweeping	eε 0.42 0.13	60.00 60.00	\$25.20 \$7.80	23-29-22-33-0033
1850 Hyacinth Ave E	LOT 13 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4547		City wide Street Eighting	0.00	=		
*1848 HYACINTH AVE E *Ward: 6		*** Owner and Taxpayer ***			\$72.60	
*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	

=		
	Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey C Huber	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stre	<u>6</u> 0.42	60.00	\$25.20	23-29-22-33-0032
Kimberly Kay Huber	PAUL E 1/2 OF LOT 12 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
9520 Joliet Ave N	LOT 11 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
Stillwater MN 55082-9434				_	\$72.60	
*1854 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$72.60	
•		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
Brandi H Gorden Klukas	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stre	6 0.42	40.00	\$16.80	23-29-22-33-0017
Robert Klukas	PAUL LOT 23 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1867 Hyacinth Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4516				_	\$48.40	
*1867 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$48.40	
		This Pay	ment:	\$0.00		
		Current Y	Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff A	mount:		\$48.40	
Charles E Heinrich	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 8 BLK 4	Street Sweeping - Residential Stre		40.00	\$16.80	23-29-22-33-0029
Julie Heinrich	FAUL LOT 8 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1870 Hyacinth Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4547					\$48.40	
*1870 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_ -		
*Pending as of: 8/21/2019			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0028
1874 Hyacinth Ave E	PAUL LOT 7 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4547		Citywide Street Lighting	0.66	40.00	\$26.40	
*1874 HYACINTH AVE E				=	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
Kenneth J Pasholk	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree				
Jodi L Pasholk	PAUL LOT 6 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	23-29-22-33-002/
1876 Hyacinth Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4547				=	\$48.40	
*1876 HYACINTH AVE E		*** Owner and Taxpayer ***			Ψ10.10	
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$48.40	
		This Paym	\$0.00			
		Current Ye	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff An	ount:		\$48.40	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree				
Joel T Capistrant Paula M Capistrant	PAUL LOTS 26 & LOT 27 BLK 1	Alley Sweeping	0.42	80.00	\$33.00 \$10.40	23-29-22-33-0020
1883 Hyacinth Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
1865 Hyacinin Ave E St Paul MN 55119-4516		, 0 6		_	\$96.80	
*1883 HYACINTH AVE E		*** Owner and Taxpayer ***			\$30.00	
*Ward: 6		o and Tampayor				
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	ssment:		\$96.80	
1 CHUHIE 48 UL 6/21/2U17		This Paym			\$0.00	
8		11115 1 41111	CIIC.		ψ0.00	
		-	ear Principal		\$0.00	
		Current Ye	ear Principal:		\$0.00 \$0.00	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAZEL PARK DIVISION 5 TO ST. Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Momo Llc 23-29-22-33-0021 PAUL LOT 28 BLK 1 0.13 40.00 Alley Sweeping \$5.20 745 Crystal Lake Rd E Citywide Street Lighting 0.66 40.00 \$26.40 Burnsville MN 55306-5174 \$48.40 *1889 HYACINTH AVE E *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Jeffrey G Roth HAZEL PARK DIVISION 5 TO ST. 23-29-22-33-0197 PAUL LOT 3 BLK 4 Alley Sweeping 0.13 40.00 \$5.20 1890 Hyacinth Ave E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-4547 \$48.40 *1890 HYACINTH AVE E *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 Street Sweeping - Commercial/Art Donald Obernolte HAZEL PARK DIVISION 5 TO ST. 1.02 62.00 \$63.24 23-29-22-33-0196 PAUL LOT 1 & LOT 2 BLK 4 0.42 38.00 \$15.96 Street Sweeping - Residential Stree Leanne Obernolte Alley Sweeping 0.13 76.00 \$9.88 1894 Hyacinth Ave E Citywide Street Lighting 0.66 100.00 \$66.00 St Paul MN 55119-4547 \$155.08 *1894 HYACINTH AVE E *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$155.08 \$0.00 This Payment: Current Year Principal: \$0.00

Current Year Interest:

Payoff Amount:

\$0.00

\$155.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara R Lavell	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	23-29-22-33-0023
1895 Hyacinth Ave E	PAUL LOT 30 BLK 1	Street Sweeping - Residential Stree	0.42	17.50	\$7.35	
St Paul MN 55119-4516		Alley Sweeping	0.13	35.00	\$4.55	
*1895 HYACINTH AVE E		Citywide Street Lighting	0.66	79.50	\$52.47	
*Ward: 6				_	\$127.61	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:	-	\$127.61	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$127.61	
Ia Kong	HAZEL PARK DIVISION NO. 6 LOT 13	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	23-29-22-34-0121
Chuefeng Lee	BLK 3	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
1902 Hyacinth Avenue East		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-3249				_	\$125.76	
*1902 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Asses	sment:	=	\$125.76	
Tollang as off 0/21/2019		This Payme	ent:	\$0.00		
		•	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$125.76	
Chelsea E Palmateer	HAZEL PARK DIVISION NO. 6 LOTS 16	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-34-0109
Alex J Rader	AND EX PART TAKEN FOR ALLEY LOT 17 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
1913 Hyacinth Ave E	LUI 1/ BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3248				_	\$96.80	
*1913 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Asses	sment:	=	\$96.80	
-		This Payme	nt:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am			\$96.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah L Schilling	HAZEL PARK DIVISION NO. 6 W 10 FT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-34-0110
1915 Hyacinth Ave E	OF LOT 19 AND EX PART TAKEN FOR	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3248	ALLEY ALL OF LOT 18 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*1915 HYACINTH AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Ass			\$60.50	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
Ronald J Hills	HAZEL PARK DIVISION NO. 6 LOT 8	Street Sweeping - Residential Street		40.00	\$16.80	23-29-22-34-0118
1922 Hyacinth Ave E	BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3249					\$43.20	
*1922 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$43.20	
		This Payr	nent:	\$0.00		
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff A	mount:		\$43.20	
Sonia C Garcia	HAZEL PARK DIVISION NO. 6 LOT 7	Street Sweeping - Residential Stree		40.00	\$16.80	23-29-22-34-0117
1926 Hyacinth Ave E	BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3249					\$43.20	
*1926 HYACINTH AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:	_	\$43.20	
		This Payr	nent:		\$0.00	
		•	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
		•				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laurence A Yunker Trustee	HAZEL PARK DIVISION NO. 6 VAC ST	Street Sweeping - Residential S	tree 0.42	125.00	\$52.50	23-29-22-34-0097
Laurie Rae Yunker Trustee	ACCRUING & EX N 3 FT VAC ALLEY ADJ & THE FOL; LOTS 24, 25 & LOT 26	Citywide Street Lighting	0.66	125.00	\$82.50	
1957 Hyacinth Ave	BLK 2			=	\$135.00	
St Paul MN 55119-3248		*** Owner and Taxpayer ***				
*1957 HYACINTH AVE E						
Ward: 6			Assessment:		\$135.00	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$135.00	
	. — — — — — —					
Lara A Bohnen	HAZEL PARK DIVISION NO. 6 LOT 15 BLK 4	Street Sweeping - Residential S Citywide Street Lighting	tree 0.42 0.66	81.00 81.00	\$34.02 \$53.46	23-29-22-34-0034
960 Hyacinth Ave E		Citywide Street Lighting	0.00	81.00	-	
St Paul MN 55119-3251		*** 0 17 ***			\$87.48	
*1960 HYACINTH AVE E		*** Owner and Taxpayer ***				
Ward: 6		T. 4.1	•	_	Ф07.40	
Pending as of: 8/21/2019			Assessment:	\$87.48 \$0.00		
			ayment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$87.48	
		1 ayon	Amount.		907.40	
	HAZEL PARK DIVISION NO. 6 LOT 17	Street Sweeping - Residential S		40.00	<u> </u>	23-29-22-34-0012
Sharon G Murphy	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
378 Livingston Dr		Citywide Street Lighting	0.66	40.00	\$26.40	
Eagan MN 55123-2604				_	\$48.40	
1965 HYACINTH AVE E		*** Owner and Taxpayer ***				
Ward: 6				_		
*Pending as of: 8/21/2019			Assessment:		\$48.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HAZEL PARK DIVISION NO. 6 LOT 18	Street Sweeping - Residential Street	ee 0.42	40.00	\$16.80	23-29-22-34-0013
1969 Hyacinth Ave E	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3250		Citywide Street Lighting	0.66	40.00	\$26.40	
*1969 HYACINTH AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$48.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	HAZEL PARK DIVISION NO. 6 LOT 21	Street Sweeping - Residential Stre	ee 0.42			
Thomas W O Bryan	BLK 1	Alley Sweeping	0.42	40.00	\$5.20	23-29-22-34-0167
1979 Hyacinth Ave E St Paul MN 55119-3250		Citywide Street Lighting	0.66	40.00	\$26.40	
		eny mae succe Eighning	0.00	=		
*1979 HYACINTH AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
rending as of. 6/21/2019		Total As	sessment:	\$48.40		
		This Pay	ment:	\$0.00		
			Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff A	Payoff Amount:			
Candace Wade	HAZEL PARK DIVISION NO. 6 LOT 22 BLK 1	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	23-29-22-34-0168
1983 Hyacinth Ave E		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55119-3250		Citywide Succe Lighting	0.00	+0.00		
*1983 HYACINTH AVE E		***			\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$48.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
		i ayon F	ingunt.		970.7V	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yashita S Bivins	HAZEL PARK DIVISION NO. 6 LOT 9	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	23-29-22-34-0029
1984 Hyacinth Ave E	BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3251				-	\$43.20	
*1984 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$43.20	
			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
Brandy Nepstad	HAZEL PARK DIVISION NO. 6 LOT 23	Street Sweeping - Residential St		40.00	\$16.80	23-29-22-34-0017
1987 Hyacinth Ave E	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3250		Citywide Street Lighting	0.66	40.00	\$26.40	
*1987 HYACINTH AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total /	Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$48.40	
Morgana Elizabeth Mann	HAZEL PARK DIVISION NO. 6 LOT 8	Street Sweeping - Residential St		40.00	\$16.80	23-29-22-34-0028
1988 Hyacinth Ave E	BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3251				_	\$43.20	
*1988 HYACINTH AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$43.20	
-		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Allen	HAZEL PARK DIVISION NO. 6 LOT 7	Street Sweeping - Residential Stre		40.00	\$16.80	23-29-22-34-0027
1992 Hyacinth Ave E	BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3251				_	\$43.20	
*1992 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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	
Kent T Anzaldi	HAZEL PARK DIVISION NO. 6 LOT 6	Street Sweeping - Residential Stre		40.00	\$16.80	23-29-22-34-0026
Mandy T Anzaldi	BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
1996 Hyacinth Ave E					\$43.20	
St Paul MN 55119-3251		*** Owner and Taxpayer ***				
*1996 HYACINTH AVE E						
*Ward: 6			sessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
	HAZEL BARK DIVISION NO. (W.12)	Charles Decided to State of the				
Robert J Williams	HAZEL PARK DIVISION NO. 6 W 1/2 OF LOT 27 AND ALL OF LOT 26 BLK	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	60.00 60.00	\$25.20 \$7.80	23-29-22-34-0020
2001 Hyacinth Ave E	1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3250		City wide Street Lighting	0.00	=		
*2001 HYACINTH AVE E		*** Owner and Taxpayer ***			\$72.60	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total As	sessment:		\$72.60	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Laurence G Walsh	HAZEL PARK DIVISION NO. 6 W 30 FT	Street Sweeping - Resident	tial Stree	0.42	70.00	\$29.40	23-29-22-34-0024
Erin E C Conners Walsh	OF LOT 2 AND ALL OF LOT 3 BLK 4	Citywide Street Lighting		0.66	70.00	\$46.20	
2008 Hyacinth Ave E						\$75.60	
St Paul MN 55119-3251		*** Owner and Taxpayer *	***				
*2008 HYACINTH AVE E *Ward: 6			otal Assessn	nont:		\$75.60	
*Pending as of: 8/21/2019			his Payment			\$0.00	
1 cliding as of. 6/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$75.60	
Scott Hopkins	HAZEL PARK DIVISION NO. 6 LOTS 29	Street Sweeping - Resident	tial Stree	0.42	100.50		23-29-22-34-0022
Sandrea Hopkins	AND LOT 30 BLK 1	Alley Sweeping		0.13	77.00	\$10.01	23-27-22-34-0022
2017 Hyacinth Ave E		Citywide Street Lighting		0.66	100.50	\$66.33	
St Paul MN 55119-3250					_	\$118.55	
*2017 HYACINTH AVE E		*** Owner and Taxpayer *	***				
*Ward: 6		_					
*Pending as of: 8/21/2019			otal Assessn			\$118.55	
			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
		Pa	Payoff Amou	nt:		\$118.55	
Michael F Rudie	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Resident	 itial Streε		95.50		23-29-22-43-0024
Debra L Rudie	LOT 12 BLK 4	Citywide Street Lighting		0.66	95.50	\$63.03	
2023 Hyacinth Ave E						\$103.14	
St Paul MN 55119-3252		*** Owner and Taxpayer *	***				
*2023 HYACINTH AVE E		_					
*Ward: 6			otal Assessn			\$103.14	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year Current Year			\$0.00 \$0.00	
			ourrent Year Payoff Amou			\$0.00 \$103.14	
		r	ayon Amou	nt.		\$105.14	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott E Nielsen	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-43-0043
Julie A Nielsen	LOT 11 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
2038 Hyacinth Ave E				=	\$64.80	
St Paul MN 55119-3253		*** Owner and Taxpayer ***				
*2038 HYACINTH AVE E						
*Ward: 6		Total Asse			\$64.80	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$64.80	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree		60.00		23-29-22-43-0042
Chali A Gelgelu	LOT 10 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	20 27 22 10 00 12
2044 Hyacinth Ave E				=	\$64.80	
St Paul MN 55119-3253		*** Owner and Taxpayer ***			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*2044 HYACINTH AVE E						
*Ward: 6		Total Asse	ssment:		\$64.80	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	Current Year Principal:			
		Current Ye	Current Year Interest:			
		Payoff An	nount:		\$64.80	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree				23-29-22-43-0041
9710 Hamlet Ave S	LOT 9 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	25-27-22-45-0041
Cottage Grove MN 55016-3887				=	\$64.80	
*2050 HYACINTH AVE E		*** Owner and Taxpayer ***			ф 01 .00	
*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	nount:		\$64.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah J Augustine	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-43-0040
2054 Hyacinth Ave E	LOT 8 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3253				_	\$64.80	
*2054 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$64.80	
		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$64.80	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree				
2060 Hyacinth Ave E	LOT 7 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	23-29-22-43-0039
St Paul MN 55119-3253				_		
*2060 HYACINTH AVE E		*** Owner and Taxpayer ***			\$64.80	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	\$64.80			
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$64.80	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree				23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	23-27-22-43-0030
St Paul MN 55119-3253				_	\$64.80	
*2066 HYACINTH AVE E		*** Owner and Taxpayer ***			φ04.00	
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	\$64.80			
-		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$64.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Guadalupe G Lopez	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential S	<u></u>	80.00	\$33.60	23-29-22-43-0033
2081 Hyacinth Ave E	PART OF LOT 22 WLY OF A L DESC AS FOL BEG ON SLY L OF AND 2 5/10	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3252	FT NELY FROM SWLY COR OF SD LOT			_	\$86.40	
*2081 HYACINTH AVE E	TH TO MOST NLY COR THEREOF	*** Owner and Taxpayer ***				
*Ward: 6	ALSO EX SWLY 2 5/10 FT LOT 21 BLK					
*Pending as of: 8/21/2019		Total A	Assessment:		\$86.40	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$86.40	
Shannon M Stauter	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential S				
Amy R Stauter	WLY 9 FT OF LOT 2 AND ALL OF LOT	Citywide Street Lighting	0.66	81.00	\$53.46	23-29-22-43-0035
1082 Hyacinth Ave E	3 BLK 5	City wide Street Eighting	0.00	=		
t Paul MN 55119-3253		*** Owner and Taxpayer ***			\$87.48	
2082 HYACINTH AVE E		Owner and Taxpayer				
Ward: 6		Total	Assessment:	_	\$87.48	
Pending as of: 8/21/2019			ayment:		\$0.00	
Tending as 01. 6/21/2017			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$87.48	
Bee Thor	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential S		95.50	\$40.11	23-29-22-43-0034
090 Hyacinth Ave	LOT 1 AND EX WLY 9 FT LOT 2 BLK 5	Citywide Street Lighting	0.66	95.50	\$63.03	
t Paul MN 55119-3253					\$103.14	
2090 HYACINTH AVE E Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	Assessment:		\$103.14	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Pavof	Amount:		\$103.14	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yanci Pajyeeb Zhang	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential		134.50	\$56.49	23-29-22-43-0013
2095 Hyacinth Ave E	LOT 1 AND PART OF LOT 22 ELY OF A L DESC AS FOL BEG ON SLY L OF	Citywide Street Lighting	0.66	134.50	\$88.77	
St Paul MN 55119-3252	AND 2 5/10 FT NELY FROM SWLY			_	\$145.26	
*2095 HYACINTH AVE E	COR OF SD LOT TH TO MOST NLY COR OF SD LOT 22 BLK 4	*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total	Assessment:		\$145.26	
-		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$145.26	
	— — — — — — —					
Livinus Daniel	HILLCREST CENTER LOT 15 BLK 5	Street Sweeping - Residential		50.00	\$21.00	23-29-22-22-0066
1822 Idaho Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4209		Citywide Street Lighting	0.66	50.00	\$33.00	
*1822 IDAHO AVE E					\$60.50	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total	Assessment:		\$60.50	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$60.50	
Hillcrest Housing Limited Partnership	HILLCREST CENTER SUBJ TO ESMTS; E 1/2 OF VAC GARY PLACE ADJ &	Street Sweeping - Commercial		215.00	\$219.30	23-29-22-22-0044
Co Hillcrest Housing Llc	LOT 1 BLK 3	Street Sweeping - Residential		838.00	\$351.96	
162 Mississippi River Blvd S Ste 1		Citywide Street Lighting	0.66	1,053.00	\$694.98	
St Paul MN 55105-1110					\$1,266.24	
*1825 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$1,266.24	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$1,266.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HILLCREST CENTER LOT 14 BLK 5	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-22-0065
Sia Xiong		Alley Sweeping	0.13	50.00	\$6.50	
1828 Idaho Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4209				_	\$60.50	
*1828 IDAHO 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	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
	HILLCREST CENTER LOT 12 BLK 2		 			. — — — — -
Gary B Unger	HILLCREST CENTER LOT 12 BLK 2	Street Sweeping - Residential Street		82.00	\$34.44	23-29-22-22-0034
Margaret A Unger		Alley Sweeping Citywide Street Lighting	0.13 0.66	46.00 82.00	\$5.98 \$54.12	
1847 Idaho Ave E		Citywide Street Lighting	0.00	82.00		
St Paul MN 55119-4210					\$94.54	
*1847 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$94.54	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$94.54	
	HILLCREST CENTER LOT 10 BLK 5	Street Sweeping - Residential Street				23-29-22-22-0061
1848 Idaho Ave E		Alley Sweeping	0.13	50.00	\$6.50	25-27-22-22-0001
St Paul MN 55119-4209		Citywide Street Lighting	0.66	50.00	\$33.00	
*1848 IDAHO AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***			φου.50	
*Pending as of: 8/21/2019		1 2				
1 chang as of 0/21/2017		Total Ass	essment:	=	\$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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Youa Yang	HILLCREST CENTER LOT 9 BLK 5	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-22-0060
Vue Cha		Alley Sweeping	0.13	50.00	\$6.50	
1852 Idaho Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4209				_	\$60.50	
*1852 IDAHO 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	
Linda S Blosmoe	HILLCREST CENTER LOT 11 BLK 2	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	23-29-22-22-0033
1861 Idaho Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4210		Citywide Street Lighting	0.66	84.00	\$55.44	
*1861 IDAHO AVE E					\$97.22	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as of. 6/21/2017		Total Ass		=	\$97.22	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$97.22	
	HILLCREST CENTER E 21 5/10 FT OF	Street Sweeping - Residential Stree				
Shelly A Kavitz	LOT 3 AND EX E 13 FT LOT 2 BLK 5	Alley Sweeping	0.42	59.00	\$7.67	23-29-22-22-0054
1882 Idaho Ave E		Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55119-4209		Oily wide Bucci Lighting	0.00	=		
*1882 IDAHO AVE E *Ward: 6		*** Owner and Taxpayer ***			\$71.39	
*Pending as of: 8/21/2019					071.20	
		Total Ass			\$71.39	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$71.39	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean Yang	REGISTERED LAND SURVEY 177	Street Sweeping - Residential Stre	0.42	81.00	\$34.02	23-29-22-21-0027
1975 Idaho Ave E	SUBJ TO AVE THE FOL EX E 20 FT TRACT H AND ALL OF TRACT G	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55119-3074	TRACTITAND ALE OF TRACT G			=	\$87.48	
*1975 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$87.48	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$87.48	
			· — — — -			
Va Wendy Xiong	HYDEN'S ADDITION SUBJ TO AVE THE E 20 FT OF TRACT H	Street Sweeping - Residential Stre		96.00	\$40.32	23-29-22-21-0028
6984 Lydia Ln	REGISTERED LAND SURVEY NO 177	Citywide Street Lighting	0.66	96.00	\$63.36	
Woodbury MN 55125-6706	AND IN SD HYDENS ADD LOT 2 BLK				\$103.68	
*1985 IDAHO AVE E *Ward: 6	2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$103.68	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$103.68	
			· — _ <u></u> -			
Raymond W Herbst	SECTION 23 TOWN 29 RANGE 22 SUBJ TO AVE AND ST PART N OF CL OF SD	Street Sweeping - Residential Stre		85.00	\$35.70	23-29-22-21-0012
1995 Idaho Ave E	AVE OF S 330 FT OF N 880 FT OF W	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55119-3075	150 FT OF E 330 FT OF NW 1/4 OF SEC				\$91.80	
*1995 IDAHO AVE E *Ward: 6	23 TN 29 RN 22	*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$91.80	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$91.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	JEAN'S ADDITION LOT 2 BLK 3	Street Sweeping - Residential Stree		60.00		23-29-22-12-0060
2030 Idaho Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3023				_	\$64.80	
*2030 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$64.80	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$64.80	
						. — — — — —
Pa Vang	JEAN S ADDITION LOT 17 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	63.00 63.00	\$26.46 \$41.58	23-29-22-12-0047
721 Skillman Ave E		Citywide Street Lighting	0.00	65.00		
St Paul MN 55117-2247					\$68.04	
*2039 IDAHO AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$68.04	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	ount:		\$68.04	
		Stand Samuel Decided in Stand				· — — — — —
Dwayne E Albrecht	JEANS ADDITION EOT 3 DEK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	23-29-22-12-0057
2200 Doswell Ave		Citywide Street Lighting	0.00	60.00		
St Paul MN 55108-1703					\$64.80	
*2044 IDAHO AVE E *Ward: 6		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$64.80	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$64.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Greg A Eineke	JEAN'S ADDITION LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-12-0056
2052 Idaho Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3023				=	\$64.80	
*2052 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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	
	JEAN'S ADDITION LOT 7 BLK 3	Street Sweeping - Residential Stree				
David L Gottwalt	SERVICE ADDITION FOR A	Citywide Street Lighting	0.42	65.00	\$27.30 \$42.90	23-29-22-12-0055
Irene Saponara Gottwalt		Citywide Street Lighting	0.00	05.00		
2060 Idaho Ave E St Paul MN 55119-3023		*** Owner and Taxpayer ***			\$70.20	
*2060 IDAHO AVE E		Owner and Taxpayer				
*Ward: 6		Total Asso	essment:	_	\$70.20	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 5 1 4 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$70.20	
Megan M Joerger	JEAN'S ADDITION LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	23-29-22-12-0052
Savonte K Van Dassor		Citywide Street Lighting	0.66	64.00	\$42.24	
2071 Idaho Ave E				_	\$69.12	
St Paul MN 55119-3076		*** Owner and Taxpayer ***				
*2071 IDAHO AVE E						
*Ward: 6		Total Asse			\$69.12	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$69.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry J Bekis	COMO SUBJ TO AVE THE E 50 FT OF N	Street Sweeping - Residential Stre	6 0.42	50.00	\$21.00	23-29-23-22-0061
1008 Idaho Ave W	150 FT OF W 1/2 OF LOT 1 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3351				_	\$54.00	
*1008 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$54.00	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
		Street Committee Decidential Street				
Terrance W Holman	MARX COMO HEIGHTS LOT 15 BLK 2	Street Sweeping - Residential Stre Citywide Street Lighting	6 0.42 0.66	57.00 57.00	\$23.94 \$37.62	23-29-23-22-0054
Lynn R Holman		Citywide Street Lighting	0.00	37.00		
1009 Idaho Ave W		****			\$61.56	
St Paul MN 55117-3352		*** Owner and Taxpayer ***				
*1009 IDAHO AVE W *Ward: 5		Total As	sessment:	_	\$61.56	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 chang as of. 6/21/2019		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$61.56	
James L Kieger	COMO SUBJ TO AVE AND EX E 50 FT	Street Sweeping - Residential Stre	·	78.00	\$32.76	23-29-23-22-0062
Eleanor Kieger	THE N 150 FT OF W 1/2 OF LOT 1 BLK	Citywide Street Lighting	0.66	78.00	\$51.48	
1014 Idaho Ave W	9			=	\$84.24	
St Paul MN 55117-3351		*** Owner and Taxpayer ***			ψ0 1.2 1	
*1014 IDAHO AVE W						
*Ward: 5		Total As	sessment:	=	\$84.24	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
-		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

i ubiic improvement Assessment Ron by Address (Fee	
Ratification Date:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin J Christensen	MARX COMO HEIGHTS LOT 12 BLK	Street Sweeping - Residential Stre	0.42	57.00	\$23.94	23-29-23-22-0051
1027 Idaho Ave W	2	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55117-3352				_	\$61.56	
*1027 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$61.56	
		This Pays	nent: Year Principal:		\$0.00 \$0.00	
			ear Principal: Year Interest:		\$0.00	
		Payoff A			\$61.56	
Pamela J Goenner Trustee	BUILDINGMASTERS ADDITION LOT	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	23-29-23-22-0065
1028 Idaho Ave W	2 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	10 19 10 11 0000
St Paul MN 55117-3351				_	\$54.00	
*1028 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$54.00	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$54.00	
		1 ayun A	mount.		93 7. 00	
	BUILDINGMASTERS ADDITION LOT	Street Sweeping - Residential Stre		50.00		23-29-23-22-0066
1034 Idaho Ave W	3 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3351				_	\$54.00	
*1034 IDAHO AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$54.00	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph M Swanson	BUILDINGMASTERS ADDITION LOT	Street Sweeping - Residential Stree	0.42	93.00	\$39.06	23-29-23-22-0067
Kristen P Swanson	4 BLK 1	Citywide Street Lighting	0.66	93.00	\$61.38	
1040 Idaho Ave W				_	\$100.44	
St Paul MN 55117-3351		*** Owner and Taxpayer ***				
*1040 IDAHO AVE W						
*Ward: 5		Total Asse	ssment:		\$100.44	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$100.44	
	CLAPP-THOMSSEN'S COMO	Street Sweeping - Residential Stree		94.50		23-29-23-22-0125
1045 Idaho Ave W	SUBDIVISION LOT 9 BLK 1	Citywide Street Lighting	0.66	94.50	\$62.37	20 27 20 22 0125
St Paul MN 55117-3353				_	\$102.06	
*1045 IDAHO AVE W		*** Owner and Taxpayer ***			****	
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$102.06	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ar Interest:		\$0.00	
		Payoff An	nount:		\$102.06	
	COMO SUBJ TO AVE AND EX E 51 FT	Street Sweeping - Residential Stree		50.00		23-29-23-22-0120
Anne Tollefson	AND EX W 155 FT THE S 105 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	25-27-25-22-0120
1083 Idaho Ave W	LOT 6 BLK 7			=	\$54.00	
St Paul MN 55117-3353		*** Owner and Taxpayer ***			ψ34.00	
*1083 IDAHO AVE W		1 3				
*Ward: 5		Total Asse	ssment:		\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
g		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark H Schindler	COMO W 47 FT MOL OF E 101 43/100	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	23-29-23-12-0036
747 Idaho Ave W	FT MOL /AS IN DOC 983677/ OF S 150 FT OF LOT 5 BLK 1	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55117-3466	11 01 2010 2211			_	\$50.76	
*747 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse			\$50.76	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye Payoff An			\$0.00 \$50.76	
	WEIGELT'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree		50.00	\$21.00	23-29-23-12-0040
Andrew R Jenson		Citywide Street Lighting	0.66	50.00	\$33.00	20 27 20 12 00 10
754 Idaho Ave W				=	\$54.00	
St Paul MN 55117-3465		*** Owner and Taxpayer ***			44	
*754 IDAHO AVE W						
*Ward: 5		Total Asse	ssment:		\$54.00	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$54.00	
Steven B Anderson	WEIGELT'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree		50.00		23-29-23-12-0043
Mary L Anderson		Citywide Street Lighting	0.66	50.00	\$33.00	23-29-23-12-0043
768 Idaho Ave W		,		_	\$54.00	
St Paul MN 55117-3465		*** Owner and Taxpayer ***			\$34.00	
*768 IDAHO AVE W		Swifer and Taxpayer				
*Ward: 5		Total Asse	ssment:		\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5		-	ar Principal:		\$0.00	
			-			
		Current Ye	ar Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn Roi Cavanaugh	WEIGELT'S ADDITION LOT 7 BLK 1	Street Sweeping - Residential S	treε 0.42	50.00	\$21.00	23-29-23-12-0157
Kimberly A Basile		Citywide Street Lighting	0.66	50.00	\$33.00	
776 Idaho Ave W				_	\$54.00	
St Paul MN 55117-3465		*** Owner and Taxpayer ***				
*776 IDAHO AVE W					0.5.4.00	
*Ward: 5			Assessment: ayment:		\$54.00 \$0.00	
*Pending as of: 8/21/2019			rayment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$54.00	
Paul L Howe	COMO W 55 77/100 FT 0F S 150 FT 0F	Street Sweeping - Residential S				23-29-23-12-0028
795 Idaho Ave W	LOT 6 BLK 1	Citywide Street Lighting	0.66	103.00	\$67.98	20 27 20 12 0020
St Paul MN 55117-3466				_	\$111.24	
* 795 IDAHO AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$111.24	
		This I	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payoi	f Amount:		\$111.24	
Robert J Paulson	COMO EX S 63 4/10 FT AND EX W 200	Street Sweeping - Residential S		97.50		23-29-23-12-0112
Dorothy M Paulson	FT LOT 1 BLK 13	Citywide Street Lighting	0.66	97.50	\$64.35	
800 W Idaho Ave				_	\$105.30	
St Paul MN 55117-3467		*** Owner and Taxpayer ***				
*800 IDAHO AVE W		m · 1	Assessment:	-	¢105.20	
*Ward: 5 *Pending as of: 8/21/2019			Assessment: Payment:		\$105.30 \$0.00	
1 chaing as 01. 0/21/2019			ayment: nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$105.30	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adrienne M Wilcox	COMO E 50 FT OF S 135 FT OF LOT 5	Street Sweeping - Residentia		92.50	\$38.85	23-29-23-12-0111
Bruce E Wilcox	BLK 2	Citywide Street Lighting	0.66	92.50	\$61.05	
4751 Webster Dr				_	\$99.90	
Oxnard CA 93033-7901		*** Owner and Taxpayer ***	•			
*801 IDAHO AVE W *Ward: 5		Tota	ıl Assessment:		\$99.90	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$99.90	
	COMO EX S 63 4/10 FT THE E 50 FT OF	Street Sweeping - Residentia		50.00		23-29-23-12-0113
806 Idaho Ave W	W 200 FT OF LOT 1 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 20 12 0110
St Paul MN 55117-3467				_	\$54.00	
*806 IDAHO AVE W *Ward: 5		*** Owner and Taxpayer ***	•			
*Pending as of: 8/21/2019		Tota	l Assessment:	\$54.00		
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$54.00	
Jeffrey T Birkholz	COMO W 50 FT OF E 200 FT OF S 135 FT OF LOT 5 BLK 2	Street Sweeping - Residentia		50.00	\$21.00	23-29-23-12-0108
Emma T Birkholz	PIOPEOI SEEK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
815 Idaho Ave W		444.0 177 444	_		\$54.00	
St Paul MN 55117-3468		*** Owner and Taxpayer ***	•			
*815 IDAHO AVE W *Ward: 5		Tate	ıl Assessment:		\$54.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
1 chang as of. 0/21/2017			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pav	off Amount:		\$54.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin Mlekus	COMO EX S 63 4/10 FT THE E 50 FT OF	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-12-0115
1117 Cowan Ln	W 100 FT OF LOT 1 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
Healdsburg CA 95448-3456				=	\$54.00	
816 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
Pending as of: 8/21/2019		Total Ass			\$54.00	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	
	COMO EX S 63 4/10 FT THE W 50 FT	Street Sweeping - Residential Stree		50.00		23-29-23-12-0116
20 Idaho Ave W	OF LOT 1 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	20 2) 20 12 0110
t Paul MN 55117-3467				_	\$54.00	
820 IDAHO AVE W		*** Owner and Taxpayer ***			ψ54.00	
Ward: 5		1 ,				
Pending as of: 8/21/2019		Total Ass	Total Assessment:			
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	
Justin Mlekus	COMO W 50 FT OF E 250 FT OF S 135	Street Sweeping - Residential Stre				
117 Cowan Ln	FT OF LOT 5 BLK 2	Citywide Street Lighting	0.42	50.00	\$33.00	23-29-23-12-0107
		Citywide Street Lighting	0.00	50.00		
Healdsburg CA 95448-3456		***			\$54.00	
F821 IDAHO AVE W Ward: 5		*** Owner and Taxpayer ***				
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	mannt.		\$54.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Russ	COMO W 48 5/10 FT OF E 350 FT OF S	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	23-29-23-12-0105
Mary Jo Russ	135 FT OF BLK 2 BEING PART OF LOT 6 BLK 2	Citywide Street Lighting	0.66	49.00	\$32.34	
829 Idaho Ave W	O BERCE			=	\$52.92	
St Paul MN 55117-3468		*** Owner and Taxpayer ***				
*829 IDAHO AVE W						
*Ward: 5		Total Asse			\$52.92	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$52.92	
	COMO EX E 66 FT AND EX W 124 5/10	Street Sweeping - Residential Stree		66.00		23-29-23-12-0118
832 W Idaho Ave	FT AND EX S 65 9/10 FT LOT 2 BLK	Citywide Street Lighting	0.66	66.00	\$43.56	20 27 20 12 0110
St Paul MN 55117-3467	13			_	\$71.28	
*832 IDAHO AVE W		*** Owner and Taxpayer ***			4,1.2	
*Ward: 5 *Pending as of: 8/21/2019		Total Assessment:			\$71.28	
-		This Paym	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	Current Year Interest:			
		Payoff Ar	nount:		\$71.28	
Benjamin C Collette	COMO W 50 FT OF E 450 FT	Street Sweeping - Residential Stree				23-29-23-12-0103
837 Idaho Ave W	MEASURED FROM E L OF LOT 5 OF S	Citywide Street Lighting	0.66	50.00	\$33.00	25-27-25-12-0105
St Paul MN 55117-3468	135 FT OF LOT 6 BLK 2	,		=	\$54.00	
*837 IDAHO AVE W		*** Owner and Taxpayer ***			\$34.00	
Ward: 5		o wher and ranpayer				
Pending as of: 8/21/2019		Total Asse	ssment:		\$54.00	
1 chang 45 61. 0/21/2017		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		current 1			Ψ0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew C Dent	COMO EX W 33 FT PART OF FISK ST	Street Sweeping - Residential Stre	0.42	79.00	\$33.18	23-29-23-12-0102
Jill M Dent	VAC INCL PART OF W 16 FT OF LOT 6	Citywide Street Lighting	0.66	79.00	\$52.14	
843 Idaho Ave W	BLK 2 COMO ALL ADJ AND EX E 450 FT MEASURED FROM E L OF LOT 5			_	\$85.32	
St Paul MN 55117-3468	THE S 135 FT OF LOT 6 BLK 2	*** Owner and Taxpayer ***				
*843 IDAHO AVE W				_		
*Ward: 5		Total Ass	essment:		\$85.32	
*Pending as of: 8/21/2019		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$85.32	
		Contact Contact Desideration				
Thomas J Noren	GEORGE REGENOLD'S SUB. W 33 FT OF VAC FISK ST ADJ AND LOT 10 BLK	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	84.00 84.00	\$35.28 \$55.44	23-29-23-12-0101
Raquel L Noren	2	Citywide Street Lighting	0.00	84.00		
849 Idaho Ave W					\$90.72	
St Paul MN 55117-3469		*** Owner and Taxpayer ***				
*849 IDAHO AVE W						
*Ward: 5		Total Ass			\$90.72	
*Pending as of: 8/21/2019		This Pay			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff A	mount:		\$90.72	
	STRAUS FIRST ADDITION LOT 15 BLK			96.00		23-29-23-12-0174
Margaret M Newton	1	Citywide Street Lighting	0.66	96.00	\$63.36	20 27 20 12 017 1
850 Idaho Ave W				_	\$103.68	
St Paul MN 55117-3480		*** Owner and Taxpayer ***			\$105.00	
*850 IDAHO AVE W						
*Ward: 5		Total Ass	essment:	_	\$103.68	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$103.68	
		1 ayon 21			Ψ100.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William C Heiberger	STRAUS FIRST ADDITION LOT 14 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-23-12-0173
Tammy L Heiberger	1	Citywide Street Lighting	0.66	50.00	\$33.00	
854 Idaho Ave W				_	\$54.00	
St Paul MN 55117-3480		*** Owner and Taxpayer ***				
*854 IDAHO AVE W						
*Ward: 5		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	
	GEORGE REGENOLD'S SUB. LOT 9	Street Sweeping - Residential Street				23-29-23-12-0100
Elizabeth M Cantley	BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	23-29-23-12-0100
855 Idaho Ave W		, 5		_	\$55.08	
St Paul MN 55117-3469		*** Owner and Taxpayer ***			\$33.06	
*855 IDAHO AVE W		o mior and rampayer				
*Ward: 5		Total Ass	essment:	_	\$55.08	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
5		-	Current Year Principal:			
			ear Interest:	\$0.00		
		Payoff A	Payoff Amount:			
Roger D Scheunemann	GEORGE REGENOLD'S SUB. LOT 8 BLK 2	Street Sweeping - Residential Street	0.42 0.66	51.00	\$21.42	23-29-23-12-0099
Ellen M Scholz		Citywide Street Lighting	0.00	51.00	\$33.66	
859 Idaho Ave W					\$55.08	
St Paul MN 55117-3469 * 859 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Ass	essment:		\$55.08	
*Pending as of: 8/21/2019		This Payr			\$0.00	
-		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$55.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael C Altinsoy	STRAUS FIRST ADDITION LOT 13 BLK	Street Sweeping - Residential Street	ee 0.42	50.00	\$21.00	23-29-23-12-0172
Sarah J Norgren	1	Citywide Street Lighting	0.66	50.00	\$33.00	
860 Idaho Ave W				_	\$54.00	
St Paul MN 55117-3480		*** Owner and Taxpayer ***				
*860 IDAHO AVE W				_		
*Ward: 5		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	
	GEORGE REGENOLD'S SUB. LOT 7	Street Sweeping - Residential Street	ee 0.42			
Katherine M Keenan	BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	23-29-23-21-0019
863 Idaho Ave		on, who show Eighting	0.00	=		
St Paul MN 55117-3469		*** Owner and Taxpayer ***			\$55.08	
*863 IDAHO AVE W		Owner and Taxpayer				
*Ward: 5		Total As	sessment:		\$55.08	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 chang as of. 0/21/2019			Year Principal:		\$0.00	
			Year Interest:	\$0.00		
		Payoff Amount:			\$55.08	
Tania Shook	STRAUS FIRST ADDITION LOT 12 BLK	Street Sweeping - Residential Stre		50.00	\$21.00	23-29-23-21-0176
Alan Shook	1	Citywide Street Lighting	0.66	50.00	\$33.00	
864 Idaho Ave W				_	\$54.00	
St Paul MN 55117-3480		*** Owner and Taxpayer ***				
*864 IDAHO AVE W						
*Ward: 5		Total Assessment:			\$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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul C Ashton	STRAUS FIRST ADDITION LOT 10 BLK	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	23-29-23-21-0174
Erin M Ashton	1	Citywide Street Lighting	0.66	50.00	\$33.00	
74 Idaho Ave W					\$54.00	
t Paul MN 55117-3480		*** Owner and Taxpayer ***				
874 IDAHO AVE W						
Ward: 5			1 Assessment:		\$54.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$54.00	
	STRAUS FIRST ADDITION LOT 9 BLK 1					
Raymond H Munn	STRAUS FIRST ADDITION LOT 9 BLK I	Street Sweeping - Residential	Stree 0.42 0.66	50.00	\$21.00	23-29-23-21-0173
Ann M Munn		Citywide Street Lighting	0.06	50.00	\$33.00 \$54.00	
80 Idaho Ave W						
t Paul MN 55117-3480		*** Owner and Taxpayer ***				
880 IDAHO AVE W Ward: 5		T-4-	l Assessment:		\$54.00	
				\$54.00 \$0.00		
Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest:			
			Payoff Amount:			
		гауч	m Amount.		\$54.00	
Kathleen Thomas	HUEBSCHER'S ADDITION LOT 4 BLK	Street Sweeping - Residential		50.00		23-29-23-21-0075
obert Thomas	1	Alley Sweeping	0.13	50.00	\$6.50	
12 Idaho Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
t Paul MN 55117-3347					\$60.50	
912 IDAHO AVE W Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Tota	l Assessment:		\$60.50	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
			off Amount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan P Hauenstein	HUEBSCHER'S ADDITION LOT 5 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-21-0076
Emily E Hauenstein	1	Alley Sweeping	0.13	50.00	\$6.50	
916 Idaho Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3347				_	\$60.50	
*916 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
Daniel J Dushinske	COMO EX S 5 FT FOR AVE THE W 53 FT OF S 135 FT OF LOT 5 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98	23-29-23-21-0067
Molly C Dushinske	0. 0.0011 0. 201 0.021	Citywide Street Lighting	0.00	33.00		
917 Idaho Ave W		****			\$57.24	
St Paul MN 55117-3348		*** Owner and Taxpayer ***				
*917 IDAHO AVE W		T-4-1 A			\$57.24	
*Ward: 5		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				
*Pending as of: 8/21/2019					\$0.00 \$0.00	
					\$0.00	
		Payoff An			\$57.24	
		Fayon An	iount:		\$57.24	
	HUEBSCHER'S ADDITION LOT 10	Street Sweeping - Residential Stree		91.00		23-29-23-21-0081
940 Idaho Ave W	BLK 1	Alley Sweeping	0.13	57.00	\$7.41	23-27-23-21-0001
St Paul MN 55117-3347		Citywide Street Lighting	0.66	91.00	\$60.06	
*940 IDAHO AVE W				=	\$105.69	
*Ward: 5		*** Owner and Taxpayer ***			,	
*Pending as of: 8/21/2019		Total Asse	ssment:		\$105.69	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$105.69	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean W Hodnett	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	23-29-23-21-0136
Theresa A Hodnett	LOT 1 BLK 1	Alley Sweeping	0.13	44.00	\$5.72	
944 Idaho Ave W		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55117-3349				=	\$97.52	
*944 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Ass	essment:		\$97.52	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$97.52	
	GROUT'S ADDITION LOT 18 BLK 2	Street Sweeping - Residential Stree				
Lorrayne K Christianson	GROOT S ADDITION EOT 16 BER 2	Alley Sweeping - Residential Street	0.42	50.00	\$21.00 \$6.50	23-29-23-21-0133
Douglas R Christianson		Citywide Street Lighting	0.66	50.00	\$33.00	
955 Idaho Ave W		City wide Street Eighting	0.00	=		
St Paul MN 55117-3350		*** Owner and Taxpayer ***			\$60.50	
*955 IDAHO AVE W		Owner and Taxpayer				
*Ward: 5		Total Acc	accment.	=	\$60.50	
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$0.00	
		rnis rayment: Current Year Principal:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Claire L Daley	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-21-0140
Monica A Daley	LOT 5 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
962 Idaho Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3349				_	\$60.50	
*962 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		<u></u>				
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
5		This Payn	ient:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcia L Tenney	GROUT'S ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stre	6 0.42	56.00	\$23.52	23-29-23-21-0131
967 Idaho Ave W		Alley Sweeping	0.13	56.00	\$7.28	20 20 21 0101
St Paul MN 55117-3350		Citywide Street Lighting	0.66	56.00	\$36.96	
*967 IDAHO AVE W				_	\$67.76	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				-		
		Total Ass			\$67.76	
		This Payı	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$67.76	
Ronald O Christenson	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Stree		52.00		23-29-23-22-0153
978 Idaho Ave W	THE W 52 FT OF LOT 8 BLK 1	Alley Sweeping	0.13	52.00	\$6.76	23-29-23-22-0153
St Paul MN 55117-3349		Citywide Street Lighting	0.66	52.00	\$34.32	
978 IDAHO AVE W				=	\$62.92	
Ward: 5		*** Owner and Taxpayer ***			ψ02.72	
Pending as of: 8/21/2019		Total Ass	\$62.92			
		This Payı	\$0.00			
		Current Year Principal:			\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$62.92	
	HILLCREST CENTER LOT 35 BLK 5	Street Sweeping - Residential Street		50.00		23-29-22-22-0070
827 Iowa Ave E		Alley Sweeping	0.13	50.00	\$6.50	
t Paul MN 55119-4234		Citywide Street Lighting	0.66	50.00	\$33.00	
1827 IOWA AVE E				_	\$60.50	
Ward: 6 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Olding 45 01. 0/21/2017		Total Assessment:			\$60.50	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$60.50	

12:40:23 11/5/2019	Public Improvement Assessment	Page 274				
Owner or Taxpayer	Property Description	Ratification Date: Resolutio <u>Item Description</u>	n #: <u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Todd C Beisang	HILLCREST CENTER LOT 36 BLK 5	Street Sweeping - Residential Stree		50.00		23-29-22-22-0071
Monica J Ramirez Beisang		Alley Sweeping	0.13	50.00	\$6.50	23-27-22-22-0071
1831 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4234					\$60.50	
*1831 IOWA AVE E *Ward: 6		*** Owner and Taxpayer ***			*****	
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$60.50	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Linda D Hueffmeier 1845 Iowa Ave E St Paul MN 55119-4234 *1845 IOWA AVE E *Ward: 6	HILLCREST CENTER LOT 39 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	47.00 47.00 47.00	\$19.74 \$6.11 \$31.02 \$56.87	23-29-22-22-0074
*Pending as of: 8/21/2019		Total Asse	ssment.	-	\$56.87	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Amount:		\$56.87		
Rodney R Swoboda	HILLCREST CENTER LOT 12 BLK 6	Street Sweeping - Residential Stree		<u> 47.00</u>	<u>\$19.74</u>	23-29-22-22-0097
1846 Iowa Ave E		Alley Sweeping	0.13	47.00	\$6.11	20 27 22 22 0071
St Paul MN 55119-4212		Citywide Street Lighting	0.66	47.00	\$31.02	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven G Demzuk	HILLCREST CENTER LOT 40 BLK 5	Street Sweeping - Residential Stre	ee 0.42	50.00	\$21.00	23-29-22-22-0075
Erin C Demzuk		Alley Sweeping	0.13	50.00	\$6.50	
1849 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4234				_	\$60.50	
*1849 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total As	sessment:		\$60.50	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$60.50	
	HILLORGET CENTER LOT II BLV. (
Donald Clair	HILLCREST CENTER LOT 11 BLK 6	Street Sweeping - Residential Stre	eε 0.42 0.13	50.00	\$21.00 \$6.50	23-29-22-22-0096
Angela Clair		Alley Sweeping Citywide Street Lighting	0.13	50.00 50.00	\$33.00	
1850 Iowa Ave E		Citywide Street Lighting	0.00	50.00		
St Paul MN 55119-4212		*** 0 1.00			\$60.50	
*1850 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		T + 1 A		=		
*Pending as of: 8/21/2019			sessment:	\$60.50		
		This Pay			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
				\$0.00		
		Payoff A	Amount:		\$60.50	
Thomas C Pourrier	HILLCREST CENTER LOT 42 BLK 5	Street Sweeping - Residential Stre	ee	50.00		23-29-22-22-0077
Katherine L Krieglmeier		Alley Sweeping	0.13	50.00	\$6.50	
1859 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4234				=	\$60.50	
*1859 IOWA AVE E		*** Owner and Taxpayer ***			•	
*Ward: 6		_				
*Pending as of: 8/21/2019		Total As	sessment:		\$60.50	
<i>Q</i>		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon J Holtz	HILLCREST CENTER LOT 43 BLK 5	Street Sweeping - Residential Stre	<u>eε</u> 0.42	50.00	\$21.00	23-29-22-22-0078
1863 Iowa Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4234		Citywide Street Lighting	0.66	50.00	\$33.00	
*1863 IOWA AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*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	
	HILLCREST CENTER LOT 44 BLK 5	Street Sweeping - Residential Str	ee 0.42			
Christian Olson 1867 Iowa Ave E	induction of the control of the cont	Alley Sweeping	0.42	50.00	\$6.50	23-29-22-22-0079
St Paul MN 55119-4234		Citywide Street Lighting	0.66	50.00	\$33.00	
*1867 IOWA AVE E		, 3		_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***			\$00.50	
*Pending as of: 8/21/2019		1 7				
g		Total As	ssessment:	_	\$60.50	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
	HILLCREST CENTER LOT 46 BLK 5	Street Sweeping - Residential Str	ee 0.42			
Xai Her 1875 Iowa Ave E	inddertad i edividit de i 10 deit d	Alley Sweeping	0.42	50.00	\$6.50	23-29-22-22-0081
St Paul MN 55119-4234		Citywide Street Lighting	0.66	50.00	\$33.00	
*1875 IOWA AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***			\$00.30	
*Pending as of: 8/21/2019		1 7				
		Total As	ssessment:	-	\$60.50	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher J Manteuffel	HILLCREST CENTER LOT 4 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-22-0089
1880 Iowa Ave E		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4212		Citywide Street Lighting	0.66	50.00	\$33.00	
*1880 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	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
Thomas C Schmidt	HILLCREST CENTER LOT 3 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-22-0088
Janice W Schmidt		Alley Sweeping	0.13	50.00	\$6.50	
1884 Iowa Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4212				_	\$60.50	
*1884 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*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	
Mary Payette	JEAN'S ADDITION LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-12-0064
2033 Iowa Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3046					\$64.80	
*2033 IOWA AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	_	\$64.80	
-		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$64.80	
		·				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	LOIS ADDITION NO. 1 SUBJ TO ST LOT	Street Sweeping - Reside		0.42	74.00	\$31.08	23-29-22-12-0068
25 4th St W Rm 1000	I BLK 1	Citywide Street Lighting	3	0.66	74.00	\$48.84	***EXEMPT***
St Paul MN 55102-1692		*** 0 1 T	***			\$79.92	
*2044 IOWA AVE E *Ward: 6		*** Owner and Taxpaye	er				
*Ward: 6 *Pending as of: 8/21/2019			Total Assess	ment:		\$79.92	
1 chang as of. 0/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$79.92	
	COMO E 50 FT OF W 106 23/100 FT	Street Sweeping - Reside	 ential Streε		50.00	\$21.00	23-29-23-22-0085
Kimberly A Kelly	OF FOL PART BET IOWA AVE AND	Citywide Street Lighting		0.66	50.00	\$33.00	23-27-23-22-0003
1032 Iowa Ave	EXTENDED N L OF HARDYS COMO PK ADD OF LOTS 3 AND LOT 6 BLK				=	\$54.00	
St Paul MN 55117-3359	9	*** Owner and Taxpaye	er ***				
*1032 IOWA AVE W							
*Ward: 5			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$54.00	
Daniel R Windingstad	BUILDINGMASTERS ADDITION LOT				94.00		22 20 22 22 00/0
1041 Iowa Ave W	5 BLK 1	Citywide Street Lighting		0.42	94.00	\$62.04	23-29-23-22-0068
St Paul MN 55117-3360		, ,			_	\$101.52	
*1041 IOWA AVE W		*** Owner and Taxpaye	er ***			\$101.32	
*Ward: 5		1 7					
*Pending as of: 8/21/2019			Total Assess	ment:	_	\$101.52	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$101.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry T Morrisette Jr	COMO EX W 193 5/10 FT THE FOL	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	23-29-23-22-0139
Sharon Morrisette	PART S OF IOWA AVE OF LOT 3 AND PART N OF ALLEY OF LOT 6 BLK 8	Alley Sweeping	0.13	63.00	\$8.19	
1074 Iowa Ave W	PART NOT ALLEY OF LOT 6 BLK 8	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55117-3361				_	\$76.23	
1074 IOWA AVE W		*** Owner and Taxpayer ***				
Ward: 5				=		
*Pending as of: 8/21/2019		Total Ass	essment:		\$76.23	
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$76.23	
			· — · — <u>· —</u> · –			
Patrick A Merriam	COMO W 75 FT OF E 175 FT OF FOL THE S 63 5/10 FT OF LOT 2 AND PART	Street Sweeping - Residential Street	0.42	75.00	\$31.50	23-29-23-22-0129
ulia A Merriam	N OF IOWA AVE OF LOT 2 AND FART	Citywide Street Lighting	0.66	75.00	\$49.50	
085 Iowa Ave W				_	\$81.00	
St Paul MN 55117-3362		*** Owner and Taxpayer ***				
41085 IOWA AVE W						
Ward: 5		Total Asse			\$81.00	
Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$81.00	
	LANE'S NORTH DALE PARK LOT 1	Street Sweeping - Commercial/Art				
i26 Iowa Ave W	BLK 7	Street Sweeping - Residential Street		64.00	\$26.88	23-29-23-11-0157
St Paul MN 55117-3417		Alley Sweeping	0.13	40.00	\$5.20	
		Citywide Street Lighting	0.66	84.00	\$55.44	
626 IOWA AVE W		,		_	\$107.92	
Ward: 5 Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$107.92	
		Total Ass	essment:		\$107.92	
		This Payn	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$107.92	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LANE'S NORTH DALE PARK LOT 47 Street Sweeping - Residential Stree 0.42 58.00 \$24.36 Rebecca A Burns 23-29-23-11-0164 BLK 7 0.13 280.00 Alley Sweeping \$36.40 Michael J Burns Citywide Street Lighting 0.66 58.00 \$38.28 632 Iowa Ave W \$99.04 St Paul MN 55117-3417 *** Owner and Taxpayer *** *632 IOWA AVE W *Ward: 5 Total Assessment: \$99.04 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$99.04 52.00 \$21.84 LANE'S NORTH DALE PARK LOT 45 Street Sweeping - Residential Stree 0.42 Lisa A Finley 23-29-23-11-0166 BLK 7 Citywide Street Lighting 0.66 52.00 \$34.32 640 Iowa Ave W St Paul MN 55117-3417 \$56.16 *** Owner and Taxpaver *** *640 IOWA AVE W *Ward: 5 Total Assessment: \$56.16 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$56.16 52.00 Benjamin D Ueland LANE'S NORTH DALE PARK LOT 44 Street Sweeping - Residential Stree 0.42 \$21.84 23-29-23-11-0167 BLK 7 Citywide Street Lighting 0.66 52.00 \$34.32 Laura A Ueland \$56.16 646 Iowa Ave W *** Owner and Taxpayer *** St Paul MN 55117-3417 *646 IOWA AVE W *Ward: 5 Total Assessment: \$56.16 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$56.16

