Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tylonda M Robledo	HAZEL PARK DIVISION 4 LOT 22 BLK	Street Sweeping - Commercial/Ar	t 1.02	40.00	\$40.80	26-29-22-32-0132
1803 7th St E	7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3418		Citywide Street Lighting	0.66	40.00	\$26.40	
*1803 7TH ST E				<del></del>	\$72.40	
*Ward: 7		*** 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	
						. — — — — — —
Se C Xiong	AURORA ADDITION TO ST. PAUL, MINN. LOT 10 BLK 2	Street Sweeping - Commercial/An Alley Sweeping	t 1.02 0.13	40.00 40.00	\$40.80 \$5.20	26-29-22-33-0214
7813 62nd St S		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
Cottage Grove MN 55016-4639		Citywide Street Lighting	0.00	+0.00		
*1804 7TH ST E		*** Owner and Taxpayer ***			\$72.40	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$72.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
Daniel T Carlson	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Ar		40.00	\$40.80	26-29-22-33-0215
4448 Cossette Ln N	MINN. LOT 9 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Hugo MN 55038-4436		Citywide Street Lighting	0.66	40.00	\$26.40	
*1806 7TH ST E				_	\$72.40	
*Ward: 7		*** 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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jerome N Bette	HAZEL PARK DIVISION 4 LOT 23 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0118
1807 7th St E	7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3418		Citywide Street Lighting	0.66	40.00	\$26.40	
*1807 7TH ST E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*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	
Stephanie J Ottenbacher	AURORA ADDITION TO ST. PAUL, MINN. LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0104
1808 7th St E	MINN. LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3419		Citywide Street Lighting	0.66	40.00	\$26.40	
*1808 7TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$72.40	
Gregory L Cline	HAZEL PARK DIVISION 4 LOT 24 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0119
Jayne M Cline	7	Alley Sweeping	0.13	40.00	\$5.20	
1811 7th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3418				=	\$72.40	
*1811 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*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	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nao Pheng Xiong	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/A	art 1.02	40.00	\$40.80	26-29-22-33-0103
May Xiong	MINN. LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1812 7th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3571				_	\$72.40	
*1812 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7				_		
*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	
	AUDORA ADDITION TO ST. BALII	Street Sweeping - Commercial/A	art			
Ddn Futures Llc	AURORA ADDITION TO ST. PAUL, MINN. LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	26-29-22-33-0102
790 Chippewa Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55107-3554		City wide Street Eighting	0.00	<del>-</del>		
*1816 7TH ST E		*** Owner and Taxpayer ***			\$72.40	
*Ward: 7		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	
	HAZEL PARK DIVISION 4 LOT 27 BLK	Street Sweeping - Commercial/A				
Rosa Martinez Bravo	7	Alley Sweeping	0.13	40.00	\$5.20	26-29-22-32-0122
1823 7th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3418		,		_	\$72.40	
*1823 7TH ST E		*** Owner and Taxpayer ***			\$72.40	
*Ward: 7					<u> </u>	
*Pending as of: 8/21/2019			ssessment:		\$72.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kaxiong Moua	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercia		40.00	\$40.80	26-29-22-33-0099
2775 Hilltop Ct	MINN. LOT 3 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
North Saint Paul MN 55109-1674		Citywide Street Lighting	0.66	40.00	\$26.40	
*1830 7TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***	k			
*Pending as of: 8/21/2019		Tota	al Assessment:	<u>-</u>	\$72.40	