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terrance J Peltzer	LANE'S NORTH DALE PARK SUBJ TO	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-23-11-0199
58 Iowa Ave W	ESMTS; EX W 44 FT LOT 42 & ALL OF LOT 43 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-3417	LOT 43 BLK /			_	\$64.80	
656 IOWA AVE W		*** Owner and Taxpayer ***				
Ward: 5						
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 A	nount:		\$64.80	
						. — — — . — . — . — . — . — . — . — . —
Keith N Noggle	LANE'S NORTH DALE PARK E 14 FT OF LOT 40 AND ALL OF LOT 41 BLK	Street Sweeping - Residential Stree		66.00	\$27.72	23-29-23-11-0171
Michele M Noggle	7	Citywide Street Lighting	0.66	66.00	\$43.56	
68 Iowa Ave W					\$71.28	
St Paul MN 55117-3417		*** Owner and Taxpayer ***				
*668 IOWA AVE W		m . 1 .			Φ71.20	
Ward: 5		Total Ass			\$71.28	
Pending as of: 8/21/2019		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A	nount:		\$71.28	
	LANE'S NORTH DALE PARK LOT 36	Street Sweeping - Residential Stree	0.42	52.00		23-29-23-11-0175
594 Iowa Ave W	BLK 7	Alley Sweeping	0.13	280.00	\$36.40	
St Paul MN 55117-3417		Citywide Street Lighting	0.66	52.00	\$34.32	
694 IOWA AVE W					\$92.56	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total Ass	essment:		\$92.56	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$92.56	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas J Locy	LANE'S NORTH DALE PARK LOT 16	Street Sweeping - Residential Street	0.42	84.00	\$35.28	23-29-23-11-0059
735 Iowa Ave W	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3470		Citywide Street Lighting	0.66	84.00	\$55.44	
*735 IOWA AVE W				_	\$95.92	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	acemant.	=	\$95.92	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$95.92	
Jonathan E Wagar	WEIGELT'S ADDITION LOT 20 BLK 1	Street Sweeping - Residential Street		96.00		23-29-23-12-0048
743 Iowa Ave W		Citywide Street Lighting	0.66	96.00	\$63.36	23-27-23-12-0040
St Paul MN 55117-3472				=	\$103.68	
*743 IOWA AVE W		*** Owner and Taxpayer ***			\$105.00	
*Ward: 5		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:		\$103.68	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$103.68	
Mary A Derks	WEIGELT'S ADDITION LOT 2 BLK 2	Street Sweeping - Residential Stree				
748 Iowa Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	23-29-23-12-0050
St Paul MN 55117-3474				_		
*748 IOWA AVE W		*** Owner and Taxpayer ***			\$54.00	
*Ward: 5		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
-		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A			\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan Asmus	WEIGELT'S ADDITION LOT 18 BLK 1	Street Sweeping - Residential Stre	ee 0.42	50.00	\$21.00	23-29-23-12-0046
Kristin Asmus		Citywide Street Lighting	0.66	50.00	\$33.00	
755 Iowa Ave W				_	\$54.00	
St Paul MN 55117-3472		*** Owner and Taxpayer ***				
*755 IOWA AVE W				_		
*Ward: 5		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	
	WEIGELT'S ADDITION LOT 5 BLK 2					
George H Bauer Jr	WEIGELT'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stre		50.00	\$21.00	23-29-23-12-0053
Amelia Bauer		Citywide Street Lighting	0.66	50.00	\$33.00	
766 Iowa Ave W					\$54.00	
St Paul MN 55117-3473		*** Owner and Taxpayer ***				
*766 IOWA AVE W						
*Ward: 5			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	
	WEIGELT'S ADDITION LOT 15 BLK 1	Street Sweeping - Residential Stre	<u> </u>			23-29-23-12-0163
Mary M Muraski		Citywide Street Lighting	0.66	50.00	\$33.00	23-27-23-12-0103
1114 Hoyt Ave W				=	\$54.00	
St Paul MN 55108-2226		*** Owner and Taxpayer ***			\$34.00	
*771 IOWA AVE W		o wher and ranguyer				
*Ward: 5		Total As	sessment:	-	\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 chang as 01. 6/21/2017		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$54.00	
		r ayon A	imvalit.		\$34.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	Street Sweeping - Residentia	Streε 0.42	50.00	\$21.00	23-29-23-12-0054
772 Iowa Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3473				_	\$54.00	
*772 IOWA AVE W		*** Owner and Taxpayer ***	ŧ			
*Ward: 5						
*Pending as of: 8/21/2019			al Assessment:		\$54.00	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$54.00	
	WEIGELT'S ADDITION LOT 10 BLK 2	Street Sweeping - Residentia		92.50		23-29-23-12-0058
Paul Shanafelt		Citywide Street Lighting	0.66	92.50	\$61.05	20 20 20 12 0000
794 Iowa Ave W				=	\$99.90	
St Paul MN 55117-3473		*** Owner and Taxpayer ***	k			
*794 IOWA AVE W						
*Ward: 5		Tota	al Assessment:		\$99.90	
*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:		\$99.90	
Matthew A Williams	WEIGELT'S ADDITION LOT 11 BLK 1	Street Sweeping - Residentia		92.50		23-29-23-12-0161
795 Iowa Ave W		Citywide Street Lighting	0.66	92.50	\$61.05	20 27 20 12 0101
St Paul MN 55117-3472				=	\$99.90	
* 795 IOWA AVE W *Ward: 5		*** Owner and Taxpayer ***	*		******	
*Pending as of: 8/21/2019		Tota	al Assessment:	=	\$99.90	
-		This	Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pav	off Amount:		\$99.90	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 95.00 \$39.90 COMO E 50 FT OF PART S OF IOWA Rebecca A Strupeck 23-29-23-12-0129 AVE OF LOT 4 AND EX S 135 FT THE E Citywide Street Lighting 0.66 95.00 \$62.70 800 Iowa Ave W 50 FT OF LOT 5 BLK 13 St Paul MN 55117-3475 \$102.60 *** Owner and Taxpayer *** *800 IOWA AVE W *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$102.60 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$102.60 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 50.00 \$21.00 COMO E 50 FT OF W 200 FT OF PART Ruth L Foster 23-29-23-12-0127 N OF IOWA AVE OF LOT 4 AND E 50 Citywide Street Lighting 0.66 50.00 \$33.00 807 Iowa Ave W FT OF W 200 FT OF S 63 4/10 FT OF St Paul MN 55117-3474 \$54.00 LOT 1 BLK 13 *** Owner and Taxpayer *** *807 IOWA AVE W *Ward: 5 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 Otremba Iowa House Llc COMO E 50 FT OF W 150 FT OF PART Street Sweeping - Residential Stree 0.42 50.00 \$21.00 23-29-23-12-0126 N OF IOWA AVE OF LOT 4 AND E 50 Citywide Street Lighting 50.00 1220 Churchill St 0.66 \$33.00 FT OF W 150 FT OF S 63 4/10 FT OF St Paul MN 55103-1011 \$54.00 LOT 1 BLK 13 *811 IOWA AVE W *** Owner and Taxpayer *** *Ward: 5 Total Assessment: \$54.00 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00

Owner or Taxpayer Alex S Rod Elizabeth A Frey	Property Description — — — — — — — — —	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
						rioperty ID
Flizobath A Fray	COMO E 50 FT OF W 100 FT OF LOT 4	Street Sweeping - Residentia		50.00	\$21.00	23-29-23-12-0156
Elizabeth A Ficy	N OF IOWA AVE AND E 50 FT OF W 100 FT OF S 63 4/10 FT OF LOT 1 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	
815 Iowa Ave W	13				\$54.00	
St Paul MN 55117-3474		*** Owner and Taxpayer **	*			
*815 IOWA AVE W			. 1 .		A54.00	
*Ward: 5			tal Assessment:		\$54.00	
*Pending as of: 8/21/2019			s Payment: rrent Year Principal:		\$0.00 \$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$54.00	
David J Newbury	COMO W 50 FT OF E 206 FT OF PART S OF IOWA AVE OF LOT 4 AND EX S	Street Sweeping - Residentia		50.00	\$21.00	23-29-23-12-0132
Kim S Marquardt	135 FT THE W 50 FT OF E 206 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	
816 Iowa Ave W	LOT 5 BLK 13	*** O 1 T ***	ىك.		\$54.00	
St Paul MN 55117-3475		*** Owner and Taxpayer **	•			
*816 IOWA AVE W *Ward: 5		Tot	tal Assessment:		\$54.00	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
1 chang as of. (721/201)			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$54.00	
Andrea Lynn Coffey	COMO EX E 206 FT PART S OF IOWA	Street Sweeping - Residentia				
820 Iowa Ave W	AVE OF LOT 4 AND EX E 206 FT AND	Citywide Street Lighting	0.66	50.00	\$33.00	25-29-25-12-0155
St Paul MN 55117-3475	EX S 135 FT LOT 5 BLK 13	,		=	\$54.00	
*820 IOWA AVE W		*** Owner and Taxpayer **	*		ψ3 1.00	
*Ward: 5				_		
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$54.00	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$54.00	

Ratification Date:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven L Proper	COMO EX W 124 5/10 FT AND EX E 66	Street Sweeping - Residential Street		66.00	\$27.72	23-29-23-12-0135
Jennifer L Proper	FT PART S OF IOWA AVE OF LOT 3 ALSO EX W 124 5/10 FT AND EX E 66	Citywide Street Lighting	0.66	66.00	\$43.56	
832 Iowa Ave W	FT AND EX S 137 FT LOT 6 BLK 13			_	\$71.28	
St Paul MN 55117-3475		*** Owner and Taxpayer ***				
*832 IOWA AVE W						
*Ward: 5		Total Ass			\$71.28	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$71.28	
	COMO SUBJ TO ST OVER W 10 FT THE	Street Sweeping - Residential Street		93.50		23-29-23-12-0137
844 Iowa Ave W	FOL W 58 5/10 FT OF PART S OF IOWA	Citywide Street Lighting	0.66	93.50	\$61.71	20 29 20 12 010
St Paul MN 55117-3475	AVE OF LOT 3 AND EX S 137 75/100 FT THE W 58 5/10 FT OF LOT 6 BLK 13			_	\$100.98	
*844 IOWA AVE W *Ward: 5		*** Owner and Taxpayer ***			4	
*Pending as of: 8/21/2019		Total Ass	essment:		\$100.98	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$100.98	
	COMO SUBJ TO FISK ST OVER W 16 FT	Street Sweeping - Residential Stree		90.50		23-29-23-12-0121
845 Iowa Ave W	THE FOL W 58 5/10 FT OF PART OF	Citywide Street Lighting	0.66	90.50	\$59.73	20 27 20 12 0121
St Paul MN 55117-3474	LOT 3 N OF IOWA AVE AND EX N 137 75/100 FT W 58 5/10 FT OF LOT 2			_	\$97.74	
*845 IOWA AVE W *Ward: 5	BLK 13	*** Owner and Taxpayer ***			Ψ21.17	
*Pending as of: 8/21/2019		Total Ass	essment:		\$97.74	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount•		\$97.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bill J Hanna	COMO SUBJ TO IOWA AVE AND EX E	Street Sweeping - Residential Street	0.42	63.00	\$26.46	23-29-23-12-0148
857 Iowa Ave W	63 44/100 FT AND EX W 129 44/100 FT THE FOL THE S 66 25/100 FT OF	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55117-3476	LOT 1 AND N 1/2 OF LOT 4 BLK 12			_	\$68.04	
*857 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$68.04	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$68.04	
Nicholas R Musachio	COMO E 63 44/100 FT OF W 129 44/100 FT OF PART S OF IOWA AVE	Street Sweeping - Residential Street		63.00	\$26.46	23-29-23-12-0152
Bette A Schmit	OF LOT 4 AND OF N 30 FT OF LOT 5	Citywide Street Lighting	0.66	63.00	\$41.58	
862 Iowa Ave W	BLK 12				\$68.04	
St Paul MN 55117-3477		*** Owner and Taxpayer ***				
*862 IOWA AVE W						
*Ward: 5		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	
	COMO SUBJ TO IOWA AVE THE E 63	Street Sweeping - Residential Street				23-29-23-12-0147
Christopher Stauthammer	44/100 FT OF W 129 44/100 FT OF	Citywide Street Lighting	0.66	63.00	\$41.58	23-29-23-12-014/
863 Iowa Ave W	FOL THE S 66 25/100 FT OF LOT 1	enty who shoot Eighting	0.00	=	•	
St Paul MN 55117-3476	AND N 1/2 OF LOT 4 BLK 12	*** Owner and Taxpayer ***			\$68.04	
*863 IOWA AVE W		Owner and Taxpayer				
*Ward: 5		Total Ass	essment:	_	\$68.04	
*Pending as of: 8/21/2019		This Payr			\$0.00	
g		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$68.04	
		1 ayon 71			ψοσιο ι	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond F Vorderbruggen	STRAUS FIRST ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stre	6 0.42	50.00	\$21.00	23-29-23-21-0170
Theodora P Harper		Citywide Street Lighting	0.66	50.00	\$33.00	
6924 105th St W				_	\$54.00	
Bloomington MN 55438-2183		*** Owner and Taxpayer ***				
*879 IOWA AVE W				=		
*Ward: 5		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
Jonathan B Nelson	HUEBSCHER'S ADDITION LOT 19 BLK 1	Street Sweeping - Residential Stre		50.00	\$21.00	23-29-23-21-0090
905 Iowa Ave W	BLK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55117-3355		Citywide Street Lighting	0.00	30.00		
*905 IOWA AVE W		*** 0 1 T ***			\$60.50	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 0/21/2017		Total Assessment:			\$60.50	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Payoff Amount:		\$60.50	
						- — — — — — —
Kathleen Verres Murphy	HUEBSCHER'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stre		50.00	\$21.00	23-29-23-21-0094
908 Iowa Ave W	2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3356		Citywide Street Lighting	0.66	50.00	\$33.00	
*908 IOWA AVE W					\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As		=	\$60.50	
		This Pay			\$0.00	
			Tear Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$60.50	
		1 ayon 2			φουισο	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence H Wirtz	HUEBSCHER'S ADDITION LOT 17	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-21-0088
Esther J Wirtz	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
915 Iowa Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3355				_	\$60.50	
*915 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5				_		
*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	
		- – – – – – –				
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-21-0087
Jeffrey R Hoganson	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
919 Iowa Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3355					\$60.50	
*919 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5					460.50	
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$60.50	
		rayon An	nount:		\$00.50	
	HUEBSCHER'S ADDITION LOT 15	Street Sweeping - Residential Stree		50.00		23-29-23-21-0086
Alexandra Daniels	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	23-27-23-21-0000
923 Iowa Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3355				=	\$60.50	
*923 IOWA AVE W		*** Owner and Taxpayer ***			400.00	
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$60.50	
Ç		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah J Fowler	HUEBSCHER'S ADDITION LOT 7 BLK	Street Sweeping - Residential St	reε 0.42	50.00	\$21.00	23-29-23-21-0098
924 Iowa Ave W	2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3356		Citywide Street Lighting	0.66	50.00	\$33.00	
*924 IOWA AVE W				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$60.50	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Frincipal: t Year Interest:		\$0.00	
			Amount:		\$60.50	
		·				
	HUEBSCHER'S ADDITION LOT 11	Street Sweeping - Residential St	<u> </u>	90.50	\$38.01	23-29-23-21-0082
939 Iowa Ave W	BLK 1	Alley Sweeping	0.13	56.00	\$7.28	25-27-25-21-0002
Roseville MN 55113-3356		Citywide Street Lighting	0.66	90.50	\$59.73	
*939 IOWA AVE W				_	\$105.02	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$105.02	
		This Payment: Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
					\$0.00	
		Payoff	Amount:		\$105.02	
Margaret Dornfeld	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential St				
Stephen Talsness	LOT 14 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	23-29-23-21-0143
975 Iowa Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3358		,		_	\$60.50	
*975 IOWA AVE W		*** Owner and Taxpayer ***			\$60.30	
*Ward: 5						
*Pending as of: 8/21/2019		Total A	Assessment:		\$60.50	
3			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wayne D Miller	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-23-22-0016
Judith A Miller	LOT 8 BLK 2	Alley Sweeping	0.13	55.00	\$7.15	
978 Iowa Ave W		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3357				_	\$66.55	
*978 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$66.55	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$66.55	
	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Stree				
Steve P Mohs	LOT 12 BLK 1	Alley Sweeping	0.42	55.00	\$7.15	23-29-23-22-0014
Robin M Mohs		Citywide Street Lighting	0.66	55.00	\$36.30	
985 Iowa Ave W		eny was suser Eighning	0.00	=		
St Paul MN 55117-3358		*** Owner and Taxpayer ***			\$66.55	
*985 IOWA AVE W		Owner and Taxpayer				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$66.55	
"Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff Am			\$66.55	
	JESSE, KLEIN, MESSER ADDITION	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	23-29-23-22-0013
Mary Jetter	LOT 11 BLK 1	Alley Sweeping	0.13	59.00	\$7.67	
991 Iowa Ave W		Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55117-3358				_	\$107.57	
*991 IOWA AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$107.57	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$107.57	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne C Woll	BUILDINGMASTERS ADDITION LOT	Street Sweeping - Residential St	ree 0.42	89.00	\$37.38	23-29-23-22-0076
993 Iowa Ave W	14 BLK 1	Citywide Street Lighting	0.66	89.00	\$58.74	
St Paul MN 55117-3360					\$96.12	
*993 IOWA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$96.12	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$96.12	
	WATER DANK DIVISION STORT	Start Samuel Desidential St				· — — — —
Shoua Thao	HAZEL PARK DIVISION 5 TO ST. PAUL W 1/2 OF LOT 12 AND ALL OF	Street Sweeping - Residential St Alley Sweeping	reε 0.42 0.13	60.00 60.00	\$25.20 \$7.80	23-29-22-33-0104
May Lee	LOT 13 BLK 2	Citywide Street Lighting	0.13	60.00	\$39.60	
2077 Orange Ave E		City wide Street Lighting	0.00	=	-	
St Paul MN 55106-2209		*** Owner and Taxpayer ***			\$72.60	
*1790 IVY AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$72.60	
		This Pa	yment:		\$0.00	
		Current Year Principal:		\$0.00		
		Current	t Year Interest:		\$0.00	
		Payoff Amount:			\$72.60	
						. — — — — — -
Eric J Leschisin	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential St		60.00	\$25.20	23-29-22-33-0103
1796 Ivy Ave E	PAUL E 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4522		Citywide Street Lighting	0.66	60.00	\$39.60	
*1796 IVY AVE E		*** Owner and Taxpayer ***			\$72.60	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 Chang as 01. 0/21/2017		Total A	assessment:	-	\$72.60	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavoff	Amount:		\$72.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah D Flaa	HAYDEN HEIGHTS LOT 33 BLK 16	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	23-29-22-32-0157
1799 Ivy Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4509		Citywide Street Lighting	0.66	40.00	\$26.40	
*1799 IVY AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	ssessment:		\$48.40	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
		- – – – – – -				
Timothy A Hay	HAYDEN HEIGHTS LOT 34 BLK 16	Street Sweeping - Residential Str		40.00	\$16.80	23-29-22-32-0158
Marjorie A Higgins		Alley Sweeping	0.13	40.00	\$5.20	
1803 Ivy Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4509				_	\$48.40	
*1803 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			ssessment:		\$48.40 \$0.00	
			This Payment:			
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	HAYDEN HEIGHTS LOT 35 BLK 16	Street Sweeping - Residential Str	<u></u>			
Shera P Sturm	IMTDENTIERS TO 33 BER TO	Alley Sweeping	0.42	40.00	\$5.20	23-29-22-32-0159
Scott E Westin Jr		Citywide Street Lighting	0.66	40.00	\$26.40	
1807 Ivy Ave E		City wide Street Eighting	0.00	=		
St Paul MN 55119-4509		*** Owner and Taxpayer ***			\$48.40	
*1807 IVY AVE E		Owner and Taxpayer				
*Ward: 6		T-4-1 A		-	¢49.40	
*Pending as of: 8/21/2019			ssessment:		\$48.40 \$0.00	
		This Pay	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00 \$0.00	
			Amount:			
		rayon A	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah J Wellington	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	23-29-22-33-0100
810 Ivy Ave E	PAUL WITH DRIVEWAY ESMT; LOT 8 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4522	o BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1810 IVY AVE E				_	\$48.40	
Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
Daniel J Caron	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	23-29-22-33-0098
1934 127th Cir Nw	PAUL LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 00 0070
Coon Rapids MN 55448-7083		Citywide Street Lighting	0.66	40.00	\$26.40	
*1818 IVY AVE E				=	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	\$48.40			
		Total Assessment: This Payment:			\$0.00	
		-	Current Year Principal: Current Year Interest: Payoff Amount:			
— — — — — — — — — — Donald J Bruhn	HAYDEN HEIGHTS LOT 39 BLK 16	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	23-29-22-32-0162
823 Ivy Ave E		Alley Sweeping	0.13	40.00	\$5.20	20 27 22 02 0102
St Paul MN 55119-4509		Citywide Street Lighting	0.66	40.00	\$26.40	
*1823 IVY AVE E				_	\$48.40	
Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hunter Sheldon	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	23-29-22-33-0096
Sheila Sheldon	PAUL LOT 3 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1830 Ivy Av E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4522				=	\$48.40	
*1830 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*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	
	HAYDEN HEIGHTS LOT 41 BLK 16					- — — — — — —
Saigon Real Estates Llc	HATDEN HEIGHTS LOT 41 BLK 10	Street Sweeping - Residential Str Alley Sweeping	eε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	23-29-22-32-0164
2412 Eagle Valley Dr		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
Woodbury MN 55129-4205		City wide Street Eighting	0.00	40.00		
*1831 IVY AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$48.40	
		This Payment:			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Kbd Investments Llc	HAYDEN HEIGHTS LOT 43 BLK 16	Street Sweeping - Residential Str		40.00	\$16.80	23-29-22-32-0166
877 White Bear Ave N #2		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4303		Citywide Street Lighting	0.66	40.00	\$26.40	
*1837 IVY AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet Rudie	HAYDEN HEIGHTS LOT 44 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0167
Steve Rudie		Alley Sweeping	0.13	40.00	\$5.20	
10 Deer Hills Dr		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55127-2209				_	\$48.40	
*1839 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	HAZEL BARK DIVISION'S TO ST	Street Sweeping - Residential Stree		82.00		
Jeffrey Bailey	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 15 BLK 1	Alley Sweeping	0.42	40.00	\$5.20	23-29-22-33-0014
Siri Shostedt 1842 Ivy Ave E		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-4525		end mad survey Englishing	0.00	=	\$93.76	
*1842 IVY AVE E		*** Owner and Taxpayer ***			\$93.70	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$93.76	
1 ording as 61. 6,21,201)		This Payn			\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$93.76	
			<u> </u>			
Brent A Ebel	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0013
1844 Ivy Ave E	THE LOT TYBER 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55119-4525		Citywide Street Lighting	0.00	40.00		
*1844 IVY AVE E		***			\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	aggmant:		\$48.40	
		This Payn			\$48.40 \$0.00	
		-	ear Principal:		\$0.00	
			ear Frincipal:		\$0.00	
		Payoff A			\$48.40	
		1 ayon Ai	nount.		970.7V	

Ratification Date:

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon Rabbitt	LOT 47 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0190
7155 Kenyon St Ne		Alley Sweeping	0.13	40.00	\$5.20	
Ham Lake MN 55304-4948		Citywide Street Lighting	0.66	40.00	\$26.40	
*1851 IVY AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
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	
 Enrique Vazquez	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree		<u> 48.00</u>	\$20.16	
1852 Ivy Ave E	PAUL W 8 46/100 FT OF LOT 11 AND	Alley Sweeping	0.13	48.00	\$6.24	23-27-22-33-0011
St Paul MN 55119-4525	ALL OF LOT 12 BLK 1	Citywide Street Lighting	0.66	48.00	\$31.68	
*1852 IVY AVE E				_	\$58.08	
*Ward: 6		*** Owner and Taxpayer ***			420.00	
*Pending as of: 8/21/2019						
		Total Assessment:			\$58.08	
			This Payment: Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff Ar	nount:		\$58.08	
	Lot 48 Blk 16	Street Sweeping - Residential Stree		40.00		
30 Wakefield Ave		Alley Sweeping	0.13	40.00	\$5.20	23-29-22-32-0191
St Paul MN 55106-5602		Citywide Street Lighting	0.66	40.00	\$26.40	
*1857 IVY AVE E				=	\$48.40	
Ward: 6		*** Owner and Taxpayer ***			ψτο.τυ	
Pending as of: 8/21/2019		•				
		Total Ass	essment:		\$48.40	
		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	oount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brenda B Gustafson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential St	ree 0.42	49.00	\$20.58	23-29-22-33-0010
Raymond M Gustafson	PAUL EX E 23 FT LOT 10 AND EX W 8	Alley Sweeping	0.13	49.00	\$6.37	
1858 Ivy Ave E	46/100 FT LOT 11 BLK 1	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55119-4525				=	\$59.29	
*1858 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019			assessment:		\$59.29	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$59.29	
Michael J Mickelsen Trustee	HAYDEN HEIGHTS LOT 49 BLK 16	Street Sweeping - Residential St		59.00	\$24.78	23-29-22-32-0171
Kimberly M Mickelsen Trustee		Alley Sweeping Citywide Street Lighting	0.13 0.66	59.00 59.00	\$7.67 \$38.94	
1861 Ivy Ave E		Citywide Street Lighting	0.00	39.00	-	
St Paul MN 55119-4509		*** 0 1.5			\$71.39	
*1861 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		T-4-1 A	assessment:	_	\$71.39	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$71.39	
		1 ayvii	Amount.		ψ/1. . ./	
Elaine M Vallant	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential St	ree 0.42	52.00	<u>\$21.84</u>	23-29-22-33-0009
6999 E Point Douglas Rd S #237	PAUL E 23 FT OF LOT 10 AND W 28	Alley Sweeping	0.13	52.00	\$6.76	
Cottage Grove MN 55016-3068	50/100 FT OF LOT 9 BLK 1	Citywide Street Lighting	0.66	52.00	\$34.32	
*1862 IVY AVE E				_	\$62.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$62.92	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$62.92	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monica Saby	HAYDEN HEIGHTS LOT 50 BLK 16	Street Sweeping - Residential Stre	0.42	44.00	\$18.48	23-29-22-32-0172
865 Ivy Ave E		Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55119-4509		Citywide Street Lighting	0.66	44.00	\$29.04	
*1865 IVY AVE E				_	\$53.24	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019					<u> </u>	
		Total Ass			\$53.24	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$53.24	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stre	0.42			23-29-22-33-0007
1872 Ivy Ave E	PAUL LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	23-29-22-33-000/
St Paul MN 55119-4525		Citywide Street Lighting	0.66	40.00	\$26.40	
*1872 IVY AVE E		, 5		_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			\$46.40	
*Pending as of: 8/21/2019				_		
		Total Ass	\$48.40			
		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	HAYDEN HEIGHTS LOT 52 BLK 16	Street Sweeping - Residential Stre				23-29-22-32-0174
875 Ivy Ave E		Alley Sweeping	0.13	44.00	\$5.72	23-29-22-32-01/4
St Paul MN 55119-4509		Citywide Street Lighting	0.66	44.00	\$29.04	
*1875 IVY AVE E		,		=	\$53.24	
Ward: 6		*** Owner and Taxpayer ***			ψ33.24	
Pending as of: 8/21/2019				_		
Č		Total Ass	essment:		\$53.24	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$53.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret M Vadnais	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	<u> </u>	40.00	\$16.80	23-29-22-33-0006
1876 Ivy Ave E	PAUL LOT 6 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4525		Citywide Street Lighting	0.66	40.00	\$26.40	
*1876 IVY AVE E				=	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stre	<u></u>			22 20 22 22 0004
C/O Invitation Homes Tax Dept	PAUL LOT 4 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	23-29-22-33-0004
1717 Main St Ste 2000		Citywide Street Lighting	0.66	40.00	\$26.40	
Dallas TX 75201-4657		, , ,		=	\$48.40	
*1884 IVY AVE E		*** Owner and Taxpayer ***			\$40.4U	
*Ward: 6						
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$48.40	
Tollang as off 0,21,201)		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Samuel Yang	HAYDEN HEIGHTS EX W 80 FT PART S OF ALLEY OF LOT B BLK 16	Street Sweeping - Residential Stre Alley Sweeping	eε 0.42 0.13	51.00 51.00	\$21.42 \$6.63	23-29-22-32-0177
1885 Ivy Ave E		Citywide Street Lighting	0.13	51.00	\$33.66	
St Paul MN 55119-4509		City wide Street Lighting	0.00	J1.00 =		
*1885 IVY AVE E		*** Owner and Taxpayer ***			\$61.71	
*Ward: 6		Wher and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$61.71	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$61.71	
		r ayon F	amount.		φ υ1./1	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Todd D Tessmer	HAYDEN HEIGHTS W 1/2 OF LOTS 53	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	23-29-22-32-0178
1889 Ivy Ave E	54 AND LOT 55 BLK 16	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55119-4509		Citywide Street Lighting	0.66	51.00	\$33.66	
*1889 IVY AVE E				_	\$61.71	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$61.71	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$61.71	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art		62.00	\$63.24	23-29-22-33-0001
Russell C Her	PAUL LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	18.50	\$7.77	
5693 142nd St E		Alley Sweeping	0.13	37.00	\$4.81	
Rosemount MN 55068-2408		Citywide Street Lighting	0.66	80.50	\$53.13	
*1896 IVY AVE E				_	\$128.95	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Pending as of: 6/21/2019		Total Asse	essment:		\$128.95	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$128.95	
Her Vue	HAZEL PARK DIVISION NO. 6 LOT 10 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 40.00	\$40.80 \$5.20	23-29-22-34-0104
1914 Ivy Ave E		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55119-3225		City wide Street Lighting	0.00	+0.00		
*1914 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019		1 2				
8		Total Asse	essment:		\$72.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	

Ratification Date: Res

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Agnes M Hulke	HAYDEN HEIGHTS LOT 18 BLK 15	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-22-31-0154
3354 Virginia Ave S		Alley Sweeping	0.13	83.00	\$10.79	20 27 22 01 010 .
St Louis Park MN 55426-3804		Citywide Street Lighting	0.66	40.00	\$26.40	
*1915 IVY AVE E				_	\$77.99	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$77.99	
		This Paym			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$77.99	
	HAZEL PARK DIVISION NO. 6 LOT 9	Street Sweeping - Commercial/Art				
301 Concorde Place	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	23-29-22-34-0103
Burnsville MN 55337-2530		Citywide Street Lighting	0.66	40.00	\$26.40	
*1918 IVY AVE E		, , , , , ,		_	\$72.40	
*Ward: 6		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019						
		Total Asse	\$72.40			
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
	HAYDEN HEIGHTS LOT 20 BLK 15	Street Sweeping - Commercial/Art				23-29-22-31-0174
1845 Stinson Blvd		Alley Sweeping	0.13	40.00	\$5.20	23-27-22-31-01/4
Minneapolis MN 55418-4824		Citywide Street Lighting	0.66	40.00	\$26.40	
*1923 IVY AVE E				_	\$72.40	
Ward: 6		*** Owner and Taxpayer ***			**	
Pending as of: 8/21/2019						
2		Total Asse	essment:		\$72.40	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID		
Kristopher C Skellenger Corinne E Skellenger	HAZEL PARK DIVISION NO. 6 N 1/2 OF VAC ALLEY ADJ AND LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Comme Citywide Street Lighting	ercial/Art	1.02 0.66	80.00 80.00	\$81.60 \$52.80	23-29-22-34-0101		
1926 Ivy Ave E St Paul MN 55119-3225 *1926 IVY AVE E		*** Owner and Taxpayer	***			\$134.40			
*Ward: 6			Total Assessm	ent:		\$134.40			
*Pending as of: 8/21/2019		T	This Payment:			\$0.00			
		C	Current Year I	Principal:		\$0.00			
		C	Current Year I	nterest:		\$0.00			
		P	Payoff Amoun	nt:		\$134.40			
	WATER DISK PRINCIPLY OF A LIP	Street Services Green							
Douglas B Daniels Sandra L Daniels	HAZEL PARK DIVISION NO. 6 N 1/2 VAC ALLEY ADJ AND LOT 5 BLK 2	Street Sweeping - Comme Citywide Street Lighting	erciai/Art	0.66	40.00	\$40.80 \$26.40	23-29-22-34-0100		
1932 Ivy Ave E		City wide Succe Eighting		0.00	=				
St Paul MN 55119-3225		*** Owner and Taxpayer	***			\$67.20	23-29-22-34-0100		
*1932 IVY AVE E		Owner and Taxpayer							
*Ward: 6		 T	Total Assessm	ent:		\$67.20			
*Pending as of: 8/21/2019			This Payment:			\$0.00			
5 g			Current Year I			\$0.00			
			Current Year I	•		\$0.00			
		P	Payoff Amou	nt:		\$67.20			
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;	Street Sweeping - Comme		1.02	40.50	\$41.31	23-29-22-31-0166		
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15	Street Sweeping - Residen	itial Stree	0.42	44.50	\$18.69			
Po Box 6931		Citywide Street Lighting		0.66	85.00	\$56.10			
St Paul MN 55106-0931						\$116.10			
*1945 IVY AVE E		*** Owner and Taxpayer	***						
*Ward: 6		_				011610			
*Pending as of: 8/21/2019			Total Assessm			\$116.10			
			This Payment:			\$0.00			
			Current Year I Current Year I	=		\$0.00 \$0.00			
			Payoff Amou			\$0.00 \$116.10			
		r	ayon Amoul	ut.		\$110.10			

		Ratification Date: Reso	iution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas H Roberts	HAZEL PARK DIVISION NO. 6 SUBJ TO	Street Sweeping - Residential S	Stree 0.42	84.00	\$35.28	23-29-22-34-0010
1960 Ivy Ave E	& WITH WALKWAY; THE FOL; E 5 FT	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55119-3227	OF LUELLA AVE VAC ADJ & LOT 15 BLK 1	Citywide Street Lighting	0.66	84.00	\$55.44	
*1960 IVY AVE E				_	\$96.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total	Assessment:		\$96.44	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$96.44	
	HAZEL PARK DIVISION NO. 6 SUBJ TO	Street Sweeping - Residential S	Streε 0.42	40.00	\$16.80	23-29-22-34-0009
Chai Thao	& WITH WALKWAY; LOT 14 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	25 25 22 51 0005
1966 Ivy Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3227				_	\$48.40	
*1966 IVY AVE E		*** Owner and Taxpayer ***			4.0	
*Ward: 6						
*Pending as of: 8/21/2019		Total	Assessment:	_	\$48.40	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$48.40	
Nathan Hakseth	HAZEL PARK DIVISION NO. 6 EX W 20	Street Sweeping - Residential S	<u> </u>	80.00	\$33.60	
Alison Hakseth	FT;LOT 12 & EX E 20 FT;LOT 10 & ALL	Alley Sweeping	0.13	80.00	\$10.40	
1976 Ivy Ave E	OF LOT 11 BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3227				_	\$96.80	
*1976 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total	Assessment:		\$96.80	
- -		This F	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$96.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander Jordan	HAZEL PARK DIVISION NO. 6 LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0005
Taylor Jordan	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1990 Ivy Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3227					\$48.40	
*1990 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
	HAZEL PARK DIVISION NO. 6 LOT 7	Street Sweeping - Residential Stree				
Bryant N Evans 1994 Ivy Ave E	BLK 1	Alley Sweeping	0.42	40.00	\$5.20	23-29-22-34-0004
St Paul MN 55119-3227		Citywide Street Lighting	0.66	40.00	\$26.40	
				_	\$48.40	
*1994 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		Total Asse	\$48.40			
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
	HAYDEN HEIGHTS E 1/2 OF LOT 23	Street Sweeping - Residential Stree			\$25.20	23-29-22-31-0059
Stacey Madera	AND ALL OF LOT 24 BLK 14	Alley Sweeping	0.13	60.00	\$7.80	23-29-22-31-0039
2003 Ivy Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3224				_	\$72.60	
*2003 IVY AVE E		*** Owner and Taxpayer ***			\$ / 2.00	
*Ward: 6		und 1 unpuj 01				
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$72.60	
1 chaing as 01. 0/21/2019		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
					*	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Venture Capital Llc	HAYDEN HEIGHTS EX W 10 FT LOT	Street Sweeping - Residential Stre	6 0.42	98.00	\$41.16	23-29-22-31-0061
301 Concorde Place	26 AND ALL OF LOT 27 BLK 14	Alley Sweeping	0.13	70.00	\$9.10	
Burnsville MN 55337-2530		Citywide Street Lighting	0.66	98.00	\$64.68	
*2015 IVY AVE E				_	\$114.94	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$114.94	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$114.94	
	HILLCREST TERRACE LOT 12 BLK 3	Street Sweeping - Residential Stre	6 0.42	92.00		<u> </u>
Ellen H Benson		Citywide Street Lighting	0.66	92.00	\$60.72	
2021 E Ivy Ave				_	\$99.36	
St Paul MN 55119-3226		*** Owner and Taxpayer ***				
*2021 IVY AVE E						
*Ward: 6		Total Ass	sessment:		\$99.36	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
-		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$99.36	
David J Cullen	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stre		60.00	\$25.20	23-29-22-43-0022
2028 Ivy Ave E	LOT 10 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3270					\$64.80	
*2028 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	sessment:		\$64.80	
-		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mounts		\$64.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barry W Showalter	HILLCREST TERRACE LOT 15 BLK 3	Street Sweeping - Residential Str	ree 0.42	52.00	<u>\$21.84</u>	23-29-22-42-0147
2035 Ivy Ave E		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55119-3226				_	\$56.16	
*2035 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$56.16	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$56.16	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Str		60.00		23-29-22-43-0019
Rebecca A Schneider	LOT 7 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	20 27 22 10 0017
2046 Ivy Ave E				_	\$64.80	
St Paul MN 55119-3270		*** Owner and Taxpayer ***				
*2046 IVY AVE E				_		
*Ward: 6		Total A	ssessment:		\$64.80	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$64.80	
Patrick E Oconnor	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Str		60.00		23-29-22-43-0018
Theresa M Oconnor	LOT 6 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	20 27 22 10 0010
2050 Ivy Ave E				_	\$64.80	
St Paul MN 55119-3270		*** Owner and Taxpayer ***			**	
*2050 IVY AVE E						
*Ward: 6		Total A	ssessment:		\$64.80	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$64.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey Boyles	HILLCREST TERRACE LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	23-29-22-42-0150
2051 Ivy Ave E		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3226				_	\$57.24	
*2051 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
Pending as of: 8/21/2019		Total Asse	ssment:		\$57.24	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Am	ount:		\$57.24	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree		70.00		23-29-22-43-0015
Claudia I Espino Hernandez	LOT 3 BLK 4	Citywide Street Lighting	0.66	70.00	\$46.20	25-27-22-45-0015
2072 Ivy Ave E				_	\$75.60	
St Paul MN 55119-3270		*** Owner and Taxpayer ***			Ψ73.00	
*2072 IVY AVE E		1 2				
*Ward: 6		Total Asse	ssment:	_	\$75.60	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$75.60	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree				23-29-22-43-0014
Melissa A Strickler	LOT 2 BLK 4	Citywide Street Lighting	0.66	80.00	\$52.80	23-29-22-43-0014
2080 Ivy Ave E		,		_	\$86.40	
St Paul MN 55119-3270		*** Owner and Taxpayer ***			\$86.40	
2080 IVY AVE E		Owner and Taxpayer				
Ward: 6		Total Asse	eement:	-	\$86.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 chaing as 01. 0/21/2019			ent. ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Am			\$6.40	
		rayon An	ivunt.		\$0 0.4 0	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wayne T Kortuem	HILLCREST TERRACE E 1/2 OF VAC	Street Sweeping - Residential Str	eε 0.42	59.00	\$24.78	23-29-22-42-0155
Rose M Kortuem	WALK ADJ AND LOT 13 BLK 4	Citywide Street Lighting	0.66	59.00	\$38.94	
2081 Ivy Ave E				_	\$63.72	
St Paul MN 55119-3226		*** Owner and Taxpayer ***				
*2081 IVY AVE E				_		
*Ward: 6			ssessment:		\$63.72	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00 \$63.72	
		·				
Cynthia A Kish	HILLCREST TERRACE LOT 15 BLK 4	Street Sweeping - Residential Str	<u>e</u> ε 0.42	53.00		23-29-22-42-0157
2089 Ivy Ave E		Citywide Street Lighting	0.66	53.00	\$34.98	20 2) 22 12 0107
St Paul MN 55119-3222				=	\$57.24	
*2089 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total A	Total Assessment:			
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff 2	Amount:		\$57.24	
	HILLCREST TERRACE LOT 17 BLK 4	Street Sweeping - Residential Str	<u></u>	53.00		23-29-22-42-0159
2101 Ivy Ave E		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3222				_	\$57.24	
*2101 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:		\$57.24	
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$57.24	

Ratification Date:	R

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Houn Hul	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential S		74.50	\$31.29	23-29-22-43-0006
Roeun Hul	LOT 6 BLK 3	Citywide Street Lighting	0.66	74.50	\$49.17	
2106 Ivy Ave E				_	\$80.46	
St Paul MN 55119-3255		*** Owner and Taxpayer ***				
² 2106 IVY AVE E						
Ward: 6			Assessment:		\$80.46	
Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest: f Amount:		\$0.00	
		rayon	Amount:		\$80.46	
	HILLCREST TERRACE LOT 18 BLK 4	Street Sweeping - Residential S		53.00		
2107 Ivy Ave E		Citywide Street Lighting	0.66	53.00	\$34.98	20 27 22 12 0100
t Paul MN 55119-3222				_	\$57.24	
2107 IVY AVE E		*** Owner and Taxpayer ***			*****	
Ward: 6						
Pending as of: 8/21/2019		Total A	Assessment:		\$57.24	
		This P	ayment:		\$0.00	
		Currer	Current Year Principal:			
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$57.24	
Bridget L Olson	HILLCREST TERRACE LOT 20 BLK 4	Street Sweeping - Residential S				
117 Ivy Ave E		Citywide Street Lighting	0.66	52.00	\$34.32	23-27-22-42-0102
t Paul MN 55119-3222				_	\$56.16	
2117 IVY AVE E		*** Owner and Taxpayer ***			ψ30.10	
Ward: 6						
Pending as of: 8/21/2019		Total A	Assessment:		\$56.16	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$56.16	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Becky Jean Maughan	HILLCREST TERRACE LOT 21 BLK 4	Street Sweeping - Residential St	reε 0.42	53.00	\$22.26	23-29-22-42-0163
2123 Ivy Ave E		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3222				_	\$57.24	
*2123 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019			Assessment:		\$57.24	
			yment:		\$0.00	
			t Year Principal: t Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 \$57.24	
Jesse J Canaday	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential St		70.00	\$29.40	23-29-22-43-0003
Orrie E Newcomb	LOT 3 BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
2124 Ivy Ave E				_	\$75.60	
St Paul MN 55119-3255		*** Owner and Taxpayer ***				
*2124 IVY AVE E *Ward: 6		Total A	Assessment:		\$75.60	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$75.60	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential St		70.00		23-29-22-43-0002
Elizabeth Jane Berg	LOT 2 BLK 3	Citywide Street Lighting	0.66	70.00	\$46.20	
2130 Ivy Ave E				_	\$75.60	
St Paul MN 55119-3255		*** Owner and Taxpayer ***				
*2130 IVY AVE E				_		
*Ward: 6		Total A	Assessment:		\$75.60	
*Pending as of: 8/21/2019			yment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$75.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martin J Rodriguez	HILLCREST TERRACE LOT 23 BLK 4	Street Sweeping - Residential Street	0.42	53.00	\$22.26	23-29-22-42-0165
Sandra A Rodriguez		Citywide Street Lighting	0.66	53.00	\$34.98	
2133 Ivy Ave E				_	\$57.24	
St Paul MN 55119-3222		*** Owner and Taxpayer ***				
*2133 IVY AVE E						
*Ward: 6		Total Ass			\$57.24	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$57.24	
			· — — — -			
John J Crea	HILLCREST TERRACE LOT 24 BLK 4	Street Sweeping - Residential Street		62.00	\$26.04	23-29-22-42-0166
2139 Ivy Ave E		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55119-3222					\$66.96	
*2139 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***				
*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	
			· — — <u> </u>			
Aaron Krinke	MURRAY LANE ADDITION PLAT 2 LOT 8 BLK 2	Street Sweeping - Residential Street		65.00	\$27.30	23-29-22-44-0008
2150 Ivy Ave E	BOT OBER 2	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-5744					\$70.20	
*2150 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$70.20	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$70.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential S		60.00	\$25.20	23-29-22-44-0007
Pang H Chang	PART NELY OF A L RUN FROM PT ON SLY L OF AND 38 FT FROM SE COR OF	Citywide Street Lighting	0.66	60.00	\$39.60	
2156 Ivy Ave E	LOT 7 TO PT ON W L OF SD LOT AND				\$64.80	
St Paul MN 55119-3266	3 83/100 FT N FROM NE COR OF LOT 10 OF LOT 7 BLK 2	*** Owner and Taxpayer ***				
*2156 IVY AVE E	10 01 201 7 221 2					
*Ward: 6			Assessment:		\$64.80	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$64.80	
— — — — — — — — — Marytruc Prusak	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential S	<u></u>	70.00	\$29.40	23-29-22-44-0005
2170 Ivy Ave E	LOT 5 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-3266				_	\$75.60	
*2170 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$75.60	
		This F	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$75.60	
Paul Neubauer	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential S		70.00		23-29-22-44-0004
Susan Neubauer	LOT 4 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
2184 German St N					\$75.60	
Maplewood MN 55109-2853 *2178 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total	Assessment:		\$75.60	
*Pending as of: 8/21/2019		This F	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$75.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
2204 Ivy Llc	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	23-29-22-44-0026
C/O Naokao & Mai J V Yang	LOT 5 BLK 7	Citywide Street Lighting	0.66	69.00	\$45.54	
4998 Helmo Ave N				_	\$74.52	
Dakdale MN 55128-2281		*** Owner and Taxpayer ***				
*2204 IVY AVE E				_		
*Ward: 6		Total Asso			\$74.52 \$0.00	
*Pending as of: 8/21/2019		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$74.52	
Bao Vue	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-44-0024
Chue Her	LOT 3 BLK 7	Citywide Street Lighting	0.66	80.00	\$52.80	
2220 Ivy Ave				_	\$86.40	
St Paul MN 55119-3267		*** Owner and Taxpayer ***				
*2220 IVY AVE E						
*Ward: 6		Total Asso			\$86.40 \$0.00	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$86.40	
Pang Vang	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-44-0023
2230 Ivy Ave E	LOT 2 BLK 7	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3267				_	\$86.40	
*2230 IVY AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$86.40	
		This Payn	ient:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$86.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melinda J Maurey Tr	STEENBERG'S PARKVIEW LOT 22	Street Sweeping - Commercial/Art	1.02	69.50	\$70.89	23-29-23-42-0118
743 Ivy Ave W	BLK 6	Street Sweeping - Residential Stree	0.42	32.50	\$13.65	
St Paul MN 55117-4060		Citywide Street Lighting	0.66	102.00	\$67.32	
*743 IVY AVE W					\$151.86	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$151.86	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$151.86	
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-23-42-0112
775 Ivy Ave W	BLK 6	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-4060				_	\$58.32	
*775 IVY AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$58.32	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$58.32	
		-				-
Marie Rose Krezowski	STEENBERG'S PARKVIEW LOT 14	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-23-42-0110
787 Ivy Ave W	BLK 6	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-4060				_	\$58.32	
*787 IVY AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$58.32	
-		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$58.32	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul J Klein	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	0.42	126.50	\$53.13	23-29-23-43-0067
Deborah L H Klein	CITY OF SAINT PAUL LOT 15 BLK 4	Alley Sweeping	0.13	74.00	\$9.62	
860 Ivy Ave W		Citywide Street Lighting	0.66	126.50	\$83.49	
St Paul MN 55117-4020				_	\$146.24	
*860 IVY AVE W		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$146.24	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$146.24	
James T Seabold	COMO SUBJ TO IVY AVE THE W 46 FT OF LOT 5 AND EX N 65 FT THE E 5 FT	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	51.00 46.00	\$21.42 \$5.98	23-29-23-31-0082
Bianca E Seabold	OF LOT 6 BLK 32	Citywide Street Lighting	0.13	51.00	\$3.98 \$33.66	
871 Ivy Ave W		Citywide Street Lighting	0.00	J1.00 =		
St Paul MN 55117-4021		***			\$61.06	
*871 IVY AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Ass		-	\$61.06	
*Pending as of: 8/21/2019		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Frincipal:		\$0.00	
		Payoff A			\$61.06	
		гауоп А	mount:		\$01.00	
Scott J Rooney	STEENBERG'S PARKVIEW LOT 2	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-23-42-0096
748 Lakeview	BLK 6	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4022				_	\$59.40	
*748 LAKEVIEW AVE *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$59.40	
5		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$59.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anna H Burwell	STEENBERG'S PARKVIEW LOT 3	Street Sweeping - Residential St	ree 0.42	55.00	\$23.10	23-29-23-42-0097
754 Lakeview Ave	BLK 6	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4022				_	\$59.40	
*754 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		T-4-1 A	ssessment:	=	\$59.40	
*Pending as of: 8/21/2019		This Pa			\$39.40 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$59.40	
Jerry Young	STEENBERG'S PARKVIEW LOT 7	Street Sweeping - Residential Str	reε 0.42	55.00	\$23.10	23-29-23-42-0101
776 Lakeview Ave W	BLK 6	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4022				_	\$59.40	
*776 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	ssessment:	_	\$59.40	
1 chaing as 01. 6/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$59.40	
Michael E Raths	STEENBERG'S PARKVIEW E 12	Street Sweeping - Residential St		56.00	\$23.52	23-29-23-42-0088
Patrice A Raths	84/100 FT OF LOT 15 AND W 43 FT OF LOT 16 BLK 5	Citywide Street Lighting	0.66	56.00	\$36.96	
777 Lakeview Ave				_	\$60.48	
St Paul MN 55117-4023		*** Owner and Taxpayer ***				
*777 LAKEVIEW AVE				_		
*Ward: 5			ssessment:		\$60.48	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$60.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Delores A Roehl	STEENBERG'S PARKVIEW LOT 8	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-23-42-0102
Nancee K Melby	BLK 6	Citywide Street Lighting	0.66	55.00	\$36.30	
782 Lakeview Ave				_	\$59.40	
St Paul MN 55117-4022		*** Owner and Taxpayer ***				
*782 LAKEVIEW AVE				=		
*Ward: 5		Total Asse			\$59.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$59.40	
Andrew Inchiosa	STEENBERG'S PARKVIEW E 8 84/100	Street Sweeping - Residential Stree		50.00		23-29-23-42-0087
Leslie Jo Perrine	FT OF LOT 14 AND EX E 12 84/100 FT	Citywide Street Lighting	0.66	50.00	\$33.00	20 20 20 12 0007
783 Lakeview Ave	LOT 15 BLK 5			_	\$54.00	
St Paul MN 55117-4023		*** Owner and Taxpayer ***			φεσσ	
*783 LAKEVIEW AVE						
*Ward: 5		Total Asse	ssment:		\$54.00	
*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	10unt:		\$54.00	
	STEENBERG'S PARKVIEW E 14	Street Sweeping - Residential Stree				23-29-23-42-0086
Sandra L Larson	84/100 FT OF LOT 13 AND EX E 8	Citywide Street Lighting	0.66	60.00	\$39.60	23-29-23-42-0000
789 Lakeview Ave	84/100 FT LOT 14 BLK 5	,		_	\$64.80	
St Paul MN 55117-4023		*** Owner and Taxpayer ***			\$64.80	
*789 LAKEVIEW AVE		Owner and Taxpayer				
*Ward: 5		Total Asse	ecment.		\$64.80	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 chang as 01. 0/21/2017		-	ear Principal:		\$0.00	
			-			
		Current V	ear Interest:		\$0.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 57.00 \$23.94 Todd Allen Thorsgaard STEENBERG'S PARKVIEW E 18 FT OF 23-29-23-42-0085 LOT 12 AND EX E 14 84/100 FT LOT Citywide Street Lighting 0.66 57.00 \$37.62 793 Lakeview Ave 13 BLK 5 St Paul MN 55117-4023 \$61.56 *** Owner and Taxpayer *** *793 LAKEVIEW AVE *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$61.56 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$61.56 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 55.00 \$23.10 Franzen Nelson Trust STEENBERG'S PARKVIEW EX W 15 FT 23-29-23-42-0105 LOT 11 BLK 6 Citywide Street Lighting 0.66 55.00 \$36.30 796 Lakeview Ave \$59.40 St Paul MN 55117-4022 *** Owner and Taxpayer *** *796 LAKEVIEW AVE *Ward: 5 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 REGENOLDS' LAKEVIEW LOT 9 60.00 Thomas B Ueland Street Sweeping - Residential Stree 0.42 \$25.20 23-29-23-42-0083 60.00 Karen L Ueland Citywide Street Lighting 0.66 \$39.60 801 Lakeview Ave \$64.80 St Paul MN 55117-4023 *** Owner and Taxpayer *** *801 LAKEVIEW AVE *Ward: 5 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol A Hunn Gregory	REGENOLDS' LAKEVIEW LOT 8	Street Sweeping - Residential Stre		60.00	\$25.20	23-29-23-42-0082
William M Gregory		Citywide Street Lighting	0.66	60.00	\$39.60	
807 Lakeview Ave				_	\$64.80	
St Paul MN 55117-4023		*** Owner and Taxpayer ***				
*807 LAKEVIEW AVE						
*Ward: 5			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	
Gregory W Searles	PAVILION PARK W 45 FT OF LOT 2 BLK 2	Street Sweeping - Residential Stre		45.00	\$18.90	23-29-23-31-0068
Kelly A Finn Searles	BLK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	45.00 45.00	\$5.85 \$29.70	
866 Lakeview Ave		Citywide Street Lighting	0.00	45.00		
St Paul MN 55117-4025		*** 0 1.77 ***			\$54.45	
*866 LAKEVIEW AVE *Ward: 5		*** Owner and Taxpayer ***				
*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	
Shea J Murphy	PAVILION PARK E 1/2 OF LOT 4 AND	Street Sweeping - Residential Stre		78.00	\$32.76	23-29-23-31-0069
Heidi A Murphy	ALL OF LOT 3 BLK 2	Alley Sweeping	0.13	78.00	\$10.14	
870 Lakeview Ave		Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55117-4025				_	\$94.38	
*870 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5				-		
*Pending as of: 8/21/2019			sessment:		\$94.38	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$94.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Don L Johnson	PAVILION PARK S 15 FT OF COTTAGE	Street Sweeping - Residential Str	ree 0.42	52.00	\$21.84	23-29-23-31-0064
871 Lakeview Ave	AVE VAC ADJ AND LOT 3 BLK 1	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55117-4024		Citywide Street Lighting	0.66	52.00	\$34.32	
*871 LAKEVIEW AVE				_	\$62.92	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total A	ssessment:		\$62.92	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$62.92	
Carrie Longsdorf	PAVILION PARK S 15 FT OF COTTAGE	Street Sweeping - Residential Str		50.00	\$21.00	23-29-23-31-0060
887 Lakeview Ave	AVE VAC ADJ AND LOT 7 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4024		Citywide Street Lighting	0.66	50.00	\$33.00	
*887 LAKEVIEW AVE					\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$60.50	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
	DAVI ION DARK S IS ET OF COTTA CE	Street Sweeping - Residential Str		50.00		
Madeleine F Quinlan	PAVILION PARK S 15 FT OF COTTAGE AVE VAC ADJ AND LOT 8 BLK 1	Alley Sweeping	0.42	50.00	\$21.00 \$6.50	23-29-23-31-0059
891 Lakeview Ave St Paul MN 55117-4024		Citywide Street Lighting	0.66	50.00	\$33.00	
		City wide Succe Digiting	0.00	=		
*891 LAKEVIEW AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 5		owner and Tuxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$60.50	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$60.50	
		·				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonja M Dapper	PAVILION PARK S 15 FT OF COTTAGE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-31-0057
Michael P Dapper	AVE VAC ADJ AND LOT 10 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
899 Lakeview Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4024				_	\$60.50	
*899 LAKEVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019				=		
		Total Assessment:		\$60.50		
		This Paym			\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$0.00	
				\$60.50		
		rayon Ali	ount.		300.30	
City Of St Paul	FURNESS GARDEN LOTS SUBJ TO	Street Sweeping - Commercial/Art		165.00		23-29-22-12-0008
25 4th St W Rm 1000	RDS LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	***EXEMPT***
St Paul MN 55102-1692		Citywide Street Lighting	0.66	218.00	\$143.88	L/ALIVII 1
*0 LARPENTEUR AVE E				_	\$334.44	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$334.44	
		This Payment:		\$0.00		
		Current Year Principal:			\$0.00	
		Current Year Interest:		\$0.00		
		Payoff Amount:			\$334.44	
Scott G Primeau	TESTA ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	23-29-22-21-0052
Valerie A Primeau		Street Sweeping - Residential Stree	0.42	29.50	\$12.39	
1920 Larpenteur Ave E		Alley Sweeping Citywide Street Lighting	0.13 0.66	0.00 92.00	\$0.00	
St Paul MN 55109-4716		Citywide Street Lighting	0.00	92.00	\$60.72	
*1920 LARPENTEUR AVE E		*** 0 1T ***			\$136.86	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$136.86	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
				\$0.00		
		Payoff Amount:			\$136.86	
		•				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George E Johnson Trustee	REGISTERED LAND SURVEY 20 EX S	Street Sweeping - Commercial/A	rt 1.02	80.00	\$81.60	23-29-22-21-0033
Eileen J Lund Johnson Trustee	60 FT THE W 80 FT OF TRACT B	Citywide Street Lighting	0.66	80.00	\$52.80	
1946 Larpenteur Ave E				_	\$134.40	
St Paul MN 55109-4723		*** Owner and Taxpayer ***				
*1946 LARPENTEUR AVE E						
*Ward: 6		Total Assessment:			\$134.40	
*Pending as of: 8/21/2019		-	This Payment: Current Year Principal:		\$0.00	
			Year Principal: Year Interest:		\$0.00	
					\$0.00	
		Payoff Amount:			\$134.40	
	REGISTERED LAND SURVEY 20 SUBJ	Street Sweeping - Commercial/A	rt	30.00		
Roxanne M Nelson	TO ST AND EX S 60 FT AND EX W 80	Street Sweeping - Residential Str		58.00	\$24.36	23-29-22-21-0032
1954 Larpenteur Ave E	FT TRACT B	Citywide Street Lighting	0.66	88.00	\$58.08	
Maplewood MN 55109-4723		,		=	\$113.04	
*1954 LARPENTEUR AVE E		*** Owner and Taxpayer ***			φ113.04	
*Ward: 6		1 3				
*Pending as of: 8/21/2019		Total Assessment:			\$113.04	
		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00		
					\$0.00	
					\$0.00	
					\$113.04	
Michael J Putz	REGISTERED LAND SURVEY 177	Street Sweeping - Commercial/A		50.00	\$51.00	23-29-22-21-0018
Kristy Chen	SUBJ TO RD TRACTS A B AND TRACT C	Street Sweeping - Residential Str		50.00	\$21.00	
1976 Larpenteur Ave E		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55109-4714		444.0			\$138.00	
*1976 LARPENTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$138.00	
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00	
					\$0.00	
					\$0.00	
					\$138.00	
		- 11, 7-1-1			*	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sebastian Tapia Quintaro	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	23-29-22-21-0015
Hilaria Casas Solano	TO LARPENTEUR AVE THE W 60 FT OF E 324 FT OF N 286 FT OF NW 1/4 OF	Street Sweeping - Residential Stree	0.42	12.00	\$5.04	
1984 Larpenteur Ave E	SEC 23 TN 29 RN 22	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55109-4714				_	\$63.36	
*1984 LARPENTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		T 4.1A		_	0(2.26	
*Pending as of: 8/21/2019		Total Asso This Payn			\$63.36 \$0.00	
			ear Principal:		\$0.00	
			ear Principal:		\$0.00	
		Payoff Ar			\$63.36	
		14,50174	iouni.		\$00.00	
— — — — — — — — — — — — — — — — — — —	REGISTERED LAND SURVEY 141	Street Sweeping - Commercial/Art		60.00		23-29-22-21-0003
Ka Chang	SUBJ TO AVE TRACT B	Citywide Street Lighting	0.66	60.00	\$39.60	
2006 Larpenteur Ave E				_	\$100.80	
St Paul MN 55109-4714		*** Owner and Taxpayer ***				
*2006 LARPENTEUR AVE E				-		
*Ward: 6		Total Asse	essment:		\$100.80	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$100.80	
Walter J Hakseth	JEAN'S ADDITION EX S 164 FT AND	Street Sweeping - Commercial/Art		65.00		23-29-22-12-0016
Peggy K Hakseth	EX W 186 FT LOT 5 BLK 3 FURNESS GARDEN LOTS AND IN SD JEAN'S	Citywide Street Lighting	0.66	65.00	\$42.90	
2040 Larpenteur Ave E	ADD W 44 FT OF LOT 1 BLK 1			_	\$109.20	
St Paul MN 55109-4725		*** Owner and Taxpayer ***				
*2040 LARPENTEUR AVE E						
*Ward: 6		Total Asse			\$109.20	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$109.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
La Thias Toua Kue	JEAN'S ADDITION LOT 3 BLK 1	Street Sweeping - Commercia		75.00	\$76.50	23-29-22-12-0013
2060 Larpenteur Ave E		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55109-4725				_	\$126.00	
*2060 LARPENTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6					*	
*Pending as of: 8/21/2019			l Assessment:		\$126.00	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest: off Amount:		\$0.00 \$126.00	
		1 ay	ni Amount.		\$120.00	
William J Kernal	FURNESS GARDEN LOTS SUBJ TO	Street Sweeping - Commercia		106.00	\$108.12	23-29-22-12-0009
Janice M Kernal	AVE AND EX S 159 FT THE E 1/2 OF LOT 2 BLK 3	Citywide Street Lighting	0.66	106.00	\$69.96	
2102 Larpenteur Ave E				_	\$178.08	
St Paul MN 55109-4725 *2102 LARPENTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Tota	l Assessment:	_	\$178.08	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$178.08	
	FURNESS GARDEN LOTS LOT 1 BLK	Citywide Street Lighting		509.00		23-29-22-12-0001
2144 Larpenteur Ave	2	, 6 6		=	\$335.94	23-27-22-12-0001
St Paul MN 55109-4797		*** Owner and Taxpayer ***			\$333.94	
*2144 LARPENTEUR AVE E *Ward: 6		Tota	l Assessment:		\$335.94	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Cuil			* * * * * *	