		This	Payment:		\$0.00	
		Curi	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$72.40	
Merland D Tollefson Jr	HAZEL PARK DIVISION 4 LOT 29 BLK	Street Sweeping - Commercia	al/Art 1.02	40.00	\$40.80	26-29-22-32-0124
1831 7th St E	7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3463		Citywide Street Lighting	0.66	40.00	\$26.40	
*1831 7TH ST E				=	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***	k			
*Pending as of: 8/21/2019		Tota	al Assessment:	\$72.40		
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$72.40	
Chou Te Vue	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercia	al/Art 1.02	18.00		26-29-22-33-0097
1836 7th St E	MINN. LOT 1 BLK 2	Street Sweeping - Residential	l Streε 0.42	61.50	\$25.83	
St Paul MN 55119-3419		Alley Sweeping	0.13	36.00	\$4.68	
*1836 7TH ST E		Citywide Street Lighting	0.66	79.50	\$52.47	
*Ward: 7				_	\$101.34	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***	k			
		Tota	al Assessment:	-	\$101.34	
		This	s Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$101.34	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hue Yang	HAZEL PARK DIVISION 4 LOTS 16	Street Sweeping - Commercial/Art	1.02	38.50	\$39.27	26-29-22-32-0026
1843 7th St E	AND LOT 17 BLK 8	Street Sweeping - Residential Stree	0.42	74.50	\$31.29	
St Paul MN 55119-3420		Alley Sweeping	0.13	77.00	\$10.01	
*1843 7TH ST E		Citywide Street Lighting	0.66	113.00	\$74.58	
*Ward: 7					\$155.15	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	-	\$155.15	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$155.15	
	. — — — — — — —					- — — — — — —
Herrod Llc	HAZEL PARK DIVISION 4 E 6 FT OF	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-32-0028
977 Payne Ave	LOT 19 ALL OF LOT 20 AND EX E 12 FT LOT 21 BLK 8	Alley Sweeping	0.13	74.00	\$9.62	
St Paul MN 55130-3901		Citywide Street Lighting	0.66	74.00	\$48.84	
*1855 7TH ST E					\$133.94	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 6/21/2017		Total Asses	ssment:		\$133.94	
		This Paymo	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$133.94	
Miranda Llc	HAZEL PARK DIVISION 4 E 12 FT OF	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-32-0029
1012 N 5th St	LOT 21 ALL OF LOT 22 AND W 22 FT OF LOT 23 BLK 8	Alley Sweeping	0.13	74.00	\$9.62	
Minneapolis MN 55411-4302		Citywide Street Lighting	0.66	74.00	\$48.84	
*1863 7TH ST E					\$133.94	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	=	\$133.94	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$133.94	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Miranda Llc	HAZEL PARK DIVISION 4 EX W 22 FT	Street Sweeping - Commercial/	Art 1.02	74.00	\$75.48	26-29-22-32-0030
1012 N 5th St	LOT 23 ALL OF LOT 24 AND EX E 24	Alley Sweeping	0.13	74.00	\$9.62	
Minneapolis MN 55411-4302	FT LOT 25 BLK 8	Citywide Street Lighting	0.66	74.00	\$48.84	
*1871 7TH ST E				_	\$133.94	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total A	Assessment:		\$133.94	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	f Amount:		\$133.94	
Miranda Llc	HAZEL PARK DIVISION 4 E 24 FT OF	Street Sweeping - Commercial/		74.00	\$75.48	26-29-22-32-0031
1012 N 5th St	LOT 25 ALL OF LOT 26 AND 7TH ST VAC N OF EXTENDED S L OF BLK 8	Alley Sweeping	0.13	74.00	\$9.62	
Minneapolis MN 55411-4302	ADJ AND W 10 FT OF LOT 27 BLK 8	Citywide Street Lighting	0.66	74.00	\$48.84	
*1879 7TH ST E				_	\$133.94	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Ø122.04	
			Assessment:		\$133.94	
			ayment: it Year Principal:		\$0.00 \$0.00	
			it Year Interest:		\$0.00	
			Amount:		\$133.94	
		1 ayon	Amount.		Ģ133.7 <del>4</del>	
	HAZEL PARK DIVISION 4 7TH ST VAC	Street Sweeping - Commercial/		74.00		26-29-22-32-0032
1012 N 5th St	N OF EXTENDED S L OF BLK 8 ADJ	Alley Sweeping	0.13	74.00	\$9.62	20-29-22-32-0032
Minneapolis MN 55411-4302	AND FOL EX W 10 FT LOT 27 W 4 FT OF LOT 29 AND ALL OF LOT 28 BLK	Citywide Street Lighting	0.66	74.00	\$48.84	