Ratification Date:

Street Sweeping	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stead MN 55109-4866 *** Owner and Taxpayer *** *** Owner and Taxpaye	Carol A Soderberg						23-29-22-11-0006
*2156 LARPENTEUR AVE E *Ward: 6 *Pending as of: 8/21/2019 *MARX COMO HERGITS LOT SHLK I **Owner and Taxpayer *** ****Owner and Taxpayer *** ***Owner and Taxpayer *** ****Owner and Taxpayer ***	2156 Larpenteur Ave E	LOT 3 BLK 1	Citywide Street Lighting	0.66	41.00	\$27.06	
*Ward: 6 *Pending as of: 8/21/2019 **Mark Como HEIGHTS LOT SBLK 1 Street Sweeping - Commercial/Art 1.02 55.00 556.10 50.00 Current Year Principal: 50.00 Payoff Amount: 568.88 **House and Taxpayer **** **Pending as of: 8/21/2019 **Tomas C Lavaque Trustee MARX COMO HEIGHTS LOT 8 BLK 1 Street Sweeping - Commercial/Art 1.02 55.00 50.00 Current Year Principal: 50.00 Current Year Interest: 50.00 Current Year Interes					_	\$68.88	
Pending as of: 8/21/2019 **Total Assessment: \$68.88 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$68.88 **Seatal Johnson MARX COMO HEIGHTS LOT \$ BUX Street Sweeping - Commercial/Art 1.02 55.00 \$56.10 \$23-29-23-22-0027 **Total Assessment: \$0.00 Payoff Amount: \$0.00 \$55.00 \$56.10 \$23-29-23-22-0027 **Total Assessment: \$0.00 **Total Assessment: \$			* Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$68.88 Sarah Johnson MARX COMO HEIGHTS LOT 5 BLX 1 Street Sweeping - Commercial/Art 1.02 55.00 \$56.10 23292322-0027 1026 Largenteur Ave W \$10.26						4.000	
Current Year Principal: S0,00 Payoff Amount: S68.88	*Pending as of: 8/21/2019					*	
Current Year Interest: S0.00 S68.88				•			
Payoff Amount S68.88 S68				-			
Sarah Johnson							
1026 Larpenteur Ave W St Paul MN 55113-6550 S36.30 S92.40			rayon	Amount.		300.00	
1026 Larpenteur Ave W St Paul MN 55113-6550 S36.30 S92.40		MARX COMO HEIGHTS LOT 5 BLK 1	Street Sweeping - Commercial/	Art			23 29 23 22 0027
St Paul MN 55113-6550 S92.40 S92.							23-23-23-22-0021
*1026 LARPENTEUR AVE W *Ward: 5 *Pending as of: 8/21/2019 *Total Assessment: \$92.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$92.40 Thomas C Lavaque Trustee MARX COMO HEIGHTS LOT 8 BLK 1 Street Sweeping - Commercial/Art 1.02 28.00 \$28.56 23-29-23-22-0030 Cynthia A Lavaque Trustee Street Sweeping - Residential Street 0.42 66.50 \$27.93 11797 Van Buren St Ne Blaine MN 55434-3062 ***Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** **Owner and Taxpayer *** *Total Assessment: \$118.86 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	_				=	\$92.40	
*Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$92.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$92.40 Thomas C Lavaque Trustee MARX COMO HEIGHTS LOT 8 BLK 1 Street Sweeping - Commercial/Art 1.02 28.00 \$28.56 23-29-23-22-0030 Cynthia A Lavaque Trustee Street Sweeping - Residential Street 0.42 66.50 \$27.93 11797 Van Buren St Ne Street Sweeping - Residential Street 0.42 66.50 \$27.93 Blaine MN 55434-3062 **1038 LARPENTEUR AVE W **** Owner and Taxpayer *** **Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$118.86 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	*1026 LARPENTEUR AVE W		*** Owner and Taxpayer ***			Ψ,2.10	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$92.40 Thomas C Lavaque Trustee MARX COMO HEIGHTS LOT 8 BLK 1 Street Sweeping - Commercial/Art 1.02 28.00 \$28.56 23-29-23-22-0030 Cynthia A Lavaque Trustee Street Sweeping - Residential Stree 0.42 66.50 \$27.93 11797 Van Buren St Ne Citywide Street Lighting 0.66 94.50 \$62.37 Blaine MN 55434-3062 ***Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** *Total Assessment: \$118.86 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00							
Current Year Principal: \$0.00			Total A	Assessment:		\$92.40	
Current Year Interest: S0.00 Payoff Amount: S92.40			This Pa	ayment:		\$0.00	
Payoff Amount: S92.40 S92.40			Curren	t Year Principal:		\$0.00	
Thomas C Lavaque Trustee MARX COMO HEIGHTS LOT 8 BLK 1 Street Sweeping - Commercial/Art 1.02 28.00 \$28.56 23-29-23-22-0030 Street Sweeping - Residential Stree 0.42 66.50 \$27.93 11797 Van Buren St Ne Citywide Street Lighting 0.66 94.50 \$62.37 Blaine MN 55434-3062 *** Owner and Taxpayer *** *Ward: 5 **Pending as of: 8/21/2019 *** Total Assessment: \$118.86 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Curren	t Year Interest:		\$0.00	
Cynthia A Lavaque Trustee Cynthia A Lavaque Trustee Street Sweeping - Residential Stree			Payoff	Amount:		\$92.40	
Cynthia A Lavaque Trustee Cynthia A Lavaque Trustee Street Sweeping - Residential Stree		MARY COMO HEIGHTS LOT A DIV.					
11797 Van Buren St Ne Blaine MN 55434-3062 *1038 LARPENTEUR AVE W *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$118.86 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	=	WARA COMO HEIGHTS EOT 8 BEK 1					23-29-23-22-0030
#1038 LARPENTEUR AVE W **Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$118.86 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
*** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$118.86 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			eny mae zueet zigming	0.00	=		
*Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$118.86 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxnaver ***			\$118.80	
*Pending as of: 8/21/2019 Total Assessment: \$118.86 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			o wher and ranpayer				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total A	Assessment:		\$118.86	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	1 chaing as of. 0/21/2017						
Current Year Interest: \$0.00				•			
Payoff Amount: \$118.86						\$0.00	
			Payoff	Amount:		\$118.86	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnold J Kampa	COMO E 80 FT OF LOT 2 BLK 7	Street Sweeping - Commercial		80.00	\$81.60	23-29-23-22-0097
2824 Cardinal Dr		Citywide Street Lighting	0.66	80.00	\$52.80	
Vero Beach FL 32963-2068					\$134.40	
41080 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$134.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$134.40	
Arnold J Kampa 2824 Cardinal Dr Very Proof El 20062 2068	COMO SUBJ TO GAS PIPELINE ESMT AND EX E 80 FT AND EX W 125 FT	Street Sweeping - Commercial	Art 1.02 0.66	76.00 76.00	\$77.52	23-29-23-22-0098
	THE S 96 FT OF LOT 2 ALSO EX SD S 96	Citywide Street Lighting	0.00	/6.00	\$50.16	
Vero Beach FL 32963-2068	FT THE W 76 32/100 FT OF E 156				\$127.68	
*1084 LARPENTEUR AVE W	32/100 FT OF SD LOT 2 BLK 7	*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Assessment: This Payment:			\$127.68	
1 chaing as of. 6/21/2017					\$0.00	
			Current Year Principal:			
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:			
	SUBJ TO RD ESMT; LOTS 1, 2 AND 3	Street Sweeping - Commercial	Art 1.02	260.00	\$265.20	<u> </u>
14360 Washington St Ne	BLK 1	Alley Sweeping	0.13	8.00	\$1.04	
Andover MN 55304-6778		Citywide Street Lighting	0.66	260.00	\$171.60	
*626 LARPENTEUR AVE W				_	\$437.84	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total	Assessment:		\$437.84	
		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$437.84	

Ratification Date: Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Equity Trust Company	LANE'S NORTH DALE PARK LOTS 4 5	Street Sweeping - Commercial/A	rt 1.02	126.00	\$128.52	23-29-23-11-0002
C/O Maura B Oconnor Ttee	AND LOT 6 BLK 1	Alley Sweeping	0.13	124.00	\$16.12	
84 Coronada St		Citywide Street Lighting	0.66	126.00	\$83.16	
Ventura CA 93001-3518				_	\$227.80	
*636 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$227.80	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$227.80	
Janet L Bailey	LANE'S NORTH DALE PARK LOT 7 BLK 1	Street Sweeping - Commercial/A Alley Sweeping	rt 1.02 0.13	42.00 42.00	\$42.84 \$5.46	23-29-23-11-0003
646 Larpenteur Ave W		Citywide Street Lighting	0.66	42.00	\$3.46 \$27.72	
St Paul MN 55113-6545		City wide Street Lighting	0.00	12.00	-	
*646 LARPENTEUR AVE W		*** Owner and Taxpayer ***			\$76.02	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$76.02	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$76.02	
Lucia L Viglio	LANE'S NORTH DALE PARK LOT 10	Street Sweeping - Commercial/A		42.00	\$42.84	23-29-23-11-0006
658 Larpenteur Ave W	BLK 1	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55113-6545		Citywide Street Lighting	0.66	42.00	\$27.72	
*658 LARPENTEUR AVE W				_	\$76.02	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$76.02	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$76.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob Croonenberghs	LANE'S NORTH DALE PARK LOT 12	Street Sweeping - Commercial	/Art 1.02	42.00	\$42.84	23-29-23-11-0008
664 Larpenteur Ave W	BLK 1	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55113		Citywide Street Lighting	0.66	42.00	\$27.72	
*664 LARPENTEUR AVE W				_	\$76.02	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1	Assessment:	-	\$76.02	
			Payment:		\$0.00	
			•		\$0.00 \$0.00	
			nt Year Principal: nt Year Interest:			
			ff Amount:		\$0.00 \$76.02	
		3.10			*****	
	LANE'S NORTH DALE PARK ALL OF	Street Sweeping - Commercial		42.00		23-29-23-11-0011
680 Larpenteur Ave W	VAC WALK ADJ AND E 31 26/100 FT	Alley Sweeping	0.13	42.00	\$5.46	25-27-25-11-0011
St Paul MN 55113-6545	OF LOT 1 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	
*680 LARPENTEUR AVE W				_	\$76.02	
*Ward: 5		*** Owner and Taxpayer ***			\$70.02	
*Pending as of: 8/21/2019		Total Assessment: \$76.02				
			This Payment:			
			Current Year Principal:			
			Current Year Interest:			
		Payo	ff Amount:		\$76.02	
James J Langevin	LANE'S NORTH DALE PARK EX E 28	Street Sweeping - Commercial		58.00	\$59.16	23-29-23-11-0014
Elizabeth M Langevin	FT LOT 4 AND ALL OF LOT 5 BLK 2	Alley Sweeping	0.13	58.00	\$7.54	
698 Larpenteur Ave W		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55113-6545				_	\$104.98	
*698 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total	Assessment:	=	\$104.98	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$104.98	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jane E Fillmore	LANE'S NORTH DALE PARK E 22 FT	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	23-29-23-11-0015
702 Larpenteur Ave W	OF LOT 7 AND ALL OF LOT 6 BLK 2	Alley Sweeping	0.13	65.00	\$8.45	
Roseville MN 55113-6558		Citywide Street Lighting	0.66	65.00	\$42.90	
*702 LARPENTEUR AVE W				_	\$117.65	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	ecement:		\$117.65	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$117.65	
Matthew K Rennerfeldt	LANE'S NORTH DALE PARK LOTS 9	Street Sweeping - Commercial/Art	1.02	86.00	\$87.72	23-29-23-11-0017
720 Larpenteur Ave W	AND LOT 10 BLK 2	Alley Sweeping	0.13	86.00	\$11.18	
St Paul MN 55113-6558		Citywide Street Lighting	0.66	86.00	\$56.76	
*720 LARPENTEUR AVE W				=	\$155.66	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	Total Assessment: \$155.66			
			This Payment:			
		·	This Payment: \$ Current Year Principal: \$			
			Current Year Interest:			
			Payoff Amount:			
Nathan Reinke	HOVERSON ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	28.50	\$29.07	23-29-23-12-0001
Tiffany Reinke		Street Sweeping - Residential Street		60.00	\$25.20	
740 Larpenteur Ave W		Citywide Street Lighting	0.66	88.50	\$58.41	
Roseville MN 55113-6501				_	\$112.68	
*740 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Ass			\$112.68	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A	nount:		\$112.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Matthew D Smith	HOVERSON ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/	Art 1.02	57.00	\$58.14	23-29-23-12-0002
Michelle M Smith		Citywide Street Lighting	0.66	57.00	\$37.62	
746 Larpenteur Ave W				_	\$95.76	
Roseville MN 55113-6501		*** Owner and Taxpayer ***				
*746 LARPENTEUR AVE W						
*Ward: 5		Total A	Assessment:		\$95.76	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$95.76	
	HOUTEGOL ADDITION OF A DIV.					
Zachary D Shields	HOVERSON ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/		57.00	\$58.14	23-29-23-12-0004
758 Larpenteur Ave W		Citywide Street Lighting	0.66	57.00	\$37.62	
Roseville MN 55113-6501					\$95.76	
*758 LARPENTEUR AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	\$95.76		
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$95.76	
Solomon S Tsega	COMO SUBJ TO RE WIDENED LARPENTEUR AVE THE N 1/2 OF E 1/4	Street Sweeping - Commercial/	Art 1.02 0.66	57.00	\$58.14 \$37.62	23-29-23-12-0006
Meletesega K Gebregziabher	OF FOL EX N 8 FT PART W OF	Citywide Street Lighting	0.00	57.00		
770 Larpenteur Ave W	HOVERSON ADD OF LOT 2 AND PART				\$95.76	
Roseville MN 55113-6501 *770 LARPENTEUR AVE W	N OF CALIFORNIA AVE OF LOT 3 BLK 1	*** Owner and Taxpayer ***				
*Ward: 5		Total A	Assessment:		\$95.76	
*Pending as of: 8/21/2019			ayment:		\$0.00	
-			nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$95.76	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Noelle Noonan	COMO SUBJ TO RE WIDENED	Street Sweeping - Commercial/	Art 1.02	57.00	\$58.14	23-29-23-12-0007
776 Larpenteur Ave W	LARPENTEUR AVE THE N 140 78/100 FT MOL OF FOL EX N 8 FT FOR	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55113-6501	LARPENTEUR AVE THE W 1/2 OF E			_	\$95.76	
*776 LARPENTEUR AVE W *Ward: 5	1/2 OF PART W OF HOVERSON ADD OF LOT 2 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$95.76	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$95.76	
	COMO SUPLTO DE WIDENIED	Stungt Swaming Commonical				
Darrell J Hanson	COMO SUBJ TO RE WIDENED LARPENTEUR AVE THE N 1/2 OF W	Street Sweeping - Commercial/ Citywide Street Lighting	Art 1.02 0.66	50.00 50.00	\$51.00 \$33.00	23-29-23-12-0009
796 Larpenteur Ave W Roseville MN 55113-6501	50 FT OF FOL EX N 8 FT PART N OF	City wide Street Lighting	0.00	50.00		
	CALIFORNIA AVE OF LOTS 2 AND LOT 3 BLK 1	*** Owner and Taxpayer ***			\$84.00	
* 796 LARPENTEUR AVE W *Ward: 5	LOT J BER 1	Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$84.00	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$84.00	
Joel S Benolkin	COMO SUBJ TO RD & EX THE W 182.50	Street Sweeping - Commercial/		74.00		23-29-23-12-0171
802 Larpenteur Ave W	FT THE N 157 FT OF LOT 1 BLK 2	Citywide Street Lighting	0.66	74.00	\$48.84	23-29-23-12-01/1
St Paul MN 55113-6548		,		_	\$124.32	
*802 LARPENTEUR AVE W		*** Owner and Taxpayer ***			\$124.32	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total .	Assessment:	=	\$124.32	
g v			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavof	f Amount:		\$124.32	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa Oakley	COMO SUBJ TO REWIDENED	Street Sweeping - Commercial	Art 1.02	60.00	\$61.20	23-29-23-12-0068
830 Larpenteur Ave W	LARPENTEUR AVE THE E 60 FT OF W 230 FT OF N 157 FT OF LOT 2 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55113	25011011115/110120122222			_	\$100.80	
*830 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total	Assessment:	=	\$100.80	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$100.80	
Ahmed Syed Huda Farah	COMO SUBJ TO RE WIDENED LARPENTEUR AVE THE E 70 FT OF W 170 FT OF N 157 FT OF LOT 2 BLK 2	Street Sweeping - Commercial/	Art 1.02 0.66	70.00 70.00		23-29-23-12-0069
836 Larpenteur Ave W	1/OFFOFN 13/FFOFLOF 2 BLK 2			_	\$117.60	
St Paul MN 55113-6548		*** Owner and Taxpayer ***				
*836 LARPENTEUR AVE W				_		
*Ward: 5		Total	Assessment:		\$117.60	
*Pending as of: 8/21/2019		This F	ayment:		\$0.00	
			Current Year Principal:			
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$117.60	
Jereme Nelson	COMO EX N 8 FT FOR LARPENTEUR AVE W 50 44/100 FT OF E 106	Street Sweeping - Commercial		50.00	\$51.00	23-29-23-12-0072
352 Larpenteur Ave W	44/100 FT OF LOT 1 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
Roseville MN 55113-6548					\$84.00	
*852 LARPENTEUR AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$84.00	
-		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$84.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
evelyn Padilla	COMO SUBJ TO LARPENTEUR AVE	Street Sweeping - Commercial/A	t 1.02	50.00	\$51.00	23-29-23-12-0073
58 Larpenteur Ave W	THE W 50 FT OF E 156 44/100 FT OF LOT 1 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55113-6548	EOT TEEK 3				\$84.00	
858 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
Ward: 5		Total As	sessment:	-	\$84.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$84.00	
Carl Phillips	COMO SUBJ TO LARPENTEUR AVE	Street Sweeping - Commercial/A	t 1.02	100.00	\$102.00	23-29-23-21-0001
adua Pastrano	AND EX E 156 44/100 FT LOT 1 BLK 3	Citywide Street Lighting	0.66	100.00	\$66.00	
66 Larpenteur Ave W	3				\$168.00	
Roseville MN 55113-6548		*** Owner and Taxpayer ***				
866 LARPENTEUR AVE W						
Ward: 5		Total As	sessment:		\$168.00	
Pending as of: 8/21/2019		This Pay	This Payment:			
		Current	Current Year Principal:			
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$168.00	
Gina A Kealy	BUSSE ADDITION PLAT 2 EX S 5 FT; LOT 6 BLK 1	Street Sweeping - Commercial/A		51.00	\$52.02	23-29-23-21-0038
14 Larpenteur Ave W	LOT OBER 1	Citywide Street Lighting	0.66	51.00	\$33.66	
t Paul MN 55113-6549					\$85.68	
914 LARPENTEUR AVE W Ward: 5		*** Owner and Taxpayer ***	*** Owner and Taxpayer ***			
Pending as of: 8/21/2019		Total As	sessment:		\$85.68	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$85.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Verne R Kittleson	BUSSE ADDITION PLAT 2 SUBJ TO	Street Sweeping - Commercia	/Art 1.02	51.00	\$52.02	23-29-23-21-0037
Jeanne Kittleson	ESMTS; EX S 5 FT; LOT 5 BLK 1	Citywide Street Lighting	0.66	51.00	\$33.66	
920 Larpenteur Ave W				_	\$85.68	
St Paul MN 55113-6549		*** Owner and Taxpayer ***				
*920 LARPENTEUR AVE W						
*Ward: 5			Assessment:		\$85.68	
*Pending as of: 8/21/2019			Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$85.68	
Angela Gray	BUSSE ADDITION PLAT 2 EX S 5 FT;	Street Sweeping - Commercia		51.00	\$52.02	23-29-23-21-0035
930 Larpenteur Ave W	LOT 3 BLK 1	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55113-6549				_	\$85.68	
*930 LARPENTEUR AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total	Assessment:		\$85.68	
		This	Payment:	\$0.00		
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:	\$0.00		
		Payo	ff Amount:	\$85.68		
Ryan J Fox	COMO SUBJ TO LARPENTEUR AVE	Street Sweeping - Commercia		50.00	\$51.00	23-29-23-21-0113
1660 33rd Ave S Unit 205	AND EX S 150 78/100 FT THE W 50 FT OF E 150 FT OF PART N OF	Alley Sweeping	0.13	50.00	\$6.50	
Fargo ND 58104-6158	CALIFORNIA AVE OF BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
*954 LARPENTEUR AVE W				_	\$90.50	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as 01. 6/21/2019		Total	Assessment:	_	\$90.50	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$90.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua Jones	LEONARD OAK HILLS NO. 3 LOT 3	Street Sweeping - Residential S		50.00	\$21.00	23-28-22-11-0003
Tiffany Jones	BLK 1	Citywide Street Lighting	0.66	0.00	\$0.00	
2240 Leonard Ct					\$21.00	
St Paul MN 55116		*** Owner and Taxpayer ***				
*2240 LEONARD CT				_		
*Ward: 7			Assessment:		\$21.00	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$21.00	
Richard Lanz	MORAVEC ADDITION LOT 6 BLK 2	Street Sweeping - Commercial/		40.00	\$40.80	23-29-23-23-0083
1528 Lexington Pky N		Street Sweeping - Residential S		106.50	\$44.73	
St Paul MN 55117-3315		Citywide Street Lighting	0.66	146.50	\$96.69	
*1526 LEXINGTON PKWY N					\$182.22	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	\$182.22		
		This P	This Payment: Current Year Principal:			
		Currer				
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$182.22	
Bridget J Negrete	CIC NO 672 ARDIA MIRAGE CONDO UNIT NO.1556	Street Sweeping - Commercial/		46.75	\$47.69	23-29-23-23-0094
1556 Lexington Pky N	UNII NO.1330	Citywide Street Lighting	0.66	46.75	\$30.86	
St Paul MN 55117-3316					\$78.55	
*1556 LEXINGTON PKWY N *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$78.55	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$78.55	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary L Danielson	COMO SUBJ TO LEXINGTON PKWY	Street Sweeping - Commercial/An	rt 1.02	57.00	\$58.14	23-29-23-22-0142
Stephanie G Danielson	THE W 125 FT OF PART N OF ALLEY	Alley Sweeping	0.13	120.00	\$15.60	
1578 Lexington Pkwy N	OF LOT 6 BLK 8	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55117-3363				=	\$111.36	
*1578 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5		T 1 A			011126	
*Pending as of: 8/21/2019			ssessment:		\$111.36	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payott A	Amount:		\$111.36	
	COMO SUBJ TO LEXINGTON AVE THE	Street Sweeping - Commercial/Ar	rt	34.00		23-29-23-22-0141
Shannon M Mccann	W 125 FT OF PART S OF IOWA AVE OF	Street Sweeping - Residential Stre		60.00	\$25.20	23-27-23-22-0141
1586 Lexington Pkwy N	LOT 3 BLK 8	Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55117-3363				_	\$121.92	
*1586 LEXINGTON PKWY N		*** Owner and Taxpayer ***			4-2	
*Ward: 5						
*Pending as of: 8/21/2019		Total As	ssessment:		\$121.92	
		This Pay	ment:		\$0.00	
		Current	Current Year Principal:			
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$121.92	
Elmer W Johnson	COMO SUBJ TO PKWY AND EX N 20	Street Sweeping - Commercial/An		77.00	\$78.54	23-29-23-22-0117
1636 Lexington Pky N	FT AND EX S 105 FT LOT 6 BLK 7	Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55117-3364					\$129.36	
*1636 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$129.36	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$0.00 \$129.36	
		Payon A	amount:		\$149.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Jonathan M Abeler	COMO S 48 FT OF E 120 FT OF W 125	Street Sweeping - Commerc	cial/Art	1.02	48.00	\$48.96	23-29-23-22-0101
Masumi T Abeler	FT OF LOT 2 BLK 7	Citywide Street Lighting		0.66	48.00	\$31.68	
2339 Roselawn Ave W						\$80.64	
Roseville MN 55113-5123		*** Owner and Taxpayer *	**				
*1664 LEXINGTON PKWY N			. 1 .			000.64	
*Ward: 5			otal Assessmen	nt:		\$80.64	
*Pending as of: 8/21/2019			his Payment:	imaimal.		\$0.00 \$0.00	
			urrent Year Pr urrent Year Int			\$0.00 \$0.00	
			ayoff Amount			\$80.64	
		га	ayon Amount	•		\$60.04	
	COMO SUBJ TO PKWY AND AVE AND	Street Sweeping - Commerce	cial/Art		193.00		23-29-23-22-0152
5320 West 23rd St Ste 205	EX E 156.32 FT AND EX S 96 FT; LOT 2	Citywide Street Lighting		0.66	193.00	\$127.38	23-29-23-22-0132
St Louis Park MN 55416-1667	BLK 7	, ,			=	\$324.24	
*1670 LEXINGTON PKWY N		*** Owner and Taxpayer *	**			φ32 4 .2 4	
*Ward: 5		1 7					
*Pending as of: 8/21/2019		To	otal Assessmer	nt:		\$324.24	
•		Th	his Payment:			\$0.00	
		Cu	urrent Year Pr	incipal:		\$0.00	
		Cu	urrent Year Int	terest:		\$0.00	
		Pa	ayoff Amount	:		\$324.24	
Robert A Mcclung	HAZEL PARK DIVISION NO. 6 VAC ST	Street Sweeping - Residenti	ial Stree	0.42	72.00	\$30.24	23-29-22-34-0096
1311 Luella St N	ACCRUING & N 3 FT OF VACATED ALLEY S OF & ADJ & ALL OF LOT 1	Citywide Street Lighting		0.66	72.00	\$47.52	
St Paul MN 55119-3229	BLK 2				_	\$77.76	
*1311 LUELLA ST N		*** Owner and Taxpayer *	**				
*Ward: 6		_			_		
*Pending as of: 8/21/2019		To	otal Assessmer	nt:		\$77.76	
			his Payment:			\$0.00	
			urrent Year Pr			\$0.00	
			urrent Year Int			\$0.00	
		Pa	ayoff Amount	:		\$77.76	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	LOIS ADDITION NO. 2 LOT 4 BLK 3	Street Sweeping - Residential Stree	0.42	96.50	\$40.53	23-29-22-21-0026
1624 Luella St		Citywide Street Lighting	0.66	96.50	\$63.69	
St Paul MN 55119-3017				_	\$104.22	
*1624 LUELLA ST N		*** Owner and Taxpayer ***				
Ward: 6				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$104.22	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$104.22	
Janice R Feely	JEROME'S ADDITION LOT 4 BLK 3	Street Sweeping - Residential Stree				
1641 Luella St N		Citywide Street Lighting	0.66	60.00	\$39.60	23-29-22-21-0038
St Paul MN 55119-3009		eny mae sa oot zigining	0.00	_		
1641 LUELLA ST N		*** Owner and Taxpayer ***			\$64.80	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$64.80	
-		This Paym	\$0.00			
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
	LOIS ADDITION NO. 2 LOT 1 BLK 3	Street Sweeping - Residential Stree		96.50		
642 Luella St N		Citywide Street Lighting	0.66	96.50	\$63.69	23-29-22-21-0023
St Paul MN 55119-3017		, & &		_	\$104.22	
1642 LUELLA ST N		*** Owner and Taxpayer ***			\$104.22	
Ward: 6		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Asse	ssment:	_	\$104.22	
6		This Payment:			\$0.00	
			ar Principal:		\$0.00	
			-		\$0.00	
			Current Year Interest: Payoff Amount:			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sengphootsua Xiong	JEROME'S ADDITION LOT 2 BLK 3	Street Sweeping - Residential S	treε 0.42	60.00	\$25.20	23-29-22-21-0036
1653 Luella St N		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3009				_	\$64.80	
1653 LUELLA ST N		*** Owner and Taxpayer ***				
Ward: 6						
Pending as of: 8/21/2019			Assessment:		\$64.80	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$64.80	
	JEROME'S ADDITION LOT 1 BLK 3	Street Sweeping - Residential S			\$25.20	
Victoria Lor		Citywide Street Lighting	0.66	60.00	\$39.60	23-29-22-21-0035
659 Luella St N		City wide Street Eighting	0.00	=		
t Paul MN 55119-3009		*** Owner and Taxpayer ***			\$64.80	
*1659 LUELLA ST N		Owner and Taxpayer				
Ward: 6		Total	Assessment:		\$64.80	
Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			Current Year Interest:			
		Payof	f Amount:		\$64.80	
	LOIS ADDITION NO. 2 LOT 2 BLK 2					· – – – – – – – – – – – – – – – – – – –
Cha Pha	LOIS ADDITION NO. 2 LOT 2 BLK 2	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	94.00 94.00	\$39.48 \$62.04	23-29-22-21-0022
660 Luella St N		Citywide Street Lighting	0.00	94.00		
t Paul MN 55119-3027					\$101.52	
T1660 LUELLA ST N Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$101.52	
		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$101.52	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Lawrence Green Trustee	LOIS ADDITION NO. 2 LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	23-29-22-21-0021
Cua Lee Green Trustee		Citywide Street Lighting	0.66	68.00	\$44.88	
388 Johnson Pky				-	\$73.44	
St Paul MN 55106-5717		*** Owner and Taxpayer ***				
*1668 LUELLA ST N				_		
*Ward: 6		Total Asse	ssment:		\$73.44	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$73.44	
	ST. JOSEPH'S HILL LOT 7 BLK 1					
Nicholas R Prince	SI. JOSEPH'S HILL LOI / BLK I	Street Sweeping - Residential Stree	0.42	213.00	\$89.46	23-28-22-11-0059
2195 Marillac Ln		Citywide Street Lighting	0.66	0.00	\$0.00	
St Paul MN 55119-5628					\$89.46	
*2195 MARILLAC LN *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$89.46	
		This Paym	ent:		\$0.00	
		Current Ye	Current Year Principal: Current Year Interest:			
		Current Ye				
		Payoff An	nount:	\$89.46		
	ST. JOSEPH'S HILL LOT 6 BLK 1					
Richard J Okeson	ST. JOSEFITS HILL LOT OBEK T	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	90.00 0.00	\$37.80 \$0.00	23-28-22-11-0060
Gail M Okeson		Citywide Street Lighting	0.00	0.00		
2215 Marillac Ln					\$37.80	
St Paul MN 55119-5628 *2215 MARILLAC LN		*** Owner and Taxpayer ***				
*Ward: 7		Total Asse	ssment:	-	\$37.80	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen M Jenkins	MORAVEC ADDITION LOT 11 BLK 2	Street Sweeping - Residential Str	<u>reε</u> 0.42	55.00	\$23.10	23-29-23-23-0088
John D Jenkins		Citywide Street Lighting	0.66	55.00	\$36.30	
1064 Mary Ln				_	\$59.40	
St Paul MN 55117-3317		*** Owner and Taxpayer ***				
*1064 MARY LN						
*Ward: 5		Total As	ssessment:		\$59.40	
*Pending as of: 8/21/2019		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$59.40	
James Anthony Huth	MORAVEC ADDITION LOT 10 BLK 2	Street Sweeping - Residential Str		70.50	\$29.61	23-29-23-23-0087
Hadas A Lodner		Citywide Street Lighting	0.66	70.50	\$46.53	
1072 Mary Ln					\$76.14	
St Paul MN 55117-3317		*** Owner and Taxpayer ***				
*1072 MARY LN						
*Ward: 5			ssessment:		\$76.14	
*Pending as of: 8/21/2019		-	This Payment: Current Year Principal:			
			Current Year Interest:		\$0.00	
		Payoff A	Amount:		\$76.14	
Mandand And White Day Double work I la	Lots 16 And Lot 17 Blk 7	Street Sweeping - Commercial/A	rt			
Maryland And White Bear Development Llc 4655 Pinetree Curv		Alley Sweeping	0.13	72.00	\$9.36	23-29-22-33-0180
Eagan MN 55122-3700		Citywide Street Lighting	0.66	193.00	\$127.38	
*1783 MARYLAND AVE		White Bear/Beech to Reaney AS		123.00	\$55.35	
*Ward: 6		Ž		=	\$388.95	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$300.93	
1 chang as 61. 6/21/2017						
		Total A	ssessment:		\$388.95	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$388.95	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/An	rt 1.02	40.00	\$40.80	23-29-22-33-0181
4655 Pinetree Curv	PAUL LOT 18 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
Eagan MN 55122-3700		Citywide Street Lighting	0.66	40.00	\$26.40	
*1789 MARYLAND AVE E				_	\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
	HAZEL DADY DIVISION'S TO CT	Street Sweening Commercial/A		40.00		
Rania Ahmad Emran	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 19 BLK 7	Street Sweeping - Commercial/An Alley Sweeping	t 1.02 0.13	40.00	\$40.80 \$5.20	23-29-22-33-0182
4655 Pinetree Curv		Citywide Street Lighting	0.66	40.00	\$26.40	
Eagan MN 55122-3700		only wide Succe Eighting	0.00	=		
*1793 MARYLAND AVE E		*** Owner and Taxpayer ***			\$72.40	
*Ward: 6 *Pending as of: 8/21/2019		o wher and Taxpayer				
1 chang as 01. 6/21/2019		Total As	sessment:	\$72.40		
			This Payment:			
		-	Current Year Principal:			
		Current	Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Guadalupe C Sanchez	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Ar		40.00	\$40.80	23-29-22-33-0183
1797 Maryland Ave E	PAUL LOT 20 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4813		Citywide Street Lighting	0.66	40.00	\$26.40	
*1797 MARYLAND AVE E				_	\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			sessment:		\$72.40	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			mount:		\$0.00 \$72.40	
		rayon A	vindunt.		⊅/4.4 U	

Ratification Date: Reso

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tammy Manley	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/	Art 1.02	40.00	\$40.80	23-29-22-33-0187
Dan Manley	PAUL LOT 24 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1811 Maryland Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4813				_	\$72.40	
*1811 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total A	Assessment:		\$72.40	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	
May C Lee	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/		40.00	\$40.80	23-29-22-33-0191
Shoua Thao	PAUL LOT 28 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
2077 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4813					\$72.40	
*1827 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019			Assessment:	\$72.40 \$0.00		
			This Payment: Current Year Principal:			
			t Year Interest:		\$0.00 \$72.40	
		rayon	Amount:		\$72.40	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/.		40.00		23-29-22-33-0192
1831 Maryland Ave E	PAUL LOT 29 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	23-27-22-33-0172
St Paul MN 55119-4813		Citywide Street Lighting	0.66	40.00	\$26.40	
*1831 MARYLAND AVE E				_	\$72.40	
*Ward: 6		*** Owner and Taxpayer ***			ψ/21.10	
*Pending as of: 8/21/2019				_		
		Total A	Assessment:	-	\$72.40	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		D	Amount:		\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey A Winger	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-22-33-0084
1841 Maryland Ave E	PAUL LOTS 16 AND LOT 17 BLK 8	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
St Paul MN 55119-4815		Alley Sweeping	0.13	80.00	\$10.40	
*1841 MARYLAND AVE E		Citywide Street Lighting	0.66	102.00	\$67.32	
*Ward: 6				_	\$144.56	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	-	\$144.56	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$144.56	
Choua Thao	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 19 BLK 8	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	23-29-22-33-0086
1851 Maryland Ave E	TAUL LOT 17 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4815		Citywide Street Lighting	0.66	40.00	\$26.40	
*1851 MARYLAND AVE E					\$72.40	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 0/21/2019		Total Assessment:			\$72.40	
		This Payment:		\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff An	Payoff Amount:		\$72.40	
Tuuyen D Tran	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art		40.00		
*	PAUL LOT 22 BLK 8	Alley Sweeping - Commercial/Art	0.13	40.00	\$5.20	23-29-22-33-0089
Lan Tuyet Tran		Citywide Street Lighting	0.66	40.00	\$26.40	
4711 Laura Ln Shoreview MN 55126-6032		on mad outer Digiting	0.00	=		
*1865 MARYLAND AVE E		*** Owner and Taxpayer ***			\$72.40	
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	ssment:		\$72.40	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	

Ratification Date: F

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron Stanaway	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	23-29-22-33-0205
Amanda Schmidt	PAUL LOT 25 AND W 3 FT OF LOT 26 BLK 8	Alley Sweeping	0.13	43.00	\$5.59	
1877 Maryland Ave E	DEK 0	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55119-4815					\$77.83	
*1877 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$77.83	
		This Payr	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$77.83	
					•	
Naw Thet Htet Tun Win	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	70.00	— — \$7 1.40	23-29-22-33-0203
1885 Maryland Ave E	PAUL THAT PART OF LOT 28 LYING	Alley Sweeping	0.13	70.00	\$9.10	23-27-22-33-0203
St Paul MN 55119-4815	W OF E 7 FT AND THAT PART OF LOT 27 LYING E OF W 3 FT BLK 8	Citywide Street Lighting	0.66	70.00	\$46.20	
*1885 MARYLAND AVE E				_	\$126.70	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
		This Payr	This Payment: Current Year Principal:			
		Current Y				
		Current Y	ear Interest:		\$0.00	
		Payoff A	Payoff Amount:			
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art		- 79 .50		
Kevin A Bismark 1897 Maryland Ave E	PAUL LOT 30 BLK 8	Alley Sweeping	0.13	35.00	\$4.55	23-29-22-33-0094
St Paul MN 55119-4815		Citywide Street Lighting	0.66	79.50	\$52.47	
*1897 MARYLAND AVE E		, 5		_	\$138.11	
*Ward: 6		*** Owner and Taxpayer ***			\$130.11	
*Pending as of: 8/21/2019		1 3				
Tananag as on ordinary		Total Ass	Total Assessment:			
		This Payr	nent:		\$138.11 \$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		current i	cur micrest.		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1901 MARYLAND AVE E	HAZEL PARK DIVISION 8, ST. PAUL, MINN VACATED ST ACCRUING & LOT 14 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	124.00 39.00 163.00	\$126.48 \$16.38 \$107.58	23-29-22-34-0157 ***EXEMPT***
*Ward: 6		*** Owner and Taxpayer ***			\$230.44	
*Pending as of: 8/21/2019		This Paym Current Yo Current Yo	Total Assessment: This Payment: Current Year Principal: Current Year Interest:			
		Payoff An	nount:		\$250.44	
	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOTS 20 AND LOT 21 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting		80.00 80.00	\$33.60 \$52.80	23-29-22-34-0160
St Paul MN 55119-3325 *1931 MARYLAND AVE E *Ward: 6		*** Owner and Taxpayer ***		=	\$86.40	
*Ward: 6 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		•	\$86.40 \$0.00 \$0.00 \$0.00 \$86.40	
Mark P Rogers Nancy M Rogers	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 24 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting		40 .00 40.00		23-29-22-34-0162
2410 Merimac Lane Plymouth MN 55447-1991		*** Owner and Taxpayer ***		_	\$43.20	
*1949 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2019			ent: ear Principal: ear Interest:		\$43.20 \$0.00 \$0.00 \$0.00 \$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Valerie Chhim Penn	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential		40.00	\$16.80	23-29-22-34-0164
1955 Maryland Ave E	MINN LOT 26 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3325					\$43.20	
*1955 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			l Assessment:		\$43.20	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$43.20	
			 -			
Norman F Gonzales	HAZEL PARK DIVISION 8, ST. PAUL, MINN EX W 30 FT LOT 20 AND ALL	Street Sweeping - Residential		50.00	\$21.00	23-29-22-34-0088
1979 Maryland Ave E	OF LOT 21 BLK 4	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55119-3327		Citywide Street Lighting	0.00	30.00		
*1979 MARYLAND AVE E		*** 0 1.5			\$60.50	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 01. 6/21/2017		Total	l Assessment:	-	\$60.50	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$60.50	
			- — — — —			
Robert H Lucas Jr	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential		40.00	\$16.80	23-29-22-34-0090
Suzanne Lucas	MINN LOT 23 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1987 Maryland Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3327					\$48.40	
*1987 MARYLAND AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:	-	\$48.40	
Tollowing and old of Elizoti			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nou Vue	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stre	ϵ 0.42	85.50	\$35.91	23-29-22-34-0095
Toua Yang	MINN E 10 FT OF LOT 29 AND ALL OF	Alley Sweeping	0.13	47.00	\$6.11	20 20 22 01 0000
2015 Maryland Ave E	LOT 30 BLK 4	Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55119-3327				_	\$98.45	
*2015 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$98.45	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$98.45	
Wa Say	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Stre		60.00	\$25.20	23-29-22-44-0110
Poe Taw Gyi	ALLEY LOT 19 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
2167 Maryland Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3356				_	\$72.60	
*2167 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=======================================		
*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	
	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Stre	$\frac{1}{6} - \frac{1}{0.42} - \frac{1}{0.42}$	55.00		
Pa Yee Vang	ALLEY LOT 13 BLK 1	Alley Sweeping	0.42	55.00	\$7.15	23-29-22-44-0116
2203 Maryland Ave E St Paul MN 55119-3356		Citywide Street Lighting	0.66	55.00	\$36.30	
*2203 MARYLAND AVE E		, 6 5		_	\$66.55	
*Ward: 6		*** Owner and Taxpayer ***			\$00.55	
*Pending as of: 8/21/2019		o mar una rumpa, er				
1 chang as 01. 0/21/2019		Total Ass	sessment:	=	\$66.55	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$66.55	

Bong Mong	RRAY LANE ADDITION SUBJ TO EY LOT 10 BLK 1		nent: ear Principal: ear Interest:	55.00 55.00 55.00	\$23.10 \$7.15 \$36.30 \$66.55 \$0.00 \$0.00	23-29-22-44-0119
ALLE 2215 E Maryland Ave St Paul MN 55129-9642 *2215 MARYLAND AVE E *Ward: 6	EY LOT 10 BLK 1	Citywide Street Lighting *** Owner and Taxpayer *** Total Ass This Pay Current Y	essment: nent: ear Principal: ear Interest:		\$36.30 \$66.55 \$66.55 \$0.00 \$0.00	
*2215 MARYLAND AVE E *Ward: 6		*** Owner and Taxpayer *** Total Ass This Pay Current Y	essment: nent: ear Principal: ear Interest:	55.00	\$66.55 \$66.55 \$0.00 \$0.00	
*Ward: 6		Total Ass This Pay: Current Y	nent: ear Principal: ear Interest:		\$66.55 \$0.00 \$0.00	
		Total Ass This Pay: Current Y	nent: ear Principal: ear Interest:		\$0.00 \$0.00	
*Pending as of: 8/21/2019		This Pays Current Y Current Y	nent: ear Principal: ear Interest:	•	\$0.00 \$0.00	
		This Pays Current Y Current Y	nent: ear Principal: ear Interest:		\$0.00 \$0.00	
		Current Y	ear Principal: ear Interest:		\$0.00	
		Current Y	ear Interest:			
					\$0.00	
		Payoff A	nount:			
					\$66.55	
Mary C Dowdal MUR	RRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Stre		55.00		23-29-22-44-0123
	EY AND ESMT LOT 6 BLK 1	Alley Sweeping	0.13	55.00	\$7.15	23-27-22-44-0123
St Paul MN 55119-3356		Citywide Street Lighting	0.66	55.00	\$36.30	
*2231 MARYLAND AVE E				=	\$66.55	
*Ward: 6		*** Owner and Taxpayer ***			\$00.55	
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$66.55	
		This Pay	\$0.00			
		Current Y	\$0.00			
			ear Interest:		\$0.00	
		Payoff A	nount:		\$66.55	
	RRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Stre	0.42	55.00	\$23.10	23-29-22-44-0124
Rachel Kuschel ALLE	EY LOT 5 BLK 1	Alley Sweeping	0.13	55.00	\$7.15	
2235 Maryland Ave E		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3356				_	\$66.55	
*2235 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Ass	accmant.	=	\$66.55	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$66.55	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clifford P Potter	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Residential Stre	es 0.42	55.00	\$23.10	23-29-22-44-0125
Grace E Potter	ALLEY LOT 4 BLK 1	Alley Sweeping	0.13	55.00	\$7.15	
2239 Maryland Ave E		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3356					\$66.55	
*2239 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total As	sessment:	-	\$66.55	
rending as of. 0/21/2017		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	amount:		\$66.55	
Anne Dejoy	MURRAY LANE ADDITION SUBJ TO	Street Sweeping - Commercial/Ar		65.00	\$66.30	23-29-22-44-0128
2257 E Maryland Ave	ALLEY LOT 1 BLK 1	Street Sweeping - Residential Stre		30.00	\$12.60	
St Paul MN 55119-3356		Alley Sweeping	0.13	60.00	\$7.80	
*2257 MARYLAND AVE E		Citywide Street Lighting	0.66	95.00	\$62.70	
*Ward: 6					\$149.40	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	sessment:	-	\$149.40	
		This Pay			\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$149.40	
			 -			
Shang Vang	COLEMAN'S SUBDIVISION OF LOT 5 BLOCK 7 AND LOTS 6, 7 AND 8 OF	Street Sweeping - Commercial/Ar	t 1.02 0.13	59.00 118.00	\$60.18	23-29-23-44-0128
See Xiong	ROGERS AND HENDRICKS ACRE	Alley Sweeping Citywide Street Lighting	0.13	59.00	\$15.34 \$38.94	
671 Maryland Ave W	LOTS EX W 24 FT LOT 8 AND ALL OF LOT 9	Citywide Succi Lighting	0.00	39.00		
St Paul MN 55117-4129 *671 MARYLAND AVE W	LOT 9	*** Owner and Taxpayer ***			\$114.46	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:		\$114.46	
6		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$114.46	

Ratification Date:	Resolution #:
Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ohn B Cobb	COLEMAN'S SUBDIVISION OF LOT 5	Street Sweeping - Commercial/A	rt 1.02	20.00	\$20.40	23-29-23-44-0103
583 Maryland Ave W	BLOCK 7 AND LOTS 6, 7 AND 8 OF	Street Sweeping - Residential Str	ee 0.42	59.00	\$24.78	
St Paul MN 55117-4130	ROGERS AND HENDRICKS ACRE LOTS LOT 6	Citywide Street Lighting	0.66	79.00	\$52.14	
*683 MARYLAND AVE W				_	\$97.32	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019					007.00	
			ssessment:		\$97.32	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon 2	Amount:		\$97.32	
	COLEMAN'S SUBDIVISION OF LOT 5	Street Sweeping - Commercial/A	rt 1.02	43.00	\$43.86	23-29-23-44-0167
299 St Albans St	BLOCK 7 AND LOTS 6, 7 AND 8 OF ROGERS AND HENDRICKS ACRE	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55117-4143	LOTS LOT 5			=	\$72.24	
*687 MARYLAND AVE W *Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	ssessment:	-	\$72.24	
		This Pay	ment:		\$0.00	
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff A	Amount:		\$72.24	
Lawrence R Quist	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/A	rt	42.00		23-29-23-44-0080
723 Maryland Ave W	LOTS EX E 110 FT PART E OF	Alley Sweeping	0.13	118.00	\$15.34	23-27-23-44-0000
St Paul MN 55117-4131	EXTENDED E L OF ALLEY IN	Citywide Street Lighting	0.66	42.00	\$27.72	
723 MARYLAND AVE W	SLAYTONS SUBD OF LOT 6 BLK 7			=	\$85.90	
Ward: 5		*** Owner and Taxpayer ***			φου.νο	
Pending as of: 8/21/2019		m . 1 .		_	#05.00	
			ssessment:		\$85.90	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payott A	Amount:		\$85.90	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Grundtner	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/A	art 1.02	49.00		23-29-23-43-0109
Stephanie T Grundtner	CITY OF SAINT PAUL LOT 13 BLK 10	Citywide Street Lighting	0.66	49.00	\$32.34	
803 Maryland Ave W				_	\$82.32	
St Paul MN 55117-4027		*** Owner and Taxpayer ***				
*803 MARYLAND AVE W						
*Ward: 5		Total A	ssessment:		\$82.32	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$82.32	
John M Neeser	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/A	art 1.02			
	CITY OF SAINT PAUL LOT 11 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	23-29-23-43-0111
Mary E Neeser 817 Maryland Ave W		City wide Street Lighting	0.00	=	•	
St Paul MN 55117-4027		*** Owner and Taxpayer ***			\$84.00	
*817 MARYLAND AVE W		Owner and Taxpayer				
*Ward: 5		Total A	ssessment:		\$84.00	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$84.00	
	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/A	art			
Rochelle M Hamilton	CITY OF SAINT PAUL S 78 FT OF LOTS	Citywide Street Lighting	0.66	89.00 89.00	\$50.78 \$58.74	23-29-23-43-0112
	9 AND LOT 10 BLK 10	City wide Street Lighting	0.00	67.00 =		
833 Maryland Ave W St Paul MN 55117-4027		***			\$149.52	
		*** Owner and Taxpayer ***				
*833 MARYLAND AVE W		m . 1 .			£140.52	
*Ward: 5			ssessment:		\$149.52	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$149.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James H Dey	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stre	0.42	118.00	\$49.56	23-29-23-44-0152
Toni K Dey	LOTS THE W 1/2 OF FOL DESC PARCEL PART OF LOT 3 BLK 8 LYING	Citywide Street Lighting	0.66	118.00	\$77.88	
1232 Maywood St	E OF EL OF MAYWOOD ST			_	\$127.44	
St Paul MN 55117-4132		*** Owner and Taxpayer ***				
*1232 MAYWOOD ST						
*Ward: 5			sessment:		\$127.44	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$127.44	
	COLEMAN'S SUBDIVISION OF LOT 5	Street Sweeping - Residential Stre	 — — — — — — — — — — — — — — — — — —	59.00		23-29-23-44-0122
621 Winslow Ave	BLOCK 7 AND LOTS 6, 7 AND 8 OF	Citywide Street Lighting	0.66	59.00	\$38.94	20 27 20 11 0122
St Paul MN 55107-3645	ROGERS AND HENDRICKS ACRE LOTS N 1/2 OF LOT 17 AND ALL OF			=	\$63.72	
*1233 MAYWOOD ST *Ward: 5	LOT 18	*** Owner and Taxpayer ***			4 00.7_	
*Pending as of: 8/21/2019		Total As	sessment:	_	\$63.72	
C		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	amount:		\$63.72	
Como Area Sober Living Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	ee 0.42			23-29-23-44-0158
1299 St Albans St	LOTS SUBJ TO ESMTS; THE E $1/2$ OF S	Citywide Street Lighting	0.66	59.00	\$38.94	23-23-23-44-0130
St Paul MN 55117-4143	1/2 OF LOT 9 BLK 8	,		=	\$63.72	
*1241 MAYWOOD ST		*** Owner and Taxpayer ***			\$03.72	
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:		\$63.72	
1 Chaing as 01. 0/21/2017		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			-			
		Current	Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marilyn J Porter	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential S	tree 0.42	59.00	\$24.78	23-29-23-44-0160
1247 Maywood St	LOTS EX E 30 FT; THE E 156.64 FT OF N 1/2 OF LOT 9 BLK 8	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-4133	1/2 of Eot / BERT				\$63.72	
*1247 MAYWOOD ST		*** Owner and Taxpayer ***				
Ward: 5		Total	Assessment:	=	\$63.72	
Pending as of: 8/21/2019			Payment:		\$03.72	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$63.72	
	COLEMAN'S SUBDIVISION OF LOT 10	Street Sweeping - Residential S	tree 0.42	39.00		23-29-23-44-0120
Randy Bunker	BLOCK 8 ROGERS & HENDRICK'S	Alley Sweeping	0.13	39.00	\$5.07	20 27 20 11 0120
251 Maywood St	ACRE LOTS LOT 3	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4133				_	\$47.19	
*1251 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total .	Assessment:	-	\$47.19	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$47.19	
Krista Billerbeck	CANNON'S PLAT SUBJ TO ESMT LOT	Street Sweeping - Residential S		39.00	\$16.38	23-29-23-44-0022
Michael Drinane	2	Alley Sweeping	0.13	39.00	\$5.07	
281 Maywood St		Citywide Street Lighting	0.66	39.00	\$25.74	
st Paul MN 55117-4135					\$47.19	
1281 MAYWOOD ST		*** Owner and Taxpayer ***				
Ward: 5 Pending as of: 8/21/2019		Total	Assessment:	=	\$47.19	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$47.19	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig A Ventrelli	CANNON'S PLAT LOT 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	23-29-23-44-0021
1285 Maywood St		Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55117-4135		Citywide Street Lighting	0.66	39.00	\$25.74	
*1285 MAYWOOD ST				_	\$47.19	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	<u> </u>	
		Total Asse			\$47.19	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$47.19	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree				
Tad M Vezner	LOTS EX W 30 FT S 1/2 OF PART OF	Alley Sweeping	0.42	59.00	\$24.78 \$7.67	23-29-23-44-0014
1290 Maywood St	LOT 3 W OF W L OF ALLEY IN	Citywide Street Lighting	0.13	59.00	\$38.94	
St Paul MN 55117-4134	COLEMANS SUBD OF LOTS 1 AND 2 BLK 5 ROGERS AND HENDRICKS	Only wide Sureet Eighting	0.00	=		
*1290 MAYWOOD ST	ACRE LOTS EXTENDED ACROSS SD	*** Owner and Taxpayer ***			\$71.39	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Asse	ssment:		\$71.39	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$71.39	
	DOCEDS AND HENDRICKS ACRE	Street Sweeping - Residential Stree				
Evan Sargent	ROGERS AND HENDRICKS ACRE LOTS EX W 30 FT N 1/2 OF PART OF	Alley Sweeping - Residential Street	0.42	59.00	\$24.78 \$7.67	23-29-23-44-0015
1296 Maywood St	LOT 3 W OF W L OF ALLEY IN	Citywide Street Lighting	0.13	59.00	\$38.94	
St Paul MN 55117-4134	COLEMANS SUBD OF LOTS 1 AND 2	on muc outer Dighting	0.00	=		
*1296 MAYWOOD ST *Ward: 5	BLK 5 ROGERS AND HENDRICKS ACRE LOTS EXTENDED ACROSS SD	*** Owner and Taxpayer ***			\$71.39	
*Pending as of: 8/21/2019						
		Total Asse			\$71.39	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$71.39	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Strantz Trustee	WARREN AND MCDOWELL'S	Street Sweeping - Residential Stre	0.42	72.00	\$30.24	23-29-23-41-0027
Kimberly A Strantz Trustee	SUBDIVISION OF BLOCK 4. LOTS 11 AND LOT 12 BLK 2	Citywide Street Lighting	0.66	72.00	\$47.52	
1339 Maywood St	AND EOT 12 BEK 2			=	\$77.76	
St Paul MN 55117-4136		*** Owner and Taxpayer ***				
*1339 MAYWOOD ST						
*Ward: 5		Total As	sessment:		\$77.76	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$77.76	
Timothy D Johnson	WARREN AND MCDOWELL'S	Street Sweeping - Residential Stre	0.42	54.00	\$22.68	23-29-23-41-0014
Katherine E Johnson	SUBDIVISION OF BLOCK 4. N 1/2 OF	Citywide Street Lighting	0.66	54.00	\$35.64	23-27-23-41-0014
1342 Maywood St	LOT 16 AND ALL OF LOT 17 BLK 1			_	\$58.32	
St Paul MN 55117-4137		*** Owner and Taxpayer ***			ψ30.32	
*1342 MAYWOOD ST						
*Ward: 5		Total As	sessment:		\$58.32	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
-		Current '	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	mount:		\$58.32	
	WARREN AND MCDOWELL'S	Street Sweeping - Residential Stre	<u> </u>	72.00		23-29-23-41-0026
1345 Maywood St	SUBDIVISION OF BLOCK 4. LOTS 9	Citywide Street Lighting	0.66	72.00	\$47.52	20 23 20 11 0020
St Paul MN 55117-4136	AND LOT 10 BLK 2				\$77.76	
*1345 MAYWOOD ST		*** Owner and Taxpayer ***			<i>\$77.170</i>	
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$77.76	
-		This Pay	ment:		\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	mount:		\$77.76	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Deuth	WARREN AND MCDOWELL'S	Street Sweeping - Residential S		54.00	\$22.68	23-29-23-41-0025
Serene Deuth	SUBDIVISION OF BLOCK 4. S 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 2	Citywide Street Lighting	0.66	54.00	\$35.64	
353 Maywood St					\$58.32	
t Paul MN 55117-4136		*** Owner and Taxpayer ***				
1353 MAYWOOD ST						
Ward: 5			Assessment:		\$58.32 \$0.00	
Pending as of: 8/21/2019			Payment: nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$58.32	
Noelle Fastner	WARREN AND MCDOWELL'S	Street Sweeping - Residential S		57.00	\$23.94	23-29-23-41-0022
Rian Heaslip	SUBDIVISION OF BLOCK 4. N 21 FT OF LOT 4 AND ALL OF LOT 3 BLK 2	Citywide Street Lighting	0.66	57.00	\$37.62	
371 Maywood St				_	\$61.56	
t Paul MN 55117-4136		*** Owner and Taxpayer ***				
1371 MAYWOOD ST		T-4-1	Assessment:		\$61.56	
Ward: 5			Assessment: Payment:		\$0.00	
Pending as of: 8/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$61.56	
Debra Mcwilliam	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ	Street Sweeping - Residential S		40.00	\$16.80	23-29-23-14-0155
463 Maywood St	TO ALLEY LOT 8 BLK 7	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
t Paul MN 55117-3418		Citywide Street Lighting	0.00	+0.00		
1463 MAYWOOD ST		*** Owner and Taxpayer ***			\$48.40	
Ward: 5 Pending as of: 8/21/2019		Owner and Taxpayer				
rending as of. 6/21/2019		Total	Assessment:		\$48.40	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$48.40	
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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron Christopher Anderson	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-14-0154
Brenda Kay Bushinski Anderson	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 7 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1467 Maywod St	TO ALLET LOT / BLK /	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3418				=	\$48.40	
*1467 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payı			\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
		Payoff Amount:			\$48.40	
	NORTHERN DAGGE A DRIVEN TO	Charles Decidential Char				
Laurie A Holman	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	23-29-23-14-0188
1468 Maywood St	ALLEY N 30 FT OF LOT 20 AND S 1/2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3419	OF LOT 21 BLK 8	City wide Succe Eighting	0.00	=	-	
*1468 MAYWOOD ST		*** Owner and Taxpayer ***			\$60.50	
*Ward: 5 *Pending as of: 8/21/2019		Owner and raxpayer				
		Total Assessment:			\$60.50	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Year Interest:		\$0.00		
		Payoff Amount:			\$60.50	
	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street				23-29-23-14-0153
1471 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	23-29-23-14-0153
St Paul MN 55117-3418	TO ALLEY LOT 6 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
*1471 MAYWOOD ST		,		=	\$48.40	
Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
			This Payment:			
		-	This Payment: Current Year Principal:			
		Current Year Interest:			\$0.00 \$0.00	
			Payoff Amount:			
		Payoff A	rayon Amount:			

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 NORTHERN PACIFIC ADDITION TO Samantha M Geehan 23-29-23-14-0189 THE CITY OF ST. PAUL, MINN. EX 0.13 50.00 Alley Sweeping \$6.50 Robert J Geehan ALLEY N 20 FT OF LOT 21 AND S 30 Citywide Street Lighting 50.00 \$33.00 0.66 1474 Maywood St FT OF LOT 22 BLK 8 St Paul MN 55117-3418 \$60.50 *** Owner and Taxpayer *** *1474 MAYWOOD ST *Ward: 5 Total Assessment: \$60.50 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$60.50 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Kathryn Burns NORTHERN PACIFIC ADDITION TO 23-29-23-14-0151 THE CITY OF ST. PAUL, MINN. SUBJ Alley Sweeping 0.13 40.00 \$5.20 Trenton Burns TO ALLEY LOT 4 BLK 7 Citywide Street Lighting 0.66 40.00 \$26.40 1479 Maywood St St Paul MN 55117-3418 \$48.40 *** Owner and Taxpayer *** *1479 MAYWOOD ST *Ward: 5 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 Kenneth L Clausen NORTHERN PACIFIC ADDITION TO Street Sweeping - Residential Stree 0.42 40.00 \$16.80 23-29-23-14-0150 THE CITY OF ST. PAUL, MINN. SUBJ 0.13 40.00 Alley Sweeping \$5.20 Mary M Clausen TO ALLEY LOT 3 BLK 7 Citywide Street Lighting 0.66 40.00 \$26.40 1483 Maywood St St Paul MN 55117-3418 \$48.40 *** Owner and Taxpayer *** *1483 MAYWOOD ST *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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey L Bartels	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-23-14-0149
Sharon L Bartels	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 2 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1487 Maywood St	TO ALLET LOT 2 BLK /	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3418				_	\$48.40	
*1487 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
	NORTHERN BACKET A DIVITION TO	Street System Desidential Street		- 87. 00		
Karen L Gutierrez	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	50.00	\$36.54 \$6.50	23-29-23-14-0033
Allan M Gutierrez	TO ALLEY THE S 15 67/100 FT OF	Citywide Street Lighting	0.66	87.00	\$57.42	
1496 Maywood St St Paul MN 55117-3421	LOT 15 AND ALL OF LOT 14 BLK 1	City wide Sacct Lighting	0.00	=		
		*** Owner and Taxpayer ***			\$100.46	
*1496 MAYWOOD ST *Ward: 5		Owner and Taxpayer				
*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	mount:		\$100.46	
			· — — <u> </u>			
Scott A Tesch	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ	Street Sweeping - Residential Street		40.00	\$16.80 \$5.20	23-29-23-14-0053
1507 Maywood St	TO ALLEY LOT 10 BLK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$3.20 \$26.40	
St Paul MN 55117-3420		Citywide Street Lighting	0.00	+0.00		
*1507 MAYWOOD ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5		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:

Theresa E Mercado NORTHERN PACIFIC ADDITION TO Street Sweeping - Residential Streε 0.42 40.00 \$16.80 1515 Maywood St THE CITY OF ST. PAUL, MINN. SUBJ Alley Sweeping 0.13 40.00 \$5.20	23-29-23-14-0051
1515 Maywood St THE CITY OF ST. PAUL, MINN. SUBJ Alley Sweeping 0.13 40.00 \$5.20	
TO ALLEY LOT O DIK A	
St Paul MN 55117-3420 Citywide Street Lighting 0.66 40.00 \$26.40	
*1515 MAYWOOD ST \$48.40	
*Ward: 5 *** 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 Amount: \$48.40	
Jean Strehlow NORTHERN PACIFIC ADDITION TO Street Sweeping - Residential Street 0.42 40.00 \$16.80	23-29-23-14-0050
1519 Maywood St THE CITY OF ST. PAUL, MINN. SUBJ Alley Sweeping 0.13 40.00 \$5.20	
St Paul MN 55117-3420 Citywide Street Lighting 0.66 40.00 \$26.40	
*1519 MAYWOOD ST \$48.40	
*Ward: 5 *** 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 Amount: \$48.40	
Patrick M Houghton Brown NORTHERN PACIFIC ADDITION TO Street Sweeping - Residential Stree 0.42 40.00 \$16.80	22 20 22 14 0020
Alicia M Houghton Brown THE CITY OF ST. PAUL, MINN. EX Alley Sweeping 0.13 40.00 \$50.00	23-29-23-14-0039
Alley Lot 21 BLK 1 Citywide Street Lighting 0.66 40.00 \$26.40	
St Paul MN 55117-3421 \$48.40	
*1522 MAYWOOD ST *** Owner and Taxpayer ***	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly A Lowman	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0049
1523 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3420	TO ALLEY LOT 6 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1523 MAYWOOD ST				_	\$48.40	
*Ward: 5		*** 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	
Carrie E Weaver	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0047
1531 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 4 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3420	TO REED FOR A BER 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1531 MAYWOOD ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	samant:	=	\$48.40	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$48.40	
Wolfgang Schirlbauer	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree		40.00	\$16.80	23-29-23-14-0046
Suzanne L Schirlbauer	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
1535 Maywood St	TO ALLEY LOT 3 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3420				=	\$48.40	
*1535 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrewkampa	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Street	<u> 0.42</u>	79.00	\$33.18	23-29-23-14-0044
Stephen J Kampa	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	34.00	\$4.42	
1543 Maywood St	TO HOYT AVE AND ALLEY LOT 1 BLK 2	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55117-3420				_	\$89.74	
*1543 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019			ssessment:		\$89.74	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$89.74	
						· – – – – – – – – – – – – – – – – – – –
Orachatr M Prombutr	LANE'S NORTH DALE PARK LOT 15 BLK 5	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	84.00 40.00	\$35.28 \$5.20	23-29-23-11-0115
1591 Maywood St		Citywide Street Lighting	0.13	84.00	\$5.20 \$55.44	
St Paul MN 55117-3423		City wide Street Lighting	0.00	=		
*1591 MAYWOOD ST		*** Owner and Taxpayer ***			\$95.92	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$95.92	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$95.92	
Marla Goering	LANE'S NORTH DALE PARK LOT 13	Street Sweeping - Residential Street		40.00	\$16.80	23-29-23-11-0113
1599 Maywood St	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3423		Citywide Street Lighting	0.66	40.00	\$26.40	
*1599 MAYWOOD ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon Anderson	LANE'S NORTH DALE PARK LOT 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0145
1600 Maywood St	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3422		Citywide Street Lighting	0.66	40.00	\$26.40	
*1600 MAYWOOD ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Sara Clark Orive	LANE'S NORTH DALE PARK LOT 12 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0112
1603 Maywood St	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117		Citywide Street Lighting	0.66	40.00	\$26.40	
*1603 MAYWOOD ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Peter A Gillis	LANE'S NORTH DALE PARK LOT 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0146
Desirae K Gillis	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1604 Maywood St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3422				=	\$48.40	
*1604 MAYWOOD 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	
			ear Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyle O Gleason	LANE'S NORTH DALE PARK LOT 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0111
1607 Maywood St	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3423		Citywide Street Lighting	0.66	40.00	\$26.40	
*1607 MAYWOOD ST				==	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses		=	\$48.40	
		This Payme			\$0.00	
		-			\$0.00 \$0.00	
		Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am	ount:		\$48.40	
	LANE'S NORTH DALE PARK LOT 20	Street Sweeping - Residential Stree				
1608 Maywood St	BLK 6	Alley Sweeping	0.42	40.00	\$5.20	23-29-23-11-0147
St Paul MN 55117-3422		Citywide Street Lighting	0.66	40.00	\$26.40	
		,		_		
*1608 MAYWOOD ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 6/21/2019		Total Asses	ssment:	-	\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	Current Year Interest:			
		Payoff Am	ount:		\$48.40	
						. — — — — — -
Michael W Haglund	LANE'S NORTH DALE PARK LOT 24 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0150
1624 Maywood St	BLK 0	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3422		Citywide Street Lighting	0.66	40.00	\$26.40	
*1624 MAYWOOD ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$48.40	
8		20001125500				
		This Payme	ent:		\$0.00	
		This Payme Current Ye			\$0.00 \$0.00	
			ar Principal:		\$0.00 \$0.00 \$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maywood Properties Llc	LANE'S NORTH DALE PARK LOT 26	Street Sweeping - Residential Street	ee 0.42	40.00	\$16.80	23-29-23-11-0152
C/O Jeffrey Moen	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
314 Oakwood Ter		Citywide Street Lighting	0.66	40.00	\$26.40	
Vadnais Heights MN 55127-6018				=	\$48.40	
*1632 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
			 -			
Danielle Faison Trustee	LANE'S NORTH DALE PARK LOT 27 BLK 6	Street Sweeping - Residential Stre		40.00	\$16.80	23-29-23-11-0153
1636 Maywood St	BEAT V	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55117-3422		Citywide Street Lighting	0.00	+0.00	·	
*1636 MAYWOOD ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
Ana Gloria Hernandez	LANE'S NORTH DALE PARK LOT 3	Street Sweeping - Residential Street		40.00	\$16.80	23-29-23-11-0103
1639 Maywood St	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3423		Citywide Street Lighting	0.66	40.00	\$26.40	
*1639 MAYWOOD ST				_	\$48.40	
*Ward: 5		*** 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	

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Ratification	Date:	Resolution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Connie M Mowry	LANE'S NORTH DALE PARK LOT 28	Street Sweeping - Residential Str		40.00	\$16.80	23-29-23-11-0154
1640 Maywood St	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3422		Citywide Street Lighting	0.66	40.00	\$26.40	
*1640 MAYWOOD ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A			£40.40	
			ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Рауоп	Amount:		\$48.40	
	LANE'S NORTH DALE PARK LOT 29	Street Sweeping - Residential Str	<u>reε</u> —	40.00		23-29-23-11-0155
1644 Maywood St	BLK 6	Alley Sweeping	0.13	40.00	\$5.20	23-29-23-11-0155
St Paul MN 55117-3422		Citywide Street Lighting	0.66	40.00	\$26.40	
*1644 MAYWOOD ST		, , , ,		=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			φ 1 0. 1 0	
*Pending as of: 8/21/2019			410.10			
		Total A	\$48.40			
		This Pa	\$0.00			
			Year Principal:	\$0.00		
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	LANE'S NORTH DALE PARK LOT 1	Street Sweeping - Residential Str	reε 0.42	84.00		23-29-23-11-0101
Jennifer L Richards	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1647 Maywood St		Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55117-3423				_	\$95.92	
*1647 MAYWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:		\$95.92	
g v		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff	Amount:		\$95.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zachary A Bos	LEONARD OAK HILLS NO. 3 LOT 9	Street Sweeping - Commercial		45.00	\$45.90	23-28-22-11-0009
1209 Mcknight Rd S	BLK 1	Street Sweeping - Residential		65.00	\$27.30	
St Paul MN 55119-5937		Citywide Street Lighting	0.66	110.00	\$72.60	
*1209 MCKNIGHT RD S				_	\$145.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$145.80	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$145.80	
		Start Savaria Committee				
Jeffrey C Neudahl	LEONARD OAK HILLS NO. 3 LOT 8 BLK 1	Street Sweeping - Commercial Citywide Street Lighting	'Art 1.02 0.66	80.00 80.00	\$81.60 \$52.80	23-28-22-11-0008
1219 Mcknight Rd S		Citywide Street Lighting	0.00	=		
St Paul MN 55119-5937		*** Owner and Taxpayer ***			\$134.40	
*1219 MCKNIGHT RD S *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:		\$134.40	
		This	ayment:		\$0.00	
		Curre	Current Year Principal:		\$0.00	
			Current Year Interest:			
		Payo	f Amount:		\$134.40	
	COMO SUBJ TO HOYT AVE AND EX E	Street Sweeping - Commercial				
Michael Paul Husby 1558 Milton St N	100 FT THE N 142 96/100 FT MOL OF	Street Sweeping - Residential		69.00	\$28.98	23-29-23-24-0037
St Paul MN 55117-3309	LOT 2 BLK 18	Citywide Street Lighting	0.66	147.00	\$97.02	
*1558 MILTON ST N		, , ,		_	\$205.56	
*Ward: 5		*** Owner and Taxpayer ***			\$203.30	
*Pending as of: 8/21/2019		Total	Assessment:	_	\$205.56	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$205.56	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Terry	HAYDEN HEIGHTS LOT 31 BLK 2	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	23-29-22-23-0066
1794 Montana Ave E		Alley Sweeping	0.13	82.50	\$10.73	
St Paul MN 55119-4237		Citywide Street Lighting	0.66	38.00	\$25.08	
*1794 MONTANA AVE E				_	\$51.77	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asso	essment:		\$51.77	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$51.77	
Scott Clepper	HAYDEN HEIGHTS E 26 FT OF LOT 27	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	23-29-22-23-0062
Jenny Chan	AND ALL LOT 26 BLK 2	Alley Sweeping	0.13	66.00	\$8.58	
1810 Montana Ave E		Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55119-4214					\$79.86	
*1810 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asso			\$79.86	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00	
					\$0.00 \$79.86	
		Payoff Ar	nount:		\$/9.80	
	HAYDEN HEIGHTS LOT 44 BLK 1	Street Sweeping - Residential Stree				23-29-22-23-0022
624 4th St		Alley Sweeping	0.13	40.00	\$5.20	25-29-22-25-0022
Hudson WI 54016-1641		Citywide Street Lighting	0.66	40.00	\$26.40	
*1811 MONTANA AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			\$ 10.10	
*Pending as of: 8/21/2019		1.2				
1 chang up on 0,21,201,		Total Asso	essment:		\$48.40	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clifford R Martinson	HAYDEN HEIGHTS LOT 24 BLK 2	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	23-29-22-23-0060
1820 Montana Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4214		Citywide Street Lighting	0.66	40.00	\$26.40	
*1820 MONTANA AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Zachary Dreis	HAYDEN HEIGHTS LOT 48 BLK 1	Street Sweeping - Residential Stre		40.00	\$16.80	23-29-22-23-0026
1827 Montana Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4213		Citywide Street Lighting	0.66	40.00	\$26.40	
*1827 MONTANA AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	HAYDEN HEIGHTS LOT 52 BLK 1	Street Sweeping - Residential Stre	<u> </u>			
Angela Jones		Alley Sweeping	0.13	40.00	\$5.20	23-29-22-23-0030
1843 Montana Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4213		, , ,		_	\$48.40	
*1843 MONTANA AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total As	sessment:	-	\$48.40	
1 chaing as 01. 0/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
		1 ayon A	inguit.		φτυ.τυ	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly A Muchow	HAYDEN HEIGHTS LOT 53 BLK 1	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	23-29-22-23-0031
Robert L Scott Ii		Alley Sweeping	0.13	40.00	\$5.20	
1740 English St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55109-4312				_	\$48.40	
*1847 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*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	
		-				
Nhia Her	HAYDEN HEIGHTS LOT 16 BLK 2	Street Sweeping - Residential Street		40.00	\$16.80	23-29-22-23-0052
1852 Montana Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4214		Citywide Street Lighting	0.66	40.00	\$26.40	
*1852 MONTANA AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	HAYDEN HEIGHTS LOT 15 BLK 2					
Steven J Henjum	HATDEN HEIGHTS LOT 13 BLK 2	Street Sweeping - Residential Str	eε 0.42 0.13	40.00 40.00	\$16.80	23-29-22-23-0051
1854 Montana Ave E		Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55119-4214		Citywide Street Lighting	0.00	40.00		
*1854 MONTANA AVE E		****			\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Wiechert	HAYDEN HEIGHTS LOT 13 BLK 2	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	23-29-22-23-0049
1862 Montana Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4214		Citywide Street Lighting	0.66	40.00	\$26.40	
*1862 MONTANA AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass	sessment:		\$48.40	
		This Pay			\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	HAYDEN HEIGHTS LOT 59 BLK 1					
Kenneth Ester	HAYDEN HEIGHTS LOT 39 BLK T	Street Sweeping - Residential Stre	0.42 0.13	40.00 40.00	\$16.80 \$5.20	23-29-22-23-0036
1871 Montana Ave E		Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55119-4213		Citywide Street Lighting	0.00	+0.00	<u> </u>	
*1871 MONTANA AVE E		***			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as of. 8/21/2019		Total Ass	Total Assessment:			
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	HAYDEN HEIGHTS LOT 60 BLK 1	Street Sweeping - Residential Stre				
Samuel Pena	INTIBENTIERITTS EST OF BER	Alley Sweeping - Residential Stre	0.42	40.00	\$5.20	23-29-22-23-0037
Maria A Martinez Pena		Citywide Street Lighting	0.66	40.00	\$26.40	
1875 Montana Ave		Only what Street Lighting	0.00	=		
St Paul MN 55106-4213		*** Owner and Taxpayer ***			\$48.40	
*1875 MONTANA AVE E		Owner and Taxpayer				
*Ward: 6		T-4-1 A -	sessment:	=	\$48.40	
*Pending as of: 8/21/2019		This Pay			\$48.40 \$0.00	
		-	ment: Year Principal:		\$0.00	
			Year Interest:		\$0.00 \$0.00	
		Payoff A	amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn C Baker	HAYDEN HEIGHTS LOT 8 BLK 2	Street Sweeping - Residential Street	Θε 0.42	40.00	\$16.80	23-29-22-23-0044
Melanie Baker		Alley Sweeping	0.13	83.50	\$10.86	
1884 Montana Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4214				=	\$54.06	
*1884 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total As	ssessment:		\$54.06	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.06	
Justin Berthiaume	HAYDEN HEIGHTS LOTS 1 AND LOT	Street Sweeping - Residential Stre	ee 0.42			
April Berthiaume	2 BLK 2	Alley Sweeping	0.13	77.00	\$10.01	23-29-22-23-0040
1890 Montana Ave E		Citywide Street Lighting	0.66	103.50	\$68.31	
St Paul MN 55119-4214		,		_	\$121.79	
*1890 MONTANA AVE E		*** Owner and Taxpayer ***			\$121.79	
*Ward: 6				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$121.79	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$121.79	
Lucas A Hannigan	HAYDEN HEIGHTS E 1/2 OF LOTS 5 6 AND LOT 7 BLK 1	Street Sweeping - Residential Stre		90.50	\$38.01	23-29-22-23-0003
1768 Gulden Place	11.10 201 7 2211 1	Citywide Street Lighting	0.66	90.50	\$59.73	
Maplewood MN 55109-4516					\$97.74	
*1895 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		T 1 A		=	007.74	
*Pending as of: 8/21/2019			ssessment:		\$97.74	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00 \$97.74	
		Payon A	Amount:		397.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jubei T Lee	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	23-29-22-24-0076
Pa Houa Her	MINN. LOT 23 BLK 2	Alley Sweeping	0.13	52.00	\$6.76	
1904 Montana Ave E		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55119-3016				=	\$62.92	
*1904 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$62.92	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$62.92	
			· — — — -			
Emily Backlund	AXELROD ADDITION, ST. PAUL, MINN. LOT 30 BLK 1	Street Sweeping - Residential Stree	0.42 0.13	45.00	\$18.90 \$5.85	23-29-22-24-0028
1905 Montana Ave E	man Bor so Ben 1	Alley Sweeping Citywide Street Lighting	0.13	45.00 45.00	\$3.83 \$29.70	
St Paul MN 55119-3000		Citywide Succi Lighting	0.00			
*1905 MONTANA AVE E		*** Owner and Taxpayer ***			\$54.45	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:		\$54.45	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.45	
Melissa White	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0029
Zachary White	MINN. LOT 31 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
1909 Montana Ave E		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3000				_	\$54.45	
*1909 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asso			\$54.45	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.45	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon J Olsem	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	23-29-22-24-0032
1921 Montana Ave E	MINN. LOT 34 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55119-3030		Citywide Street Lighting	0.66	45.00	\$29.70	
*1921 MONTANA AVE E				=	\$54.45	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	agus out.	-	\$54.45	
		This Paym			*	
		-			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$54.45	
		- 100			*****	
	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree		45.00		23-29-22-24-0033
1925 Montana Ave E	MINN. LOT 35 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	23-27-22-24-0033
St Paul MN 55119-3030		Citywide Street Lighting	0.66	45.00	\$29.70	
*1925 MONTANA AVE E				=	\$54.45	
*Ward: 6		*** Owner and Taxpayer ***			φ54.45	
*Pending as of: 8/21/2019						
		Total Asse			\$54.45	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$54.45	
Rick Allan Anderson	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree		45.00		23-29-22-24-0035
1935 Montana Ave E	MINN. LOT 37 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55119-3030		Citywide Street Lighting	0.66	45.00	\$29.70	
*1935 MONTANA AVE E				_	\$54.45	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A			054.45	
		Total Asse			\$54.45	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$54.45	

Ratification Date: 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 AXELROD ADDITION, ST. PAUL, Brad J Griesbach 23-29-22-24-0036 MINN. LOT 38 BLK 1 0.13 45.00 Alley Sweeping \$5.85 Cristen Griesbach Citywide Street Lighting 45.00 \$29.70 0.66 2503 17th Ave E \$54.45 North St Paul MN 55109-1808 *** Owner and Taxpayer *** *1939 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 **Pavoff Amount:** \$54.45 Street Sweeping - Residential Stree 0.42 46.00 \$19.32 Ross Brecke AXELROD ADDITION, ST. PAUL, 23-29-22-24-0069 MINN. LOT 16 BLK 2 Alley Sweeping 0.13 46.00 \$5.98 Jessie Brecke Citywide Street Lighting 0.66 46.00 \$30.36 1940 Montana Ave St Paul MN 55119-3031 \$55.66 *** Owner and Taxpayer *** *1940 MONTANA AVE E *Ward: 6 Total Assessment: \$55.66 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$55.66 Ia Thao AXELROD ADDITION, ST. PAUL, Street Sweeping - Residential Stree 0.42 45.00 \$18.90 23-29-22-24-0037 MINN. LOT 39 BLK 1 0.13 45.00 \$5.85 Alley Sweeping Houa Xiong Citywide Street Lighting 0.66 45.00 \$29.70 1943 Montana Ave E St Paul MN 55119-3030 \$54.45 *** Owner and Taxpayer *** *1943 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
lody S Merkley	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential St	reε 0.42	46.00	\$19.32	23-29-22-24-0068
1944 Montana Ave E	MINN. LOT 15 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55119-3031		Citywide Street Lighting	0.66	46.00	\$30.36	
*1944 MONTANA AVE E				=	\$55.66	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	Assessment:	=	\$55.66	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$55.66	
Isaac F Olatunbosun	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential St	ree 0.42	45.00	\$18.90	23-29-22-24-0038
1947 Montana Ave E	MINN. LOT 40 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	20 27 22 21 0000
St Paul MN 55119-3030		Citywide Street Lighting	0.66	45.00	\$29.70	
*1947 MONTANA AVE E				_	\$54.45	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	\$54.45			
		This Pa	This Payment:			
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$54.45	
	- — — — — — — — -					
Robert J Lund	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential St		46.00	\$19.32	23-29-22-24-0066
952 Montana Ave E	MINN. LOT 13 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55119-3031		Citywide Street Lighting	0.66	46.00	\$30.36	
1952 MONTANA AVE E				_	\$55.66	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	Assessment:	=	\$55.66	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$55.66	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tyler Schmidt	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Str	<u>eε</u> <u>0.42</u>	46.00	\$19.32	23-29-22-24-0065
1956 Montana Ave E	MINN. LOT 12 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55119-3031		Citywide Street Lighting	0.66	46.00	\$30.36	
*1956 MONTANA AVE E				=	\$55.66	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$55.66	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$55.66	
Tom K Thao	AXELROD ADDITION, ST. PAUL, MINN. LOT 11 BLK 2	Street Sweeping - Residential Str Alley Sweeping	reε 0.42 0.13	46.00 46.00	\$19.32 \$5.98	23-29-22-24-0064
1960 Montana Ave E		Citywide Street Lighting	0.13	46.00	\$30.36	
St Paul MN 55119-3031		City wide Street Lighting	0.00	- 0.00	-	
*1960 MONTANA AVE E		*** Owner and Taxpayer ***			\$55.66	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$55.66	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$55.66	
David S Hartman	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Str		45.00	\$18.90	23-29-22-24-0045
784 Cottage Ave E	MINN. LOT 47 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-1711		Citywide Street Lighting	0.66	45.00	\$29.70	
*1977 MONTANA AVE E				_	\$54.45	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$54.45	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$54.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	23-29-22-24-0060
1978 Montana Ave E	MINN. LOT 7 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55119-3031		Citywide Street Lighting	0.66	46.00	\$30.36	
*1978 MONTANA AVE E				_	\$55.66	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$55.66	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$55.66	
	AVELDOD ADDITION OF DALIE	Street Sweeping - Residential Stree		45.00		
Nicolas E Castro	AXELROD ADDITION, ST. PAUL, MINN. LOT 49 BLK 1	Alley Sweeping	0.42	45.00	\$5.85	23-29-22-24-0047
Karla B Castro 1985 Montana Ave E		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3030				_	\$54.45	
*1985 MONTANA AVE E		*** Owner and Taxpayer ***			\$34.43	
*Ward: 6		owner and raxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$54.45	
Tenang as en 6,21,201,		This Paym	\$0.00			
		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$54.45	
Chue Yang	AXELROD ADDITION, ST. PAUL, MINN. LOT 51 BLK 1	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	23-29-22-24-0049
1993 Montana Ave E	Marin Boll 91 BERT 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	44.00 44.00	\$5.72 \$29.04	
St Paul MN 55119-3030		Citywide Street Lighting	0.00		_	
*1993 MONTANA AVE E		*** Owner and Taxpayer ***			\$53.24	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment.		\$53.24	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Chirrent Ye	ar interest:		50.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
R Todd Burkhardt	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	23-29-22-24-0056
Barbara J Burkhardt	MINN. LOT 3 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
1996 Montana Ave E		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55119-3031				_	\$55.66	
*1996 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$55.66	
1 chang as of. (721/201)		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$55.66	
Mitchell Malakowsky	AXELROD ADDITION, ST. PAUL, MINN. LOT 52 BLK 1	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	23-29-22-24-0050
Jennifer Malakowsky	MININ EOT 32 BER 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	44.00 44.00	\$5.72 \$29.04	
1997 Montana Ave E		Citywide Street Lighting	0.00	44.00		
St Paul MN 55119-3030		***			\$53.24	
*1997 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6					\$52.24	
*Pending as of: 8/21/2019		Total Asse			\$53.24	
		This Paym	\$0.00			
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$53.24	
	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree		46.00		23-29-22-24-0055
2000 Montana Ave E	MINN. LOT 2 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55119-3031		Citywide Street Lighting	0.66	46.00	\$30.36	
*2000 MONTANA AVE E				_	\$55.66	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Asse	ssment:		\$55.66	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$55.66	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilbur Darnell Marshall	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stre	ee 0.42	44.00	\$18.48	23-29-22-24-0051
2001 Montana Ave E	MINN. LOT 53 BLK 1	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55119-3030		Citywide Street Lighting	0.66	44.00	\$29.04	
*2001 MONTANA AVE E				_	\$53.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_ _	\$53.24	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$53.24	
						. — — — — —
Choua Yang	AXELROD ADDITION, ST. PAUL, MINN. LOT BLK 2	Street Sweeping - Residential Stre		105.50	\$44.31	23-29-22-24-0054
Patrick Polaski	WINN. EOT TBER 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	17.00 105.50	\$2.21 \$69.63	
2004 Montana Ave E		Citywide Street Lighting	0.00	105.50		
St Paul MN 55119-3031		*** 0 17 ***			\$116.15	
*2004 MONTANA AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$116.15	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$116.15	
			 -			
James Hakomaki	COMO W 50 FT OF E 106 055/1000 OF PART OF LOT 4 N OF MONTANA	Street Sweeping - Residential Stre		50.00	\$21.00	23-29-23-23-0039
1001 Montana Ave W	AVE AND EX N 130 6/10 FT THE W 50	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3323	FT OF E 106 O55/1000 FT OF LOT 1				\$54.00	
*1001 MONTANA AVE W *Ward: 5	BLK 20	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$54.00	
-		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randall D Ives	COMO EX N 140 6/10 FT THE W 50 FT	Street Sweeping - Residential St		50.00	\$21.00	23-29-23-23-0038
Ruthann E Ives	OF E 156 O7/100 FT OF LOT 1 AND W 50 FT OF E 156 O55/1000 FT OF N 78	Citywide Street Lighting	0.66	50.00	\$33.00	
1007 Montana Ave W	82/100 FT OF LOT 4 BLK 20			_	\$54.00	
St Paul MN 55117-3323		*** Owner and Taxpayer ***				
*1007 MONTANA AVE W						
*Ward: 5			Assessment:		\$54.00	
*Pending as of: 8/21/2019		This Pa	•		\$0.00	
			t Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00 \$54.00	
		٠				
	MARGARET FLYNN'S ADDITION LOT	Street Sweeping - Residential St		50.00	\$21.00	23-29-23-23-0044
1010 Montana Ave W	4 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3322				_	\$54.00	
*1010 MONTANA AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$54.00	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
Marjorie R Schrader	MARGARET FLYNN'S ADDITION S 25	Street Sweeping - Residential St				
Miner J Schrader	FT OF W 100 FT MOL OF LOT 1 BLK	Citywide Street Lighting	0.66	100.00	\$66.00	20 25 20 20 000.
1011 Montana Ave W	20 COMO AND IN SD MARGARET FLYNNS ADD LOT 1 BLK 1			_	\$108.00	
St Paul MN 55117-3323	•	*** Owner and Taxpayer ***			\$100.00	
*1011 MONTANA AVE W						
*Ward: 5		Total A	Assessment:		\$108.00	
*Pending as of: 8/21/2019		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$108.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory Smith	VEILLEUX ADDITION LOT 10	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-23-0046
Sharron Smith		Citywide Street Lighting	0.66	50.00	\$33.00	
1020 Montana Ave W				_	\$54.00	
St Paul MN 55117-3322		*** Owner and Taxpayer ***				
*1020 MONTANA AVE W						
*Ward: 5		Total Asse	ssment:		\$54.00	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$54.00	
Nicholas Kimball	VEILLEUX ADDITION LOT 8	Street Sweeping - Residential Stree				
	v Elebbert i Berneit Zeit e	Citywide Street Lighting	0.42	50.00	\$33.00	23-29-23-23-0048
Gannet Tseggai 1028 Montana Ave W		City wide Street Lighting	0.00	=		
St Paul MN 55117-3322		*** Owner and Taxpayer ***			\$54.00	
*1028 MONTANA AVE W		Owner and Taxpayer				
*Ward: 5		Total Asse			\$54.00	
		This Paym			\$0.00	
*Pending as of: 8/21/2019			ent: ear Principal:		\$0.00	
		Current Ye	\$0.00			
		Payoff Amount:			\$54.00	
Boje Siebels	VEILLEUX ADDITION LOT 5	Street Sweeping - Residential Stree	0.42	98.50	\$41.37	23-29-23-23-0032
Joan M Lindquist		Citywide Street Lighting	0.66	98.50	\$65.01	
1037 Montana Ave W					\$106.38	
St Paul MN 55117-3323		*** Owner and Taxpayer ***				
*1037 MONTANA AVE W						
*Ward: 5		Total Asse	ssment:		\$106.38	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$106.38	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MORAVEC ADDITION EX E 5 FT LOT Street Sweeping - Residential Stree 0.42 50.00 \$21.00 John Michael Farkas 23-29-23-23-0079 2 BLK 2 Citywide Street Lighting 0.66 50.00 \$33.00 Katherine B Farkas 623 Dew Drop Cir \$54.00 *** Owner and Taxpayer *** Center City MN 55012-3533 *1052 MONTANA AVE W *Ward: 5 Total Assessment: \$54.00 This Payment: \$0.00 *Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$54.00 **Payoff Amount:** MORAVEC ADDITION LOT 3 BLK 2 Street Sweeping - Residential Stree 0.42 55.00 \$23.10 Richard C Parkin 23-29-23-23-0080 Citywide Street Lighting 0.66 55.00 \$36.30 Judith A Parkin \$59.40 1058 W Montana Ave St Paul MN 55117-3325 *** Owner and Taxpayer *** *1058 MONTANA AVE W *Ward: 5 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 MORAVEC ADDITION LOT 15 BLK 1 Daniel L Ische Street Sweeping - Residential Stree 0.42 55.00 \$23.10 23-29-23-23-0074 55.00 Citywide Street Lighting 0.66 \$36.30 Kaitlyn M Lester 1065 Montana Ave W \$59.40 St Paul MN 55117-3324 *** Owner and Taxpayer *** *1065 MONTANA AVE W *Ward: 5 Total Assessment: \$59.40 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$59.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Annette C Jones	STEENBERG'S COMO E 1/8 OF LOT 18	Street Sweeping - Residential Str	ee 0.42	56.00	\$23.52	23-29-23-13-0018
749 Montana Ave W	AND ALL OF LOT 19 BLK 1	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55117-3442		Citywide Street Lighting	0.66	56.00	\$36.96	
*749 MONTANA AVE W				_	\$67.76	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$67.76	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$67.76	
	STEENBERG'S COMO E 3/8 OF LOT 16	Street Sweeping - Residential Str	ee 0.42	56.00		
	AND W 3/4 OF LOT 17 BLK 1	Alley Sweeping	0.42	56.00	\$7.28	23-29-23-13-0016
Dana Markland		Citywide Street Lighting	0.66	56.00	\$36.96	
761 Montana Ave W St Paul MN 55117-3442		City wide Succe Digitaling	0.00	=		
		*** Owner and Taxpayer ***			\$67.76	
*761 MONTANA AVE W *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$67.76	
•		This Pay	yment:		\$0.00	
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff A	Amount:	\$67.76		
Daniel J Murphy Iii	STEENBERG'S COMO E 3/8 OF LOT 5 AND EX E 12 5/10 FT LOT 4 BLK 2	Street Sweeping - Residential Str		56.00	\$23.52	23-29-23-13-0023
1300 Yale Pl Apt 330	AND EA E 12 5/10 FT EOT 4 BER 2	Alley Sweeping Citywide Street Lighting	0.13	56.00 56.00	\$7.28 \$36.96	
Minneapolis MN 55403-2162		Citywide Street Lighting	0.66	36.00		
*762 MONTANA AVE W		*** O 1T ***			\$67.76	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$67.76	
		This Pay	yment:		\$0.00	
		·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff A	Amount:		\$67.76	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia W Mcdonald	STEENBERG'S COMO E 1/2 OF LOT 15	Street Sweeping - Residential St	reε 0.42	56.00	\$23.52	23-29-23-13-0015
767 Montana Ave W	AND W 5/8 OF LOT 16 BLK 1	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55117-3442		Citywide Street Lighting	0.66	56.00	\$36.96	
*767 MONTANA AVE W				_	\$67.76	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$67.76	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$67.76	
Lori A Nelson	STEENBERG'S COMO W 18 75/100 FT	Street Sweeping - Residential St	reε 0.42	56.00	\$23.52	23-29-23-13-0013
779 Montana Ave W	OF LOT 14 AND EX W 12 5/10 FT LOT	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55117-3442	13 BLK 1	Citywide Street Lighting	0.66	56.00	\$36.96	
*779 MONTANA AVE W				_	\$67.76	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$67.76	
		This Pa	nyment:		\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			
		Payoff				
Ryan P Eisele	DREVES' COMO GROVE LOT 2 BLK	Street Sweeping - Residential St	ree 0.42	62.00	\$26.04	23-29-23-13-0079
808 Montana Ave W	2	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55117-3445				_	\$66.96	
*808 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	Assessment:	-	\$66.96	
J		This Pa	nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$66.96	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel F Keefe	DREVES' COMO GROVE S 1/2 OF VAC	Street Sweeping - Residential S		64.00	\$26.88	23-29-23-13-0075
Sue L Keefe	ALLEY ADJ AND LOT 15 BLK 1	Citywide Street Lighting	0.66	64.00	\$42.24	
813 Montana Ave W				_	\$69.12	
St Paul MN 55117-3444		*** Owner and Taxpayer ***				
*813 MONTANA AVE W				=		
*Ward: 5			Assessment:		\$69.12	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$69.12	
Elizabeth A Jensen	DREVES' COMO GROVE LOT 3 BLK	Street Sweeping - Residential S		62.00	\$26.04	23-29-23-13-0080
814 Montana Ave W	2	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55117-3445				_	\$66.96	
*814 MONTANA AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$66.96	
		This F	ayment:		\$0.00	
		Curre	nt Year Principal:	\$0.00		
		Curre	nt Year Interest:	\$0.00		
		Payof	f Amount:		\$66.96	
	DREVES' COMO GROVE S 1/2 OF VAC	Street Sweeping - Residential S		64.00	\$26.88	23-29-23-13-0073
Candace Mckay Matthiae	ALLEY ADJ AND LOT 13 BLK 1	Citywide Street Lighting	0.66	64.00	\$42.24	
825 Montana Ave W				_	\$69.12	
St Paul MN 55117-3444		*** Owner and Taxpayer ***				
*825 MONTANA AVE W				_		
*Ward: 5			Assessment:		\$69.12	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$69.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol E Anderson	DREVES' COMO GROVE E 33 FT OF	Street Sweeping - Residential Str	eε 0.42	82.00	\$34.44	23-29-23-13-0085
840 Montana Av W	FISK ST VAC ADJ LOT 8 BLK 2 AND BEING THE E 17 FT OF ORIG ST AND	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55117-3445	W 16 FT OF BLK 16 OF COMO AND IN			_	\$88.56	
*840 MONTANA AVE W	SD DREVES COMO GROVE EX E 12	*** Owner and Taxpayer ***				
*Ward: 5	5/10 FT SD LOT 8 BLK 2			<u>_</u>		
*Pending as of: 8/21/2019			ssessment:		\$88.56	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$88.56	
— — — — — — — — — Heather Kolnick	DREVES' COMO GROVE E 31 5/10 FT	Street Sweeping - Residential Str	<u>eε</u> —	83.00		23-29-23-13-0070
841 Montana Ave W	OF PART OF WIDENED FISK ST VAC	Citywide Street Lighting	0.66	83.00	\$54.78	20 27 20 10 0070
St Paul MN 55117-3444	BEING E 15 5/10 FT OF ORIGINAL FISK ST AND W 16 FT OF BLK 16			=	\$89.64	
*841 MONTANA AVE W *Ward: 5	COMO ADJ AND FOL S 1/2 OF VAC ALLEY ADJ AND LOT 10 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$89.64	
•		This Pay	yment:		\$0.00	
		Current	Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payoff A	Amount:		\$89.64	
Richard S Andre	MONTANA WOODS LOT 6 BLK 2	Street Sweeping - Residential Str	<u> </u>	51.00		23-29-23-13-0132
Barbara J Johnson		Citywide Street Lighting	0.66	51.00	\$33.66	20 27 20 10 0102
856 Montana Ave W				=	\$55.08	
St Paul MN 55117-0191		*** Owner and Taxpayer ***			***	
*856 MONTANA AVE W						
*Ward: 5		Total As	ssessment:		\$55.08	
*Pending as of: 8/21/2019		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$55.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel C Ninow	MONTANA WOODS LOT 3 BLK 2	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	23-29-23-13-0129
Heather Ninow		Citywide Street Lighting	0.66	68.00	\$44.88	
872 Montana				=	\$73.44	
St Paul MN 55117-3241		*** Owner and Taxpayer ***				
*872 MONTANA AVE W						
*Ward: 5		Total Asses	ssment:		\$73.44	
*Pending as of: 8/21/2019		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$73.44	
James P Piper	MONTANA WOODS LOT 1 BLK 2	Street Sweeping - Commercial/Art		- 44 .50		
886 Montana Ave W		Street Sweeping - Residential Stree	0.42	33.50	\$14.07	23-29-23-13-0127
St Paul MN 55117-3445		Citywide Street Lighting	0.66	78.00	\$51.48	
		, , ,		_	\$110.94	
*886 MONTANA AVE W		*** Owner and Taxpayer ***			\$110.94	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
rending as of: 6/21/2019		Total Asses	ssment:	-	\$110.94	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	Payoff Amount:			
	RIECKS ADDITION LOT 20					
David D Upgren	RIECKS ADDITION LOT 20	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	70.00 28.00	\$71.40 \$11.76	23-29-23-24-0047
Lori L Upgren		Citywide Street Lighting	0.42	98.00	\$64.68	
894 Montana Ave W		City wide Street Eighting	0.00	7 0.00		
St Paul MN 55117-3319		*** Owner and Taxpayer ***			\$147.84	
*894 MONTANA AVE W		Owner and Taxpayer · · ·				
*Ward: 5		Total Asses	· · · · · · · · · · · · · · · · · · ·		\$147.84	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$147.84	
		1 ayon Am	ount.		φ1 7.0 τ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan A Thomas	RIECKS ADDITION LOT 19	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-24-0048
Heather A Thomas		Citywide Street Lighting	0.66	50.00	\$33.00	
900 Montana Ave W				_	\$54.00	
St Paul MN 55117-3319		*** Owner and Taxpayer ***				
*900 MONTANA AVE W						
*Ward: 5		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$54.00	
	DIEGVS ADDITION ES ET OF LOT 17	Street System Desidential Street				
James Tad Reeve	RIECKS ADDITION E 5 FT OF LOT 17 AND ALL OF LOT 18	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	23-29-23-24-0049
Maria D Reeve		Citywide Street Lighting	0.00	33.00		
904 Montana Ave W		*** 0 1T ***			\$59.40	
St Paul MN 55117-3319		*** Owner and Taxpayer ***				
*904 MONTANA AVE W *Ward: 5		Total Ass			\$59.40	
		This Payn			\$39.40 \$0.00	
*Pending as of: 8/21/2019			ear Principal:		\$0.00	
			ear Interest:	\$0.00		
		Payoff A		\$59.40		
		, ayon	iouni.		\$55.10	
	RIECKS ADDITION E 5 FT OF LOT 16	Street Sweeping - Residential Stree		50.00		23-29-23-24-0050
908 Montana Ave W	AND EX E 5 FT LOT 17	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3319				_	\$54.00	
*908 MONTANA AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$54.00	
-		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather Ann Lawrence	RIECKS ADDITION EX E 5 FT LOT 16	Street Sweeping - Residential Stree	0.42	45.00		23-29-23-24-0051
910 Montana Ave W		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55117-3319				_	\$48.60	
*910 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.60	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.60	
	RIECKS COPELAND LOT 10	Street Sweeping - Residential Stree				
Andrew Gajeski 911 Montana Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	23-29-23-24-0043
St Paul MN 55117-3318		City wide Street Lighting	0.00	=		
*911 MONTANA AVE W		*** Owner and Taxpayer ***			\$54.00	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$54.00	
2 6 6		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff An	Payoff Amount:			
	RIECKS ADDITION LOT 15	Start Commission Build Start Commission				
Marc Leforte	RIECKS ADDITION LOT 15	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	23-29-23-24-0052
Renee Leforte		City wide Street Lighting	0.00	50.00		
914 Montana Ave W St Paul MN 55117-3319		*** Owner and Taxpayer ***			\$54.00	
*914 MONTANA AVE W		Owner and Taxpayer				
*Ward: 5		Total Ass		_	\$54.00	
*Ward: 5 *Pending as of: 8/21/2019		This Payn			\$34.00 \$0.00	
1 Chaing as 01. 6/21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$54.00	
		r ayon Ai	nvunt.		\$3 4. 00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard H Quail	RIECKS ADDITION LOT 11	Street Sweeping - Residential Stre		98.00	\$41.16	23-29-23-24-0056
928 Montana Ave W		Citywide Street Lighting	0.66	98.00	\$64.68	
St Paul MN 55117-3319					\$105.84	
*928 MONTANA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$105.84	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$105.84	
	. — — — — — — —					
David W Scott	COMO EX E 200 FT AND EX N 142 96/100 FT MOL THE FOL LOT 2 AND	Street Sweeping - Residential Stre		97.00	\$40.74	23-29-23-24-0038
Jeanne M Scott	SUBJ TO MONTANA AVE THE N 1/2 OF	Citywide Street Lighting	0.66	97.00	\$64.02	
931 Montana Ave W	LOT 3 BLK 18	**** 0 1 1 7 ***			\$104.76	
St Paul MN 55117-3318		*** Owner and Taxpayer ***				
*931 MONTANA AVE W		T + 1 A		_	\$104.76	
*Ward: 5		Total Ass			\$104.76 \$0.00	
*Pending as of: 8/21/2019		This Pay	nent: Year Principal:		\$0.00 \$0.00	
			ear Principal: Year Interest:		\$0.00	
		Payoff A			\$104.76	
		rayon A	mount.		\$104.70	
	MESSER-JESSE ADDITION LOT 9 BLK	Street Sweeping - Residential Stre				23-29-23-24-0124
939 Montana Ave W	1	Alley Sweeping	0.13	50.00	\$6.50	23-27-23-24-0124
St Paul MN 55117-3321		Citywide Street Lighting	0.66	50.00	\$33.00	
*939 MONTANA AVE W				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***			*****	
*Pending as of: 8/21/2019				_		
Ž		Total Ass	sessment:		\$60.50	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	

Ratification Date:

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MESSER-JESSE ADDITION LOT 7 BLK Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Colleen A Ryan 23-29-23-24-0122 0.13 50.00 Alley Sweeping \$6.50 951 Montana Ave W Citywide Street Lighting 50.00 \$33.00 0.66 St Paul MN 55117-3321 \$60.50 *951 MONTANA AVE W *** Owner and Taxpayer *** *Ward: 5 *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 LUNDQUIST LOT 8 BLK 2 56.00 \$23.52 Street Sweeping - Residential Stree 0.42 Robert J Balchunis 23-29-23-23-0004 Alley Sweeping 0.13 56.00 \$7.28 975 Montana Ave W Citywide Street Lighting 0.66 56.00 \$36.96 St Paul MN 55117-3321 \$67.76 *975 MONTANA AVE W *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$67.76 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$67.76 LUNDQUIST LOT 3 BLK 1 Montana Company Llc Street Sweeping - Residential Stree 0.42 56.00 \$23.52 23-29-23-23-0009 0.13 56.00 Alley Sweeping \$7.28 6348 Painted Turtle Rd Citywide Street Lighting 0.66 56.00 \$36.96 Lino Lakes MN 55014-1961 *976 MONTANA AVE W \$67.76 *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 \$67.76 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$67.76 **Payoff Amount:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua J Frilstad	HAYDEN HEIGHTS LOT 41 BLK 2	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	23-29-22-23-0075
2575 Ivy Ave E Unit 115		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4223		Citywide Street Lighting	0.66	40.00	\$26.40	
*1801 NEBRASKA AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$48.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Elenore M Balsimo	HAYDEN HEIGHTS W 1/2 OF LOT 28	Street Sweeping - Residential Stre				
1802 Nebraska Ave	AND ALL OF LOT 29 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	23-29-22-23-0115
St Paul MN 55119-4223		Citywide Street Lighting	0.66	60.00	\$39.60	
*1802 NEBRASKA AVE E		,		_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***			\$72.00	
*Pending as of: 8/21/2019						
5		Total Ass	essment:	\$72.60		
		This Pays	nent:		\$0.00	
		Current Y	ear Principal:	\$0.00		
			Current Year Interest:			
		Payoff A	mount:	\$72.60		
Karrie A Kellermann	HAYDEN HEIGHTS LOT 42 BLK 2	Street Sweeping - Residential Stre				23-29-22-23-0076
Alan Carlson		Alley Sweeping	0.13	40.00	\$5.20	23-29-22-23-00/0
1805 Nebraska Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4222		, , ,		_	\$48.40	
*1805 NEBRASKA AVE E		*** Owner and Taxpayer ***			\$40.4U	
*Ward: 6		- ······				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
1 51161115 45 01. 0/21/2017		This Payi			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew A L Sisson	HAYDEN HEIGHTS E 1/2 OF LOT 28	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-23-0114
Maria Del Carmen Sisson	AND ALL OF LOT 27 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
1808 Nebraska Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4223				_	\$72.60	
*1808 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$72.60	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$72.60	
	HAYDEN HEIGHTS LOT 44 BLK 2					
David L Engel	HAYDEN HEIGHTS LOT 44 BLK 2	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	23-29-22-23-0078
Tiffany L Engel		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1811 Nebraska Ave E		City wide Street Lighting	0.00	+0.00		
St Paul MN 55119-4222		*** Owner and Taxpayer ***			\$48.40	
*1811 NEBRASKA AVE E		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	ssment:	_	\$48.40	
1 chang as of. 0,21,201)		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4222		Citywide Street Lighting	0.66	60.00	\$39.60	
*1821 NEBRASKA AVE E					\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$72.60	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$72.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tabitha L Montgomery	HAYDEN HEIGHTS LOT 52 BLK 2	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	23-29-22-23-0084
1841 Nebraska Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4222		Citywide Street Lighting	0.66	40.00	\$26.40	
*1841 NEBRASKA AVE E				=	\$48.40	
*Ward: 6		*** 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	
	. — — — — — — —					
Tracy A Dionisopoulos	HAYDEN HEIGHTS W 8 FT OF LOT 55 AND ALL OF LOT 54 BLK 2	Street Sweeping - Residential S Alley Sweeping	0.42 0.13	48.00 48.00	\$20.16 \$6.24	23-29-22-23-0086
Kevin J Dionisopoulos		Citywide Street Lighting	0.13	48.00	\$6.24 \$31.68	
1849 Nebraska Ave E		Citywide Street Lighting	0.00	- 46.00		
St Paul MN 55119-4222		*** Owner and Taxpayer ***			\$58.08	
*1849 NEBRASKA AVE E		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total	Assessment:	-	\$58.08	
1 chaing as 01. 6/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$58.08	
Urbanski Rentals Llc	HAYDEN HEIGHTS W 10 FT OF LOT	Street Sweeping - Residential S	ltreε 0.42	50.00	\$21.00	23-29-22-23-0104
1477 Selby Ave	14 AND ALL OF LOT 15 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6331		Citywide Street Lighting	0.66	50.00	\$33.00	
*1858 NEBRASKA AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			Assessment:		\$60.50	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tyree M Obrien	HAYDEN HEIGHTS EX W 16 FT LOT 56	Street Sweeping - Residential Street	0.42	48.00	\$20.16	23-29-22-23-0088
loel Pederson	AND EX E 16 FT LOT LOT 57 BLK 2	Alley Sweeping	0.13	48.00	\$6.24	
1859 Nebraska Ave E		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-4222				=	\$58.08	
*1859 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Ass	essment:		\$58.08	
		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$58.08	
Ih3 Property Minnesota Lp	HAYDEN HEIGHTS E 16 FT OF LOT 57	Street Sweeping - Residential Street		- 48.00		
C/O Invitation Homes Tax Dept	AND EX E 8 FT LOT 58 BLK 2	Alley Sweeping	0.13	48.00	\$6.24	23-29-22-23-0089
1717 Main St Ste 2000		Citywide Street Lighting	0.66	48.00	\$31.68	
Dallas TX 75201-4657				=	\$58.08	
*1865 NEBRASKA AVE E		*** Owner and Taxpayer ***			\$38.08	
*Ward: 6		o wher and ranpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$58.08	
•		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff Amount:			\$58.08	
	HAYDEN HEIGHTS E 8 FT OF LOT 58	Street Sweeping - Residential Street		<u> </u>		23-29-22-23-0090
1871 Nebraska Ave E	AND ALL OF LOT 59 BLK 2	Alley Sweeping	0.13	48.00	\$6.24	23-29-22-23-0090
St Paul MN 55119-4222		Citywide Street Lighting	0.66	48.00	\$31.68	
*1871 NEBRASKA AVE E				=	\$58.08	
*Ward: 6		*** Owner and Taxpayer ***			φ26.06	
*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	nount:		\$58.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HAYDEN HEIGHTS W 10 FT OF LOT	Street Sweeping - Residential St	reε 0.42	50.00	\$21.00	23-29-22-23-0101
Nou Her	10 AND ALL OF LOT 11 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1872 Nebraska Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4223				_	\$60.50	
*1872 NEBRASKA AVE E		*** 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	
	HAYDEN HEIGHTS LOT 61 BLK 2	Street Sweeping - Residential St				
1879 Nebraska Ave E		Alley Sweeping	0.13	40.00	\$5.20	23-29-22-23-0092
1879 Nebraska Ave E St Paul MN 55119-4222		Citywide Street Lighting	0.66	40.00	\$26.40	
				_	\$48.40	
*1879 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6 *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	
Sandra M Ellert	HAYDEN HEIGHTS LOT 62 BLK 2	Street Sweeping - Residential St				
Sandra M Ellert 1883 Nebraska Ave E		Alley Sweeping	0.42	83.50	\$10.86	23-29-22-23-0093
St Paul MN 55119-4222		Citywide Street Lighting	0.66	40.00	\$26.40	
		, = 2gg	0.00	=	-	
*1883 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpayer ***			\$54.06	
*Pending as of: 8/21/2019		1 ,				
1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5		Total Assessment:			\$54.06	
		This Payment:			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff	Amount:		\$54.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather T Miner	HAYDEN HEIGHTS EX E 70 FT THE S	Street Sweeping - Residential Stre		60.00	\$25.20	23-29-22-23-0043
Ryan J Miner	12 FT OF LOT 4 AND W 60 FT OF LOTS 5 6 AND LOT 7 BLK 2	Alley Sweeping	0.13	127.00	\$16.51	
1889 Nebraska Ave E	30 AND EOT / BER 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4222					\$81.31	
*1889 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6					****	
*Pending as of: 8/21/2019			ssessment:		\$81.31	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$81.31	
		r ayon <i>F</i>	Amount.		\$61.31	
	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stre	<u></u>	52.00		23-29-22-24-0079
Loretta Griffin	MINN. LOT 26 BLK 2	Alley Sweeping	0.13	52.00	\$6.76	23-27-22-24-0017
1417 Viking Ct		Citywide Street Lighting	0.66	52.00	\$34.32	
Cape Coral FL 33904-9767				_	\$62.92	
*1907 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$62.92	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$62.92	
	HAYDEN HEIGHTS PLAT 2 LOT 21	Street Sweeping - Residential Stre	ee			23-29-22-24-0118
1920 Nebraska Ave E	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	23-29-22-24-0118
St Paul MN 55119-3050		Citywide Street Lighting	0.66	40.00	\$26.40	
*1920 NEBRASKA AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura A Fenzl	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Str	reε 0.42	70.00	\$29.40	23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 30 AND ALL	Alley Sweeping	0.13	70.00	\$9.10	
Rhinelander WI 54501-3428	OF LOT 29 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
*1921 NEBRASKA AVE E				_	\$84.70	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total A	ssessment:		\$84.70	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$84.70	
Dale A Frane	HAYDEN HEIGHTS PLAT 2 LOT 19 BLK 1	Street Sweeping - Residential Str Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	23-29-22-24-0116
1928 Nebraska Ave E	BER 1	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55119-3050		Citywide Street Lighting	0.00	+0.00	<u> </u>	
*1928 NEBRASKA AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6		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 A	Amount:		\$48.40	
Alysa T Kalata	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Str	<u>eε</u> 0.42	70.00	\$29.40	23-29-22-24-0083
Pah H Buay	MINN. EX W 17 FT LOT 30 AND EX E	Alley Sweeping	0.13	70.00	\$9.10	
1929 Nebraska Ave	17 FT LOT 31 BLK 2	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-4145				_	\$84.70	
*1929 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total A	ssessment:		\$84.70	
1 Chaing as 01. 0/21/2017		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$84.70	
		,				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HAYDEN HEIGHTS PLAT 2 SUBJ TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0115
1932 Nebraska Ave E	ESMTS LOT 18 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3050		Citywide Street Lighting	0.66	40.00	\$26.40	
*1932 NEBRASKA AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Wendy Teeters	HAYDEN HEIGHTS PLAT 2 SUBJ TO ESMTS LOT 17 BLK 1	Street Sweeping - Residential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	23-29-22-24-0114
2531 Schaller Dr E	2011.0 201 17 2211 1	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
ST PAUL MN 55119-5865		Citywide Street Lighting	0.00	40.00		
*1936 NEBRASKA AVE E		*** 0 1.77 ***			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 01. 6/21/2019		Total Asse	\$48.40			
		This Payme	\$0.00			
		Current Ye	\$0.00			
		Current Ye	Current Year Interest:			
		Payoff Am	\$48.40			
	AVELDO ADDITION OF DATE	Street Sweeping - Residential Stree		- 47 .00		. — — — — —
Ronald E Reese	AXELROD ADDITION, ST. PAUL, MINN. LOT 33 BLK 2	Alley Sweeping	0.42	47.00	\$6.11	23-29-22-24-0085
Jacqueline T Reese		Citywide Street Lighting	0.66	47.00	\$31.02	
1645 Nebraska Ave E		City wide Succe Lighting	0.00	=	_	
St Paul MN 55106-1522		*** Owner and Taxpayer ***			\$56.87	
*1941 NEBRASKA AVE E		Owner and Taxpayer				
*Ward: 6		Total Asse	ssment.		\$56.87	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-				
		Current Va	ar Principal:			
		Current Ye Current Ye	•		\$0.00 \$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather J Beedy	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.42	47.00	\$19.74	23-29-22-24-0087
1949 Nebraska Ave E	MINN. LOT 35 BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55119-3049		Citywide Street Lighting	0.66	47.00	\$31.02	
*1949 NEBRASKA AVE E				_	\$56.87	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-	<u> </u>	
		Total Ass			\$56.87	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$56.87	
Christopher J Reed	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	47.00		23-29-22-24-0089
1957 Nebraska Ave E	MINN. LOT 37 BLK 2	Alley Sweeping	0.13	47.00	\$6.11	23-27-22-24-0007
St Paul MN 55119-3049		Citywide Street Lighting	0.66	47.00	\$31.02	
*1957 NEBRASKA AVE E				=	\$56.87	
*Ward: 6		*** Owner and Taxpayer ***			φ50.07	
*Pending as of: 8/21/2019		Total Ass	essment:		\$56.87	
		This Payr	nent:		\$0.00	
		-	ear Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff A	mount:	\$56.87		
			· — · — · — ·			
Shawn A Taylor	HAYDEN HEIGHTS PLAT 2 LOT 11 BLK 1	Street Sweeping - Residential Street		40.00	\$16.80	23-29-22-24-0108
1960 Nebraska Ave E	DLK 1	Alley Sweeping	0.13	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55119-3050		Citywide Street Lighting	0.66	40.00		
*1960 NEBRASKA AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan D Sullivan	HAYDEN HEIGHTS PLAT 2 LOT 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-24-0107
Ann M Sullivan	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1962 Nebraska Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3050					\$48.40	
*1962 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Stree		47.00		
1963 Nebraska Ave	MINN. LOT 38 BLK 2	Alley Sweeping	0.13	47.00	\$6.11	23-27-22-24-0070
St Paul MN 55119-3049		Citywide Street Lighting	0.66	47.00	\$31.02	
*1963 NEBRASKA AVE E				_	\$56.87	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$56.87	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$56.87	
Bruce A Scheler	HAYDEN HEIGHTS PLAT 2 LOT 9	Street Sweeping - Residential Stree		40.00		
1966 Nebraska Avenue E	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	23-29-22-24-0106
St Paul MN 55119-3050		Citywide Street Lighting	0.66	40.00	\$26.40	
*1966 NEBRASKA AVE E		,		_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			φτο.τυ	
*Pending as of: 8/21/2019		1 3				
1 onding as on 0,21,201)		Total Asse	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberlee K Schweppe	AXELROD ADDITION, ST. PAUL,	Street Sweeping - Residential Str	<u>e</u> εε 0.42	47.00	\$19.74	23-29-22-24-0091
1967 Nebraska Ave E	MINN. LOT 39 BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55119-3049		Citywide Street Lighting	0.66	47.00	\$31.02	
*1967 NEBRASKA AVE E				_	\$56.87	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$56.87	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$56.87	
		Street Committee Decidential State	ee 0.42			. — — — — —
Lawrence Ladoucer	AXELROD ADDITION, ST. PAUL, MINN. LOT 41 BLK 2	Street Sweeping - Residential Str Alley Sweeping	0.42	47.00 47.00	\$19.74 \$6.11	23-29-22-24-0093
1977 Nebraska Ave E		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55119-3049		on, was succe Eighting	0.00	=	\$56.87	
*1977 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpayer ***			\$30.87	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total As	ssessment:	_	\$56.87	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:	\$56.87		
Penny Paech	AXELROD ADDITION, ST. PAUL, MINN. LOT 44 BLK 2	Street Sweeping - Residential Str		47.00	\$19.74	23-29-22-24-0096
1991 Nebraska Ave E		Alley Sweeping Citywide Street Lighting	0.13 0.66	47.00 47.00	\$6.11 \$31.02	
St Paul MN 55119-3049		Citywide Street Lighting	0.00	- 7.00		
*1991 NEBRASKA AVE E		*** Owner and Taxpayer ***			\$56.87	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 0/21/2017		Total As	ssessment:		\$56.87	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$56.87	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon A Muehlberger	HAYDEN HEIGHTS PLAT 2 LOT 1 BLK 1	Street Sweeping - Residential S		99.50	\$41.79	23-29-22-24-0099
1998 Nebraska Ave E	BEK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	31.00 99.50	\$4.03 \$65.67	
St Paul MN 55119-3050		Citywide Street Lighting	0.00	99.30	_	
*1998 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpayer ***			\$111.49	
*Pending as of: 8/21/2019				_		
Ç		Total	Assessment:		\$111.49	
			Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$111.49	
						· – – – – – – – – – – – – – – – – – – –
Kou Her	FURNESS GARDEN LOTS W 20 FT OF E 109 25/100 FT OF S 113 FT OF LOT 6	Street Sweeping - Residential S Citywide Street Lighting	Stree 0.42 0.66	60.00 60.00	\$25.20 \$39.60	23-29-22-13-0018
2031 Nebraska Ave E St Paul MN 55119-3025	ALSO EX N 120 FT THE W 40 FT OF E	Citywide Street Lighting	0.00	=		
*2031 NEBRASKA AVE E	89 25/100 FT OF SD LOT 6 BLK 8	*** Owner and Taxpayer ***			\$64.80	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$64.80	
•		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$64.80	
Ramsey County 55119 2052 Nebraska Ave	FURNESS GARDEN LOTS W 40 FT OF E 100 FT OF LOT 5 BLK 12	Street Sweeping - Residential S Citywide Street Lighting	Stree 0.42 0.66	40.00 40.00	\$16.80 \$26.40	23-29-22-13-0048
2052 Nebraska Ave E St Paul MN 55119-3052		Citywide Street Lighting	0.00	40.00	· · · · · · · · · · · · · · · · · · ·	
		*** Owner and Taxpayer ***			\$43.20	
*2052 NEBRASKA AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$43.20	
5			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$43.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jay Nhia Zeb Her	FURNESS GARDEN LOTS E 60 FT OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-13-0047
Nguyet Lig Vang Her	LOT 5 BLK 12	Citywide Street Lighting	0.66	60.00	\$39.60	
2056 Nebraska Ave E				_	\$64.80	
St Paul MN 55119-3052		*** Owner and Taxpayer ***				
*2056 NEBRASKA AVE E				_		
*Ward: 6		Total Ass			\$64.80	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 \$64.80	
		·				
	FURNESS GARDEN LOTS W 52 FT OF	Street Sweeping - Residential Stree		52.00		23-29-22-13-0023
2061 Nebraska Ave E	LOT 8 BLK 8	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55119-3051				_	\$56.16	
*2061 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$56.16	
		This Payn	nent:		\$0.00	
			ear Principal:	\$0.00		
			Current Year Interest:			
		Payoff Ar	nount:		\$56.16	
	FURNESS GARDEN LOTS W 65 FT OF	Street Sweeping - Residential Stree		65.00		23-29-22-13-0046
Pamela Zaspel Torreson	LOT 4BLK 12	Citywide Street Lighting	0.66	65.00	\$42.90	20 27 22 10 00 10
2062 Nebraska Ave E				=	\$70.20	
St Paul MN 55119-3052		*** Owner and Taxpayer ***			Ţ, 0.2 0	
*2062 NEBRASKA AVE E						
*Ward: 6		Total Ass	essment:	_	\$70.20	
*Pending as of: 8/21/2019		This Payn			\$0.00	
-		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$70.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	FURNESS GARDEN LOTS EX E 65 FT	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-13-0042
a Vang	THE E 1/2 OF AND E 22 FT OF W 1/2 OF LOT 3 BLK 12	Citywide Street Lighting	0.66	60.00	\$39.60	
2090 Nebraska Ave E	201 92211 12			_	\$64.80	
St Paul MN 55119-3052		*** Owner and Taxpayer ***				
*2090 NEBRASKA AVE E						
*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	
	FURNESS GARDEN LOTS EX W 84 FT	Street Sweeping - Residential Street		67.00		23-29-22-13-0027
2091 Nebraska Ave E	AND EX E 55 FT LOT 9 BLK 8	Citywide Street Lighting	0.66	67.00	\$44.22	20 29 22 10 002.
St Paul MN 55119-3051				_	\$72.36	
*2091 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	\$72.36			
-		This Payr	nent:		\$0.00	
		Current Y	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff A	Payoff Amount:		\$72.36	
	FURNESS GARDEN LOTS E 55 FT OF	Street Sweeping - Residential Street				
2095 Nebraska Ave E	LOT 9 BLK 8	Citywide Street Lighting	0.66	55.00	\$36.30	23-27-22-13-0020
St Paul MN 55119-3051		,		=	\$59.40	
2095 NEBRASKA AVE E		*** Owner and Taxpayer ***			\$39.40	
Ward: 6		owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	essment:		\$59.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$59.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann Marie Borg	FURNESS GARDEN LOTS W 1/2 OF LOT 2 BLK 12	Street Sweeping - Residential Stree	0.42	103.00	\$43.26	23-29-22-13-0040
Lukas Borg	LUI 2 BLK 12	Citywide Street Lighting	0.66	103.00	\$67.98	
2110 Nebraska Ave E					\$111.24	
St Paul MN 55119-3052		*** Owner and Taxpayer ***				
*2110 NEBRASKA AVE E		Total Asse			\$111.24	
*Ward: 6 *Pending as of: 8/21/2019		Total Asse This Paym			\$111.24	
Fending as 01: 8/21/2019		· · · · · · · · · · · · · · · · · · ·	ent. ear Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff An			\$111.24	
Sai Xiong	FURNESS GARDEN LOTS EX E 114 FT	Street Sweeping - Residential Stree	0.42	92.00		23-29-22-13-0029
2111 Nebraska Ave E	LOT 10 BLK 8	Citywide Street Lighting	0.66	92.00	\$60.72	23-27-22-13-0027
St Paul MN 55119-3051				_	\$99.36	
*2111 NEBRASKA AVE E		*** Owner and Taxpayer ***			4,,,,,,	
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Asse	ssment:	\$99.36		
		This Paym	ent:		\$0.00	
			ar Principal:	\$0.00		
		Current Ye			\$0.00	
		Payoff An	ount:		\$99.36	
	FURNESS GARDEN LOTS E 1/2 OF	Street Sweeping - Residential Stree				
Kimberly A Adelsman	LOT 2 BLK 12	Citywide Street Lighting	0.42	103.00	\$67.98	23-29-22-13-0039
2118 Nebraska Ave E		eny mae sulve zigining	0.00	=	\$111.24	
St Paul MN 55119-3052		*** Owner and Taxpayer ***			\$111.24	
*2118 NEBRASKA AVE E		o mer una rampayer				
*Ward: 6		Total Asse	ssment:	-	\$111.24	
*Pending as of: 8/21/2019		This Paym			\$0.00	
-		· · · · · · · · · · · · · · · · · · ·	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$111.24	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael S Jaworski	FURNESS GARDEN LOTS EX S 100 FT;	Street Sweeping - Residential Street	0.42	55.00	\$23.10	23-29-22-13-0038
2126 Nebraska Ave E	THE W 55 FT OF LOT 1 BLK 12	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3052				_	\$59.40	
*2126 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass			\$59.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$59.40	
	FURNESS GARDEN LOTS E 55 FT OF	Street Sweeping - Residential Street		55.00	\$23.10	23-29-22-13-0032
2129 Nebraska Ave E	W 105 FT OF S 240 FT OF LOT 11 BLK	Citywide Street Lighting	0.66	55.00	\$36.30	20 20 22 20 0002
St Paul MN 55119-3051	8			_	\$59.40	
*2129 NEBRASKA AVE E		*** Owner and Taxpayer ***			44,,,,	
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:	\$59.40		
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	\$0.00			
		Payoff A	Payoff Amount:			
	FURNESS GARDEN LOTS EX E 75 FT &	Street Sweeping - Residential Stree		76. 00		23-29-22-13-0037
2134 Nebraska Ave E	EX W 55 FT & EX S 100 FT; LOT 1 BLK	Citywide Street Lighting	0.66	76.00	\$50.16	23-29-22-13-003/
St Paul MN 55119-3052	12	only mad Succe Eighning	0.00			
*2134 NEBRASKA AVE E		*** Owner and Taxpayer ***			\$82.08	
*Ward: 6		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	ecement.	_	\$82.08	
1 Chaing as 01. 0/21/2017		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas W Moriarty	REGISTERED LAND SURVEY 181	Street Sweeping - Residential Street	0.42	124.00	\$52.08	23-29-22-13-0034
Monica R Moriarty	TRACT A	Citywide Street Lighting	0.66	124.00	\$81.84	
Po Box 154				=	\$133.92	
Lake Elmo MN 55042-0154		*** Owner and Taxpayer ***				
*2140 NEBRASKA AVE E						
*Ward: 6		Total Ass			\$133.92	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$133.92	
	COMO E 49 77/100 FT OF S 140	Street Sweeping - Residential Stree		50.00		23-29-23-23-0053
Michelle T Jenkins	65/100 FT OF LOT 6 BLK 20	Citywide Street Lighting	0.66	50.00	\$33.00	23-29-23-23-0033
1011 Nebraska Ave W		, , ,		_	\$54.00	
St Paul MN 55117-3330		*** Owner and Taxpayer ***			\$54.00	
*1011 NEBRASKA AVE W		1.7				
*Ward: 5		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff A	Payoff Amount:			
	COMO E 100 FT OF W 206 FT OF S	Street Sweeping - Residential Stree				
P E Zadach Living Trust 1023 Nebraska Ave E	14O 65/1OO FT OF LOT 6 BLK 20	Citywide Street Lighting	0.42	100.00	\$42.00 \$66.00	23-29-23-23-0092
St Paul MN 55117-3330		City wide Street Eighting	0.00	100.00		
*1023 NEBRASKA AVE W		*** Owner and Taxpayer ***			\$108.00	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$108.00	
1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$108.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** STEENBERG'S COMO LOT 19 BLK 2 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Jerome W Mcgrew 23-29-23-13-0037 0.13 50.00 Alley Sweeping \$6.50 Laurie J Mcgrew Citywide Street Lighting 50.00 \$33.00 0.66 749 Nebraska Ave W St Paul MN 55117-3447 \$60.50 *** Owner and Taxpayer *** *749 NEBRASKA AVE W *Ward: 5 Total Assessment: \$60.50 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$60.50 STEENBERG'S COMO LOT 18 BLK 2 50.00 \$21.00 Street Sweeping - Residential Stree 0.42 Nicholas R Cole 23-29-23-13-0036 Alley Sweeping 0.13 50.00 \$6.50 753 Nebraska Ave W Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55117-3447 *753 NEBRASKA AVE W \$60.50 *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$60.50 70.00 ELMHURST ADDITION SUBJ TO Street Sweeping - Residential Stree 0.42 \$29.40 Erik Helgen 23-29-23-13-0041 POWER ESMT THE W 70 FT OF LOT 2 0.66 70.00 Citywide Street Lighting \$46.20 Marie Mckeighan BLK 1 760 Nebraska Ave W \$75.60 St Paul MN 55117-3446 *** Owner and Taxpayer *** *760 NEBRASKA AVE W *Ward: 5 \$75.60 Total Assessment: This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$75.60

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph L Gruber	STEENBERG'S COMO LOT 16 BLK 2	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	23-29-23-13-0034
Mary J Gruber		Alley Sweeping	0.13	50.00	\$6.50	
763 Nebraska Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3447				_	\$60.50	
*763 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5				_		
*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	
						. — — — — — —
Jonathan M Alm	STEENBERG'S COMO LOT 11 BLK 2	Street Sweeping - Residential Stre		89.50	\$37.59	23-29-23-13-0029
791 Nebraska Ave W		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4012		Citywide Street Lighting	0.66	89.50	\$59.07	
*791 NEBRASKA AVE W				_	\$103.16	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as 61. 6/21/2017		Total Assessment:			\$103.16	
		This Pay	ment:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$103.16	
						. — — — — — —
My Truong	COMO E 1/2 OF N 1/2 OF LOT 4 AND E	Street Sweeping - Residential Stre		215.50	\$90.51	23-29-23-13-0095
752 County Road B E	1/2 OF LOT 1 BLK 27	Citywide Street Lighting	0.66	215.50	\$142.23	
Maplewood MN 55117-1804				_	\$232.74	
*800 NEBRASKA AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:	=	\$232.74	
5		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$232.74	
		·				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	DREVES' COMO GROVE LOT 16 BLK	Street Sweeping - Residential Stree	0.42	101.00	\$42.42	23-29-23-13-0092
801 Nebraska Ave W	2	Citywide Street Lighting	0.66	101.00	\$66.66	
St Paul MN 55117-3452				_	\$109.08	
*801 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$109.08	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$109.08	
	DREVES' COMO GROVE LOT 14 BLK	Street Sweeping - Residential Stree		<u> </u>		<u> </u>
Marie Sidonie	2	Citywide Street Lighting	0.66	62.00	\$40.92	20 27 20 10 0070
813 Nebraska Ave W				_	\$66.96	
St Paul MN 55117-3452		*** Owner and Taxpayer ***			*****	
*813 NEBRASKA AVE W						
*Ward: 5		Total Asse	ssment:		\$66.96	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	\$0.00			
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	Payoff Amount:		\$66.96	
	COMO E 1/2 OF W 1/2 OF LOT 1 BLK	Street Sweeping - Residential Stree				
Debora M Gingold	27	Citywide Street Lighting	0.66	64.00	\$42.24	25-27-25-15-0070
814 Nebraska Ave W				=	\$69.12	
St Paul MN 55117-3453		*** Owner and Taxpayer ***			ψ0).12	
*814 NEBRASKA AVE W		1 3				
*Ward: 5		Total Asse	ssment:	_	\$69.12	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$69.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas C Magee	COMO W 1/4 OF LOT 1 BLK 27	Street Sweeping - Residential Stree	0.42	64.00	\$26.88	23-29-23-13-0097
Ann Marie H Magee		Citywide Street Lighting	0.66	64.00	\$42.24	
820 Nebraska Ave W				_	\$69.12	
St Paul MN 55117-3453		*** Owner and Taxpayer ***				
*820 NEBRASKA AVE W						
*Ward: 5		Total Asso	essment:		\$69.12	
*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:		\$69.12	
	COMO E 68.25 FT OF LOT 2 BLK 27 & E	Street Sweeping - Residential Stree				
Jennifer L Closner 826 Nebraska Ave W	68.25 FT OF N 1/2 OF LOT 3 BLK 27	Citywide Street Lighting	0.42	68.00	\$28.36 \$44.88	23-29-23-13-0120
826 Nebraska Ave W St Paul MN 55117-3453		City wide Street Lighting	0.00	- 00.00		
		*** Owner and Taxpayer ***			\$73.44	
*826 NEBRASKA AVE W *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Payn	ent:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff Ar	Payoff Amount:		\$73.44	
	DREVES' COMO GROVE LOT 11 BLK			<u> </u>		. — — — — -
Matthew E Ludt Tamara H Ludt	2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	62.00	\$26.04 \$40.92	23-29-23-13-0087
		Citywide Street Lighting	0.00	02.00		
831 Nebraska Ave W		**** 0 1.77 ***			\$66.96	
St Paul MN 55117-3452 *831 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Asso	essment:	-	\$66.96	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	4-		\$66.96	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bernard M Troje Jr	COMO W 60 FT OF E 1/2 OF LOT 2 BLK	Street Sweeping - Residential Street	es 0.42	60.00	\$25.20	23-29-23-13-0119
Pamela J Troje	27 & W 60 FT OF E 1/2 OF N 1/2 OF LOT 3 BLK 27	Citywide Street Lighting	0.66	60.00	\$39.60	
832 Nebraska Ave W	3 BLR 27			-	\$64.80	
St Paul MN 55117-3453		*** Owner and Taxpayer ***				
*832 NEBRASKA AVE W				_		
*Ward: 5		Total As	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	
	COMO W 56 FT OF E 184 25/100 FT OF	Street Sweeping - Residential Stre	ee 0.42			
Cheryl Farnan	LOT 2 AND W 56 FT OF E 184 25/100	Citywide Street Lighting	0.66	56.00	\$36.96	25-27-25-15-0100
338 Nebraska Ave W	FT OF N 1/2 OF LOT 3 BLK 27			_	\$60.48	
St Paul MN 55117-3453		*** Owner and Taxpayer ***			φου.το	
*838 NEBRASKA AVE W		1 7				
*Ward: 5		Total As	sessment:		\$60.48	
*Pending as of: 8/21/2019		This Pay	This Payment: Current Year Principal: Current Year Interest:			
		Current				
		Payoff Amount:			\$60.48	
	COMO E SO FEOR WIND FT OF DURT F	Sant Consider Decident 1 State	<u> </u>			
Andrea Lee Oien	COMO E 80 FT OF W 140 FT OF PART E OF CL OF SEC 23 T 29 R 23 OF LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42	80.00	\$33.60 \$52.80	23-29-23-13-0103
348 Nebraska Ave W St Paul MN 55117-3453	BLK 26	Citywide Succi Lighting	0.00	80.00		
		***			\$86.40	
*850 NEBRASKA AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$86.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$86.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan R Amidon	COMO W 40 FT OF LOT 5 AND E 25	Street Sweeping - Residential		66.00	\$27.72	23-29-23-24-0020
1809 Colvin Ave	52/100 FT OF LOT 6 BLK 17	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55116-2711				_	\$71.28	
*869 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total	Assessment:		\$71.28	
rending as of. 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$71.28	
Joseph J Brennan	COMO EX S 83 FT THE W 50 FT OF E	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	23-29-23-24-0025
Kristin Brennan	118 8/10 FT OF LOT 2 BLK 26	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 20 21 0023
880 Nebraska Ave W				_	\$54.00	
St Paul MN 55117-3453		*** Owner and Taxpayer ***				
*880 NEBRASKA AVE W				_		
*Ward: 5		Total	Assessment:		\$54.00	
*Pending as of: 8/21/2019		This	Payment:	\$0.00		
		Curre	ent Year Principal:	\$0.00		
			ent Year Interest:	\$0.00		
		Payoff Amount:			\$54.00	
Ganesh S Krishnan	COMO EX S 83 FT AND EX E 118 8/10	Street Sweeping - Commercial		- 47 .00		23-29-23-24-0026
Kathleen A Krishnan	FT LOT 2 BLK 26	Street Sweeping - Residential		62.50	\$26.25	23-27-23-24-0020
884 Nebraska Ave W		Citywide Street Lighting	0.66	109.50	\$72.27	
St Paul MN 55117-3453				_	\$146.46	
*884 NEBRASKA AVE W		*** Owner and Taxpayer ***			******	
*Ward: 5						
*Pending as of: 8/21/2019		Total	Assessment:		\$146.46	
-		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$146.46	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	RIECKS ADDITION LOT 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-24-0062
Gerald E Guzi		Citywide Street Lighting	0.66	50.00	\$33.00	
007 Nebraska Ave W				_	\$54.00	
St Paul MN 55117-3327		*** Owner and Taxpayer ***				
907 NEBRASKA AVE W						
Ward: 5		Total Asse	ssment:		\$54.00	
*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:		\$54.00	
Jon S Bassewitz	NORTHVIEW ADDITION W 3 FT OF	Street Sweeping - Residential Stree		53.00		23-29-23-24-0070
Cirstine R Rosenmeier	LOT 3 AND ALL OF LOT 4	Citywide Street Lighting	0.66	53.00	\$34.98	23-29-23-24-00/0
08 Nebraska Ave W		, 5		_	\$57.24	
t Paul MN 55117-3326		*** Owner and Taxpayer ***			\$37.24	
908 NEBRASKA AVE W		owner and Taxpayer				
Ward: 5		Total Asse	ssment:		\$57.24	
Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
3			ear Principal:	\$0.00		
			Current Year Interest: Payoff Amount:			
		Payoff An				
	DIFFORM ADDITION F 25 FT OF LOT 7	Charle Carrier David State				
Paul A Malnati	RIECKS ADDITION E 25 FT OF LOT 7 AND ALL OF LOT 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42	75.00 75.00	\$31.50 \$49.50	23-29-23-24-0060
15 Nebraska Ave W at Paul MN 55117-3327		Citywide Street Lighting	0.00	75.00		
		*** 0 17 ***			\$81.00	
915 NEBRASKA AVE W Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Assessment:		\$81.00		
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$81.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** NORTHVIEW ADDITION LOT 8 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Janice Mary Keran 23-29-23-24-0074 Citywide Street Lighting 0.66 50.00 \$33.00 922 Nebraska Ave W St Paul MN 55117-3326 \$54.00 *** Owner and Taxpayer *** *922 NEBRASKA AVE W *Ward: 5 *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:** RIECKS ADDITION LOT 9 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Paul Karlstad 23-29-23-24-0058 Citywide Street Lighting 0.66 50.00 \$33.00 925 Nebraska Ave W \$54.00 St Paul MN 55117-3327 *** Owner and Taxpayer *** *925 NEBRASKA AVE W *Ward: 5 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 Jeanna Moreau NORTH SHORE ADDITION LOT 1 Street Sweeping - Residential Stree 0.42 88.00 \$36.96 23-29-23-24-0140 BLK 1 0.13 45.00 932 Nebraska Ave Alley Sweeping \$5.85 Citywide Street Lighting 0.66 88.00 \$58.08 St Paul MN 55117-3329 \$100.89 *932 NEBRASKA AVE W *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 \$100.89 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$100.89

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	COMO E 42 5/10 FT OF S 130 FT OF	Street Sweeping - Residential Street	0.42	87.00	\$36.54	23-29-23-24-0139
933 Nebraska Ave W	LOT 5 BLK 19	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55117-3328		Citywide Street Lighting	0.66	87.00	\$57.42	
*933 NEBRASKA AVE W				_	\$99.55	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A		-	000.55	
		Total Ass			\$99.55	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$99.55	
 Mark W Wolf	NORTH SHORE ADDITION LOT 2	Street Sweeping - Residential Street		46.00		23-29-23-24-0141
Roberta A Wolf	BLK 1	Alley Sweeping	0.13	46.00	\$5.98	23-29-23-24-0141
936 Nebraska Ave W		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55117-3329		, , ,		=	\$55.66	
*936 NEBRASKA AVE W		*** Owner and Taxpayer ***			\$33.00	
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$55.66	
Timing up on 0,21,201)		This Payr	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff A	\$55.66			
Evgenyi A Kalyuzhny	LUNDQUIST W 1/2 OF LOT 7 AND	Street Sweeping - Residential Street		73.00	\$30.66	23-29-23-23-0010
Jennifer J Kalyuzhny	ALL OF LOT 8 BLK 1	Alley Sweeping	0.13	73.00	\$9.49	
967 Nebraska Ave		Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55117-3328				_	\$88.33	
*967 NEBRASKA AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$88.33	
-		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$88.33	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul A Merwin	COMO W 57 28/100 FT OF THE S 130	Street Sweeping - Residential St	<u></u>	94.00	\$39.48	23-29-23-23-0012
Janelle K Beitz	5/10 FT OF LOT 6 BLK 19	Alley Sweeping	0.13	57.00	\$7.41	
977 Nebraska Ave W		Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55117-3328				_	\$108.93	
*977 NEBRASKA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	Assessment:		\$108.93	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$108.93	
Steven D Sektnan	COMO W 89 99/100 FT OF E 195	Street Sweeping - Residential St		- - - -		
Pia Sektnan	75/100 FT OF S 130 62/100 FT OF LOT	Citywide Street Lighting	0.42	90.00	\$57.80 \$59.40	23-29-23-23-0055
999 Nebraska Ave W	5 AND N 10 FT OF S 140 62/100 FT OF	City wide Street Eighting	0.00	5 0.00		
St Paul MN 55117-3330	E 89 94/100 FT OF W 149 94/100 FT OF LOT 5 BLK 20	*** Owner and Taxpayer ***			\$97.20	
*999 NEBRASKA AVE W	of EoT 5 BER 20	Owner and Taxpayer				
*Ward: 5		Total /	Assessment:	=	\$97.20	
*Pending as of: 8/21/2019				\$0.00		
Fending as of. 8/21/2019			This Payment: Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:			
		1 ayon	Amount.		\$97.20	
	HAYDEN HEIGHTS LOT 39 BLK 3	Street Sweeping - Residential St		37.00		23-29-22-23-0118
1795 Nevada Ave E		Alley Sweeping	0.13	81.50	\$10.60	
St Paul MN 55119-4224		Citywide Street Lighting	0.66	37.00	\$24.42	
*1795 NEVADA AVE E				_	\$50.56	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Total Assessment:		\$50.56	
			ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$50.56	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon Richards-Noel	HAYDEN HEIGHTS LOT 40 BLK 3	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	23-29-22-23-0119
1799 Nevada Ave E		Alley Sweeping	0.13	40.00	\$5.20	20 25 22 20 0115
St Paul MN 55119-4224		Citywide Street Lighting	0.66	40.00	\$26.40	
*1799 NEVADA AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	sessment:		\$48.40	
		This Pays	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Yer Yang	HAYDEN HEIGHTS LOT 30 BLK 4	Street Sweeping - Residential Stre		40.00	\$16.80	23-29-22-23-0194
Sho Xiong		Alley Sweeping	0.13	40.00	\$5.20 \$36.40	
1800 Nevada Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4225					\$48.40	
*1800 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		T 1.4		-	0.40,.40	
*Pending as of: 8/21/2019			sessment:		\$48.40	
		This Payer	ment: Year Principal:		\$0.00 \$0.00	
			Year Principal:		\$0.00 \$0.00	
		Payoff A			\$48.40	
		rayon A	anount.		\$ 40.40	
Anne M Rodriguez	HAYDEN HEIGHTS LOT 42 BLK 3	Street Sweeping - Residential Stre	0.42	40.00	<u> </u>	23-29-22-23-0121
1807 Nevada Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4224		Citywide Street Lighting	0.66	40.00	\$26.40	
*1807 NEVADA AVE E				===	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	HAYDEN HEIGHTS W 1/2 OF LOT 45	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	23-29-22-23-0123
1815 Nevada Ave E	AND EX W 10 FT LOT 44 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4224		Citywide Street Lighting	0.66	50.00	\$33.00	
*1815 NEVADA AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*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	
	HAYDEN HEIGHTS E 1/2 OF LOT 45	Street Sweeping - Residential Stre		50.00		<u> </u>
1821 Nevada Ave E	AND EX E 10 FT LOT 46 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	23-29-22-23-0124
St Paul MN 55119-4224		Citywide Street Lighting	0.66	50.00	\$33.00	
*1821 NEVADA AVE E				_	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***			φου.5 σ	
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$60.50	
		This Pays	ment:		\$0.00	
		Current Year Principal:			\$0.00	
			Current Year Interest:			
		Payoff A	mount:		\$60.50	
	HAYDEN HEIGHTS LOT 24 BLK 4	Street Sweeping - Residential Stre	0.42	40.00		23-29-22-23-0157
1822 Nevada Ave E		Alley Sweeping	0.13	40.00	\$5.20	25-27-22-25-0157
St Paul MN 55119-4225		Citywide Street Lighting	0.66	40.00	\$26.40	
*1822 NEVADA AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Ass	essment:		\$48.40	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ghricco Domitrious Harper	HAYDEN HEIGHTS E 10 FT OF LOT 46	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-23-0125
1825 Nevada Ave E	AND ALL OF LOT 47 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4224		Citywide Street Lighting	0.66	50.00	\$33.00	
*1825 NEVADA AVE E		*** Owner and Taxpayer ***			\$60.50	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
Fending as 01: 8/21/2019		Total Asse	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	
			· — — _ — -			
David Kvist	HAYDEN HEIGHTS LOT 23 BLK 4	Street Sweeping - Residential Stree	0.42 0.13	40.00	\$16.80 \$5.20	23-29-22-23-0156
1826 Nevada Ave E		Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55119-4225		City wide Street Eighting	0.00	=	\$48.40	
*1826 NEVADA AVE E *Ward: 6		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019						
2		Total Asso	essment:	_	\$48.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	HAYDEN HEIGHTS W 20 FT OF LOT	Street Sweeping - Residential Stree				
Melanie Vang 8448 Kentucky Ave N	50 AND ALL OF LOT 49 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	23-29-22-23-0127
Brooklyn Park MN 55445-2243		Citywide Street Lighting	0.66	60.00	\$39.60	
*1833 NEVADA AVE E				_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***			ψ/2100	
*Pending as of: 8/21/2019		Total Asso	essment:	-	\$72.60	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyle Belshan	HAYDEN HEIGHTS LOT 21 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0154
Cassandra Belshan		Alley Sweeping	0.13	40.00	\$5.20	
1834 Nevada Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4225				_	\$48.40	
*1834 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asso	essment:		\$48.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	mount:		\$48.40	
	-					
Erik Gonzales	HAYDEN HEIGHTS LOT 20 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0153
1838 Nevada Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4225		Citywide Street Lighting	0.66	40.00	\$26.40	
*1838 NEVADA AVE E					\$48.40	
*Ward: 6		*** 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	
	HAYDEN HEIGHTS EX W 20 FT LOT	Street Sweeping - Residential Stree				22 20 22 22 0120
Phoua Y Vang	50 AND ALL OF LOT 51 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	23-29-22-23-0128
1839 Nevada Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4224		, , ,		_	\$72.60	
*1839 NEVADA AVE E		*** Owner and Taxpayer ***			\$72.00	
*Ward: 6					072.60	
*Pending as of: 8/21/2019		Total Asso			\$72.60 \$0.00	
		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$72.60	
		i ayon Ai	nvunt.		φ/2.00	

Ratification	Date:	Resolut

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig A Emmons	HAYDEN HEIGHTS W 20 FT OF LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-23-0152
1842 Nevada Ave E	18 AND ALL OF LOT 19 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4225		Citywide Street Lighting	0.66	60.00	\$39.60	
*1842 NEVADA AVE E				_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso			\$72.60	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 \$72.60	
		rayon Ai	nount:		\$72.00	
Russell Eugene Fryer Jr	HAYDEN HEIGHTS LOT 53 BLK 3	Street Sweeping - Residential Stree		40.00		23-29-22-23-0130
1845 Nevada Ave E		Alley Sweeping	0.13	40.00	\$5.20	20 29 22 20 0100
St Paul MN 55119-4224		Citywide Street Lighting	0.66	40.00	\$26.40	
*1845 NEVADA AVE E				_	\$48.40	
*Ward: 6		*** 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	
	HAYDEN HEIGHTS LOT 54 BLK 3	Street Sweeping - Residential Stree				
1849 Nevada Avenue E		Alley Sweeping	0.13	40.00	\$5.20	23-29-22-23-0131
St Paul MN 55119-4224		Citywide Street Lighting	0.66	40.00	\$26.40	
*1849 NEVADA AVE E				=	\$48.40	
*Ward: 6		*** 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Q Tran	HAYDEN HEIGHTS LOT 16 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0151
1730 Snelling Dr		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55113-5734		Citywide Street Lighting	0.66	40.00	\$26.40	
*1850 NEVADA AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Kelvin Jackson	HAYDEN HEIGHTS LOT 55 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-23-0189
Latoya Jackson		Alley Sweeping	0.13	40.00	\$5.20	
1853 Nevada Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4224					\$48.40	
*1853 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asses			\$48.40	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
Curtis R Brommerich	HAYDEN HEIGHTS LOT 15 BLK 4	Street Sweeping - Residential Stree		40.00		23-29-22-23-0150
1854 Nevada Ave E		Alley Sweeping	0.13	40.00	\$5.20	23-27-22-23-0130
St Paul MN 55119-4225		Citywide Street Lighting	0.66	40.00	\$26.40	
*1854 NEVADA AVE E				=	\$48.40	
*Ward: 6		*** 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David R Stevens	HAYDEN HEIGHTS LOT 14 BLK 4	Street Sweeping - Residential Stre	es 0.42	40.00	\$16.80	23-29-22-23-0149
1858 Nevada Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4225		Citywide Street Lighting	0.66	40.00	\$26.40	
*1858 NEVADA AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Michael P Kroeger	HAYDEN HEIGHTS W 1/4 AND W 25 FT OF E 3/4 OF LOT 58 AND ALL OF	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	75.00 75.00	\$31.50 \$9.75	23-29-22-23-0133
1861 Nevada Ave E	LOT 57 BLK 3	Citywide Street Lighting	0.13	75.00	\$9.73 \$49.50	
St Paul MN 55119-4224		Citywide Street Lighting	0.00	75.00		
*1861 NEVADA AVE E		*** Owner and Taxpayer ***			\$90.75	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$90.75	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$90.75	
Kou Yang	HAYDEN HEIGHTS EX W 25 FT THE E	Street Sweeping - Residential Stre		79.00	\$33.18	23-29-22-23-0134
Nancy Yang	3/4 OF LOT 58 AND EX E 6 16/100 FT LOT 60 AND ALL OF LOT 59 BLK 3	Alley Sweeping	0.13	79.00	\$10.27	
1871 Nevada Ave E	EGT GGTENE TEET OF EGT OF BERLY	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55119-4224				_	\$95.59	
*1871 NEVADA AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$95.59	
<i>Q</i>		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$95.59	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James L Kochlin	HAYDEN HEIGHTS E 6 16/100 FT OF	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	23-29-22-23-0135
Debbie J Kochlin	LOT 60 AND ALL OF LOT 61 BLK 3	Alley Sweeping	0.13	46.00	\$5.98	
1877 Nevada Ave E		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55119-4224					\$55.66	
*1877 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		T . 1 A			055.66	
*Pending as of: 8/21/2019		Total Asse			\$55.66	
		This Paym	ent: ar Principal:		\$0.00 \$0.00	
			ar Interest:		\$0.00	
		Payoff Am			\$55.66	
		1 ayun An	ount.		\$33.00	
Housing And Redev Auth St Paul	HAYDEN HEIGHTS LOT 62 BLK 3	Street Sweeping - Residential Stree		40.00	<u>\$16.80</u>	23-29-22-23-0136
25 4th St W Ste 1100		Alley Sweeping	0.13	83.00	\$10.79	-0 -> V10V
St Paul MN 55102-1634		Citywide Street Lighting	0.66	40.00	\$26.40	
*1883 NEVADA AVE E				_	\$53.99	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse	ssment:		\$53.99	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$53.99	
Ernest E Strecker	HAYDEN HEIGHTS LOT 8 BLK 4	Street Sweeping - Residential Stree		40.00		23-29-22-23-0143
Sara J Strecker		Alley Sweeping	0.13	83.00	\$10.79	25-29-22-25-0145
329 Savage Ln		Citywide Street Lighting	0.66	40.00	\$26.40	
Little Canada MN 55117-1653				_	\$53.99	
*1884 NEVADA AVE E		*** Owner and Taxpayer ***			Ψ55.77	
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$53.99	
<i>5</i> - ::=		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am				

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAYDEN HEIGHTS PLAT 2 LOT 18 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Journey Thao 23-29-22-24-0159 BLK 2 0.13 40.00 Alley Sweeping \$5.20 Lee Yang Citywide Street Lighting 0.66 40.00 \$26.40 1920 Nevada Ave E St Paul MN 55119-3056 \$48.40 *** Owner and Taxpayer *** *1920 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 80.00 Street Sweeping - Residential Stree 0.42 \$33.60 Tamara J Hirsch HAYDEN HEIGHTS PLAT 2 LOTS 29 23-29-22-24-0126 AND LOT 30 BLK 1 Alley Sweeping 0.13 102.50 \$13.33 1921 Nevada Ave E Citywide Street Lighting 0.66 80.00 \$52.80 St Paul MN 55119-3055 \$99.73 *1921 NEVADA AVE E *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$99.73 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$99.73 Kea I Mwania HAYDEN HEIGHTS PLAT 2 LOT 17 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 23-29-22-24-0158 BLK 2 0.13 40.00 \$5.20 Alley Sweeping 1924 Nevada Ave E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-3056 *1924 NEVADA 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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael G Peisert	HAYDEN HEIGHTS PLAT 2 W 1/2 OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-24-0127
Deborah A Peisert	LOT 32 AND ALL OF LOT 31 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
1925 Nevada Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3055				=	\$72.60	
*1925 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total Ass			\$72.60	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
						. — — — — — -
Fred A Schreiber	HAYDEN HEIGHTS PLAT 2 LOT 15 BLK 2	Street Sweeping - Residential Street	0.42 0.13	40.00	\$16.80	23-29-22-24-0156
1932 E Nevada Ave	BER 2	Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55119-3056		Citywide Street Lighting	0.00	40.00		
*1932 NEVADA 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 Year Principal:			
		Current Year Interest:			\$0.00	
		Payoff A	Payoff Amount:			
Michael A Glander	HAYDEN HEIGHTS PLAT 2 LOT 14	Street Sweeping - Residential Street		40.00	\$16.80	23-29-22-24-0155
1936 Nevada Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3056		Citywide Street Lighting	0.66	40.00	\$26.40	
*1936 NEVADA AVE E				_	\$48.40	
*Ward: 6		*** 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	
		1 ayon A	nvant.		⊕10.10	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAYDEN HEIGHTS PLAT 2 LOT 13 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Susan J Peterson 23-29-22-24-0154 BLK 2 0.13 40.00 Alley Sweeping \$5.20 1940 Nevada Ave E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-3056 \$48.40 *1940 NEVADA AVE E *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 HAYDEN HEIGHTS PLAT 2 LOT 12 Street Sweeping - Residential Stree 0.42 \$16.80 Jerome J Cicchese 23-29-22-24-0153 BLK 2 Alley Sweeping 0.13 40.00 \$5.20 Patrice A Cicchese Citywide Street Lighting 0.66 40.00 \$26.40 1944 Nevada Ave E St Paul MN 55119-3056 \$48.40 *** Owner and Taxpayer *** *1944 NEVADA AVE E *Ward: 6 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 Shelly Chermack HAYDEN HEIGHTS PLAT 2 LOT 11 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 23-29-22-24-0152 BLK 2 0.13 40.00 \$5.20 Alley Sweeping 1948 Nevada Ave E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-3056 *1948 NEVADA 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnulfo Curiel	HAYDEN HEIGHTS PLAT 2 LOTS 8	Street Sweeping - Residential Str		80.00	\$33.60	23-29-22-24-015
1956 Nevada Ave E	AND LOT 9 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-3056		Citywide Street Lighting	0.66	80.00	\$52.80	
*1956 NEVADA AVE E				_	\$96.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	Total Assessment:			
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$96.80	
					— — — — —	. — — — — –
Jose E Flores Flores	HAYDEN HEIGHTS PLAT 2 LOT 7 BLK 2	Street Sweeping - Residential Str		40.00	\$16.80	23-29-22-24-0149
Miriam Ibarra Salazar	BLN 2	Alley Sweeping	0.13	40.00	\$5.20	
1964 Nevada Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3056					\$48.40	
*1964 NEVADA AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$48.40	
					\$0.00	
					\$0.00	
		Current	Current Year Interest: Payoff Amount:			
		Payoff A				
Richard Michael Verbrugge	HAYDEN HEIGHTS PLAT 2 LOT 41 BLK 1	Street Sweeping - Residential Str Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	23-29-22-24-0136
Mai Chao Sangtany Verbrugge		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1965 Nevada Ave E		City wide Succi Lighting	0.00	-1 0.00		
St Paul MN 55119-3055 * 1965 NEVADA AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6						
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Emest Corner From Corner Corn	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon L Comer OLK Alkey Sweeping 0.13 40.00 \$5.20	Ernest H Comer Jr	HAYDEN HEIGHTS PLAT 2 LOT 42	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	23-29-22-24-0137
Stream S	Sharon L Comer	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
***Owner and Taxpayer *** **Ward: 6 *Pending as of: 8/21/2019 Amanda D Yantes MAYUEN HERNITS PLAT 2 LOT 3 Street Sweeping - Residential Stree Aley Sweeping Residential Stree Aley Sweeping Current Year Principal: Substitution Street Sweeping - Residential Stree Aley Sweeping Current Year Principal: Substitution Street Sweeping - Residential Stree Aley Sweeping Aley	1969 Nevada Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
****Owner and Taxpayer *** **	St Paul MN 55119-3055				_	\$48.40	
Total Assessment: \$48.40 Triple Total Assessment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40 The payoff Amount: \$48.4	*1969 NEVADA AVE E		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$148.40 Arnanda D Vantes HAYDEN HEIGHTS PLAT 2 LOT 5 BLK 2 Alley Sweeping - Residential Stree 0.42 Alley Sweeping 0.13 40.00 \$23.29-22-24-0147 \$24.00 \$25.20	*Ward: 6						
Current Year Interest: S0.00 Current Year Interest: S0.00 Payoff Amount: S48.40 Payoff Amount: S48.40 Payoff Amount: S48.40 Payoff Amount: S48.40 Payoff Amount: S119-3056 Payoff Amount: S1	*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
Current Year Interest: S0.00 Payoff Amount: S48.40			This Pa	yment:		\$0.00	
Payoff Amount Payoff Amou			Current	Year Principal:			
Amanda D Yantes 1972 Nevada Ave E 1972 NeVada Ave E 1972 NEVADA AVE E *Pending as of: 8/21/2019 Robert Khang 1973 Nevada Ave E 1974 Nevada Ave E 1975 Nevada Ave E 1975 Nevada Ave E 1975 Nevada Ave E 1976 Nevada Ave E 1977 Nevada Ave E 1977 Nevada Ave E 1977 Nevada Ave E 1978 Nevada Ave E 1977 Nevada Ave E 1977 Nevada Ave E 1978 Nevada Ave E 1977 Nevada Ave E 1076 Nevada Ave E 1077 Nevad			Current	Year Interest:		\$0.00	
1972 Nevada Ave E St. Paul MN 55119-3056 St. Paul MN 5519-3056 St. Paul MN 5519-3056 St. Paul MN 5519-3055 St. Pau			Payoff .	Amount:		\$48.40	
1972 Nevada Ave E St. Paul MN 55119-3056 St. Paul MN 5519-3056 St. Paul MN 5519-3056 St. Paul MN 5519-3055 St. Pau			- — — — — — -				
St. Paul MN 55119-3056 Citywide Street Lighting 0.66 40.00 \$25.40 **1972 NEVADA AVE E **** Owner and Taxpayer **** \$48.40 **** Total Assessment:	Amanda D Yantes						23-29-22-24-0147
*1972 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40 Robert Khang		BLK 2					
***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 Amount: \$48.40 Robert Khang			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 Interest: \$0.00 Payoff Amount: \$48.40 Robert Khang	*1972 NEVADA AVE E					\$48.40	
Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40 Robert Khang	*Ward: 6		*** Owner and Taxpayer ***				
This Payment: \$0.00	*Pending as of: 8/21/2019				=		
Current Year Principal: \$0.00							
Current Year Interest: Payoff Amount: \$48.40							
Robert Khang							
Robert Khang							
1977 Nevada Ave E BLK 1 Alley Sweeping 0.13 40.00 \$5.20			rayon .	Amount:		540.40	
1977 Nevada Ave E BLK 1 Alley Sweeping 0.13 40.00 \$5.20	Robert Khang	HAYDEN HEIGHTS PLAT 2 LOT 44	Street Sweeping - Residential Str	<u> </u>			23 20 22 24 0130
St Paul MN 55119-3055 Citywide Street Lighting 0.66 40.00 \$26.40 *1977 NEVADA AVE E \$48.40 *Ward: 6 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: \$0.00	_						23-27-22-24-0137
*1977 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2019 *Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				0.66	40.00	\$26.40	
*Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00					_	\$48.40	
*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer ***			\$10.10	
Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			• •				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	6		Total A	ssessment:		\$48.40	
Current Year Principal: \$0.00 Current Year Interest: \$0.00			This Pa	yment:		\$0.00	
						\$0.00	
Payoff Amount: \$48.40			Current	Year Interest:		\$0.00	
			Payoff A	Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	HAYDEN HEIGHTS PLAT 2 LOT 2	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	23-29-22-24-0145
1988 Nevada Ave E	BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3056		Citywide Street Lighting	0.66	40.00	\$26.40	
*1988 NEVADA AVE E				_	\$48.40	
*Ward: 6		*** 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	nount:		\$48.40	
	HAYDEN HEIGHTS PLAT 2 E 1/2 OF	Street Sweeping - Residential Street				
Joyce L Mcgrath	LOT 47 AND W 25 FT OF LOT 48 BLK	Alley Sweeping	0.13	45.00	\$5.85	23-29-22-24-0142
1991 Nevada Ave E	1	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3055		,		=	\$54.45	
*1991 NEVADA AVE E		*** Owner and Taxpayer ***			φ34.43	
*Ward: 6		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$54.45	
		This Payı	This Payment:			
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Jacqueline Perez	HAYDEN HEIGHTS PLAT 2 LOT 1 BLK 2	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	111.00 54.00	\$46.62 \$7.02	23-29-22-24-0144
1992 Nevada Ave E		Citywide Street Lighting	0.13	111.00	\$7.02 \$73.26	
St Paul MN 55119-3056		City wide Street Lighting	0.00	=		
*1992 NEVADA AVE E		*** Owner and Taxpayer ***			\$126.90	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$126.90	
		This Pay			\$0.00	
		-			\$0.00	
		1			ψ0.00	
		Current V	ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shane Holmes	HAYDEN HEIGHTS PLAT 2 EX W 25	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	23-29-22-24-0143
1995 Nevada Ave E	FT LOT 48 AND ALL OF LOT 49 BLK 1	Alley Sweeping	0.13	81.00	\$10.53	
St Paul MN 55119-3055		Citywide Street Lighting	0.66	87.50	\$57.75	
*1995 NEVADA AVE E				=	\$105.03	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse		=	\$105.03	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Principal:		\$0.00	
		Payoff An			\$105.03	
Laura J Wild	ELMHURST ADDITION LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	23-29-23-13-0047
742 Nevada Ave W		Street Sweeping - Residential Stree	0.42	25.50	\$10.71	
St Paul MN 55117-3449		Citywide Street Lighting	0.66	93.50	\$61.71	
*742 NEVADA AVE W				=	\$141.78	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	occemant:	=	\$141.78	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$141.78	
		- 			\$1.11 ,0	
Philip E Raaen	ELMHURST ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree		51.00	<u>\$21.42</u>	23-29-23-13-0045
749 Nevada Ave W		Citywide Street Lighting	0.66	51.00	\$33.66	20 27 20 10 00 10
St Paul MN 55117-3448				=	\$55.08	
*749 NEVADA AVE W		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$55.08	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$55.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stre	ee 0.42	51.00	\$21.42	23-29-23-13-0050
760 Nevada Ave W		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55117-3449				_	\$55.08	
*760 NEVADA AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			sessment:		\$55.08	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$55.08	
	ELMHURST ADDITION LOT 5 BLK 2					· – – – – – – – – – – – – – – – – – – –
Deborah A Bergeron	ELWITORST ADDITION EOT 3 BER 2	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66	23-29-23-13-0051
766 Nevada Ave W		Citywide Street Lighting	0.00	51.00 =		
St Paul MN 55117-3449		*** 0 1T ***			\$55.08	
*766 NEVADA AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$55.08	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$55.08	
						· – – – – – – – – – – – – – – – – – – –
Jill A Fallin	NEVADA AVE. ADDITION VAC ST ACCRUING & EX W 65 FT LOT 1 BLK 2	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	23-29-23-24-0171
896 Nevada Ave W		Citywide Street Lighting	0.00	33.00		
St Paul MN 55117-3332					\$59.40	
*896 NEVADA AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$59.40	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$59.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles C Emery	NEVADA AVE. ADDITION LOT 2 BLK	Street Sweeping - Residential		54.00	\$22.68	23-29-23-24-0089
10930 Orchard Cir N	2	Citywide Street Lighting	0.66	54.00	\$35.64	
Champlin MN 55316-4537					\$58.32	
*906 NEVADA AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Tota	Assessment:		\$58.32	
Tonang as on oranger		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$58.32	
	NEVADA AVE. ADDITION LOT 6 BLK	Street Sweeping - Residential				23-29-23-24-0081
Kara A Buhr	1	Citywide Street Lighting	0.66	50.00	\$33.00	23-27-23-24-0001
921 Nevada Ave W				_	\$54.00	
St Paul MN 55117-3333		*** Owner and Taxpayer ***			******	
*921 NEVADA AVE W						
*Ward: 5		Tota	Assessment:		\$54.00	
*Pending as of: 8/21/2019			Payment:	\$0.00		
			ent Year Principal:	\$0.00		
			ent Year Interest:	\$0.00		
		Payo	ff Amount:		\$54.00	
Barbara G Henry	NEVADA AVE. ADDITION LOT 7 BLK	Street Sweeping - Residential	Streε 0.42	53.00		23-29-23-24-0094
934 Nevada Ave W	2	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55117-3332				-	\$57.24	
*934 NEVADA AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:		\$57.24	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$57.24	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** NORTH SHORE ADDITION LOT 2 Street Sweeping - Residential Stree 0.42 46.00 \$19.32 Marlyn Moen 23-29-23-24-0156 BLK 2 0.13 46.00 Alley Sweeping \$5.98 Ben Millard Citywide Street Lighting 46.00 \$30.36 0.66 948 Nevada Ave W St Paul MN 55117-3334 \$55.66 *** Owner and Taxpayer *** *948 NEVADA AVE W *Ward: 5 Total Assessment: \$55.66 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$55.66 NORTH SHORE ADDITION LOT 18 Street Sweeping - Residential Stree 0.42 46.00 \$19.32 Sheila K Elie 23-29-23-24-0150 BLK 1 Alley Sweeping 0.13 46.00 \$5.98 Darren L Wolfson Citywide Street Lighting 0.66 46.00 \$30.36 963 Nevada Ave W St Paul MN 55117-3335 \$55.66 *** Owner and Taxpayer *** *963 NEVADA AVE W *Ward: 5 Total Assessment: \$55.66 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$55.66 Linda Bryant TILSEN'S LINCOLN PARK LOT 26 Street Sweeping - Residential Stree 0.42 53.00 \$22.26 23-29-22-44-0068 BLK 1 0.66 53.00 Citywide Street Lighting \$34.98 2499 Nokomis Ave St Paul MN 55119-3303 \$57.24 *2499 NOKOMIS AVE *** Owner and Taxpayer *** *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 **Payoff Amount:** \$57.24