*1885 7TH ST E	8			_	\$133.94	
*Ward: 7		*** Owner and Taxpayer ***			Ψ135.5	
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$133.94	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$133.94	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Miranda Llc	HAZEL PARK DIVISION 4 7TH ST VAC	Street Sweeping - Commercial/A	rt 1.02	223.00	\$227.46	26-29-22-32-0033
1012 N 5th St	N OF EXTENDED S L OF BLK 8 ADJ	Alley Sweeping	0.13	73.00	\$9.49	
Minneapolis MN 55411-4302	AND FOL EX W 4 FT LOT 29 AND ALL OF LOT 30 BLK 8	Citywide Street Lighting	0.66	223.00	\$147.18	
*1891 7TH ST E				=	\$384.13	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$384.13	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$384.13	
Paul R Nelson	MERIT ADDITION LOT 5 BLK 2	Street Sweeping - Residential Str	<u>eε</u>	52.00	<u>\$21.84</u>	26-29-22-44-0106
Judy A Nelson		Alley Sweeping	0.13	73.00	\$9.49	20 25 22 11 0100
2166 7th St E		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55119-3541				_	\$65.65	
*2166 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$65.65	
renamg as on 0/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$65.65	
Todd D Fisher	MERIT ADDITION THE NWLY 22 FT	Street Sweeping - Residential Str	<u>eε</u>	80.00	\$33.60	26-29-22-41-0115
Suzanne M Lundgren	OF LOT 4 BLK 1 & ALL OF LOT 5 BLK	Citywide Street Lighting	0.66	80.00	\$52.80	
2167 7th St E	1			=	\$86.40	
St Paul MN 55119-3523		*** Owner and Taxpayer ***				
*2167 7TH ST E *Ward: 7		Total A	ssessment:		\$86.40	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$86.40	

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

D .	D 1
ntification Date:	Resolution

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Morarasmy Ke	MERIT ADDITION LOT 4 BLK 2	Street Sweeping - Residential Street	ee 0.42	52.00	\$21.84	26-29-22-44-0107
2172 7th St E		Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55119-3541		Citywide Street Lighting	0.66	52.00	\$34.32	
*2172 7TH ST E				_	\$64.61	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			sessment:		\$64.61	
		This Pay			\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.61	
Catherine L Hildebrandt	MERIT ADDITION THAT PART OF LOT	Street Sweeping - Residential Street	ee 0.42	77.00	\$32.34	26-29-22-41-0116
2175 7th St E	4 BLK 1 LYING SELY OF NWLY 22 FT	Citywide Street Lighting	0.66	77.00	\$50.82	20 2) 22 11 0110
St Paul MN 55119-3523	OF SD LOT 4 & THAT PART OF LOT 3, LYING WLY OF THE FOL DESC L;			_	\$83.16	
*2175 7TH ST E	BEG AT A PT ON THE N L OF SD LOT	*** Owner and Taxpayer ***				
*Ward: 7	3; 5 FT W OF THE NE COR OF SD LOT			-		
*Pending as of: 8/21/2019		Total As	sessment:		\$83.16	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$83.16	
						. — — — — — —
Plia H Yang	MERIT ADDITION THAT PART OF LOT	Street Sweeping - Residential Stre		65.00	\$27.30	26-29-22-41-0113
Nai Yang	3 LYING ELY OF THE FOL BEG AT A PT ON THE NL OF SD LOT 3, 5 FT W OF	Citywide Street Lighting	0.66	65.00	\$42.90	
2181 7th St E	NE COR OF SD LOT 3; THENCE SWLY				\$70.20	
St Paul MN 55119-3523	TO A PT ON THE SL OF SD LOT 3, 15 FT W OF THE SE COR OF SD LOT 3 & ALL	*** Owner and Taxpayer ***				
*2181 7TH ST E						
*Ward: 7			sessment:		\$70.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$70.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yudelkiz Gonzalez Molinaro	MERIT ADDITION LOT 2 BLK 2	Street Sweeping - Residential Stre	$\frac{}{\epsilon} = 0.42$	50.00	\$21.00	26-29-22-44-0109
2182 E 7th St		Alley Sweeping	0.13	50.00	\$6.50	20 27 22 11 0107
St Paul MN 55119-3541		Citywide Street Lighting	0.66	50.00	\$33.00	
*2182 7TH ST E				_	\$60.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$60.50	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$60.50	
Cory Vanderhoff	BEAVER LAKE HEIGHTS NO PART OF	Street Sweeping - Residential Stre	€ 0.42	95.00		26-29-22-31-0124
840 Algonquin Ave	ST VAC ADJ AND LOT 2 BLK 16	Citywide Street Lighting	0.66	95.00	\$62.70	
St Paul MN 55119-3702				_	\$102.60	