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven A Meade	TILSEN'S LINCOLN PARK LOT 24	Street Sweeping - Residential Str	ee 0.42	50.00	\$21.00	23-29-22-44-0066
Mary E Meade	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
2503 Nokomis Ave				=	\$54.00	
St Paul MN 55119-3218		*** Owner and Taxpayer ***				
*2503 NOKOMIS AVE				=		
*Ward: 6			sessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
	TH SENIS LINGOLNI BARK LOT 20	Street Syroning Decidential Str				
Walter A Yuker TILSEN'S LINCOLN PARK LOT 20 Delores M Yuker BLK 3	Street Sweeping - Residential Str Alley Sweeping	0.42 0.13	150.00	\$77.70 \$19.50	23-29-22-44-0108	
		Citywide Street Lighting	0.13	185.00	\$122.10	
2504 Nokomis Ave		City wide Succe Eighting	0.00	103.00		
St Paul MN 55119-3279		*** Owner and Taxpayer ***			\$219.30	
*2504 NOKOMIS AVE *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$219.30	
		This Pay	ment:		\$0.00	
		Current	Current Year Principal:			
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:	\$219.30		
						- — — — — — -
Gregory J Klinger	TILSEN'S LINCOLN PARK LOT 19 BLK 3	Street Sweeping - Residential Str		72.00	\$30.24	23-29-22-44-0107
Thomas F Klinger	DLK 3	Alley Sweeping	0.13	54.00	\$7.02	
1662 Wexford Ct		Citywide Street Lighting	0.66	72.00	\$47.52	
Woodbury MN 55125-3347					\$84.78	
*2506 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6					#0.4.70	
*Pending as of: 8/21/2019			ssessment:		\$84.78	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Y ear Interest:		\$0.00 \$84.78	
		Payon A	Amount:		\$04.70	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** TILSEN'S LINCOLN PARK LOT 18 Street Sweeping - Residential Stree 0.42 54.00 \$22.68 Brittany M Fredericks 23-29-22-44-0106 BLK 3 0.13 53.00 Alley Sweeping \$6.89 2508 Nokomis Ave Citywide Street Lighting 54.00 0.66 \$35.64 St Paul MN 55119-3279 \$65.21 *2508 NOKOMIS AVE *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$65.21 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$65.21 52.00 \$21.84 Brittany Knuth Street Sweeping - Residential Stree 0.42 TILSEN'S LINCOLN PARK NELY 3 FT 23-29-22-44-0062 OF LOT 21 AND ALL OF LOT 20 BLK Citywide Street Lighting 0.66 52.00 \$34.32 Alexander Patrick 1 2511 Nokomis Ave \$56.16 *** Owner and Taxpaver *** St Paul MN 55119-3218 *2511 NOKOMIS AVE *Ward: 6 Total Assessment: \$56.16 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$56.16 52.00 Salvador Vargas TILSEN'S LINCOLN PARK LOT 16 Street Sweeping - Residential Stree 0.42 \$21.84 23-29-22-44-0104 BLK 3 Alley Sweeping 0.13 52.00 \$6.76 2512 Nokomis Ave Citywide Street Lighting 0.66 52.00 \$34.32 St Paul MN 55119-3279 \$62.92 *2512 NOKOMIS AVE *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 \$62.92 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$62.92

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keri T Zimmerman	TILSEN'S LINCOLN PARK EX NELY 4	Street Sweeping - Residential Street	0.42	45.00	\$18.90	23-29-22-44-0061
2513 Nokomis Ave	FT LOT 19 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3218				_	\$48.60	
*2513 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$48.60	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai	nount:		\$48.60	
	TILSEN'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stree		50.00		23-29-22-44-0059
Kimathi Al Ahad	ESMT LOT 17 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	23-27-22-44-0037
2517 Nokomis Ave		,		=	\$54.00	
St Paul MN 55119-3218		*** Owner and Taxpayer ***			\$34.00	
*2517 NOKOMIS AVE		c who and range, or				
*Ward: 6		Total Asse	essment:	_	\$54.00	
*Pending as of: 8/21/2019		This Payn	ient:		\$0.00	
-		Current Y	ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Ai	\$54.00			
	THE STATE OF THE S					
Michael Sellers	TILSEN'S LINCOLN PARK LOT 13 BLK 3	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	23-29-22-44-0101
Anita Schwegman		Citywide Street Lighting	0.13	50.00	\$33.00	
2518 Nokomis Ave		Citywide Street Lighting	0.00	30.00		
St Paul MN 55119-3279		*** Owner and Taxpayer ***			\$60.50	
*2518 NOKOMIS AVE		Owner and Taxpayer				
*Ward: 6		Total Ass	acemant.		\$60.50	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:			
		Current V	ear Interect:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Seeley	TILSEN'S LINCOLN PARK LOT 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-44-0099
Jocyne E Seeley	BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
2522 Nokomis Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3279				_	\$60.50	
*2522 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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	
	TILSEN'S LINCOLN PARK LOT 10 BLK	Street Sweeping - Residential Stree		87.00		
Walter F Schupp	2	Citywide Street Lighting	0.42	87.00 87.00	\$50.34 \$57.42	23-29-22-44-0080
Ellen M Schupp 2525 Nokomis Ave		City wide Succe Lighting	0.00	=		
St Paul MN 55119-3219		*** Owner and Taxpayer ***			\$93.96	
*2525 NOKOMIS AVE		Owner and Taxpayer				
*Ward: 6		Total Asse	ssment:	=	\$93.96	
*Pending as of: 8/21/2019		This Payme			\$0.00	
9			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$93.96	
Ann T Summerville	TILSEN'S LINCOLN PARK LOT 9 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-44-0097
2526 Nokomis Ave	3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3279		Citywide Street Lighting	0.66	50.00	\$33.00	
*2526 NOKOMIS AVE				_	\$60.50	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 51131119 40 01. 0/21/2017		Total Asse	ssment:	=	\$60.50	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tuanjai Nelson	TILSEN'S LINCOLN PARK LOT 11	Street Sweeping - Residential S		60.00	\$25.20	23-29-22-44-0081
2527 Nokomis Ave	BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3219				_	\$64.80	
*2527 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6					454.00	
*Pending as of: 8/21/2019			Assessment:		\$64.80	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payon	f Amount:		\$64.80	
Arlene M Mohs	TILSEN'S LINCOLN PARK LOT 8 BLK 3	Street Sweeping - Residential S		50.00	\$21.00	23-29-22-44-0096
2528 Nokomis Ave	3	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55119-3279		Citywide Street Lighting	0.00	30.00		
*2528 NOKOMIS AVE		444.0			\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$60.50	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$60.50	
Ger Mua	TILSEN'S LINCOLN PARK LOT 14	Street Sweeping - Residential S		52.00	\$21.84	23-29-22-44-0084
2533 Nokomis Ave	BLK 2	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55104-3219				_	\$56.16	
*2533 NOKOMIS AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$56.16	
-		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$56.16	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brigid M Omalley	TILSEN'S LINCOLN PARK LOT 4 BLK	Street Sweeping - Residential St	ree 0.42	50.00	\$21.00	23-29-22-44-0092
Michael L Mazur	3	Alley Sweeping	0.13	50.00	\$6.50	
2634 Promontory Pl E		Citywide Street Lighting	0.66	50.00	\$33.00	
Maplewood MN 55119-5841				_	\$60.50	
*2536 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019			ssessment:		\$60.50	
		This Pa	-		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
Jesus Frescas Quezada	TILSEN'S LINCOLN PARK LOT 16	Street Sweeping - Residential St				22 20 22 44 0096
Nancy A Frescas	BLK 2	Citywide Street Lighting	0.66	52.00	\$34.32	23-29-22-44-0086
2537 Nokomis Ave		eng wide succe signing	0.00	=		
St Paul MN 55119-3219		*** Owner and Taxpayer ***			\$56.16	
*2537 NOKOMIS AVE		Owner and Taxpayer				
*Ward: 6		Total A	ssessment:	=	\$56.16	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff	Amount:	\$56.16		
Stacy L Plaster Tr	TILSEN'S LINCOLN PARK LOT 2 BLK 3	Street Sweeping - Residential St		50.00	\$21.00	23-29-22-44-0090
2540 Nokomis St	3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3279		Citywide Street Lighting	0.66	50.00	\$33.00	
*2540 NOKOMIS AVE					\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	assessment:		\$60.50	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff	Amount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kbd Investments Llc	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0155
77 White Bear Ave N #2	PAUL LOT 14 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4303		Citywide Street Lighting	0.66	40.00	\$26.40	
1784 ORANGE AVE E				_	\$48.40	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asso	eccment.	-	\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$48.40	
Carl M Ecklund	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0152
1796 Orange Ave E	PAUL LOT 11 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4524		Citywide Street Lighting	0.66	40.00	\$26.40	
41796 ORANGE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$48.40			
		This Payment:			\$0.00	
		-	Current Year Principal:			
			Current Year Interest:			
		Payoff An	nount:	\$48.40		
William C Lundsted	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-33-0134
799 Orange Ave E	PAUL E 1/2 OF LOT 2O AND ALL OF LOT 21 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4517	LOT 21 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
1799 ORANGE AVE E				_	\$72.60	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asso	essment:	_	\$72.60	
		This Paym			\$0.00	
		-			\$0.00	
		Current Year Principal: Current Year Interest:			Ψ0.00	
		Current V	ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Mueller	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0135
Sarah Woodstock	PAUL LOT 22 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1803 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4517				_	\$48.40	
*1803 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$48.40	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
						. — — — — — —
Bernard Sowers	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0150
1806 Orange Ave	PAUL LOT 9 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4524		Citywide Street Lighting	0.66	40.00	\$26.40	
*1806 ORANGE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asser	ssment:	\$48.40		
		This Payme		\$0.00		
		Current Ye	ar Principal:	\$0.00		
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Joseph Harmon	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0149
April Harmon	PAUL LOI OBLE 0	Alley Sweeping	0.13	40.00	\$5.20	
1810 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4524					\$48.40	
*1810 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total Asses			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	iount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	23-29-22-33-0148
814 Orange Ave E	PAUL LOT 7 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4524		Citywide Street Lighting	0.66	40.00	\$26.40	
*1814 ORANGE AVE E				_	\$48.40	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
		Charle Committee Decidential Comm		40.00		
Michael J Kelleher	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 5 BLK 6	Street Sweeping - Residential Stre Alley Sweeping	6 0.42 0.13	40.00	\$16.80 \$5.20	23-29-22-33-0146
1822 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$3.20 \$26.40	
St Paul MN 55119-4524		City wide Street Eighting	0.00	=		
1822 ORANGE AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 0/21/2017		Total Ass	\$48.40			
		This Pay	\$0.00			
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	mount:		\$48.40	
Chester Mudek	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 4 BLK 6	Street Sweeping - Residential Stre		40.00	\$16.80	23-29-22-33-0145
1826 Orange Ave E	TAGE EGT 4 BEK 0	Alley Sweeping	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55119-4524		Citywide Street Lighting	0.66	40.00		
*1826 ORANGE AVE E					\$48.40	
Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			4	

Ratification	Date:	Resolution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Russell H Larson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0144
1830 Orange Ave E	PAUL LOT 3 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119		Citywide Street Lighting	0.66	40.00	\$26.40	
*1830 ORANGE AVE E				_	\$48.40	
*Ward: 6		*** 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	iount:		\$48.40	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree				23-29-22-33-0141
Elissa Stigen	PAUL E 1/2 OF LOT 28 AND EX E 1	Alley Sweeping	0.13	59.00	\$7.67	23-29-22-33-0141
15823 Nowthen Blvd Nw	5/10 FT LOT 29 BLK 3	Citywide Street Lighting	0.66	59.00	\$38.94	
Ramsey MN 55303-4151		, , ,		_	\$71.39	
*1831 ORANGE AVE E		*** Owner and Taxpayer ***			\$/1.39	
*Ward: 6						
*Pending as of: 8/21/2019		Total Asso	essment:		\$71.39	
		This Payn	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff Ar	nount:		\$71.39	
Richard P Larson	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree		99.50		
Rosa M Larson	PAUL LOTS 1 AND LOT 2 BLK 6	Alley Sweeping	0.13	76.00	\$9.88	23-29-22-33-0143
1834 Orange Ave E		Citywide Street Lighting	0.66	99.50	\$65.67	
St Paul MN 55119-4524		, , ,		=	\$117.34	
*1834 ORANGE AVE E		*** Owner and Taxpayer ***			Φ11/.J T	
*Ward: 6		1 7				
*Pending as of: 8/21/2019		Total Asso	ssment:	-	\$117.34	
<i>5</i> <u></u>		This Payn	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	ount.		\$117.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Baron	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	80.50	\$33.81	23-29-22-33-0142
1837 Orange Ave E	PAUL E 1 5/10 FT OF LOT 29 AND ALL OF LOT 30 BLK 3	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-4517	ALL OF EOT 30 BLK 3	Citywide Street Lighting	0.66	80.50	\$53.13	
*1837 ORANGE AVE E				_	\$91.88	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$91.88	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	iount:		\$91.88	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree		82.00		23-29-22-33-0035
1839 Orange Ave E	PAUL LOT 16 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	25-27-22-55-0055
St Paul MN 55119-4518		Citywide Street Lighting	0.66	82.00	\$54.12	
*1839 ORANGE AVE E				=	\$93.76	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$93.76	
		This Payment:			\$0.00	
		Current Ye	ear Principal:	\$0.00		
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$93.76	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree		82.00		23-29-22-33-0058
1840 Orange Ave E	PAUL LOT 15 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	23-29-22-33-0038
St Paul MN 55119-4523		Citywide Street Lighting	0.66	82.00	\$54.12	
*1840 ORANGE AVE E				=	\$93.76	
*Ward: 6		*** Owner and Taxpayer ***			Ψ/3.70	
*Pending as of: 8/21/2019				-		
		Total Asse	ssment:		\$93.76	
		This Payme			\$0.00	
			ear Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	nount:		\$93.76	

Ratification Date: R

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John P Mlynarczyk	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0036
Cindy L Mlynarczyk	PAUL LOT 17 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1843 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4518				_	\$48.40	
*1843 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Jacob Lemke	HAZEL PARK DIVISION 5 TO ST. PAUL W 1/2 OF LOT 19 AND ALL OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-33-0037
Amanda L Ament-Lemke	LOT 18 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	
1849 Orange Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4518					\$72.60	
*1849 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6					472 60	
*Pending as of: 8/21/2019		Total Asser		\$72.60 \$0.00		
			This Payment:			
		Current Year Principal: Current Year Interest:		\$0.00		
					\$0.00	
		Payoff Am	ount:		\$72.60	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree		40.00		23-29-22-33-0211
1852 Orange Ave E	PAUL LOT 12 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 00 0211
St Paul MN 55119-4523		Citywide Street Lighting	0.66	40.00	\$26.40	
*1852 ORANGE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asset	ssment:		\$48.40	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimlieng Yem	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Str	eε 0.42	40.00	\$16.80	23-29-22-33-0213
1861 Orange Ave E	PAUL LOT 21 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4818		Citywide Street Lighting	0.66	40.00	\$26.40	
*1861 ORANGE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
		This Pa			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$0.00 \$48.40	
		·				
Angela K Haynes	— — — — — — — — — — — — — — — — — — —	Street Sweeping - Residential Str	$\phantom{00000000000000000000000000000000000$	40.00		23-29-22-33-0039
1865 Orange Ave E	PAUL LOT 22 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 00 0007
St Paul MN 55119-4518		Citywide Street Lighting	0.66	40.00	\$26.40	
*1865 ORANGE AVE E				=	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			, , ,	
*Pending as of: 8/21/2019		Total A	\$48.40			
		This Pa		\$0.00		
			Year Principal:		\$0.00	
			Year Interest:	\$0.00		
			Amount:	\$48.40		
Jessie M Cuevas	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	23-29-22-33-0201
1866 Orange Ave E	PAUL LOT 9 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4523		Citywide Street Lighting	0.66	40.00	\$26.40	
*1866 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 2	Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-33-0200
870 Orange Ave E	PAUL LOT 8 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4523		Citywide Street Lighting	0.66	40.00	\$26.40	
*1870 ORANGE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Street				23-29-22-33-0206
1873 Orange Ave E	PAUL LOT 24 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	23-29-22-33-0200
St Paul MN 55119-4518		Citywide Street Lighting	0.66	40.00	\$26.40	
*1873 ORANGE AVE E		,		_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			\$40.40	
*Pending as of: 8/21/2019						
		Total Ass	\$48.40			
		This Payr	This Payment:			
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree				
	PAUL LOT 7 BLK 5	Alley Sweeping	0.42	40.00	\$5.20	23-29-22-33-0052
1874 Orange Ave E St Paul MN 55119-4523		Citywide Street Lighting	0.66	40.00	\$26.40	
*1874 ORANGE AVE E		eny was succe Eighning	0.00	=	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			\$48.40	
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Manolete M Yanez	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	23-29-22-33-0051
Taryn M Yanez	PAUL LOT 6 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1878 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4523				_	\$48.40	
*1878 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			l Assessment:		\$48.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$48.40	
Nelson E Rivera	HAZEL PARK DIVISION 5 TO ST. PAUL E 24 FT OF LOT 27 AND EX E 24	Street Sweeping - Residential		40.00	\$16.80	23-29-22-33-0043
Co Concepcion A Reyes Larios	FT LOT 28 BLK 4	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1887 Orange Ave E		Citywide Street Lighting	0.00	40.00		
St Paul MN 55119-4518					\$48.40	
*1887 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6					<u> </u>	
*Pending as of: 8/21/2019			l Assessment:	\$48.40		
			Payment:	\$0.00		
			ent Year Principal:	\$0.00		
			ent Year Interest:	\$0.00		
		Payo	off Amount:		\$48.40	
Bee Moua	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential		50.00		23-29-22-33-0044
1891 Orange Ave E	PAUL E 24 FT OF LOT 28 AND EX E 14	Alley Sweeping	0.13	50.00	\$6.50	45-47-44 - 55 - 0044
St Paul MN 55119-4518	FT LOT 29 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
*1891 ORANGE AVE E				_	\$60.50	
Ward: 6		*** Owner and Taxpayer ***			\$00.50	
*Pending as of: 8/21/2019		Total Assessment:			\$60.50	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		rayo	off Amount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Russell F Michel	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-33-0047
1892 Orange Ave E	PAUL LOT 2 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4523		Citywide Street Lighting	0.66	40.00	\$26.40	
*1892 ORANGE AVE E					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asset	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	
Desiree Moffat	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	23-29-22-33-0045
1895 Orange Ave	PAUL E 14 FT OF LOT 29 AND ALL OF LOT 30 BLK 4	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
St Paul MN 55119-4518	EOT 30 BER 1	Alley Sweeping	0.13	50.00	\$6.50	
*1895 ORANGE AVE E		Citywide Street Lighting	0.66	87.00	\$57.42	
*Ward: 6					\$137.66	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	\$137.66		
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$137.66	
						· — — — . — . — —
Ben J Gergen	HAZEL PARK DIVISION NO. 6 LOT 14 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	62.00 20.00	\$63.24 \$8.40	23-29-22-34-0122
1899 Orange Ave E St Paul MN 55119-3258		Citywide Street Lighting	0.42	82.00	\$54.12	
		City wide Succe Digiting	0.00	=	\$125.76	
*1899 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer ***			\$123.70	
*Pending as of: 8/21/2019		Total Asse:	sment:	=	\$125.76	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela M Adesoro	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	23-29-22-34-0139
Anthony F Adesoro	MINN LOTS 11 AND 12 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
1906 Orange Ave E				_	\$86.40	
St Paul MN 55119-3259		*** Owner and Taxpayer ***				
*1906 ORANGE AVE E						
*Ward: 6		Total Asse	ssment:		\$86.40	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$86.40	
Johanna Johnsrud	HAZEL PARK DIVISION NO. 6 LOT 16	Street Sweeping - Residential Stree				23-29-22-34-0175
1907 Orange Ave E	BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	23-29-22-34-01/3
St Paul MN 55119-3258		,		_	\$43.20	
*1907 ORANGE AVE E		*** Owner and Taxpayer ***			\$43.20	
*Ward: 6		o mer una rampayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	\$0.00			
		Payoff An	ount:		\$43.20	
Andrew A L Sisson	HAZEL PARK DIVISION NO. 6 LOT 17	Street Sweeping - Residential Stree				23-29-22-34-0124
Maria Del Carmen Sisson	BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	23-29-22-34-0124
Po Box 5073		y		=	\$43.20	
St Paul MN 55101-5073		*** Owner and Taxpayer ***			\$43.20	
*1911 ORANGE AVE E		Owner and Taxpayer				
*Ward: 6		Total Asse	ssment:	-	\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 chang as of. 0/21/2017			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
					\$43.20	
		Payoff An	iount:		\$43.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tonia Youboty	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-34-0177
1914 Orange Ave E	MINN THE W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3259	ALL OF LOT TO BLK 2			_	\$54.00	
*1914 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	
Susan Portz	HAZEL PARK DIVISION NO. 6 LOT 18 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-34-0125
1917 Orange Ave E	22.1. 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3258					\$43.20	
*1917 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	essment:	_	\$43.20	
renamg as on 0/21/2019		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
Mee Xiong	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Street	0.42	67.00	\$28.14	23-29-22-34-0176
1918 Orange Ave E	MINN EX W 10 FT; LOT 9 AND ALL OF	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55119-3259	LOT 8 BLK 2			<u> </u>	\$72.36	
*1918 ORANGE AVE E		*** Owner and Taxpayer ***			41-124	
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.36	
-		This Payr	nent:		\$0.00	
		•	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$72.36	
		•				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chee Xiong Her	HAZEL PARK DIVISION NO. 6 LOT 19	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	23-29-22-34-0126
1919 Orange Ave E	BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3258				=	\$43.20	
*1919 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$43.20	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
	HAZEL PARK DIVISION NO. 6 LOT 20	Street Sweeping - Residential Stre		23.00		23-29-22-34-0127
Tamara Miller	BLK 3	Citywide Street Lighting	0.66	23.00	\$15.18	
1923 Orange Ave E				_	\$24.84	
St Paul MN 55119-3258		*** Owner and Taxpayer ***				
*1923 ORANGE AVE E						
*Ward: 6		Total Ass			\$24.84	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		Current Year Principal:			\$0.00 \$0.00	
			Current Year Interest:			
		Payoff A	mount:		\$24.84	
Joua Chang	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stre		52.00		23-29-22-34-0173
1936 Orange Ave E	MINN LOTS 6 & LOT 7 BLK 2	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55119-3259					\$56.16	
*1934 ORANGE AVE E *Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$56.16	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$56.16	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAZEL PARK DIVISION 8, ST. PAUL, Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Tou Xiong 23-29-22-34-0135 MINN LOT 5 BLK 2 Citywide Street Lighting 0.66 40.00 \$26.40 1940 Orange Ave E St Paul MN 55119-3259 \$43.20 *** Owner and Taxpayer *** *1940 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$43.20 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Edward W Lee HAZEL PARK DIVISION 8, ST. PAUL. 23-29-22-34-0134 MINN LOT 4 BLK 2 Citywide Street Lighting 0.66 40.00 \$26.40 Lolita S Lee \$43.20 1050 Prosperity Ave St Paul MN 55106-3525 *** Owner and Taxpayer *** *1944 ORANGE AVE E *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 Michael P Hayes HAZEL PARK DIVISION 8, ST. PAUL, Street Sweeping - Residential Stree 0.42 40.00 \$16.80 23-29-22-34-0133 MINN LOT 3 BLK 2 40.00 1948 Orange Ave E Citywide Street Lighting 0.66 \$26.40 St Paul MN 55119-3259 \$43.20 *1948 ORANGE AVE E *** Owner and Taxpayer *** *Ward: 6 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter J Guldan	HAZEL PARK DIVISION NO. 6 LOT 26 BLK 3	Street Sweeping - Residential Str Citywide Street Lighting	0.42 0.66	81.00 81.00	\$34.02 \$53.46	23-29-22-34-0131
Katherine L Mann		Citywide Street Lighting	0.00	81.00		
1955 Orange Ave E St Paul MN 55119-3258		*** Owner and Taxpayer ***			\$87.48	
*1955 ORANGE AVE E		owner and ranpayer				
*Ward: 6		Total A	ssessment:	-	\$87.48	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$87.48	
Irma Medina	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Str	reε 0.42	80.00	\$33.60	23-29-22-34-0057
Edith Osorio	MINN LOT 15 BLK 1	Alley Sweeping	0.13	36.00	\$4.68	
1962 Orange Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3261				=	\$91.08	
*1962 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		T . 1 .			001.00	
*Pending as of: 8/21/2019			ssessment:		\$91.08 \$0.00	
		This Pa	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$91.08	
Timothy J Arndt	HAZEL PARK DIVISION NO. 6 LOT 17	Street Sweeping - Residential Str		40.00	\$16.80	23-29-22-34-0036
Nicole M Arndt	BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
1963 Orange Ave					\$43.20	
St Paul MN 55119-3260		*** Owner and Taxpayer ***				
*1963 ORANGE AVE E						
*Ward: 6			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00 \$43.20	
		rayon	Amount:		545.20	

Ratification Date:	Resolutio
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Johnson	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	23-29-22-34-0055
1970 Orange Ave E	MINN LOT 13 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3261		Citywide Street Lighting	0.66	40.00	\$26.40	
*1970 ORANGE AVE E				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:	=	\$48.40	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$48.40	
	HAZEL DARK DANGOVIO / LCT 22	Street Sweening Decid (11				
Jacqueline M Fulp	HAZEL PARK DIVISION NO. 6 LOT 20 BLK 4	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	40.00 40.00	\$16.80 \$26.40	23-29-22-34-0038
1975 Orange Ave E		Citywide Sireet Lighting	0.00	40.00		
St Paul MN 55119-3260		*** Owner and Taxpayer ***			\$43.20	
*1975 ORANGE AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$43.20	
		This	This Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	Payoff Amount:		\$43.20	
		Character Committee Desidential				
Leonel Arteaga Palacios	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 10 BLK 1	Street Sweeping - Residential Alley Sweeping	Stree 0.42 0.13	40.00 40.00	\$16.80 \$5.20	23-29-22-34-0052
Minerva Marron Arteaga		Citywide Street Lighting	0.66	40.00	\$3.20 \$26.40	
1980 Orange Ave E		City wide bucct Eighting	0.00	=		
St Paul MN 55119-3261		*** Owner and Taxpayer ***			\$48.40	
*1980 ORANGE AVE E		Owner and Taxpayer				
*Ward: 6		Tota	Assessment:		\$48.40	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			=			
		Curr	ent Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry L Ross	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-34-0048
Kathryn A Ross	MINN LOT 5 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
2000 Orange Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3261				=	\$48.40	
*2000 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Asso	essment:		\$48.40	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree		40.00		
1015 E Alcott Ave	MINN LOT 3 BLK 1	Alley Sweeping	0.42	40.00	\$5.20	23-29-22-34-0046
Fergus Falls MN 56537-3151		Citywide Street Lighting	0.66	40.00	\$26.40	
C		, <u></u> gg		_	\$48.40	
*2008 ORANGE AVE E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019						
		Total Asso	\$48.40			
		This Payn	\$0.00			
		Current Y	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
	HAZEL PARK DIVISION 8, ST. PAUL,	Street Sweeping - Residential Stree				23-29-22-34-0045
2014 Orange Ave E	MINN LOTS 1 AND LOT 2 BLK 1	Alley Sweeping	0.13	77.00	\$10.01	25-27-22-54-0043
St Paul MN 55119-3261		Citywide Street Lighting	0.66	100.50	\$66.33	
*2014 ORANGE AVE E				_	\$118.55	
*Ward: 6		*** Owner and Taxpayer ***			\$110.00	
*Pending as of: 8/21/2019						
1 Cliding as 01. 6/21/2019		Total Asse	essment:		\$118.55	
		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$118.55	

Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Carmen N Morales	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	117.50	\$49.35	23-29-22-43-0082
2024 Orange Ave E	LOT 15 BLK 6	Citywide Street Lighting	0.66	117.50	\$77.55	
St Paul MN 55119-3209					\$126.90	
*2024 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$126.90	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	ount:		\$126.90	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree				
Edgar Benito Rodriguez	LOT 16 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	23-29-22-43-0048
2033 Orange Ave		, , ,		=	\$64.80	
St Paul MN 55119-3262		*** Owner and Taxpayer ***			φοτ.συ	
*2033 ORANGE AVE E		1 2				
*Ward: 6		Total Asse	ssment:		\$64.80	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Yo	Current Year Principal: Current Year Interest:			
		Payoff An	ount:		\$64.80	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree				23-29-22-43-0080
2034 Orange Ave E	LOT 13 BLK 6	Citywide Street Lighting	0.66	55.00	\$36.30	25-27-22-45-0000
St Paul MN 55119-3209				=	\$59.40	
*2034 ORANGE AVE E		*** Owner and Taxpayer ***			<i>\$651.10</i>	
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$59.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$59.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Kristin Kaphing	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stre	es 0.42	60.00	\$25.20	23-29-22-43-0053
2059 Orange Ave E	LOT 21 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3262				_	\$64.80	
*2059 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			sessment:		\$64.80	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Рауоп А	Amount:		\$64.80	
Sipxaysana Xayaxang	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stre	<u> </u>	60.00		23-29-22-43-0055
2067 Orange Ave E	SUBJ TO & WITH DRIVE ESMT; LOT 23	Citywide Street Lighting	0.66	60.00	\$39.60	20 27 22 10 0000
St Paul MN 55119-3262	BLK 5			_	\$64.80	
*2067 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$64.80	
		This Pay	ment:		\$0.00	
		Current 3	Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff A	Amount:		\$64.80	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Street	<u> </u>			23-29-22-43-0073
2072 Orange Ave E	LOT 5 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	25-27-22-45-0075
St Paul MN 55119-3209				_	\$64.80	
*2072 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer ***		ψο που		
*Pending as of: 8/21/2019		Total As	sessment:		\$64.80	
-		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shoua Thao	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	23-29-22-43-0057
May C Lee	LOT 25 BLK 5	Citywide Street Lighting	0.66	65.00	\$42.90	
2077 Orange Ave E				_	\$70.20	
St Paul MN 55119-3262		*** Owner and Taxpayer ***				
*2077 ORANGE AVE E				_		
*Ward: 6		Total Asse	essment:		\$70.20	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$70.20	
Suewasieng Boom Sai Aaron Lee	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree				23-29-22-43-0071
Pang Yang	LOT 3 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	23-29-22-43-00/1
2082 Orange Ave E		, 3 3		_	\$64.80	
St Paul MN 55119-3209		*** Owner and Taxpayer ***			\$04.80	
*2082 ORANGE AVE E		owner and ranpayer				
*Ward: 6		Total Asse	ssment:	_	\$64.80	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		Current Yo	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff An	Payoff Amount:		\$64.80	
	MUDDAY LANG A DOUTION DE AT 2	Character David State 1 State				
Vanessa V Chang	MURRAY LANE ADDITION PLAT 2 LOT 2 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	60.00 60.00	\$25.20 \$39.60	23-29-22-43-0070
2086 Orange Ave E		Citywide Street Lighting	0.00	=		
St Paul MN 55119-3209		*** O 1T ***			\$64.80	
*2086 ORANGE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$64.80	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$64.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Muaj Hmoo Property Llc	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	23-29-22-43-0064
2092 Orange Ave E	LOT 17 BLK 2	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55119-3202				_	\$89.64	
*2092 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	ssment:		\$89.64	
Tollang as off of 21/2019		This Paymo			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am	ount:		\$89.64	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree				
Yeu Lo	SWLY 3 FT OF LOT 15 AND ALL OF	Citywide Street Lighting	0.66	65.00	\$42.90	23-29-22-43-0063
2098 Orange Ave E	LOT 16 BLK 2	, 5 5		_	\$70.20	
St Paul MN 55119-3202		*** Owner and Taxpayer ***			\$70.20	
*2098 ORANGE AVE E		1 2				
*Ward: 6		Total Asse	ssment:	_	\$70.20	
*Pending as of: 8/21/2019		This Payme	ent:		\$0.00	
		Current Ye	Current Year Principal:			
		Current Ye	Current Year Interest:			
		Payoff Am	ount:		\$70.20	
	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stree				23-29-22-43-0010
Chai Vang	LOT 10 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	25-27-22-45-0010
2103 Orange Ave E				_	\$64.80	
St Paul MN 55119-3265		*** Owner and Taxpayer ***			ψο που	
*2103 ORANGE AVE E						
*Ward: 6		Total Asset	ssment:		\$64.80	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$64.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Ludwig	MURRAY LANE ADDITION PLAT 2 EX	Street Sweeping - Residential Stre	ee 0.42	66.00	\$27.72	23-29-22-43-0062
Julie M Ludwig	SWLY 3 FT LOT 15 BLK 2	Citywide Street Lighting	0.66	66.00	\$43.56	
1149 Pond Curve				_	\$71.28	
Waconia MN 55387-3103		*** Owner and Taxpayer ***				
*2104 ORANGE AVE E						
*Ward: 6			sessment:		\$71.28	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$71.28	
	MURRAY LANE ADDITION PLAT 2		ee 0.42	65.00		23-29-22-43-0011
2022 Sherwood Ave	LOT 11 BLK 3	Citywide Street Lighting	0.66	65.00	\$42.90	25-27-22-45-0011
St Paul MN 55119-3243				_	\$70.20	
*2107 ORANGE AVE E		*** Owner and Taxpayer ***			Ψ, 0.20	
*Ward: 6						
*Pending as of: 8/21/2019		Total As	sessment:		\$70.20	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:	\$0.00		
		Current '	Year Interest:	\$0.00		
		Payoff A	amount:		\$70.20	
	MURRAY LANE ADDITION PLAT 2		ee 0.42	63.00		23-29-22-43-0061
Kathryn Olinger	LOT 14 BLK 2	Citywide Street Lighting	0.66	63.00	\$41.58	20 27 22 10 0001
2110 Orange Ave E				=	\$68.04	
St Paul MN 55119-3202		*** Owner and Taxpayer ***			*****	
*2110 ORANGE AVE E						
*Ward: 6		Total As	sessment:		\$68.04	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$68.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Renee G Heutmaker Trustee	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential Stre		73.00	\$30.66	23-29-22-43-0060
2114 Orange Ave E	SWLY 3 FT OF LOT 12 AND ALL OF LOT 13 BLK 2	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55119-3202					\$78.84	
*2114 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	essment:		\$78.84	
Tending as of. 0/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$78.84	
	MURRAY LANE ADDITION PLAT 2 EX	Street Sweeping - Residential Stre				23-29-22-44-0012
2118 Orange Ave E	SWLY 3 FT LOT 12 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	23-27-22-44-0012
St Paul MN 55119-3203				_	\$64.80	
*2118 ORANGE AVE E		*** Owner and Taxpayer ***			******	
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	Total Assessment:			
-		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			Current Year Interest:			
		Payoff A	mount:		\$64.80	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stre		43.00		23-29-23-44-0138
634 Orange Ave W	LOTS E 42 5/10 FT OF W 210 5/10 FT	Citywide Street Lighting	0.66	43.00	\$28.38	20 27 20 11 0100
St Paul MN 55117-4139	OF LOT 1 BLK 8			_	\$46.44	
*634 ORANGE AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$46.44	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$46.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jorge A Lavieri	ROGERS AND HENDRICKS ACRE LOTS SUBJ TO ESMTS THE E 45 FT OF	Street Sweeping - Residential Street		81.50	\$34.23	23-29-23-44-0011
649 Orange Ave W	W 75 FT OF LOT 5 BLK 5	Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55117-4138		*** 0 17 ***			\$88.02	
*649 ORANGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$88.02	
Tonamy as on 0,21,201)		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$88.02	
Sabrina M Mauritz	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Street	0.42	129.50		23-29-23-44-0024
Chevy D Midas	LOTS EX W 125 FT PART W OF	Citywide Street Lighting	0.66	129.50	\$85.47	20 27 20 11 0021
661 Orange Ave W	MAYWOOD ST LOT 6 BLK 5			_	\$139.86	
St Paul MN 55117-4106		*** Owner and Taxpayer ***				
*661 ORANGE AVE W						
*Ward: 5		Total Ass	essment:		\$139.86	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$139.86	
Michal Anne Moskow	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL NLY 1/2 OF VAC	Street Sweeping - Commercial/Art		36.50	\$37.23	23-29-23-43-0075
1239 Osage St	ALLEY ADJ AND SELY 10 FT OF LOT	Street Sweeping - Residential Street		27.50	\$11.55 \$42.24	
St Paul MN 55117-4029	21 AND ALL OF LOT 20 BLK 5	Citywide Street Lighting	0.66	64.00	\$42.24	
*1239 OSAGE ST		*** 0 17 ***			\$91.02	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	aggmant.		\$91.02	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$91.02	
		•				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard E Erickson	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-23-43-0073
Jo Erickson	CITY OF SAINT PAUL NELY 1/2 VAC ALLEY ADJ AND SELY 50 FT OF LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
1245 Osage St	22 BLK 5				\$54.00	
St Paul MN 55117-4029		*** Owner and Taxpayer ***				
*1245 OSAGE ST				_		
*Ward: 5		Total Asso			\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Y Payoff Ar	ear Interest:		\$0.00 \$54.00	
		14,000			40.1100	
Lucinda L Plaisance	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree		50.00		23-29-23-34-0018
1249 Osage St	CITY OF SAINT PAUL NELY 1/2 VAC	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 20 01 0010
St Paul MN 55117-4029	ALLEY ADJ AND EX SELY 25 FT LOT 23 BLK 5			=	\$54.00	
*1249 OSAGE ST		*** Owner and Taxpayer ***			**	
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment:			\$54.00	
		This Payn	ent:		\$0.00	
		Current Y	Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff Ar	nount:		\$54.00	
	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stree		53.00		23-29-23-43-0070
Christine John	CITY OF SAINT PAUL E 50 FT OF	Citywide Street Lighting	0.66	53.00	\$34.98	23-27-23-43-0070
1254 Osage St	LOTS 3 AND LOT 4 BLK 6	,		=	\$57.24	
St Paul MN 55117-4030		*** Owner and Taxpayer ***			\$37.24	
*1254 OSAGE ST		owner and Tunpayer				
*Ward: 5		Total Asse	essment:		\$57.24	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 chang as of. 6/21/2017		-	ear Principal:		\$0.00	
		Current 1	on i imeipui.		ψ0.00	
		Current V	ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Prescott	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Street	ee 0.42	55.00	\$23.10	23-29-23-34-0035
Mary W Prescott	CITY OF SAINT PAUL EX NLY 60 FT OF LOT 27; THAT PART OF LOTS 26	Citywide Street Lighting	0.66	55.00	\$36.30	
1261 Osage Street	AND 27 LYING ELY OF FOL LINE 148				\$59.40	
St Paul MN 55117-4029	FT W OF SE COR OF N 60 FT OF LOT 27	*** Owner and Taxpayer ***				
*1261 OSAGE ST	TO PT 137.50 FT W OF SE COR OF LOT					
Ward: 5		Total As	sessment:		\$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	
	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Residential Stre	ee 0.42	46.00		
Wendy L Haight	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL ELY 1/2 VAC	Citywide Street Lighting	0.42	46.00	\$19.32 \$30.36	23-29-23-34-0026
fames E Black	ALLEY ADJ AND N 1/2 OF LOT 30	Citywide Street Lighting	0.00	40.00		
285 Osage St St Paul MN 55117-4029	BLK 5	*** Owner and Taxpayer ***			\$49.68	
*1285 OSAGE ST		Owner and Taxpayer				
*Ward: 5		Total As	sessment:		\$49.68	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 chang as 01. 6/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$49.68	
Joseph M Ricketts	MORAVEC ADDITION E 5 FT OF LOT 2	Street Sweeping - Residential Stre		120.00	\$50.40	23-29-23-23-0078
521 Oxford St N	AND ALL OF LOT 1 BLK 2	Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55117-3336					\$129.60	
*1521 OXFORD ST N *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$129.60	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$129.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane M Lehman	REGENOLD'S HOME SITES E 1 FT OF	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	23-29-23-41-0060
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1	Citywide Street Lighting	0.66	57.00	\$37.62	
Hugo MN 55038-9626				_	\$61.56	
*689 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5						
Pending as of: 8/21/2019		Total Asse			\$61.56	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$61.56	
	REGENOLD'S HOME SITES EX E 1 FT	Street Sweeping - Residential Stree		<u> </u>		23-29-23-41-0059
693 Parkview Ave	LOT 3 BLK 1	Citywide Street Lighting	0.66	57.00	\$37.62	23-29-23-41-0059
St Paul MN 55117-4155		, , , , , ,		_	\$61.56	
*693 PARKVIEW AVE		*** Owner and Taxpayer ***			\$01.30	
*Ward: 5		o mer and ranpayer				
*Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff Ar	nount:		\$61.56	
	REGENOLD'S HOME SITES LOT 4	Street Sweeping - Residential Stree				. — — — — —
Thomas J Mickus	BLK 2	Citywide Street Lighting	0.42	58.00	\$24.36 \$38.28	23-29-23-41-0065
Kelley E Mickus 700 Parkview Ave		City wide Street Lighting	0.00	36.00		
		*** 0 1T ***			\$62.64	
St Paul MN 55117-4156 *700 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Asso	essment:		\$62.64	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount.		\$62.64	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
						. — — — — — — —
Bruce A Hecker Susan C Weber	REGENOLD'S HOME SITES E 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 1	Street Sweeping - Residentia Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88	23-29-23-41-0057
705 Parkview Ave		,		_	\$73.44	
St Paul MN 55117-4155		*** Owner and Taxpayer **	*		\$/3.44	
*705 PARKVIEW AVE						
*Ward: 5		Tot	al Assessment:	_	\$73.44	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$73.44	
	REGENOLD'S HOME SITES E 1/2 OF	Street Sweeping - Residentia		- — 		23-29-23-41-0066
706 Parkview Ave	VAC ALLEY ADJ AND LOT 5 BLK 2	Citywide Street Lighting	0.66	68.00	\$44.88	23-27-23-41-0000
St Paul MN 55117-4156				_	\$73.44	
*706 PARKVIEW AVE		*** Owner and Taxpayer **	*			
*Ward: 5 *Pending as of: 8/21/2019		Tot	al Assessment:		\$73.44	
•		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$73.44	
	STEENBERG'S PARKVIEW W 1/2 OF N	Street Sweeping - Residentia		72 .00		23-29-23-41-0067
Po Box 233	AND S ALLEY VAC ADJ AND FOL N	Citywide Street Lighting	0.66	72.00	\$47.52	23-27-23-41-0007
Brooksville ME 04617-0233	1/2 OF E AND W ALLEY VAC ADJ AND LOT 1 BLK 4			=	\$77.76	
*714 PARKVIEW AVE *Ward: 5		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:	_	\$77.76	
Ü		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$77.76	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth B David	STEENBERG'S PARKVIEW LOT 9	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	23-29-23-41-0055
Stephen F Belsito	BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
719 Parkview Ave				_	\$59.40	
St Paul MN 55117-4155		*** Owner and Taxpayer ***				
*719 PARKVIEW AVE						
*Ward: 5		Total Asse			\$59.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		Current Ye Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$0.00 \$59.40	
		·				
Gloria A Kensler	STEENBERG'S PARKVIEW LOT 21	Street Sweeping - Residential Stree		55.00	\$23.10	23-29-23-42-0031
749 Parkview Ave	BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-4045				_	\$59.40	
*749 PARKVIEW AVE *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$59.40	
		This Payme	ent:		\$0.00	
		Current Ye	\$0.00			
		Current Ye			\$0.00	
		Payoff Am	ount:		\$59.40	
	STEENBERG'S PARKVIEW LOT 5	Street Sweeping - Residential Stree		55.00		23-29-23-42-0037
Christine Flaherty	BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
764 Parkview Ave				_	\$59.40	
St Paul MN 55117-4046		*** Owner and Taxpayer ***				
*764 PARKVIEW AVE						
*Ward: 5		Total Asse			\$59.40	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$59.40	

12:40:25 11/5/2019	Public Improvement Assessment	rage 4				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin T Collins	STEENBERG'S PARKVIEW LOT 18	Street Sweeping - Residential Stree		55.00	\$23.10	23-29-23-42-0028
Carol A Hansen	BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
765 Parkview Ave					\$59.40	
St Paul MN 55117-4045		*** Owner and Taxpayer ***				
*765 PARKVIEW AVE		T 1 A			0.50, 40	
*Ward: 5		Total Asses			\$59.40 \$0.00	
*Pending as of: 8/21/2019		This Payme	ent: ar Principal:		\$0.00 \$0.00	
		Current Yes	•		\$0.00	
		Payoff Am			\$59.40	
Rebecca Daniels 771 Parkview Ave St Paul MN 55117-4045 *771 PARKVIEW AVE *Ward: 5 *Pending as of: 8/21/2019	STEENBERG'S PARKVIEW LOT 17 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** Total Asses This Payme Current Yes	ent: ar Principal:	55.00	\$23.10 \$36.30 \$59.40 \$59.40 \$0.00 \$0.00 \$0.00	23-29-23-42-0027
Thomas A Kirlin 775 Parkview Ave	STEENBERG'S PARKVIEW LOT 16 BLK 2	Payoff Am Street Sweeping - Residential Stree Citywide Street Lighting	ount:		\$59.40	23-29-23-42-0026
St Paul MN 55117-4045				_	\$59.40	
*775 PARKVIEW AVE *Ward: 5		*** Owner and Taxpayer ***			, , , , , , , , , , , , , , , , , , ,	
*Pending as of: 8/21/2019		Total Asses			\$59.40	
		This Payme			\$0.00	
		Current Yea	ar Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$59.40

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** STEENBERG'S PARKVIEW LOT 10 Street Sweeping - Residential Stree 0.42 55.00 \$23.10 Bruce P Corrie 23-29-23-42-0042 BLK 3 Citywide Street Lighting 0.66 55.00 \$36.30 Alice E Corrie 792 Parkview Ave \$59.40 *** Owner and Taxpayer *** St Paul MN 55117-4046 *792 PARKVIEW AVE *Ward: 5 Total Assessment: \$59.40 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$59.40 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 58.00 \$24.36 REGENOLD'S COMO VIEW LOT 10 Paula J Morphew 23-29-23-42-0021 BLK 1 Citywide Street Lighting 0.66 58.00 \$38.28 Richard L Auld \$62.64 801 Parkview Ave St Paul MN 55117-4045 *** Owner and Taxpayer *** *801 PARKVIEW AVE *Ward: 5 Total Assessment: \$62.64 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$62.64 Steven H Wilke Tr REGENOLD'S COMO VIEW LOT 8 Street Sweeping - Residential Stree 0.42 58.00 \$24.36 23-29-23-42-0019 BLK 1 58.00 1491 17th Ave Nw Citywide Street Lighting 0.66 \$38.28 New Brighton MN 55112-5524 \$62.64 *811 PARKVIEW AVE *** Owner and Taxpayer *** *Ward: 5 Total Assessment: \$62.64 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$62.64

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert I Kirlin	REGENOLD'S COMO VIEW E 10 FT OF	Street Sweeping - Residential S	Stree 0.42	68.00	\$28.56	23-29-23-42-0046
Ann M Kirlin	LOT 4 E 10 FT OF N 23 FT OF LOT 5 N 35 FT OF LOT 8 AND ALL OF LOT 3	Citywide Street Lighting	0.66	68.00	\$44.88	
812 Parkview Ave	BLK 3			_	\$73.44	
St Paul MN 55117-4046		*** Owner and Taxpayer ***				
*812 PARKVIEW AVE						
*Ward: 5		Total	Assessment:		\$73.44	
*Pending as of: 8/21/2019		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$73.44	
Anne Louise Roth	STEBBING'S COMO VIEW LOT 19 BLK	Street Sweeping - Residential S		48.00	\$20.16	23-29-23-31-0032
865 Park View Ave	1	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55117-4050		Citywide Street Lighting	0.66	48.00	\$31.68	
*865 PARKVIEW AVE					\$58.08	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as of. 6/21/2017		Total	Assessment:	_	\$58.08	
		This I	Payment:		\$0.00	
		Curre	Current Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$58.08	
Heath T Stanton	STEBBING'S COMO VIEW LOT 16 BLK	Street Sweeping - Residential S		48.00	\$20.16	23-29-23-31-0035
Stephanie Stanton	2	Alley Sweeping	0.13	48.00	\$6.24	
866 Parkview Ave		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55117-4049				_	\$58.08	
*866 PARKVIEW AVE *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$58.08	
		This l	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	

St Paul MN 55117-4049

*Pending as of: 8/21/2019

*Ward: 5

*886 PARKVIEW AVE

12:40:23 11/5/2019	Public Improvement Assessment R	Roll by Address (Fee to Asmt) Proje Ratification Date: Resoluti		Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aric Wayne Wilber	STEBBING'S COMO VIEW LOT 15 BLK	Street Sweeping - Residential Street	0.42	48.00	\$20.16	23-29-23-31-0036
870 Parkview Ave	2	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55117-4049		Citywide Street Lighting	0.66	48.00	\$31.68	
*870 PARKVIEW AVE				=	\$58.08	
*Ward: 5		*** 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	
		Current Y	Current Year Interest:		\$0.00	
		Payoff A	nount:		\$58.08	
Joko Sutrisno Tri Supartini Martodikromo 883 Parkview Ave St Paul MN 55117-4050 *883 PARKVIEW AVE	STEBBING'S COMO VIEW LOT 23 BLK	Street Sweeping - Residential Stree Alley Sweeping 0.13 Citywide Street Lighting 0.66 *** Owner and Taxpayer ***		48.00 48.00 48.00 =	\$20.16 \$6.24 \$31.68 \$58.08	23-29-23-31-0028
*Ward: 5		Total Ass	agement:	-	\$58.08	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			_		\$0.00	
			Current Year Interest: Payoff Amount:		\$58.08	
		T ayon 75			950100	
	STEBBING'S COMO VIEW LOT 11 BLK	Street Sweeping - Residential Street		48.00	\$20.16	23-29-23-31-0040
Caroline Iona Lilyard	2	Alley Sweeping	0.13	48.00	\$6.24	
886 Parkview Ave		Citywide Street Lighting	0.66	48.00	\$31.68	

*** Owner and Taxpayer ***

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$58.08

\$58.08

\$0.00

\$0.00

\$0.00

\$58.08

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	STEBBING'S COMO VIEW W 6 FT OF	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	23-29-23-31-0023
Mary E Borden	LOT 27 AND E 50 FT OF LOT 28 BLK	Alley Sweeping	0.13	56.00	\$7.28	
903 Parkview Ave	1	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55117-4050				_	\$67.76	
*903 PARKVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$67.76	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$67.76	
Marine Commercial	STEBBING'S COMO VIEW LOT 7 BLK	Street Sweeping - Residential Stree				
Maryjane Sommerville	2	Alley Sweeping	0.13	54.00	\$7.02	23-29-23-31-0044
George Thawmoo 904 Parkview Ave		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-4049		eny mae Buleet Eighning	0.00	=		
		*** Owner and Taxpayer ***			\$65.34	
*904 PARKVIEW AVE *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$65.34	
1 Chang as 01. 6/21/2019		This Payn		\$0.00		
			ear Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff An		\$65.34		
Adam D Brady	STEBBING'S COMO VIEW LOT 6 BLK	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	23-29-23-31-0045
Rebecca Zimmermann	2	Alley Sweeping	0.13	54.00	\$7.02	
908 Parkview Ave		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-4049				_	\$65.34	
*908 PARKVIEW AVE *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$65.34	
		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$65.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ying Yang	MURRAY LANE ADDITION PLAT 2	Street Sweeping - Residential	1 Streε 0.42	83.50	\$35.07	23-29-22-43-0007
1284 Pedersen St	LOT 7 BLK 3	Citywide Street Lighting	0.66	83.50	\$55.11	
St Paul MN 55119-3228				_	\$90.18	
*1284 PEDERSEN ST		*** Owner and Taxpayer ***	*			
*Ward: 6						
*Pending as of: 8/21/2019		Tota	al Assessment:		\$90.18	
		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$90.18	
	SECTION 23 TOWN 28 RANGE 22	Street Sweeping - Residential				22 29 22 12 0002
Melissa J Jokela	MEASURING ON A L RUN SELY	Citywide Street Lighting	0.66	119.00	\$78.54	23-28-22-12-0002
1220 Point Douglas	FROM NW COR OF NE 1/4 OF NE 1/4	en j wide su eet Eigning	0.00	=		
St Paul MN 55119-5673	AND PAR WITH TANGENT PART OF CL OF STH 61/104 THE SLY 118 6/10 FT	*** Owner and Taxpayer ***	k		\$128.52	
*1220 POINT DOUGLAS RD S	OF NLY 244 2/10 FT OF PART OF NE	Owner and Taxpayer				
*Ward: 7		Tota	al Assessment:	_	\$128.52	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$128.52	
	SECTION 22 TOWN 28 PANCE 22 COM	Street Sweening Decidentia				
Daisy Properties Llc	SECTION 23 TOWN 28 RANGE 22 COM ON ELY LINE OF HWY 61 & N LINE	Street Sweeping - Residential Citywide Street Lighting	0.42 0.66	226.00	\$94.92 \$149.16	23-28-22-11-0084
C/O Se Xiong	OF NE 1/4, TH SLY ALONG ELY LINE	Citywide Succi Lighting	0.00	=		
7813 62nd St	OF HWY 61 FOR 344.2 FT TO POINT OF BEG, TH E PAR WITH THE N LINE OF	*** 0 1T ***	,		\$244.08	
Cottage Grove MN 55016-4639	NE 1/4 FOR 597.9 FT, TH S 18 DEG 48	*** Owner and Taxpayer ***	•			
*1264 POINT DOUGLAS RD S				_	<u> </u>	
*Ward: 7			al Assessment:		\$244.08	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$244.08	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bruce Marvin Nelson	SECTION 23 TOWN 28 RANGE 22	Street Sweeping - Residentia		114.00	\$47.88	23-28-22-11-0038
1276 Point Douglas Rd S	MEASURING ON A L RUN SELY FROM NW COR OF NE 1/4 OF NE 1/4	Citywide Street Lighting	0.66	114.00	\$75.24	
St Paul MN 55119-5673	AND PAR WITH TANGENT PART OF			_	\$123.12	
*1272 POINT DOUGLAS RD S *Ward: 7	CL OF STH 61/104 THE SLY 120 FT OF NLY 689 8/10 FT OF PART OF NE 1/4	*** Owner and Taxpayer ***	ŧ			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$123.12	
		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$123.12	
Bruce Marvin Nelson	SECTION 23 TOWN 28 RANGE 22 COM	Street Sweeping - Residentia		32.00	\$13.44	23-28-22-11-0039
1276 Point Douglas Rd S	AT NW COR OF NE 1/4 OF NE 1/4 TH SELY PAR TO TAN PART OF CL OF	Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55119-5673	HWY 61 FOR 689.8 FT & BEG TH CONT			_	\$34.56	
*1276 POINT DOUGLAS RD S *Ward: 7	SELY 109.5 FT TH W PAR TO NL SD 1/4 1/4 TO PT 180 FT E OF E L SD HWY TH	*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$34.56	
		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$34.56	
Wang K Vang	JOHN R DUNN ADDITION LOT 2 BLK	Street Sweeping - Commercia		80.00	\$81.60	23-28-22-14-0013
Mai X Yang	1	Street Sweeping - Residential		83.50	\$35.07	
1340 Point Douglas Rd		Citywide Street Lighting	0.66	163.50	\$107.91	
St Paul MN 55119		444.0 177 444	_		\$224.58	
*1340 POINT DOUGLAS RD S *Ward: 7		*** Owner and Taxpayer ***	•			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$224.58	
C		This	Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$224.58	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Finn	JOHN R DUNN ADDITION LOT 4 BLK	Street Sweeping - Residential Stre	0.42	148.00	\$62.16	23-28-22-14-0015
1360 Point Douglas Rd S	1	Citywide Street Lighting	0.66	148.00	\$97.68	
St Paul MN 55119-6005				_	\$159.84	
*1360 POINT DOUGLAS RD S		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	essment:		\$159.84	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$159.84	
	DACIMAN ADDITION NWI V 10 OF	Stuart Syraphia Decidential Stuar				
Robert E Renning	BACHMAN ADDITION NWLY 1/2 OF LOT 19 & ALL OF LOTS 18 & LOT 39	Street Sweeping - Residential Stre Citywide Street Lighting	0.42	38.00	\$15.96 \$25.08	23-28-22-41-0034
Kristine J M Renning	BLK 4	Citywide Street Lighting	0.00	38.00		
1509 Burg Ave		*** 0 1T ***			\$41.04	
St Paul MN 55119-6029		*** Owner and Taxpayer ***				
*1514 POINT DOUGLAS RD S				_		
*Ward: 7		Total Ass			\$41.04	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$41.04	
	OAKS OF HIGHWOOD LOT 2 BLK 5	Street Sweeping - Residential Stre				23-28-22-41-0055
Bauj Chu-Yang-Heu		Citywide Street Lighting	0.66	80.00	\$52.80	20 20 22 11 0000
1522 Point Douglas Rd S				_	\$86.40	
St Paul MN 55119-6006		*** Owner and Taxpayer ***			φου. το	
*1522 POINT DOUGLAS RD S		1 3				
*Ward: 7		Total Ass	essment:	_	\$86.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
5		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$86.40	

Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Katrina M Smith	BACHMAN ADDITION LOT 44 BLK 7	Street Sweeping - Residentia	al Stree	0.42	40.00	\$16.80	23-28-22-41-0025
1558 Point Douglas Rd S		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55119-6006						\$43.20	
*1558 POINT DOUGLAS RD S		*** Owner and Taxpayer **	**				
*Ward: 7		_					
*Pending as of: 8/21/2019			otal Assessment	:		\$43.20	
			nis Payment:	منسما.		\$0.00	
			ırrent Year Prin ırrent Year Inter	-		\$0.00 \$0.00	
			yoff Amount:	iesi.		\$43.20	
Sharon A Fuehrer	BACHMAN ADDITION LOT 43 BLK 7	Street Sweeping - Residentia	al Stree	0.42	40.00	\$16.80	23-28-22-44-0025
1560 Point Douglas Rd S		Citywide Street Lighting		0.66	40.00	\$26.40	20 20 22 11 0020
St Paul MN 55119-6006					_	\$43.20	
*1560 POINT DOUGLAS RD S *Ward: 7		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2019		To	otal Assessment	:		\$43.20	
		Th	is Payment:			\$0.00	
		Cu	ırrent Year Prin	cipal:		\$0.00	
			irrent Year Inter	rest:		\$0.00	
		Pa	yoff Amount:			\$43.20	
	BACHMAN ADDITION N 26.5 FT OF	Street Sweeping - Residentia	al Stree	0.42	90.00		23-28-22-44-0023
1568 Point Douglas Rd S	LOT 40 & ALL OF LOT 41 BLK 7	Citywide Street Lighting		0.66	90.00	\$59.40	
St Paul MN 55119-6006						\$97.20	
*1568 POINT DOUGLAS RD S *Ward: 7		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2019		То	otal Assessment			\$97.20	
			is Payment:			\$0.00	
			ırrent Year Prin	-		\$0.00	
			ırrent Year Inte	rest:		\$0.00	
		Pa	yoff Amount:			\$97.20	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Silver Oak Development Lllp	OAKS OF HIGHWOOD LOT 8 BLK 3	Street Sweeping - Residential S		53.00	\$22.26	23-28-22-44-0051
6260 Norwood Ln		Citywide Street Lighting	0.66	53.00	\$34.98	
Osseo MN 55369-6302				=	\$57.24	
*1578 POINT DOUGLAS RD S		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$57.24	
			ayment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$57.24	
James P White Jr	BACHMAN ADDITION LOTS 31 & LOT	Street Sweeping - Residential S		80.00	\$33.60	23-28-22-44-0018
1604 Point Douglas Rd S	32 BLK 7	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-6011				_	\$86.40	
*1604 POINT DOUGLAS RD S *Ward: 7		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total A	Total Assessment:			
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$86.40	
Jerome F Ferguson	BACHMAN ADDITION LOTS 29 & LOT	Street Sweeping - Residential S		80.00		23-28-22-44-0017
Pamela J Ferguson	30 BLK 7	Citywide Street Lighting	0.66	80.00	\$52.80	
1616 Point Douglas Rd S				_	\$86.40	
St Paul MN 55119-6011		*** Owner and Taxpayer ***				
*1616 POINT DOUGLAS RD S				-		
*Ward: 7			Assessment:		\$86.40	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00	
					\$0.00	
		Payof	f Amount:		\$86.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	REGISTERED LAND SURVEY 416	Street Sweeping - Commercial/Art	1.02	896.00	\$913.92	23-28-22-34-0005
25 4th St W Rm 1000	TRACT G	Citywide Street Lighting	0.66	896.00	\$591.36	***EXEMPT***
St Paul MN 55102-1692				_	\$1,505.28	
*1545 RED ROCK RD		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	essment.		\$1,505.28	
1 chang as of. 6/21/2017		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$1,505.28	
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	91.50 91.50	\$38.43 \$60.39	23-29-22-31-0004
355 Commerce Ct	32.10	Citywide Street Lighting	0.00	91.50		
Vadnais Heights MN 55127-8506		*** Owner and Taxpayer ***			\$98.82	
*1415 RUTH ST N *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$98.82	
Bryan Grieme	HAYDEN HEIGHTS LOTS 4 AND LOT	Street Sweeping - Residential Stree		77.00		
C/O Renters Warehouse	5 BLK 7	Citywide Street Lighting	0.66	77.00	\$50.82	23-29-22-31-0003
13200 Pioneer Trl Ste 100		, 5 5		_	\$83.16	
Eden Prairie MN 55347-4121		*** Owner and Taxpayer ***			\$65.10	
*1425 RUTH ST N		- · · · · · · · · · · · · · · · · · · ·				
*Ward: 6		Total Asse	essment:	_	\$83.16	
*Pending as of: 8/21/2019		This Paym			\$0.00	
-		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$83.16	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob Daczyk	HAYDEN HEIGHTS LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	38.00		23-29-22-31-0002
Britta Daczyk		Citywide Street Lighting	0.66	38.00	\$25.08	
1431 Ruth St				=	\$41.04	
St Paul MN 55119-3057		*** Owner and Taxpayer ***				
*1431 RUTH ST N						
*Ward: 6		Total Asse	ssment:	_	\$41.04	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
_		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$41.04	
Donald P Auge Jr	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Stree		94.00		23-29-22-42-0020
Janice M Auge	OF PART N OF ALLEY OF LOT 10	Citywide Street Lighting	0.66	94.00	\$62.04	23-29-22-42-0020
1434 Ruth St		,		_		
St Paul MN 55119-3083		*** Owner and Taxpayer ***			\$101.52	
*1434 RUTH ST N		Owner and Taxpayer				
*Ward: 6		Total Asse	ssment:		\$101.52	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 chaing as 01. 6/21/2017		-	ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Amount:			\$101.52	
Joan Michelle Peterson	LOIS ADDITION NO. 1 W 116 FT OF	Street Sweeping - Residential Stree				
	LOT 7 BLK 1	Citywide Street Lighting	0.42	60.00	\$39.60	23-29-22-12-0074
Craig Alan Peterson		City wide Street Lighting	0.00	00.00		
1558 Ruth St N		*** 0 17 ***			\$64.80	
St Paul MN 55119		*** Owner and Taxpayer ***				
*1558 RUTH ST N						
*Ward: 6		Total Asse			\$64.80	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$64.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John P Buetow	LOIS ADDITION NO. 1 W 116 FT OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	23-29-22-12-0073
Gloria H Buetow	LOT 6 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
1564 Ruth St				_	\$64.80	
St Paul MN 55119-3019		*** Owner and Taxpayer ***				
*1564 RUTH ST N						
*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	
	LOIS ADDITION NO. 1 LOT 5 BLK 1	Street Sweeping - Residential Street		70.00		
Po Box 411		Citywide Street Lighting	0.66	70.00	\$46.20	23-29-22-12-00/2
Rosemount MN 55068-0411		,		_	\$75.60	
*1570 RUTH ST N		*** Owner and Taxpayer ***			\$75.00	
*Ward: 6		o wher and rampayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$75.60	
5		This Payr	nent:		\$0.00	
		-	ear Principal:	\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$75.60	
United Hmong Investment Llc	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree		<u> </u>		23-29-22-21-0099
778 Viking Dr	TO RUTH ST THE E 145 FT OF N 62	Citywide Street Lighting	0.66	63.00	\$41.58	23-29-22-21-0099
Maplewood MN 55117-1666	74/100 FT OF S 300 95/100 FT OF NE	, <u></u> gg	****	=		
*1581 RUTH ST N	1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpayer ***			\$68.04	
*Ward: 6		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	assmant.		\$68.04	
1 chang as 01. 0/21/2017		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$68.04	
		rayon A	nount.		\$U0.U 4	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon M Feldbruegge	SECTION 23 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	23-29-22-21-0097
1595 Ruth St N	TO RUTH ST AND EX N 880 FT AND EX S 365 95/100 FT THE E 155 FT OF	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55119-3061	NE 1/4 OF NW 1/4 OF SEC 23 TN 29			=	\$78.84	
*1595 RUTH ST N	RN 22	*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$78.84	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$78.84	
Xao Yang	SECTION 23 TOWN 29 RANGE 22 SUBJ TO RUTH ST THE S 85 FT OF N 880 FT	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	23-29-22-21-0096
Xong Vang	OF E 155 FT OF NW 1/4 OF SEC 23 TN	Citywide Street Lighting	0.66	85.00	\$56.10	
1601 Ruth St	29 RN 22				\$91.80	
St Paul MN 55119-3061		*** Owner and Taxpayer ***				
*1601 RUTH ST N						
*Ward: 6		Total Asse			\$91.80	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$91.80	
	SECTION 23 TOWN 29 RANGE 22 S 68	Street Sweeping - Residential Stree				
Patricia L Haake	FT OF N 484 FT OF E 170 FT OF NE 1/4	Citywide Street Lighting	0.66	68.00	\$44.88	23-29-22-21-0009
1639 Ruth St	OF NW 1/4 (SUBJ TO ST) IN SEC 23 TN 29 RN 22	, , ,		=	\$73.44	
St Paul MN 55119-3063	29 RIN 22	*** Owner and Taxpayer ***			\$/3.44	
*1639 RUTH ST N		owner and raxpayer				
*Ward: 6		Total Asse	ssment:	_	\$73.44	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$73.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen A Aguirre	FURNESS GARDEN LOTS S 60 FT OF N	Street Sweeping - Residential Str		60.00	\$25.20	23-29-22-12-0044
1640 Ruth St	148 FT OF W 100 FT OF LOT 6 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3064				_	\$64.80	
*1640 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 6		T . 1 4			0.64.00	
*Pending as of: 8/21/2019		This Pa	ssessment:		\$64.80 \$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$64.80	
	REGISTERED LAND SURVEY 141	Street Sweeping - Residential Str				
Karen L Finch 1657 Ruth St	SUBJ TO ST TRACT E	Citywide Street Lighting	0.42	60.00	\$39.60	23-29-22-21-0006
St Paul MN 55119-3063		,		_	\$64.80	
*1657 RUTH ST N		*** Owner and Taxpayer ***			\$04.80	
*Ward: 6		1 7				
*Pending as of: 8/21/2019		Total A	ssessment:		\$64.80	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$64.80	
	REGISTERED LAND SURVEY 141		<u> </u>			23-29-22-21-0005
Lacey Ghebreamlack	SUBJ TO ST TRACT D	Citywide Street Lighting	0.66	60.00	\$39.60	
1663 Ruth St				_	\$64.80	
St Paul MN 55119-3063		*** Owner and Taxpayer ***				
*1663 RUTH ST N						
*Ward: 6			ssessment:		\$64.80	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$64.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Metro Holdings Llc	HAYDEN HEIGHTS LOT 39 BLK 5	Street Sweeping - Residential Stree	0.42	36.00		23-29-22-32-0034
C/O Joseph E Steinmaus		Alley Sweeping	0.13	81.00	\$10.53	20 27 22 02 000 .
7279 40th St N		Citywide Street Lighting	0.66	36.00	\$23.76	
Oakdale MN 55128-3305				_	\$49.41	
*1793 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$49.41	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$49.41	
Regina Whitfield	HAYDEN HEIGHTS LOT 40 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0035
1797 Sherwood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4510		Citywide Street Lighting	0.66	40.00	\$26.40	
*1797 SHERWOOD AVE					\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tollang as of orall 2019		Total Ass	\$48.40			
		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Ar	nount:		\$48.40	
	HAYDEN HEIGHTS LOTS 30 & LOT 31	Street Sweeping - Residential Stree				
1798 Sherwood Ave	BLK 10	Alley Sweeping	0.13	101.00	\$13.13	23-29-22-32-0079
St Paul MN 55119-4511		Citywide Street Lighting	0.66	76.00	\$50.16	
*1798 SHERWOOD AVE		, , ,		_	\$95.21	
*Ward: 6		*** Owner and Taxpayer ***			\$93.21	
*Pending as of: 8/21/2019						
<i>Q</i>		Total Asse	essment:		\$95.21	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Aı	nount:		\$95.21	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bretton Horttor	HAYDEN HEIGHTS LOT 41 BLK 5	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	23-29-22-32-0036
959 North Park Dr		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4920		Citywide Street Lighting	0.66	40.00	\$26.40	
41801 SHERWOOD AVE				_	\$48.40	
Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A			\$48.40	
		This Pay	ssessment:		\$48.40	
					\$0.00	
			Year Principal:			
		Payoff A	Year Interest: Amount:		\$0.00 \$48.40	
Terrance D Rickel 1802 Sherwood Ave St Paul MN 55119-4511 *1802 SHERWOOD AVE *Ward: 6	HAYDEN HEIGHTS LOT 29 BLK 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	23-29-22-32-0078
Pending as of: 8/21/2019		Total As	\$48.40			
		This Pay		\$0.00		
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A		\$48.40		
Kasey J Lindekugel	HAYDEN HEIGHTS LOTS 27 AND LOT	Street Sweeping - Residential Stre		80.00	\$33.60	23-29-22-32-0077
806 Sherwood Ave	28 BLK 10	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-4511		Citywide Street Lighting	0.66	80.00	\$52.80	
1806 SHERWOOD AVE				_	\$96.80	
Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$96.80	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$96.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathaniel D Phillips	HAYDEN HEIGHTS E 32 FT OF LOT 44	Street Sweeping - Residential Stre	Θε 0.42	44.00	\$18.48	23-29-22-32-0039
Christina M Aden	AND W 12 FT OF LOT 45 BLK 5	Alley Sweeping	0.13	44.00	\$5.72	
1815 Sherwood Ave		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55119-4510		****			\$53.24	
*1815 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		T-4-1 A	ssessment:		\$53.24	
*Pending as of: 8/21/2019		This Pay			\$33.24 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$53.24	
Christopher Yorga	HAYDEN HEIGHTS EX W 16 FT LOT 46	Street Sweeping - Residential Stre		64.00	\$26.88	23-29-22-32-0041
1825 Sherwwood Ave	AND ALL OF LOT 47 BLK 5	Alley Sweeping	0.13	64.00	\$8.32	
St Paul MN 55119-4510		Citywide Street Lighting	0.66	64.00	\$42.24	
*1825 SHERWOOD AVE					\$77.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$77.44	
		This Pay			\$0.00	
		-	Current Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Payoff Amount:		\$77.44	
Shawna Giese	HAYDEN HEIGHTS LOT 23 BLK 10	Street Sweeping - Residential Street		40.00	\$16.80	23-29-22-32-0074
1826 Sherwood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4511		Citywide Street Lighting	0.66	40.00	\$26.40	
*1826 SHERWOOD AVE					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A	Total Assessment:			
		Total As			\$48.40 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
		•				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie Sass	HAYDEN HEIGHTS LOT 48 BLK 5	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-32-0042
1829 Sherwood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4510		Citywide Street Lighting	0.66	40.00	\$26.40	
*1829 SHERWOOD AVE				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00	
		rayon Al	mount:		\$48.40	
	HAYDEN HEIGHTS LOT 20 BLK 10	Street Sweeping - Residential Street				23-29-22-32-0071
Yvonne E Guzzo		Alley Sweeping	0.13	40.00	\$5.20	20 27 22 02 0071
1836 Sherwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4511				=	\$48.40	
*1836 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payr	nent:		\$0.00	
			ear Principal:	\$0.00		
			ear Interest:		\$0.00 \$48.40	
		Payoff A	Payoff Amount:			
	HAYDEN HEIGHTS LOT 55 BLK 5	Street Sweeping - Residential Street		40.00		23-29-22-32-0049
David Strom		Alley Sweeping	0.13	40.00	\$5.20	23-29-22-32-0049
1853 Sherwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4510				=	\$48.40	
*1853 SHERWOOD AVE		*** Owner and Taxpayer ***			Ψ10.10	
*Ward: 6		1 2				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
8 0		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tha Dah Mu	HAYDEN HEIGHTS LOT 15 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0066
Yo Re Aye Hla		Alley Sweeping	0.13	40.00	\$5.20	
1854 Sherwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4511				_	\$48.40	
*1854 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asses			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
		- – – – – – –				
Jason M Hines	HAYDEN HEIGHTS LOT 14 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-22-32-0065
1858 Sherwood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4511		Citywide Street Lighting	0.66	40.00	\$26.40	
*1858 SHERWOOD AVE					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asses			\$48.40	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$48.40	
		Fayon Am	ount.		540.40	
Valerie J Blackledge	— — — — — — — — — — — — — — — — — — —	Street Sweeping - Residential Stree				23-29-22-32-0051
1863 Sherwood Ave	AND ALL OF LOT 58 BLK 5	Alley Sweeping	0.13	60.00	\$7.80	23-27-22-32-0031
St Paul MN 55119-4510		Citywide Street Lighting	0.66	60.00	\$39.60	
*1863 SHERWOOD AVE				_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
Ž		Total Asses	ssment:		\$72.60	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy L Finley	HAYDEN HEIGHTS LOTS 59 AND LOT	Street Sweeping - Residential Stre	0.42	80.00	\$33.60	23-29-22-32-0052
1869 Sherwood Ave	60 BLK 5	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-4510		Citywide Street Lighting	0.66	80.00	\$52.80	
*1869 SHERWOOD AVE				_	\$96.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Ass	sessment:		\$96.80	
		This Pays	ment:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$96.80	
Janice Louise Gillen	HAYDEN HEIGHTS LOT 10 BLK 10	Street Sweeping - Residential Stre		40.00	\$16.80	23-29-22-32-0062
1874 Sherwood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4511		Citywide Street Lighting	0.66	40.00	\$26.40	
*1874 SHERWOOD AVE				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	THE PROPERTY OF A PARK 19		- — -			
Althea G Goode	HAYDEN HEIGHTS LOT 8 BLK 10	Street Sweeping - Residential Stre		40.00	\$16.80	23-29-22-32-0060
1882 Sherwood Ave		Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55119-4511		Citywide Street Lighting	0.66	40.00	\$26.40	
*1882 SHERWOOD AVE					\$53.99	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					452.00	
		Total Ass			\$53.99	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$53.99	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HAYDEN HEIGHTS LOT 18 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0109
914 Sherwood Ave		Alley Sweeping	0.13	83.00	\$10.79	
St Paul MN 55119-3231		Citywide Street Lighting	0.66	40.00	\$26.40	
*1914 SHERWOOD AVE				_	\$53.99	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total Ass			\$53.99	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$53.99	
	HAYDEN HEIGHTS LOT 16 BLK 9	Street Sweeping - Residential Street		40.00		
	in i ben i i ben i	Alley Sweeping	0.42	40.00	\$5.20	23-29-22-31-0107
1922 Sherwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3231		City wide Baleet Eighting	0.00	=		
*1922 SHERWOOD AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
Teliding as 61. 6/21/2019		Total Ass	essment:	=	\$48.40	
		This Payn	This Payment:			
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	Payoff Amount:			
	HAYDEN HEIGHTS LOT 15 BLK 9	Street Sweeping - Residential Street				. — — — — —
Emily A Peterson	INTERNIE INTERNIT IN BER	Alley Sweeping	0.42	40.00	\$5.20	23-29-22-31-0106
1926 Sherwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3231		City wide Street Eighting	0.00	=		
*1926 SHERWOOD AVE		*** Owner and Taxpayer ***			\$48.40	
Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
		This Payn	ient:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount.		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc	HAYDEN HEIGHTS LOT 22 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0085
351 Kellogg Blvd E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-1411		Citywide Street Lighting	0.66	40.00	\$26.40	
*1927 SHERWOOD AVE				_	\$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	
		-				
Gao Chee Vang	HAYDEN HEIGHTS LOT 24 BLK 6	Street Sweeping - Residential Street		40.00	\$16.80	23-29-22-31-0087
1935 Sherwood Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3230		Citywide Street Lighting	0.66	40.00	\$26.40	
*1935 SHERWOOD AVE					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
	HAYDEN HEIGHTS LOT 13 BLK 9	Character Devidence In Community Community	0.42		<u> </u>	
Paul A Kelsey	HATDEN HEIGHTS EOT 13 BEK	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	23-29-22-31-0104
Mary C Kelsey		Citywide Street Lighting	0.66	40.00	\$26.40	
10954 Eagle View Cir		City wide Sirect Eighting	0.00	40.00 =		
St Paul MN 55129-4296		*** Owner and Taxpayer ***			\$48.40	
*1936 SHERWOOD AVE		Owner and Taxpayer				
*Ward: 6		Total Ass	aggment.		\$48.40	
*Pending as of: 8/21/2019		Total Ass This Payr			\$48.40 \$0.00	
			ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00	
		Payoff A			\$48.40	
		r ayon A	nvunt.		Φ+0.+0	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jaime Martinez	HAYDEN HEIGHTS LOT 25 BLK 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	23-29-22-31-0088
Debrah Martinez		Alley Sweeping	0.13	40.00	\$5.20	
1937 Sherwood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3230				=	\$48.40	
*1937 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Leeann Moore	HAYDEN HEIGHTS LOT 27 BLK 6	Street Sweeping - Residential Stre		40.00	\$16.80	23-29-22-31-0090
1945 Sherwood Ave		Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00	\$5.20	
St Paul MN 55119-3230		Citywide Street Lighting	0.66	40.00	\$26.40	
*1945 SHERWOOD AVE		*** 0 1.77 ***			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:		\$48.40	
		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	Payoff Amount:		\$48.40	
Wah Ree	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Street		94.00	\$39.48	23-29-22-42-0021
Ku Poe	OF PART S OF ALLEY OF LOT 10	Citywide Street Lighting	0.66	94.00	\$62.04	
2021 Sherwood Ave				=	\$101.52	
St Paul MN 55119-3238		*** Owner and Taxpayer ***				
*2021 SHERWOOD AVE						
*Ward: 6		Total Ass	essment:		\$101.52	
*Pending as of: 8/21/2019		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$101.52	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas J Novak	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	23-29-22-42-0061
Leslie Fender	OF PART N OF ALLEY OF LOT 11	Alley Sweeping	0.13	62.00	\$8.06	
2022 Sherwood Ave		Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55119-3243				=	\$109.58	
*2022 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Asse			\$109.58	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$109.58	
Steven Rudie	MEHSIKOMER GARDEN LOTS E 1/2 OF PART N OF ALLEY OF LOT 11	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	23-29-22-42-0060
Janet F Rudie	of that worning to bot it	Alley Sweeping Citywide Street Lighting	0.13 0.66	62.00 62.00	\$8.06 \$40.92	
10 Deer Hills Dr		Citywide Street Lighting	0.00	02.00	•	
North Oaks MN 55127-2209		***			\$75.02	
*2026 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Asse	samant:	=	\$75.02	
*Pending as of: 8/21/2019		This Paym			\$0.00	
				\$0.00		
			Current Year Principal: Current Year Interest:			
		Payoff Am		\$0.00 \$75.02		
Daniel M Simmer	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	23-29-22-42-0059
2036 Sherwood Ave E	OF PART N OF ALLEY OF LOT 12	Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55119-3243		Citywide Street Lighting	0.66	62.00	\$40.92	
*2030 SHERWOOD AVE				=	\$75.02	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$75.02	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$75.02	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 70.00 \$29.40 MEHSIKOMER GARDEN LOTS EX W Noah Smith 23-29-22-42-0023 53 FT THE E 1/2 OF PART S OF ALLEY Citywide Street Lighting 0.66 70.00 \$46.20 2033 Sherwood Ave OF LOT 10 AND W 1/2 OF PART S OF St Paul MN 55119-3238 \$75.60 ALLEY OF LOT 9 *** Owner and Taxpayer *** *2033 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2019 Total Assessment: \$75.60 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$75.60 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 62.00 \$26.04 MEHSIKOMER GARDEN LOTS E 1/2 Tina M Neal 23-29-22-42-0058 OF PART N OF ALLEY OF LOT 12 Alley Sweeping 0.13 62.00 \$8.06 Larry D Hines Citywide Street Lighting 62.00 \$40.92 0.66 2042 Sherwood Ave St Paul MN 55119-3235 \$75.02 *** Owner and Taxpaver *** *2042 SHERWOOD AVE *Ward: 6 Total Assessment: \$75.02 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$75.02 57.00 Pa Kou Lee-Barrios PETERSON'S RE-AR. EX E 25 FT LOT 2 Street Sweeping - Residential Stree 0.42 \$23.94 23-29-22-42-0057 AND ALL OF LOT 3 BLK 2 Alley Sweeping 0.13 57.00 \$7.41 2046 Sherwood Ave Citywide Street Lighting 0.66 57.00 \$37.62 St Paul MN 55119-3235 \$68.97 *2046 SHERWOOD AVE *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2019 \$68.97 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$68.97

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rto Investments Llc	PETERSON'S RE-AR. E 1/2 OF LOT 5	Street Sweeping - Residential Street		62.00	\$26.04	23-29-22-42-0026
301 Concorde Place	AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.66	62.00	\$40.92	
Burnsville MN 55337-2530					\$66.96	
*2049 SHERWOOD AVE		*** 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	mount:		\$66.96	
	MEHSIKOMER GARDEN LOTS W 1/2	Street Sweeping - Residential Street		<u> </u>		23-29-22-42-0027
2057 Sherwood Ave	OF PART S OF ALLEY OF LOT 7	Citywide Street Lighting	0.66	62.00	\$40.92	23-29-22-42-002/
St Paul MN 55119-3234				=	\$66.96	
*2057 SHERWOOD AVE		*** Owner and Taxpayer ***			\$00.70	
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	\$66.96			
		This Payr	nent:	\$0.00		
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff A	Payoff Amount:		\$66.96	
Karrie A Connolly	MEHSIKOMER GARDEN LOTS E 1/2	Street Sweeping - Residential Street				23-29-22-42-0028
2061 Sherwood Ave	OF PART S OF ALLEY OF LOT 7	Citywide Street Lighting	0.66	62.00	\$40.92	23-27-22-42-0020
St Paul MN 55119-3234				_	\$66.96	
*2061 SHERWOOD AVE *Ward: 6		*** Owner and Taxpayer ***			ф00.70	
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$66.96	
-		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$66.96	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
 Lah Buay	MEHSIKOMER GARDEN LOTS W 50	Street Sweeping - Residentia		50.00	\$21.00	23-29-22-42-0029
2069 Sherwood Ave	FT OF PART S OF ALLEY OF LOT 6	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3234				_	\$54.00	
*2069 SHERWOOD AVE		*** Owner and Taxpayer **	*			
*Ward: 6 *Pending as of: 8/21/2019		Tot	al Assessment:	=	\$54.00	
rending as of. 6/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	voff Amount:		\$54.00	
Dadders Estates Llc	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residentia				23-29-22-42-0053
351 Kellogg Blvd E	OF LOTS 15, 16, 17, 18, 19 & 20 W 1/2	Citywide Street Lighting	0.66	53.00	\$34.98	25-27-22-42-0055
St Paul MN 55101-1411	OF LOT 17 AND EX W 8 8/10 FT LOT 18			=	\$57.24	
*2072 SHERWOOD AVE *Ward: 6		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Total	al Assessment:		\$57.24	
		Thi	s Payment:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Pay	off Amount:		\$57.24	
	MEHSIKOMER GARDEN LOTS EX W 50 FT PART S OF ALLEY OF LOT 6	Street Sweeping - Residentia		73.00	\$30.66	23-29-22-42-0030
2079 Sherwood Ave	SOTT TAKE SOT ALLET OF EOT V	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55119-3234		*** 0 17 **	•		\$78.84	
*2079 SHERWOOD AVE *Ward: 6		*** Owner and Taxpayer **	<i>T</i>			
*Pending as of: 8/21/2019		Tot	al Assessment:	=	\$78.84	
5			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$78.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chia Vang Yang	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Stre	0.42	62.00	\$26.04	23-29-22-42-0052
Tong Wa Vang	OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF LOT 17 AND ALL OF LOT 16	Citywide Street Lighting	0.66	62.00	\$40.92	
2080 Sherwood Ave	LOT IT AND ALL OF LOT TO			_	\$66.96	
St Paul MN 55119-3235		*** Owner and Taxpayer ***				
*2080 SHERWOOD AVE						
*Ward: 6			sessment:		\$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	
Christine A Sullivan	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Stre		41.00		23-29-22-42-0049
2098 Sherwood Ave	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 12	Citywide Street Lighting	0.66	41.00	\$27.06	20 27 22 12 00 17
St Paul MN 55119-3235				_	\$44.28	
*2098 SHERWOOD AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$44.28	
-		This Pay	ment:	\$0.00		
		Current '	Year Principal:	\$0.00		
		Current '	Year Interest:	\$0.00		
		Payoff A	Payoff Amount:		\$44.28	
Jason D Macdonald	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Stre				23-29-22-42-0169
1672 Peninsula Dr	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 11	Citywide Street Lighting	0.66	41.00	\$27.06	20 27 22 12 0107
New Brighton MN 55112-5488				_	\$44.28	
*2102 SHERWOOD AVE *Ward: 6		*** Owner and Taxpayer ***			* *	
*Pending as of: 8/21/2019		Total As	sessment:		\$44.28	
-		This Pay			\$0.00	
		Current \	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	mount:		\$44.28	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Lindberg	SWENSON'S RE-ARRANGEMENT OF	Street Sweeping - Residential Str	<u>eε</u> 0.42	82.00	\$34.44	23-29-22-42-0034
2103 Sherwood Ave	LOT 4 LOTS 5 & LOT 6	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-3234				_	\$88.56	
2103 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total A	ssessment:		\$88.56	
•		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$88.56	
Rufus A Akintade	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 LOT 10	Street Sweeping - Residential Str Citywide Street Lighting	eє 0.42 0.66	41.00 41.00	\$17.22 \$27.06	23-29-22-42-0168
Ruth O Akintade	01 2010 10, 10, 11, 10, 15 @ 20 201 10	Citywide Street Lighting	0.00	41.00		
2106 Sherwood Ave					\$44.28	
St Paul MN 55119-3235		*** Owner and Taxpayer ***				
*2106 SHERWOOD AVE						
*Ward: 6			ssessment:		\$44.28	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$44.28	
Timothy J Kleiter	MEHSIKOMER GARDEN LOTS EX W	Street Sweeping - Residential Str		82.00		23-29-22-42-0036
2117 Sherwood Ave	41 FT PART S OF ALLEY OF LOT 3	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-3234				=	\$88.56	
*2117 SHERWOOD AVE *Ward: 6		*** Owner and Taxpayer ***	axpayer ***			
*Pending as of: 8/21/2019		Total A:	ssessment:		\$88.56	
-		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff A	Amount:		\$88.56	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Syring	MEHSIKOMER GARDEN LOTS S 1/2	Street Sweeping - Residential Stre		60.00	\$25.20	23-29-22-42-0039
Janet K Syring	OF W 60 FT OF LOT 1	Citywide Street Lighting	0.66	60.00	\$39.60	
2135 Sherwood Ave				_	\$64.80	
St Paul MN 55119-3234		*** Owner and Taxpayer ***				
2135 SHERWOOD AVE						
*Ward: 6		Total Ass			\$64.80	
Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 \$64.80	
		v				
	MEHSIKOMER'S RE-ARRANGEMENT	Street Sweeping - Residential Stre		41.00		23-29-22-42-0042
2140 Sherwood Ave	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 2	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55119-3235				_	\$44.28	
*2140 SHERWOOD AVE *Ward: 6		*** 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 Year Interest:			
		Payoff A	mount:		\$44.28	
	MEHSIKOMER GARDEN LOTS EX N	Street Sweeping - Residential Stre		98.50		23-29-22-42-0040
1710 Hittner Pt	1/2 AND EX W 60 FT LOT 1	Citywide Street Lighting	0.66	98.50	\$65.01	20 25 22 12 00 10
st Paul MN 55122-4036				_	\$106.38	
2141 SHERWOOD AVE Ward: 6		*** Owner and Taxpayer ***	er and Taxpayer ***		4	
Pending as of: 8/21/2019		Total Ass	sessment:		\$106.38	
-		This Pay	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$106.38	

•	, ,	
Ratification Date:	Resolution #:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel M Osadchuk 955 Portland Ave	COLEMAN'S SUBDIVISION OF LOT 5 BLOCK 7 AND LOTS 6, 7 AND 8 OF ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	32.00 59.50 91.50	\$32.64 \$24.99 \$60.39	23-29-23-44-0129
St Paul MN 55104-7035 *1204 ST ALBANS ST N	LOTS W 24 FT OF LOT 8 & ALL OF LOT 7	eny wide succe Eighving	0.00	=	\$118.02	
*Ward: 5		*** Owner and Taxpayer ***			ψ110.02	
*Pending as of: 8/21/2019						
		Total Asse			\$118.02	
		This Paym			\$0.00	
			ear Principal:		\$0.00 \$0.00	
			ear Interest:			
		Payoff An	iount:		\$118.02	
	THAYER'S SUBDIVISION OF LOTS 3 &	Street Sweeping - Residential Stree		59.00		23-29-23-44-0102
Jean C Pearson	4 BLOCK 7, ROGERS & HENDRICKS	Alley Sweeping	0.13	59.00	\$7.67	23-27-23-44-0102
1213 St Albans St N	ACRE LOTS S 1/2 OF LOT 5 AND ALL OF LOT 6	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-4140	0.20. 0			_	\$71.39	
*1213 ST ALBANS ST N *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$71.39		
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$71.39	
Ih3 Property Minnesota Lp	THAYER'S SUBDIVISION OF LOTS 3 &	Street Sweeping - Residential Stree				23-29-23-44-0101
C/O Invitation Homes Tax Dept	4 BLOCK 7, ROGERS & HENDRICKS	Alley Sweeping	0.13	59.00	\$7.67	23-27-23-44-0101
1717 Main St Ste 2000	ACRE LOTS N 1/2 OF LOT 5 AND ALL OF LOT 4	Citywide Street Lighting	0.66	59.00	\$38.94	
Dallas TX 75201-4657				_	\$71.39	
*1221 ST ALBANS ST N *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$71.39	
-		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$71.39	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rolland B Meillier	COLEMAN'S SUBDIVISION OF LOT 5	Street Sweeping - Residential Str		59.00	\$24.78	23-29-23-44-0132
1228 St Albans St N	BLOCK 7 AND LOTS 6, 7 AND 8 OF ROGERS AND HENDRICKS ACRE	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-4141	LOTS S 1/2 OF LOT 2O AND ALL OF				\$63.72	
*1228 ST ALBANS ST N	LOT 21	*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$63.72	
rending as or. 0/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$63.72	
Molly Stark	COLEMAN'S SUBDIVISIIN OF LOTS 1 & 2 OF BLOCK 7 OF ROGERS AND	Street Sweeping - Residential Str		39.00	\$16.38	23-29-23-44-0098
1237 St Albans St N	HENDRICKS ACRE LOTS LOT 6	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55117-4140		Citywide Street Lighting	0.66	39.00	\$25.74	
*1237 ST ALBANS ST N					\$47.19	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as 01. 8/21/2019		Total A	Total Assessment: This Payment:			
		This Pa				
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$47.19	
Kelly Mccormick	COLEMAN'S SUBDIVISIIN OF LOTS 1	Street Sweeping - Residential Str		39.00	\$16.38	23-29-23-44-0097
1241 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS LOT 5	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55117-4140	individual de la d	Citywide Street Lighting	0.66	39.00	\$25.74	
*1241 ST ALBANS ST N					\$47.19	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$47.19	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$47.19	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heidi A Schuster Paul E Knutson	ROGERS AND HENDRICKS ACRE LOTS SUBJ TO ESMTS; LOT 4 COLEMAN'S SUB OF LOT 10 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.42	59.00 59.00	\$24.78 \$38.94	23-29-23-44-0161
1246 St Albans St N St Paul MN 55117-4141 *1246 ST ALBANS ST N	ROGERS & HENDRICKS ACRE LOTS & IN SD ROGERS & HENDRICKS ACRE LOTS EX E 156.64 FT; THE N 1/2 OF	*** Owner and Taxpayer ***		_	\$63.72	
*Ward: 5		Total Ass	essment:		\$63.72	
*Pending as of: 8/21/2019		This Payn	ient:		\$0.00	
č			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$63.72	
		Court Coursing Paridamial Court				
Andrea Polzin	COLEMAN'S SUBDIVISION OF LOT 10 BLOCK 8 ROGERS & HENDRICK'S	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	39.00 39.00	\$16.38 \$5.07	23-29-23-44-0135
1254 St Albans St N St Paul MN 55117-4141	ACRE LOTS LOT 5	Citywide Street Lighting	0.66	39.00	\$25.74	
*1254 ST ALBANS ST N		,		_	\$47.19	
*Ward: 5		*** Owner and Taxpayer ***			\$47.19	
*Pending as of: 8/21/2019		1 3				
rending as or. 0/21/2019		Total Asse	essment:	\$47.19		
		This Payn	This Payment:			
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	Payoff Amount:			
	COLEMAN'S SUBDIVISIIN OF LOTS I	Street Sweeping - Residential Stree				
Douglas Weseman	& 2 OF BLOCK 7 OF ROGERS AND	Alley Sweeping	0.42	39.00	\$5.07	23-29-23-44-0094
Kay Weseman 1255 St Albans St N	HENDRICKS ACRE LOTS LOT 2	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4140				=	\$47.19	
*1255 ST ALBANS ST N		*** Owner and Taxpayer ***			φ+7.17	
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	essment:		\$47.19	
1 chang as 01. 0/21/2017		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$47.19	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	RYANS SUBDIVISION ETC. LOT 15	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	23-29-23-44-0046
Jennifer H Amaya	BLK 1	Alley Sweeping	0.13	39.00	\$5.07	20 27 20 11 00 10
1263 St Albans St N		Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55117-4143				_	\$92.55	
*1263 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$92.55	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:	\$92.55		
	RYANS SUBDIVISION ETC. LOT 14	Street Sweeping - Residential Stree				
1267 St Albans St N	BLK 1	Alley Sweeping	0.13	39.00	\$5.07	23-29-23-44-0045
St Paul MN 55117-4143		Citywide Street Lighting	0.66	39.00	\$25.74	
*1267 ST ALBANS ST N		, , ,		_	\$47.19	
*Ward: 5		*** Owner and Taxpayer ***			547.19	
*Pending as of: 8/21/2019		Total Ass	\$47.19			
		This Payn		\$0.00		
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$47.19	
		-				. — — — — — -
Jon Norton	RYANS SUBDIVISION ETC. S 1/2 OF	Street Sweeping - Residential Street	0.42	59.00	\$24.78	23-29-23-44-0044
Sarah Norton	LOT 12 AND ALL OF LOT 13 BLK 1	Alley Sweeping	0.13	59.00	\$7.67	
1271 St Albans St N		Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-4143					\$71.39	
*1271 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$71.39	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$71.39	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa M Savage	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	23-29-23-44-0027
1284 St Albans St N	LOTS N 1/3 OF PART W OF EXTENDED	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55117-4142	W ALLEY L IN COLEMANS SUBD OF LOTS 8 9 AND 10 OF BLK FIVE	Citywide Street Lighting	0.66	39.00	\$25.74	
*1284 ST ALBANS ST N	ROGERS AND HENDRICKS ACRE			=	\$47.19	
*Ward: 5	LOTS OF LOT 7 BLK 5	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$47.19	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$47.19	
			— — — —			
James J Roehl	COLEMAN'S SUBDIVISION OF LOTS 8, 9 AND 10 OF BLOCK 5 ROGERS AND	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	23-29-23-44-0029
13922 87th Ave N	HENDRICKS ACRE LOTS LOT 11	Alley Sweeping Citywide Street Lighting	0.13 0.66	39.00 39.00	\$5.07 \$25.74	
Maple Grove MN 55369-9248		Citywide Street Lighting	0.00	39.00	•	
*1290 ST ALBANS ST N		*** 0 177 ***			\$47.19	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 thanks as off 0.21.201)		Total Asse	essment:	\$47.19		
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	Payoff Amount:			
Timothy A Koenig	RYANS SUBDIVISION ETC. LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	23-29-23-44-0040
Linda K Koenig	DLK 1	Alley Sweeping	0.13	39.00	\$5.07	
1293 St Albans St N		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-4143					\$47.19	
*1293 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5				-	0.47.10	
*Pending as of: 8/21/2019		Total Asse			\$47.19	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
					\$0.00 \$47.19	
		Payoff An	nount:		547.19	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John E Larson Jr	RYANS SUBDIVISION ETC. EX N 38 1/3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-44-0038
1299 St Albans St N	FT LOT 5 AND ALL OF LOT 6 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4143		Citywide Street Lighting	0.66	40.00	\$26.40	
*1299 ST ALBANS ST N				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	aamant:		\$48.40	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
		v				
Scott A Hreha	RYANS SUBDIVISION ETC. EX PKWY	Street Sweeping - Commercial/Art		63.00	\$64.26	23-29-23-44-0035
Laurie J Arnold	LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	19.50	\$8.19	20 27 20 11 0003
1311 St Albans St N		Alley Sweeping	0.13	23.00	\$2.99	
St Paul MN 55117-4143		Citywide Street Lighting	0.66	82.50	\$54.45	
*1311 ST ALBANS ST N				=	\$129.89	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	_ -	\$129.89	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$129.89	
Bruce Hecker	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	23-29-23-41-0089
1335 N St Albans St	BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS LOTS 12 AND LOT 13	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55117-4145	BLK 1			=	\$85.32	
*1335 ST ALBANS ST N *Ward: 5		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssment:		\$85.32	
Č		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$85.32	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Ann Blank	WARREN AND MCDOWELL'S	Street Sweeping - Residential Str	0.42	60.00	\$25.20	23-29-23-41-0033
1340 St Albans St N	SUBDIVISION OF BLOCK 4. S 24 FT OF LOT 15 AND ALL OF LOT 14 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4144	201 1011110 11122 01 201 11 2211 2			_	\$64.80	
*1340 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:	-	\$64.80	
5		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.80	
Julie French Holmen Trustee	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential Street	ee 0.42	50.00	\$21.00	23-29-23-41-0088
1341 St Albans St N	BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS EX N 24 FT LOT 10 AND	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4145	ALL OF LOT 11 BLK 1			_	\$54.00	
*1341 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Rebecca K Munson	WARREN AND MCDOWELL'S	Street Sweeping - Residential Str		60.00	\$25.20	23-29-23-41-0034
1344 St Albans St N	SUBDIVISION OF BLOCK 4. S 12 FT OF LOT 17 AND EX S 24 FT LOT 15 AND	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4144	ALL OF LOT 16 BLK 2				\$64.80	
*1344 ST ALBANS ST N *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$64.80	
		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dorothy A Jorgensen	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Residential St		59.00	\$24.78	23-29-23-41-0087
1349 St Albans St N	BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS N 24 FT OF LOT 10 AND	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55117-4145	ALL OF LOT 9 BLK 1				\$63.72	
*1349 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	ssessment:	-	\$63.72	
rending as or. 6/21/2017		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$63.72	
	WARREN AND MCDOWELL'S	Street Sweeping - Residential St		- — 		22 20 22 41 0027
Sue A Shields	SUBDIVISION OF BLOCK 4. S 21 FT OF	Citywide Street Lighting	0.66	57.00	\$37.62	23-29-23-41-0037
1360 St Albans St N	LOT 22 AND ALL OF LOT 21 BLK 2	, , ,		_	\$61.56	
St Paul MN 55117-4144		*** Owner and Taxpayer ***			\$01.30	
*1360 ST ALBANS ST N		o mior and rampayer				
*Ward: 5		Total A	ssessment:	_	\$61.56	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Current				
		Payoff	Amount:		\$61.56	
Vallet Manner	WARREN AND MCDOWELL'S	Street Sweeping - Residential St				
Kelly L Murray 1366 St Albans St N	SUBDIVISION OF BLOCK 4. S 3 FT OF	Citywide Street Lighting	0.42	54.00	\$22.08 \$35.64	23-29-23-41-0038
St Paul MN 55117-4144	LOT 24 AND EX S 21 FT LOT 22 AND	City wide Succe Lighting	0.00	=	•	
*1366 ST ALBANS ST N	ALL OF LOT 23 BLK 2	*** Owner and Taxpayer ***			\$58.32	
Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$58.32	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$58.32	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Christopher D Walters 1372 St Albans St N	WARREN AND MCDOWELL'S SUBDIVISION OF BLOCK 4. S 18 FT OF	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66	23-29-23-41-0039		
St Paul MN 55117-4144	LOT 25 AND EX S 3 FT LOT 24 BLK 2			_	\$55.08			
*1372 ST ALBANS ST N		*** Owner and Taxpayer ***						
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:		\$55.08			
		This Payn			\$0.00			
		Current Y	ear Principal:		\$0.00			
			ear Interest:		\$0.00			
		Payoff Ar	nount:		\$55.08			
Krista Balaski	REGENOLD'S HOME SITES LOT 1 BLK 2	Street Sweeping - Residential Street	0.42	102.50	\$43.05	23-29-23-41-0062		
Nicholas David Mrozinski	BLK 2	Citywide Street Lighting	0.66	102.50	\$67.65			
1403 St Albans St N St Paul MN 55117-4157		*** Owner and Taxpayer ***			\$110.70			
*1403 ST ALBANS ST N		Owner and Taxpayer						
*Ward: 5		Total Ass	essment:					
*Pending as of: 8/21/2019		This Payment:			\$0.00			
		Current Y	ear Principal:		\$0.00			
			ear Interest:		\$0.00			
		Payoff Ar	nount:		\$110.70			
	L N DOCEDE CELL ADDITIONAL C					· – – – – – –		
City Of St Paul 25 4th St W Rm 1000	J. N. ROGERS 5TH ADDITION VAC MAYWOOD ST ADJ AND ALL OF	Street Sweeping - Commercial/Art Street Sweeping - Residential Street	1.02 0.42	1,212.00 1,212.00	\$1,236.24 \$509.04	23-29-23-41-0001		
St Paul MN 55102-1692	BLKS 1 AND BLK 2	Citywide Street Lighting	0.66	2,424.00	\$1,599.84	***EXEMPT***		
*1414 ST ALBANS ST N				=	\$3,345.12			
*Ward: 5		*** Owner and Taxpayer ***			. ,			
*Pending as of: 8/21/2019								
		Total Ass This Payn			\$3,345.12 \$0.00			
			ear Principal:		\$0.00			
			ear Interest:		\$0.00			
		Payoff A			\$3,345.12			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer J Murphy	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0135
Anton Fehrenbach	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	0.13	40.00	\$5.20	
1455 St Albans St N	10 FT FOR ALLEY LOT 10 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3450				_	\$48.40	
*1455 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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	nount:		\$48.40	
Joseph Davern	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0162
Jaclyn Davern	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 17 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1456 Saint Albans St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3451					\$48.40	
*1456 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse			\$48.40 \$0.00	
			This Payment:			
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 \$48.40	
		Payoff An	Payoff Amount:			
	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree		40.00		23-29-23-14-0163
1460 St Albans St N	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	25-29-25-14-0105
St Paul MN 55117-3451	TO ALLEY LOT 18 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
*1460 ST ALBANS ST N				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			φτο.τυ	
*Pending as of: 8/21/2019		1 2				
3 		Total Asse	ssment:	-	\$48.40	
		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Strand	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	23-29-23-14-0164
464 St Albans St N	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3451	TO ALLEY LOT 19 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
*1464 ST ALBANS ST N				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:			
			Y ear Interest:		\$0.00 \$48.40	
Sandra J Borrmann 1467 St Albans St N St Paul MN 55117-3450 *1467 ST AL DANS ST N	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX W 10 FT FOR ALLEY LOT 7 BLK 6	Street Sweeping - Residential Str Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	23-29-23-14-0132
*1467 ST ALBANS ST N *Ward: 5		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		Total As	ssessment:	\$48.40		
		This Payment:			\$0.00	
		Current	Current Year Principal: Current Year Interest: Payoff Amount:			
		Current				
		Payoff A				
Mariya S Elverum Buxton	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Str	<u> </u>			23-29-23-14-0165
David K Buxton	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	23-29-23-14-0105
468 St Albans St N	TO ALLEY LOT 20 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3451		, ,		_	\$48.40	
*1468 ST ALBANS ST N *Ward: 5		*** Owner and Taxpayer ***			\$10110	
*Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William D Crancer	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-14-0168
1480 Saint Alban St N	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 23 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3451	TO ALLEY LOT 23 BLK /	Citywide Street Lighting	0.66	40.00	\$26.40	
*1480 ST ALBANS ST N				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	agus out.		\$48.40	
		This Paym			\$0.00 \$0.00	
			ear Principal:			
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree		40.00		23-29-23-14-0170
1488 St Albans St N	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	23-29-23-14-01/0
St Paul MN 55117-3451	TO ALLEY LOT 25 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
*1488 ST ALBANS ST N		, , ,		_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			\$46.40	
*Pending as of: 8/21/2019		T 1 . 4		=	0.40.40	
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$0.00	
					\$0.00 \$48.40	
		rayon An	iount:		340.40	
	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree		87.50		23-29-23-14-0077
Shelia M Exner	THE CITY OF ST. PAUL, MINN. EX	Alley Sweeping	0.13	51.00	\$6.63	20 27 20 11 0077
1495 St Albans St N	ALLEY S 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 3	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55117-3425	EOI 13 BER 3			_	\$101.13	
*1495 ST ALBANS ST N		*** Owner and Taxpayer ***			ψ101113	
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Asse			\$101.13	
		This Payment:			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$101.13	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony R Douglas	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential S	treε 0.42	87.50	\$36.75	23-29-23-14-0056
Lea A Matykiewicz	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY S 1/2 OF LOT 15 AND ALL	Alley Sweeping	0.13	51.00	\$6.63	
1496 St Albans St N	OF LOT 14 BLK 2	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55117-3426				_	\$101.13	
*1496 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$101.13	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	f Amount:		\$101.13	
Jamey M Tompkins	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ	Street Sweeping - Residential S		40.00	\$16.80	23-29-23-14-0060
Jacqueline E Koslowski	TO ALLEY LOT 19 BLK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1516 St Albans St N		Citywide Street Lighting	0.00	40.00		
St Paul MN 55117-3426		*** Owner and Taxpayer ***			\$48.40	
*1516 ST ALBANS ST N		Owner and Taxpayer				
*Ward: 5		Total	Assessment:	=	\$48.40	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$48.40	
Mary Gonzalez	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential S		40.00	<u>\$16.80</u>	23-29-23-14-0072
1519 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W 10 FT FOR ALLEY LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3425	TOTT FOR ALLET LOT / BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*1519 ST ALBANS ST N				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$48.40	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ellen A Mccullough	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential St	<u>πεε 0.42</u>	40.00	\$16.80	23-29-23-14-0071
1523 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3425	10 FT FOR ALLEY LOT 6 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*1523 ST ALBANS ST N				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Jill I Mckenna	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ	Street Sweeping - Residential St Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	23-29-23-14-0063
1528 St Albans St	TO ALLEY LOT 22 BLK 2	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55117-3426		City wide Street Lighting	0.00	+0.00		
*1528 ST ALBANS ST N		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Dolores M Mcnulty	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential St	ree 0.42	40.00	<u>\$16.80</u>	23-29-23-14-0069
1531 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W 10 FT FOR ALLEY LOT 4 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3425	TOTT FOR ALLET LOT 4 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*1531 ST ALBANS ST N				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$48.40	

Ratification Date: Resol

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph John Bissen	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	23-29-23-14-0068
535 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3425	10 FT FOR ALLEY LOT 3 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*1535 ST ALBANS ST N				_	\$48.40	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		T 4 1 A			¢40.40	
		Total Ass			\$48.40	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree		40.00		23-29-23-14-0065
1536 St Albans St N	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	40.00	\$5.20	23-23-23-14-0003
St Paul MN 55117-3426	TO ALLEY LOT 24 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1536 ST ALBANS ST N				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			φ 1 0. 1 0	
*Pending as of: 8/21/2019		T . 1 A	£40.40			
		Total Assessment: This Payment: Current Year Principal:			\$48.40	
					\$0.00	
					\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			
		гауон А	nount:		\$48.40	
Jennifer M Corcoran	NORTHERN PACIFIC ADDITION TO	Street Sweeping - Residential Stree	0.42	99.50	<u>\$41.79</u>	23-29-23-14-0067
Michael Corcoran	THE CITY OF ST. PAUL, MINN. SUBJ	Alley Sweeping	0.13	75.00	\$9.75	20 27 20 11 0007
539 St Albans St N	TO HOYT AVE AND ALLEY LOTS I AND LOT 2 BLK 3	Citywide Street Lighting	0.66	99.50	\$65.67	
St Paul MN 55117-3425	AND EOT 2 DEN 3			_	\$117.21	
1539 ST ALBANS ST N		*** Owner and Taxpayer ***			Ψ11,1 2 1	
Ward: 5		Ta4-1 A	ossmant:		\$117.21	
*Pending as of: 8/21/2019		Total Assessment: This Payment:				
		-			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$117.21	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cynthia S Behrends	LANE'S NORTH DALE PARK LOT 15	Street Sweeping - Residential Stre	0.42	84.00	\$35.28	23-29-23-11-0087
1591 St Albans St N	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3428		Citywide Street Lighting	0.66	84.00	\$55.44	
*1591 ST ALBANS ST N				_	\$95.92	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Ass			\$95.92	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$95.92	
			- — — -			
Jody L Smeby	LANE'S NORTH DALE PARK LOT 14 BLK 4	Street Sweeping - Residential Stre		40.00	\$16.80	23-29-23-11-0086
1597 St Albans St N	BER 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55117-3428		Citywide Street Lighting	0.00	40.00		
*1597 ST ALBANS ST N					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$48.40	
		This Pay			\$0.00	
			Current Year Principal:			
			Current Year Interest: Payoff Amount:			
		Payoff A				
Chandra Cristofono	LANE'S NORTH DALE PARK LOT 12	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	23-29-23-11-0084
1603 St Albans St N	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3428		Citywide Street Lighting	0.66	40.00	\$26.40	
*1603 ST ALBANS ST N				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	aggam out.		\$48.40	
		This Pays			\$48.40 \$0.00	
			rear Principal:		\$0.00	
			ear Principal: Year Interest:		\$0.00	
		Payoff A			\$0.00 \$48.40	
		rayon A	mount:		J40.4U	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	LANE'S NORTH DALE PARK LOT 20	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0120
1608 St Albans St N	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3427		Citywide Street Lighting	0.66	40.00	\$26.40	
*1608 ST ALBANS ST N				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	0.40.40	
		Total Ass			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount.		\$48.40	
Ih2 Property Illinois Lp	LANE'S NORTH DALE PARK LOT 21	Street Sweeping - Residential Stree		40.00	\$16.80	23-29-23-11-0121
C/O Invitation Homes Tax Dept	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	23-23-23-11-0121
1717 Main St Ste 2000		Citywide Street Lighting	0.66	40.00	\$26.40	
Dallas TX 75201-4657				=	\$48.40	
*1612 ST ALBANS ST N		*** Owner and Taxpayer ***			Ψ10.10	
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
Tending as of. (72172017)		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
			Current Year Interest:			
		Payoff Amount:			\$0.00 \$48.40	
	LANE'S NORTH DALE PARK LOT 9	Street Sweeping - Residential Stree				
Thomas H Daubenspeck Jr	BLK 4	Alley Sweeping - Residential Street	0.42	40.00	\$5.20	23-29-23-11-0081
Stephanie Everson		Citywide Street Lighting	0.66	40.00	\$26.40	
1615 St Albans St N		City wide Succe Eighting	0.00	40.00	•	
St Paul MN 55117-3428 * 1615 ST ALBANS ST N		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:	<u> </u>	\$48.40	
-		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keri J Phillips	LANE'S NORTH DALE PARK LOT 8	Street Sweeping - Residential Stre	0.42	40.00		23-29-23-11-0080
1619 St Albans St N	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3428		Citywide Street Lighting	0.66	40.00	\$26.40	
*1619 ST ALBANS ST N				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$48.40	
		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Crystal L Miller Trustee	LANE'S NORTH DALE PARK S 1/2 OF	Street Sweeping - Residential Stre	0.42	60.00	\$25.20	23-29-23-11-0123
1620 St Albans St N	LOT 24 AND ALL OF LOT 23 BLK 5	Alley Sweeping	0.13	60.00	\$7.80	20 27 20 11 0120
St Paul MN 55117-3427		Citywide Street Lighting	0.66	60.00	\$39.60	
*1620 ST ALBANS ST N				_	\$72.60	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	Total Assessment:			
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		-				
		Payoff A				
Michael S Binder Trustee	LANE'S NORTH DALE PARK N 1/2 OF	Street Sweeping - Residential Stre	0.42	60.00	\$25.20	23-29-23-11-0124
1626 Saint Albans St N	LOT 24 AND ALL OF LOT 25 BLK 5	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-3427		Citywide Street Lighting	0.66	60.00	\$39.60	
*1626 ST ALBANS ST N				_	\$72.60	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A			\$72.60	
			sessment:		\$72.60 \$0.00	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$0.00 \$72.60	
		r ayon A	inivulit.		\$12.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rick C Hartmann	LANE'S NORTH DALE PARK LOT 26	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0125
1630 St Albans St N	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3427		Citywide Street Lighting	0.66	40.00	\$26.40	
*1630 ST ALBANS ST N				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	agmont:	=	\$48.40	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
Jon W Murray	LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	23-29-23-11-0204
Corinne F Murray		Citywide Street Lighting	0.66	40.00	\$26.40	
1631 St Albans St N				_	\$43.20	
St Paul MN 55117-3428		*** Owner and Taxpayer ***				
*1631 ST ALBANS ST N *Ward: 5		Total Asse			\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
reliding as of. 6/21/2019			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$43.20	
					4.5.2	
Christen A Hernandez	LANE'S NORTH DALE PARK LOT 28	Street Sweeping - Residential Stree		40.00		23-29-23-11-0127
1638 St Albans St N	BLK 5	Alley Sweeping	0.13	40.00	\$5.20	20 27 20 11 0127
St Paul MN 55117-3427		Citywide Street Lighting	0.66	40.00	\$26.40	
*1638 ST ALBANS ST N				_	\$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	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tina M Jackson	LANE'S NORTH DALE PARK LOT 3	Street Sweeping - Residential Str	eε 0.42	40.00	\$16.80	23-29-23-11-0076
1639 St Albans St N	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3428		Citywide Street Lighting	0.66	40.00	\$26.40	
*1639 ST ALBANS ST N				=	\$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	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
Brandt F Erwin	LANE'S NORTH DALE PARK LOT 2	Street Sweeping - Residential Str	<u>eε</u> —	40.00	\$16.80	23-29-23-11-0075
Lynnae M Erwin	BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
1643 St Albans St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3428				_	\$48.40	
*1643 ST ALBANS ST N		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Assessment:			\$48.40	
S		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Nicole M Stevens	LANE'S NORTH DALE PARK LOT 1 BLK 4	Street Sweeping - Residential Str		84.00	\$35.28	23-29-23-11-0074
Zacarias Varela Lingstuyl	DER 4	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 84.00	\$5.20 \$55.44	
1647 St Albans St N		Citywide Street Lighting	0.00	84.00		
St Paul MN 55117-3428		**** 0 1.00			\$95.92	
*1647 ST ALBANS ST N *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			ssessment:		\$95.92	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$95.92	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maiya Heather Yang	OAKS OF HIGHWOOD LOT 2 BLK 4	Street Sweeping - Residential Stree	0.42	108.50	\$45.57	23-28-22-41-0052
2177 Stinchfield St		Citywide Street Lighting	0.66	108.50	\$71.61	
St Paul MN 55119-4533				_	\$117.18	
*2177 STINCHFIELD ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	essment:		\$117.18	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$117.18	
	TILSEN'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stree		70.00		
Teloa L Volkman	ESMT LOT 14 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	23-29-22-44-0056
2181 Tilsen Ave		City wide Succe Lighting	0.00	70.00		
St Paul MN 55119-3201		*** Owner and Taxpayer ***			\$75.60	
*2181 TILSEN AVE		Owner and Taxpayer				
*Ward: 6		Total Asse	ssment:	_	\$75.60	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
3		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
					\$75.60	
James F Kohn	TILSEN'S LINCOLN PARK SUBJ TO ESMT LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-44-0055
Cheryle L Kohn	ESMI EST 13 BER 1	Citywide Street Lighting	0.66	50.00	\$33.00	
2187 Tilsen Ave					\$54.00	
St Paul MN 55119-3201 * 2187 TILSEN AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Asse	essment:	-	\$54.00	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marly M Romero Gonzalez	TILSEN'S LINCOLN PARK LOT 10	Street Sweeping - Residential Street	0.42	50.00	\$21.00	23-29-22-44-0052
Julio N Gonzalez	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
2203 Tilsen Ave				_	\$54.00	
St Paul MN 55119-3201		*** Owner and Taxpayer ***				
*2203 TILSEN AVE						
*Ward: 6		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y Payoff A	ear Interest:		\$0.00 \$54.00	
		i uyon in			\$5 HOV	
	TILSEN'S LINCOLN PARK LOT 9 BLK	Street Sweeping - Residential Street		50.00	\$21.00	23-29-22-44-0051
2730 Dale St N Apt 114	1	Citywide Street Lighting	0.66	50.00	\$33.00	25-27-22-44-0031
Roseville MN 55113-2387				_	\$54.00	
*2209 TILSEN AVE		*** Owner and Taxpayer ***			4	
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:	\$54.00		
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff An	nount:		\$54.00	
	TILSEN'S LINCOLN PARK LOT 8 BLK	Street Sweeping - Residential Stree		70.00		23-29-22-44-0078
2210 Tilsen Ave	2	Citywide Street Lighting	0.66	70.00	\$46.20	23-29-22-44-00/0
St Paul MN 55119-3236		, , ,		_	\$75.60	
*2210 TILSEN AVE		*** Owner and Taxpayer ***			\$73.00	
*Ward: 6		o mior and rangely or				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$75.60	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$75.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen A Mcevoy	TILSEN'S LINCOLN PARK LOT 8 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	23-29-22-44-0050
David L Rude	1	Citywide Street Lighting	0.66	50.00	\$33.00	
2215 Tilsen Ave				_	\$54.00	
St Paul MN 55119-3201		*** Owner and Taxpayer ***				
² 2215 TILSEN AVE						
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 An	nount:		\$54.00	
	TILSEN'S LINCOLN PARK W 3 FT OF	Street Sweeping - Residential Street				23-29-22-44-0048
Anthony L Williams	LOT 5 AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	23-29-22-44-0048
2225 Tilsen Ave E		, 5		_	\$57.24	
St Paul MN 55119-3201		*** Owner and Taxpayer ***			\$37.24	
*2225 TILSEN AVE		o wher and rangular				
*Ward: 6		Total Ass	essment:	_	\$57.24	
Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff An	mount:		\$57.24	
	TH SENIS LINCOLN DARK SUDITO	Court Courties Parity of Court				· — — — — —
James A Button	TILSEN'S LINCOLN PARK SUBJ TO ESMT AND EX W 3 FT LOT 5 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	47.00 47.00	\$19.74 \$31.02	23-29-22-44-0047
2231 Tilsen Ave St Paul MN 55119-3201		Citywide Street Lighting	0.00	47.00		
		***			\$50.76	
*2231 TILSEN AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$50.76	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$50.76	

12.40.23 11/3/2019	Ratification Date: Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Shye Ray Xiong	TILSEN'S LINCOLN PARK LOT 5 BLK	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	23-29-22-44-0075	
2232 Tilsen Ave E	2	Citywide Street Lighting	0.66	60.00	\$39.60		
St Paul MN 55119				_	\$64.80		
*2232 TILSEN AVE		*** Owner and Taxpayer ***					
*Ward: 6		Total Asse	eemant.		\$64.80		
*Pending as of: 8/21/2019		This Paym			\$0.00		
		•	ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff An			\$64.80		
Jose Cabballero Solis	TILSEN'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stree		54.00	\$22.68	23-29-22-44-0046	
Agustina Martinez Vega	ESMTS W 4 FT OF LOT 3 AND ALL OF	Citywide Street Lighting	0.66	54.00	\$35.64		
2237 Tilsen Ave E	LOT 4 BLK 1			_	\$58.32		
St Paul MN 55119-3201		*** Owner and Taxpayer ***					
*2237 TILSEN AVE							
*Ward: 6		Total Asse			\$58.32		
*Pending as of: 8/21/2019		This Paym			\$0.00		
			ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff An	10unt:		\$58.32		
Peter J Edlund Iii	TILSEN'S LINCOLN PARK LOT 4 BLK	Street Sweeping - Residential Stree					
2238 Tilsen Ave	2	Citywide Street Lighting	0.66	55.00	\$36.30	23-27-22-44-00/4	
St Paul MN 55119-3236		, ,		=	\$59.40		
*2238 TILSEN AVE		*** Owner and Taxpayer ***			φυν.πυ		
*Ward: 6		1 2					
*Pending as of: 8/21/2019		Total Asse	essment:		\$59.40		
-		This Paym	ent:		\$0.00		
		Current Yo	ear Principal:		\$0.00		
		Current Ye	ear Interest:		\$0.00		
		Payoff An	nount:		\$59.40		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah J Studley	TILSEN'S LINCOLN PARK LOT 3 BLK	Street Sweeping - Residential Str	reε 0.42	55.00	\$23.10	23-29-22-44-0073
2244 Tilson Ave E	2	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3236				=	\$59.40	
*2244 TILSEN AVE		*** Owner and Taxpayer ***				
*Ward: 6					0.50.40	
*Pending as of: 8/21/2019			ssessment:		\$59.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payon	Amount:		\$59.40	
	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Residential Str	$\frac{1}{100} = \frac{1}{100} = \frac{1}{100}$			23-29-22-33-0198
Susan L Kuehlwein	PAUL LOT 1 BLK 3	Alley Sweeping	0.13	37.00	\$4.81	23-29-22-33-0190
1281 Van Dyke St		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4531		, , , , ,		=	\$91.21	
*1281 VAN DYKE ST		*** Owner and Taxpayer ***			ψ/1.21	
*Ward: 6		1 7				
*Pending as of: 8/21/2019		Total A	ssessment:	\$91.21		
5		This Pa	yment:	\$0.00		
			Year Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff	Amount:	\$91.21		
	 					
Dustin M Johnson	HILLCREST CENTER LOT 15 BLK 2	Street Sweeping - Residential Str		50.00	\$21.00	23-29-22-22-0037
1638 Van Dyke St		Alley Sweeping Citywide Street Lighting	0.13	50.00	\$6.50	
St Paul MN 55119-4233		Citywide Street Lighting	0.66	50.00	\$33.00	
*1638 VAN DYKE ST		***			\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		\$60.50		
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Toua Vang	HILLCREST CENTER EX S 25 FT LOT	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	23-29-22-22-0042
1666 Van Dyke St	20 AND ALL OF LOT 21 BLK 2	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55119-4233		Citywide Street Lighting	0.66	75.00	\$49.50	
*1666 VAN DYKE ST				_	\$90.75	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	accmant:	=	\$90.75	
		This Payn			\$0.00	
		· ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$90.75	
Jose Cervantes	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	61.00	\$62.22	23-29-23-43-0089
Lee S Larson	CITY OF SAINT PAUL EX PKWY LOT	Citywide Street Lighting	0.66	61.00	\$40.26	20 29 20 10 0009
1218 Victoria St N	4 BLK 10			_	\$102.48	
St Paul MN 55117-4033		*** Owner and Taxpayer ***			****	
*1218 VICTORIA ST N						
*Ward: 5		Total Asse	essment:		\$102.48	
*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:		\$102.48	
Jill E Heaberlin	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	23-29-23-43-0090
1224 Victoria St N	CITY OF SAINT PAUL EX N 45 FT LOT 2 AND EX PKWY LOT 3 BLK 10	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-4033		Citywide Street Lighting	0.66	55.00	\$36.30	
*1224 VICTORIA ST N					\$98.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$98.25	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$98.25	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim A Lieberman	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	23-29-23-43-0091
1228 Victoria St N	CITY OF SAINT PAUL N 45 FT OF LOT 2 BLK 10	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-4033	2 BLK 10	Citywide Street Lighting	0.66	45.00	\$29.70	
*1228 VICTORIA ST N				=	\$81.45	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$81.45	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$81.45	
	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art				
Michael J Mccullough 1251 Victoria St N	CITY OF SAINT PAUL N 5 FT OF LOT 2	Citywide Street Lighting	0.66	55.00	\$36.30	23-29-23-43-0068
	AND S 1/2 OF LOT 1 BLK 6	City wide Succe Lighting	0.00	33.00		
St Paul MN 55117-4034		*** Owner and Taxpayer ***			\$92.40	
*1251 VICTORIA ST N *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$92.40	
<i>g</i>		This Payment:			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$92.40	
Sherry A Enzler	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art		50.00	\$51.00	23-29-23-43-0097
1254 Victoria St N	CITY OF SAINT PAUL LOT 10 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4033		Citywide Street Lighting	0.66	50.00	\$33.00	
*1254 VICTORIA ST N				_	\$90.50	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as of. 6/21/2017		Total Ass	essment:	=	\$90.50	
		This Payı	ment:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$90.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachel Billstein	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/A		50.00	\$51.00	23-29-23-43-0057
1301 Victoria St N	CITY OF SAINT PAUL LOT 3 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4036		Citywide Street Lighting	0.66	50.00	\$33.00	
*1301 VICTORIA ST N				=	\$90.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$90.50	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$90.50	
						- — — — — —
Thomas W Roberts	REGENOLD'S EX NWLY 2 FT LOT 1 BLK 2	Street Sweeping - Commercial/A		28.50	\$29.07	23-29-23-42-0142
1324 Victoria St N	BLN 2	Street Sweeping - Residential Str		60.00	\$25.20	
St Paul MN 55117-4032		Citywide Street Lighting	0.66	88.50	\$58.41	
*1324 VICTORIA ST N					\$112.68	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as 61. 6/21/2017		Total As	ssessment:	\$112.68		
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$112.68	
	REGENOLD'S LOT 8 BLK 2	Street Sweeping - Commercial/A	rt			
Carol Vanerka Stephens	REGEROLD'S EOT V BER 2	Citywide Street Lighting	0.66	58.00	\$39.16	23-29-23-42-0149
Debra J Stephens		only wide bucct Lighting	0.00	Jo.00 =		
Po Box 131916 St Paul MN 55113-0021		*** Owner and Taxpayer ***			\$97.44	
		Owner and Taxpayer ***				
*1364 VICTORIA ST N		T . 1 A			007.44	
*Ward: 5			ssessment:		\$97.44	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
					\$0.00 \$97.44	
		Payoti A	Amount:		397.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles J Bastel	REGENOLD'S LOT 10 BLK 2	Street Sweeping - Commercial/Ar	1.02	54.00	\$55.08	23-29-23-42-0151
1372 Victoria St N		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-4051				_	\$90.72	
*1372 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$90.72	
		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$90.72	
	REGENOLD'S VAC 6 FT WALK ADJ	Street Sweeping - Commercial/Ar				22 20 22 42 0152
Dixie L Gedstad	AND LOT 12 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	23-29-23-42-0153
1380 Victoria St N		on, was succe Eighting	0.00	=		
St Paul MN 55117-4051		*** Owner and Taxpayer ***			\$100.80	
*1380 VICTORIA ST N		Owner and Taxpayer				
*Ward: 5		Total Ass	sessment:	_	\$100.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
5		-	ear Principal:		\$0.00	
			ear Interest:	\$0.00		
		Payoff A	mount:		\$100.80	
Decid Constant	SECTION 23 TOWN 29 RANGE 23 EX	Street Sweeping - Commercial/Ar				
David L Casper Trustee 12924 Jane Ln	AVE THE N 50 FT OF S 148 FT OF W	Citywide Street Lighting	0.66	50.00	\$33.00	23-29-23-42-0156
	165 32/100 FT OF NW 1/4 OF NW 1/4	Citywide Street Lighting	0.00	30.00		
Minnetonka MN 55343-8752	OF SE 1/4 OF SEC 23 TN 29 RN 23	*** O 1 T ***			\$84.00	
*1392 VICTORIA ST N *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$84.00	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$84.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abbeym Engebretson	REGENOLD'S COMO VIEW LOT 12	Street Sweeping - Commercial	/Art 1.02	57.00	\$58.14	23-29-23-42-0159
Karl R Engebretson	BLK 2	Citywide Street Lighting	0.66	57.00	\$37.62	
1412 Victoria St N				_	\$95.76	
St Paul MN 55117-4051		*** Owner and Taxpayer ***				
*1412 VICTORIA ST N				-		
*Ward: 5			Assessment:		\$95.76	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest: ff Amount:		\$0.00 \$95.76	
		1 ayu	ii Amount.		\$73.70	
	COMO W 33 FT OF VAC ST E OF AND	Street Sweeping - Commercial		134.00	\$136.68	23-29-23-13-0110
Erika Marzitelli	ADJ AND FOL SUBJ TO AVE AND EX N 92 FT LOT 5 BLK 26	Citywide Street Lighting	0.66	134.00	\$88.44	
1444 Victoria St N	7211 E01 0 EER 20			_	\$225.12	
St Paul MN 55117-3338		*** Owner and Taxpayer ***				
*1444 VICTORIA ST N						
*Ward: 5			Assessment:		\$225.12	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$225.12	
Annette M Toews	COMO W 33 FT OF VAC ST E OF AND	Street Sweeping - Commercial		70.00		23-29-23-13-0108
Robert S Hicks	ADJ AND FOL S 53 FT OF LOT 4 BLK 26	Citywide Street Lighting	0.66	70.00	\$46.20	
1460 Victoria St N				_	\$117.60	
St Paul MN 55117-3338		*** Owner and Taxpayer ***				
*1460 VICTORIA ST N				_		
*Ward: 5			Assessment:		\$117.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$117.60	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joel R Alter	COMO W 25 FT OF VAC ST BET	Street Sweeping - Commercial/		72.00	\$73.44	23-29-23-13-0106
Margaret L Lexau	EXTENDED N AND S LINES OF N 1/2 OF LOT 4 BLK 26 ALSO W 33 FT OF SD	Citywide Street Lighting	0.66	72.00	\$47.52	
1470 Victoria St N	VAC ST S OF FIRST DESC PART OF SD			_	\$120.96	
St Paul MN 55117-3338	VAC ST AND N OF EXTENDED N L OF PART W OF E L OF NW 1/4 OF SEC 23 T	*** Owner and Taxpayer ***				
*1470 VICTORIA ST N				=		
*Ward: 5			Assessment:		\$120.96	
*Pending as of: 8/21/2019			ayment:		\$0.00 \$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$120.96	
Nathan Aquirre	COMO S 23 FT OF PART OF LOT 1 W	Street Sweeping - Commercial/	Art 1.02	93.00	\$94.86	23-29-23-24-0028
Amalia Aquirre	OF CL OF SEC 23 T 29 R 23 AND S 23 FT OF LOT 2 ALSO N 50 FT OF PART W	Citywide Street Lighting	0.66	93.00	\$61.38	
1476 Victoria St N	OF SD CL OF LOT 4 BLK 26			=	\$156.24	
St Paul MN 55117-3338		*** Owner and Taxpayer ***				
*1476 VICTORIA ST N						
*Ward: 5			Assessment:		\$156.24	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest: f Amount:		\$0.00 \$156.24	
		rayot	Amount:		\$150.24	
Matthew G Hausman	COMO S 50 FT OF N 100 FT OF FOL	Street Sweeping - Commercial/	Art 1.02	50.00		23-29-23-24-0012
Nancy E Hausman	LOT 3 AND W 80 FT OF LOT 4 BLK 17	Citywide Street Lighting	0.66	50.00	\$33.00	
1534 Victoria St N				_	\$84.00	
St Paul MN 55117-3339		*** Owner and Taxpayer ***				
*1534 VICTORIA ST N						
*Ward: 5			Assessment:		\$84.00	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$84.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick M Mandell	N 50 Ft Of Lot 3 And W 10 Ft Of Lot 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	23-29-23-24-0176
1540 Victoria St N	Blk 17	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3339				_	\$84.00	
*1540 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asso			\$84.00	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$84.00	
	STRAUS FIRST ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art		33.00		23-29-23-21-0165
Yippy G Clem		Street Sweeping - Residential Stree		53.00	\$22.26	25-27-25-21-0105
1616 Victoria St N		Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55117-3367				=	\$112.68	
*1616 VICTORIA ST N		*** Owner and Taxpayer ***			4	
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	essment:		\$112.68	
		This Paym	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$112.68	
Sang T Nguyen	BUSSE ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	34.00	\$34.68	23-29-23-21-0054
Dung T Phan		Street Sweeping - Residential Stree Citywide Street Lighting		42.50	\$17.85 \$50.49	
1645 Victoria St N		Citywide Street Lighting	0.66	76.50	<u> </u>	
St Paul MN 55117-3368					\$103.02	
*1645 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asso			\$103.02	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$103.02	

te:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caterina Cenaro	COMO EX E 166 FT; PART LYING N OF	Street Sweeping - Commercial/Ar	1.02	43.50	\$44.37	23-29-23-21-0185
1656 Victoria St N	A LINE PAR WITH AND 314.55 FT S	Street Sweeping - Residential Stre		45.00	\$18.90	
St Paul MN 55117-3371	FROM THE CL OF LARPENTEUR AVE OF LOT 3 BLK 3	Citywide Street Lighting	0.66	88.50	\$58.41	
*1656 VICTORIA ST N				_	\$121.68	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$121.68	
		This Pay	nent:		\$0.00	
		•	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$121.68	
Uyen Nicole T Bui	BUSSE ADDITION PLAT 2 S 5 FT OF	Street Sweeping - Commercial/Ar		65.00	\$66.30	23-29-23-21-0164
1665 Victoria St N	LOTS 9 & 10 & EX S 62 FT, LOT 11 BLK	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55117-3370				_	\$109.20	
*1663 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Ag	acam anti		\$109.20	
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$0.00	
		-	ear Principal:		\$0.00	
			•		\$0.00	
			Current Year Interest: Payoff Amount:			
Yvonne M P Lewis	COMO S 62.5 FT OF W 120 FT OF LOT 2	Street Sweeping - Commercial/Ar	1.02	63.00	\$64.26	23-29-23-21-0180
1664 Victoria St N	BLK 3	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55117-3371				_	\$105.84	
*1664 VICTORIA ST N *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
-		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$105.84	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean R Paitich	COMO N 62.5 FT OF S 125 FT OF W 120 FT OF LOT 2 BLK 3	Street Sweeping - Commercial/		63.00	\$64.26	23-29-23-21-0181
Bridget Paitich	FI OF EOT 2 BLK 3	Citywide Street Lighting	0.66	63.00	\$41.58	
1670 Victoria St N		*** Owner and Taxpayer ***			\$105.84	
St Paul MN 55117-3371 *1670 VICTORIA ST N		Owner and Taxpayer				
*Ward: 5 *Pending as of: 8/21/2019		Total .	Assessment:		\$105.84	
			This Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Payof	Payoff Amount:			
Katie R Halpin	SLAYTON'S FIRST ADDITION TO	Street Sweeping - Commercial/		113.00	\$115.26	23-29-23-41-0011
625 Wheelock Pkwy W	SAINT PAUL SUBJ TO PKWY LOT 4 & ALL OF LOTS 1 AND LOT 2	Citywide Street Lighting	0.66	113.00	\$74.58	
St Paul MN 55117-4125					\$189.84	
*625 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total	Assessment:		\$189.84	
			ayment:		\$189.84	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payoff Amount:			\$189.84	
Ih3 Property Minnesota Lp	SLAYTON'S FIRST ADDITION TO	Street Sweeping - Commercial/	Art 1.02	19.00	<u>\$19.38</u>	23-29-23-41-0029
C/O Invitation Homes Tax Dept	SAINT PAUL SUBJ TO PKWY LOT 8	Street Sweeping - Residential S		46.00	\$19.32	
1717 Main St Ste 2000		Citywide Street Lighting	0.66	65.00	\$42.90	
Dallas TX 75201-4657				_	\$81.60	
*653 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Assessment: This Payment:			\$81.60	
					\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
		Payoff Amount:		\$81.60		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christian Belden	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	82.00	\$83.64	23-29-23-41-0091
Blanca C Chumbes	BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS W 2/3 OF LOTS 14 15 AND	Citywide Street Lighting	0.66	82.00	\$54.12	
691 Wheelock Pky W	LOT 16 BLK 1			_	\$137.76	
St Paul MN 55117-4152		*** Owner and Taxpayer ***				
*691 WHEELOCK PKWY W						
*Ward: 5		Total Ass			\$137.76	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$137.76	
Allan S Warrior	RYANS SUBDIVISION ETC. N 11 FT OF LOT 24 AND EX PKWY LOTS 26 AND	Street Sweeping - Commercial/Art		69.00 40.50	\$70.38 \$17.01	23-29-23-44-0053
Michael D Dial	27 AND ALL OF LOT 25 BLK 1	Street Sweeping - Residential Stre Alley Sweeping	0.42	129.00	\$17.01 \$16.77	
702 Wheelock Pkwy W		Citywide Street Lighting	0.66	109.50	\$72.27	
St Paul MN 55117-4109		on, who show Eighning	0.00	=	\$176.43	
*702 WHEELOCK PKWY W		*** Owner and Taxpayer ***			\$1/0.43	
*Ward: 5		owner and runpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$176.43	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
		Current Y	Current Year Interest:		\$0.00	
		Payoff A	mount:		\$176.43	
City Of St Paul	ELLA M. WARRENS SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	23-29-23-44-0034
25 4th St W Rm 1000	BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS EX PART FOR	Citywide Street Lighting	0.66	43.00	\$28.38	***EXEMPT***
St Paul MN 55102-1692	WHEELOCK PKWY THE S 1/2 OF			-	\$72.24	
*709 WHEELOCK PKWY W *Ward: 5	PART OF IVY AVE VAC S OF E 1/3 OF LOT 17 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$72.24	
5		This Pay	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.24	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roy W Magnuson	RYANS SUBDIVISION ETC. SUBJ TO	Street Sweeping - Commercial/Art	1.02	164.00	\$167.28	23-29-23-44-0165
Mary P Drew	PKWY LOTS 24,25 & 26; ALL OF LOT 27 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
727 Wheelock Pky W	2/ BLR 2	Citywide Street Lighting	0.66	164.00	\$108.24	
St Paul MN 55117-4110				_	\$280.72	
*727 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$280.72	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$280.72	
	DVANC CURRIVICION ETC. EV BVWV	Street Sweeping - Commercial/Art	1.02			
Melinda J Maurey Tr	RYANS SUBDIVISION ETC. EX PKWY LOTS 2O AND LOT 21 BLK 2	Alley Sweeping - Commercial/Ar	0.13	80.00	\$108.12 \$10.40	23-29-23-44-0064
743 Ivy Ave W St Paul MN 55117-4060		Citywide Street Lighting	0.66	106.00	\$69.96	
*732 WHEELOCK PKWY W		, , ,		_	\$188.48	
*Ward: 5		*** Owner and Taxpayer ***			\$100.40	
*Pending as of: 8/21/2019		o wher and rampayer				
1 chaing as 61. 6/21/2017		Total Ass	essment:	\$188.48		
			This Payment:			
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$188.48	
			- — — — -			
Mary M Fitzgerald	RYANS SUBDIVISION ETC. EX PKWY LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Commercial/Art		19.50	\$19.89	23-29-23-44-0063
736 Wheelock Pky W	LOTS TO AND LOT TO BLK 2	Street Sweeping - Residential Stre	0.42 0.13	26.50 78.00	\$11.13 \$10.14	
St Paul MN 55117-4118		Alley Sweeping Citywide Street Lighting	0.13	78.00 46.00	\$30.36	
*736 WHEELOCK PKWY W		Citywide Street Lighting	0.00	40.00		
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$71.52	
		Total Ass	essment:	-	\$71.52	
		This Pay	nent:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$71.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	1,341.00	\$1,367.82	23-29-23-43-0108
Como Elementary	CITY OF SAINT PAUL ALL SELY OF WHEELOCK PKWY OF FOLSOM ST	Street Sweeping - Residential Stree	0.42	595.00	\$249.90	
360 Colborne St	VAC AND N AVON ST VAC N OF	Citywide Street Lighting	0.66	1,936.00	\$1,277.76	
St Paul MN 55102-3299	MARYLAND AVE AND LOTS 14 THRU			_	\$2,895.48	
*768 WHEELOCK PKWY W	20 BLK 10 AND VAC ALLEY ADJ	*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Ass			\$2,895.48	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$2,895.48	
	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	— — _{1.02} —	109.00		
Paul Kotz 1354 Alameda St	CITY OF SAINT PAUL SUBJ TO PKWY;	Alley Sweeping	0.13	3.00	\$0.39	23-29-23-43-0011
St Paul MN 55117-4116	THE FOL EX WLY 42 FT ALL OF	Citywide Street Lighting	0.66	109.00	\$71.94	
*771 WHEELOCK PKWY W	ORANGE AVE VAC ADJ AND LOT 30 BLK 9	, , ,		_	\$183.51	
*Ward: 5	32.6	*** Owner and Taxpayer ***			\$103.31	
*Pending as of: 8/21/2019				=		
		Total Ass	essment:	\$183.51		
		This Payn	ent:	\$0.00		
			Current Year Principal: Current Year Interest:			
		Payoff A	nount:		\$183.51	
Kerry Sullivan	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art		78.00		23-29-23-43-0101
Michael Janisch	CITY OF SAINT PAUL EX PKWY LOTS	Street Sweeping - Residential Street	0.42	9.50	\$3.99	23-29-23-43-0101
787 Wheelock Pky W	3 AND LOT 4 BLK 8	Citywide Street Lighting	0.66	87.50	\$57.75	
St Paul MN 55117-4040		, , ,		_	\$141.30	
*787 WHEELOCK PKWY W		*** Owner and Taxpayer ***			φ141.30	
*Ward: 5		···				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$141.30	
1011ding 40 01. 0.21.2017		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	aount.		\$141.30	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625	COMO HEIGHTS ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	23-29-23-43-0107
360 Colborne St	CITY OF SAINT PAUL EX PKWY LOT 1 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
St Paul MN 55102-3299	IBLK 9	Citywide Street Lighting	0.66	96.00	\$63.36	
*838 WHEELOCK PKWY W				_	\$131.28	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asso			\$131.28	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$131.28	
Le Roy J Meyer	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	23-29-22-33-0156
Patricia A Meyer	PAUL LOT 15 BLK 6	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
1254 White Bear Av		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-2418		Citywide Street Lighting	0.66	81.50	\$53.79	
*1254 WHITE BEAR AVE N					\$130.12	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso		=	\$130.12	
		This Payn		\$0.00		
				\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.12	
		2 4,7 0.21 1.22			\$1 5 VIII	
All Tech Automotive Inc	HAZEL PARK DIVISION 5 TO ST.	Street Sweeping - Commercial/Art		123.00		23-29-22-33-0105
1314 White Bear Ave	PAUL LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	20 29 22 00 0100
St Paul MN 55106-2407		Alley Sweeping	0.13	80.00	\$10.40	
*1314 WHITE BEAR AVE N		Citywide Street Lighting	0.66	203.00	\$133.98	
*Ward: 6				=	\$303.44	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse			\$303.44	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$303.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry T Morrisette Jr	HAYDEN HEIGHTS LOTS 30 AND	Street Sweeping - Commercial/Art	1.02	76.00		23-29-22-32-0155
Sharon Morrisette	LOT 31 BLK 16	Street Sweeping - Residential Stree	0.42	130.00	\$54.60	
1074 Iowa Ave W		Alley Sweeping	0.13	76.00	\$9.88	
St Paul MN 55117-3361		Citywide Street Lighting	0.66	206.00	\$135.96	
*1322 WHITE BEAR AVE N				_	\$277.96	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$277.96	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$277.96	
Lawr T Mamigatta Is	HAYDEN HEIGHTS EX N 19 O7/100	Street Sweeping - Commercial/Art		57.00		
Larry T Morrisette Jr Sharon Morrisette	FT LOT 28 AND ALL OF LOT 29 BLK	Alley Sweeping	0.13	57.00	\$7.41	23-29-22-32-0154
1328 White Bear Ave N	16	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55106-2409		,		_	\$103.17	
*1330 WHITE BEAR AVE N		*** Owner and Taxpayer ***			\$103.17	
*Ward: 6		o wher and ranpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$103.17	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$103.17	
		. — — — — — —				
Melissa K Lamm	HAYDEN HEIGHTS N 19 O7/100 FT OF LOT 28 AND ALL OF LOT 27 BLK	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	23-29-22-32-0153
Bonna G Stohr	16	Alley Sweeping	0.13	57.00	\$7.41	
1338 White Bear Ave N		Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55106-2409					\$103.17	
*1338 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total Asse			\$103.17	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$103.17	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kent Eugene Welter	HAYDEN HEIGHTS LOTS 34 & LOT 35	Street Sweeping - Commercial/Ar		76.00	\$77.52	23-29-22-32-0118
Lisa Ann Krueger Welter	BLK 11	Alley Sweeping	0.13	76.00	\$9.88	
1368 White Bear Ave N		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55106-2411					\$137.56	
*1368 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			sessment:		\$137.56	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$137.56	
		rayon A	Amount:		\$137.50	
	HAYDEN HEIGHTS LOT 32 BLK 11	Street Sweeping - Commercial/Ar	t			<u> </u>
790 Chippewa Ave		Street Sweeping - Residential Stre		65.00	\$27.30	23-29-22-32-0116
St Paul MN 55107-3554		Alley Sweeping	0.13	38.00	\$4.94	
*1380 WHITE BEAR AVE N		Citywide Street Lighting	0.66	84.00	\$55.44	
*Ward: 6				_	\$107.06	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	sessment:	-	\$107.06	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$107.06	
			- — — -			
Maxfel Llc	HAYDEN HEIGHTS LOT 35 BLK 10	Street Sweeping - Commercial/Ar		38.00	\$38.76 \$4.94	23-29-22-32-0083
977 Payne Ave		Alley Sweeping Citywide Street Lighting	0.13 0.66	38.00 38.00	\$4.94 \$25.08	
St Paul MN 55130-3901		Citywide Street Lighting	0.00	38.00		
*1394 WHITE BEAR AVE N		*** Owner and Taxpayer ***			\$68.78	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$68.78	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$68.78	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HAYDEN HEIGHTS LOT 34 BLK 10	Street Sweeping - Commercial/A	rt 1.02	38.00	\$38.76	23-29-22-32-0082
4230 Georgia Ave N		Alley Sweeping	0.13	38.00	\$4.94	
Crystal MN 55428-5235		Citywide Street Lighting	0.66	38.00	\$25.08	
*1396 WHITE BEAR AVE N				_	\$68.78	
Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total As	ssessment:		\$68.78	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$68.78	
Calvary Chapel Saint Paul	HAYDEN HEIGHTS LOT 33 BLK 10	Street Sweeping - Commercial/A	rt 1.02	38.00	\$38.76	23-29-22-32-0081
C/O Good News Travels		Alley Sweeping	0.13	38.00	\$4.94	
1406 White Bear Ave N		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55106-2413				=	\$68.78	
*1400 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6						
Pending as of: 8/21/2019		Total As	ssessment:	_	\$68.78	
		This Pay	This Payment:			
			Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff A	Payoff Amount:			
		- — — — — — -				. — — — — —
Calvary Chapel Saint Paul	HAYDEN HEIGHTS LOT 32 BLK 10	Street Sweeping - Commercial/A		38.00	\$38.76	23-29-22-32-0080
C/O Good News Travels		Street Sweeping - Residential Str		130.00	\$54.60	
406 White Bear Ave N		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55106-2413		Citywide Street Lighting	0.66	168.00	\$110.88	
*1406 WHITE BEAR AVE N					\$209.18	
Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$209.18	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$209.18	

Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Fnf Servicing Inc	HAYDEN HEIGHTS WITH ESMT IN TS	Street Sweeping - Commer		1.02	38.00	\$38.76	23-29-22-32-0183
4330 W Chandler Blvd	DOC NO 748430; LOT 38 BLK 5	Street Sweeping - Resident	tial Stree	0.42	130.00	\$54.60	
Chandler AZ 85226-4965		Alley Sweeping		0.13	38.00	\$4.94	
*1410 WHITE BEAR AVE N		Citywide Street Lighting		0.66	168.00	\$110.88	
*Ward: 6					_	\$209.18	
*Pending as of: 8/21/2019		*** Taxpayer and 3rd Party ***					
		To	Total Assessment: \$20		\$209.18		
		TI	his Payment:			\$0.00	
		C	urrent Year Pr	incipal:		\$0.00	
		C	urrent Year In	terest:		\$0.00	
		Pa	ayoff Amount	:		\$209.18	
Mary Ellen Arms 2007 Trust 14480 North Line Post Ln	HAYDEN HEIGHTS WITH ESMT IN TS DOC NO 748430; LOT 38 BLK 5	*** Owner ***					23-29-22-32-0183
Oro Valley AZ 85755-1587		To	otal Assessmen	nt:		\$209.18	
*1410 WHITE BEAR AVE N		TI	his Payment:			\$0.00	
*Ward: 6		Ci	urrent Year Pr	incipal:		\$0.00	
*Pending as of: 8/21/2019		Current Year Interest:			\$0.00		
		Pa	Payoff Amount:		\$209.18		
							. — — — — —
Lee Management Inc	HAYDEN HEIGHTS LOTS 36 AND LOT	Street Sweeping - Commer	rcial/Art	1.02	77.00	\$78.54	23-29-22-23-0071
162 Tedesco St	37 BLK 2	Alley Sweeping		0.13	77.00	\$10.01	
St Paul MN 55130-4403		Citywide Street Lighting		0.66	77.00	\$50.82	
*1514 WHITE BEAR AVE N						\$139.37	
Ward: 6		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		To	otal Assessmen	nt:		\$139.37	
		TI	his Payment:			\$0.00	
		Ci	urrent Year Pr	incipal:		\$0.00	
		Ci	urrent Year In	terest:		\$0.00	
		-	ayoff Amount			\$139.37	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee Management Inc	HAYDEN HEIGHTS LOTS 34 & 35 BLK	Street Sweeping - Commercial/A	rt 1.02	77.00	\$78.54	23-29-22-23-0188
6379 Homestead Ln S	2	Alley Sweeping	0.13	77.00	\$10.01	
Cottage Grove MN 55016-4173		Citywide Street Lighting	0.66	77.00	\$50.82	
*1516 WHITE BEAR AVE N		*** Owner and Taxpayer ***			\$139.37	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Cliding as 01. 6/21/2019		Total A	ssessment:	-	\$139.37	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$139.37	
						. — — — — — —
Roger C Stoddard Dds Pa	HAYDEN HEIGHTS LOT 33 BLK 2	Street Sweeping - Commercial/A		39.00	\$39.78	23-29-22-23-0068
2480 White Bear Ave Ste 202		Alley Sweeping	0.13	39.00	\$5.07	
Maplewood MN 55109-4567		Citywide Street Lighting	0.66	39.00	\$25.74	
*1524 WHITE BEAR AVE N					\$70.59	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 01. 6/21/2019		Total A	ssessment:		\$70.59	
		This Pa	This Payment: Current Year Principal: Current Year Interest:		\$0.00	
		Current			\$0.00	
					\$0.00	
		Payoff .	Amount:		\$70.59	
						. —
Greenfield Voehl Hafner Centre	HAYDEN HEIGHTS VAC ALLEYS ACCRUING AND FOL EX E 29 FT LOT	Street Sweeping - Commercial/A Street Sweeping - Residential Str		270.00 550.00	\$2/5.40 \$231.00	23-29-22-23-0021
2288 Sherwood Ct	27 AND EX E 29 FT LOT 43 AND ALL	Alley Sweeping	0.42	684.00	\$88.92	
Minnetonka MN 55305-2415	OF LOTS 28 THRU LOT 42 BLK 1	Citywide Street Lighting	0.66	820.00	\$541.20	
*1532 WHITE BEAR AVE N		, , , , ,		=	\$1,136.52	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$1,130.32	
		Total A	ssessment:		\$1,136.52	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$1,136.52	

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

			Ratification Date: Resoluti	ion #:				
23 4th N.W. Set 1400	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
25 4th St W Stc 1400	Housing Redevelopment Auth	HILLCREST CENTER PLAT 2 EX W 100	Street Sweeping - Commercial/Ar	t 1.02	22.00	\$22.44	23-29-22-22-0052	
Calywane Street righting Calywane Street Sweeping - Cammercial/Art 1.02 171.00 S174.42 23-29-22-22-0051 S174.50 S174.42 S174.42 S174.42 S174.42 S174.42 S174.43 S174.44 S17	25 4th St W Ste 1400			€ 0.42	631.00	\$265.02		
***Owner and Taxpayer *** ***Owner and Taxpayer *** Total Assessment: \$725.26 This Payment: \$0.00 Current Year Interest: \$0.00 Street Sweeping - Commercial/Art 1.02 171.00 \$174.42 \$23.29-22.22.0051 Street Sweeping - Residential Street \$0.00 \$92.00 Street Sweeping - Commercial/Art \$1.02 171.00 \$174.42 \$23.29-22.22.0051 Street Sweeping - Commercial/Art \$1.02 171.00 \$174.80 Street Sweeping - Commercial/Art \$1.02 \$1.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$448.29 Street Sweeping - Commercial/Art \$1.02 78.00 \$79.56 Street Sweeping - Commercial/Art \$1.02 78.00 \$79.56 Street Sweeping - Commercial/Art \$1.02 78.00 \$1.00 Street Sweeping - Commercial/Art \$1.02 78.00 \$1.00 Street Sweeping - Commercial/Art \$1.02 78.00 \$1.00 Street Sweeping - Commercial/Art \$1.00 \$1.00	St Paul MN 55102-1634	/8 FT LOT T BLK 8	Citywide Street Lighting	0.66	653.00	\$430.98		
***Owner and Taxpayer *** Total Assessment	*1560 WHITE BEAR AVE N		White Bear/Hoyt to Larpenteur AS	S 0.31	22.00	\$6.82		
Total Assessment: S725.26					_	\$725.26		
This Payment: S0.00 Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S725.26			*** Owner and Taxpayer ***					
Current Year Principal: S0.00			Total Ass	sessment:	-	\$725.26		
Current Year Interest: S0.00 Payoff Amount: S725.26			This Pay	ment:		\$0.00		
Housing Redevelopment Auth			Current Y	Year Principal:		\$0.00		
Housing Redevelopment Auth MILLCREST CENTER PLAT 2 W 100 Street Sweeping - Commercial/Art 1.02 171.00 \$174.42 23-29-22-22-0051			Current Y	Year Interest:		\$0.00		
25 4th St W Ste 1400 St Paul MN 55102-1634 Street Sweeping - Residential Street			Payoff A	amount:		\$725.26		
25 4th St W Ste 1400 St Paul MN 55102-1634 Street Sweeping - Residential Street								
25 4th St W Ste 1400 St Paul MN 55102-1634 Street Sweeping - Residential Street	Housing Redevelopment Auth	HILLCREST CENTER PLAT 2 W 100	Street Sweeping - Commercial/Ar	t 1.02	171.00	\$174.42	23_29_22_22_0051	
Citywide Street Lighting	0 1	FT OF S 171 FT OF LOT 1 BLK 8					23-27-22-22-0031	
*Housing Redevelopment Auth HILLCREST CENTER PLAT 2 W 240 FT St Paul MN 55102-1634 *1848 WHITE BEAR AVE N ***Owner and Taxpayer *** ***Owner and Taxpayer *** Total Assessment: St448.29					271.00	\$178.86		
*Ward: 6 *Pending as of: 8/21/2019 **** Owner and Taxpayer *** Total Assessment: \$448.29 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$448.29 Housing Redevelopment Auth HILLCREST CENTER PLAT 2 W 240 FT Street Sweeping - Commercial/Art 1.02 78.00 \$79.56 \$23-29-22-22-0050 **Yest Sweeping - Residential Stree 0.42 240.00 \$100.80 SIP Paul MN 55102-1634 Street Sweeping - Residential Stree 0.42 240.00 \$100.80 SIP Paul MN 55102-1634 Citywide Street Lighting 0.66 318.00 \$209.88 **1584 WHITE BEAR AVE N *Ward: 6 **Pending as of: 8/21/2019 **** Owner and Taxpayer *** Total Assessment: \$414.42 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			White Bear/Hoyt to Larpenteur AS	S 0.31	171.00	\$53.01		
***Owner and Taxpayer *** Total Assessment:					=	\$448.29		
This Payment: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S448.29			*** Owner and Taxpayer ***	ψ110.2 <i>)</i>				
Current Year Principal: S0.00			Total Ass	sessment:	-	\$448.29		
Current Year Principal: S0.00			This Payment: Current Year Principal:			\$0.00		
Housing Redevelopment Auth HILLCREST CENTER PLAT 2 W 240 FT Street Sweeping - Commercial/Art 1.02 78.00 \$79.56 23-29-22-22-0050 25 4th St W Ste 1400 OF N 78 FT OF LOT 1 BLK 8 Street Sweeping - Residential Stree 0.42 240.00 \$100.80 St Paul MN 55102-1634 White Bear/Hoyt to Larpenteur AS 0.31 78.00 \$24.18 *** Street Sweeping - Residential Stree 0.42 240.00 \$100.80 Citywide Street Lighting 0.66 318.00 \$209.88 *** White Bear/Hoyt to Larpenteur AS 0.31 78.00 \$24.18 *** Owner and Taxpayer *** Total Assessment: \$414.42 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Inte						\$0.00		
Housing Redevelopment Auth 25 4th St W Ste 1400 St Paul MN 55102-1634 **Ward: 6 **Pending as of: 8/21/2019 HILLCREST CENTER PLAT 2 w 240 FT OF N 78 FT OF LOT 1 BLK 8 **HOwner and Taxpayer *** Total Assessment: Total Assessment: Total Assessment: Total Assessment: Summericial/Art 1.02 78.00 \$79.56 23-29-22-22-0050 \$100.80 \$100.80 \$209.88 **24.18 **** Owner and Taxpayer *** **** Owner and Taxpayer *** Total Assessment: Total Assessment: Summericial/Art 1.02 78.00 \$100.80 \$209.88 **414.42 **** Owner and Taxpayer *** **** Owner and Taxpayer *** **** Owner and Taxpayer *** Total Assessment: Total Assessment: Summericial/Art 1.02 78.00 \$100.80 \$209.88 **** Owner and Taxpayer ***						\$0.00		
25 4th St W Ste 1400 OF N 78 FT OF LOT 1 BLK 8 Street Sweeping - Residential Street 0.42 240.00 \$100.80 St Paul MN 55102-1634 Citywide Street Lighting 0.66 318.00 \$209.88 White Bear/Hoyt to Larpenteur AS 0.31 78.00 \$24.18 Whard: 6 *** Owner and Taxpayer *** *** Owner and Taxpayer						\$448.29		
25 4th St W Ste 1400 OF N 78 FT OF LOT 1 BLK 8 Street Sweeping - Residential Street 0.42 240.00 \$100.80 St Paul MN 55102-1634 Citywide Street Lighting 0.66 318.00 \$209.88 White Bear/Hoyt to Larpenteur AS 0.31 78.00 \$24.18 Whard: 6 *** Owner and Taxpayer *** *** Owner and Taxpayer								
25 4th St W Ste 1400	Housing Redevelopment Auth	HILLCREST CENTER PLAT 2 W 240 FT	Street Sweeping - Commercial/Ar	t 1.02	78.00	\$79.56	23-29-22-22-0050	
*1584 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2019 *** Owner and Taxpayer *** Total Assessment: \$414.42 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	25 4th St W Ste 1400	OF N 78 FT OF LOT 1 BLK 8	Street Sweeping - Residential Stre	€ 0.42	240.00	\$100.80		
*Ward: 6 *Pending as of: 8/21/2019 *** Owner and Taxpayer *** Total Assessment: \$414.42 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	St Paul MN 55102-1634		Citywide Street Lighting	0.66	318.00	\$209.88		
*Ward: 6 *Pending as of: 8/21/2019 *** Owner and Taxpayer *** Total Assessment: \$414.42 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*1584 WHITE BEAR AVE N		White Bear/Hoyt to Larpenteur AS	S 0.31	78.00	\$24.18		
*** Owner and Taxpayer *** Total Assessment: \$414.42 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year I					_	\$414.42		
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:		\$414.42		
Current Year Interest: \$0.00			This Pay	ment:		\$0.00		
			Current Y	Year Principal:		\$0.00		
Payoff Amount: \$414.42			•			\$0.00		
			Payoff A	amount:		\$414.42		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lao Teng Chang	REGISTERED LAND SURVEY 184 S 5	Street Sweeping - Residential Stre	ee 0.42	55.00	\$23.10	23-29-22-13-0074
Boua Tong Chang	FT OF TRACT B AND ALL OF TRACT C	Citywide Street Lighting	0.66	55.00	\$36.30	
1455 Winthrop St N				=	\$59.40	
St Paul MN 55119		*** Owner and Taxpayer ***				
*1455 WINTHROP ST N				=		
*Ward: 6			sessment:		\$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	
	REGISTERED LAND SURVEY 181 S 7	Street Sweeping - Residential Stre	<u> </u>	60.00		23-29-22-13-0036
Chai Vang	FT OF TRACT B EX S 7 FT TRACT C	Citywide Street Lighting	0.66	60.00	\$39.60	23-27-22-13-0030
1479 Winthrop St N	AND N 6O FT OF S 67 FT OF E 45 FT OF TRACT D			_	\$64.80	
St Paul MN 55119-3065		*** Owner and Taxpayer ***			*******	
*1479 WINTHROP ST N						
*Ward: 6		Total As	sessment:		\$64.80	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.80	
Glider I Delega Terrete	FURNESS GARDEN LOTS S 79 55/100	Street Sweeping - Residential Str	ee 0.42			
Shirley I Decker Trustee	FT OF LOT 1 AND EX S 240 FT LOT 11	Citywide Street Lighting	0.42	139.00	\$91.74	23-29-22-13-0004
1527 Winthrop St N St Paul MN 55119-3066	BLK 8	City wide Street Eighting	0.00	=		
*1527 WINTHROP ST N		*** Owner and Taxpayer ***			\$150.12	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$150.12	
1 Chaing as 61. 6/21/2017		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$150.12	
		1 ayon 2	invulit.		ψ1.5U.12	

Ratification Date:

Resolution #:

		Ratification Date: Res	solution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven L Hartman	FURNESS GARDEN LOTS N 110 FT OF	Street Sweeping - Residentia	1 Streε 0.42	90.00	\$37.80	23-29-22-13-0001
1553 Winthrop St N	E 70 FT OF LOT 1 BLK 8	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55119-3066				_	\$97.20	
*1551 WINTHROP ST N		*** Owner and Taxpayer ***	*			
*Ward: 6						
*Pending as of: 8/21/2019			al Assessment:		\$97.20	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$97.20	
Pamela D Weber	LEONARD OAK HILLS NO. 5 LOT 12	Street Sweeping - Residentia		156.00		22 20 22 11 007/
Daniel Weber	BLK 1	Citywide Street Lighting	0.66	156.00	\$102.96	23-28-22-11-0076
1199 Winthrop St S		, , ,		_	\$168.48	
St Paul MN 55119-5620		*** Owner and Taxpayer ***	*		\$100.40	
*1199 WINTHROP ST S		1 3				
*Ward: 7		Tota	al Assessment:		\$168.48	
*Pending as of: 8/21/2019		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$168.48	
					<u></u> _	
Report Totals:						
1,650 Parcel(s)			tal Assessment:		\$139,316.13	
10 Cert. Exempt Parcel(s)			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	

Payoff Amount:

\$139,316.13