*840 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total As	sessment:		\$102.60	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$102.60	
Gerald A Sinn	BEAVER LAKE HEIGHTS LOT 18 BLK 18	Street Sweeping - Residential Stre		79.50	\$33.39	26-29-22-31-0112
843 Algonquin Ave	10	Citywide Street Lighting	0.66	79.50	\$52.47	
St Paul MN 55119-3704				_	\$85.86	
*843 ALGONQUIN AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$85.86	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$85.86	

e:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Travis Jensen	BEAVER LAKE HEIGHTS NELY 15 FT	Street Sweeping - Residential Stre		49.00	\$20.58	26-29-22-31-0110
Lisa Jensen	OF PART OF BLK B BETWEEN THE EXTENDED NWLY AND SELY LINES	Citywide Street Lighting	0.66	49.00	\$32.34	
733 Bradford Pl	OF THE FOL AND THE FOL PART OF			_	\$52.92	
Eagan MN 55123-1695	LOT 16 LYING SELY OF A L RUN FROM THE MOST NLY COR OF SD LOT	*** Owner and Taxpayer ***				
*851 ALGONQUIN AVE	FROM THE MOST NET COR OF SD EOT					
*Ward: 7			sessment:		\$52.92	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$52.92	
	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential Stre	<u> </u>	50.00		26-29-22-31-0109
353 Algonquin Ave	LOT 16 LYING NWLY OF A L RUN	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 22 01 0107
St Paul MN 55119-3704	FROM MOST NLY COR OF SD LOT TO PT ON SWLY L OF SD LOT AND 8 FT			_	\$54.00	
*853 ALGONQUIN AVE *Ward: 7	SELY FROM MOST WLY COR OF SD LOT ALSO EX NELY 15 FT OF BLK B	*** Owner and Taxpayer ***			ψ2 1100	
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	
	BEAVER LAKE HEIGHTS NWLY 1/2	Street Sweeping - Residential Stre	<u> </u>			26-29-22-31-0121
360 Algonquin Ave	OF LOTS 3 AND LOT 4 BLK 17	Citywide Street Lighting	0.66	60.00	\$39.60	20-27-22-31-0121
St Paul MN 55119-3702		,		_	\$64.80	
860 ALGONQUIN AVE		*** Owner and Taxpayer ***			\$04.80	
Ward: 7		Owner and Taxpayer				
Pending as of: 8/21/2019		Total As	sessment:		\$64.80	
1 chaing as of. 0/21/2017		This Pay			\$0.00	
			Year Principal:		\$0.00	
					ΨΟ.ΟΟ	
			Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert M Ruscher	BEAVER LAKE HEIGHTS LOTS 10	Street Sweeping - Residential Stre	0.42	98.00	\$41.16	26-29-22-31-0105
869 Algonquin Ave	AND LOT 11 BLK 18	Citywide Street Lighting	0.66	98.00	\$64.68	
St Paul MN 55119-3704				<del>-</del>	\$105.84	
*869 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total As	sessment:		\$105.84	
1 chaing as of. 0/21/2019		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$105.84	
	-					. — — — — — -
Julie A Herrera	BEAVER LAKE HEIGHTS LOTS 7 AND	Street Sweeping - Residential Stre		100.00	\$42.00	26-29-22-31-0103
883 Algonquin Ave	LOT 8 BLK 18	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55119-3704					\$108.00	
*883 ALGONQUIN AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$108.00	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$108.00	
Terry L Staton	BEAVER LAKE HEIGHTS LOT 16 BLK 9	Street Sweeping - Residential Stre	0.42 0.66	50.00	\$21.00	26-29-22-31-0059
906 Algonquin Ave		Citywide Street Lighting	0.00	50.00	\$33.00	
St Paul MN 55119-3728					\$54.00	
*906 ALGONQUIN AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$54.00	
		This Pay	ment:		\$0.00	
		Current 3	Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	mount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Linda J Fox	BEAVER LAKE HEIGHTS LOT 13 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0056
918 Algonquin Ave	9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3728				_	\$54.00	
*918 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	ssment:	<del>-</del>	\$54.00	
5		This Payme	ent:		\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$54.00	
Thomas M Whetston	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Residential Stree			\$23.10	26 20 22 21 0079
Maria N Whetston	11	Citywide Street Lighting	0.66	55.00	\$36.30	26-29-22-31-0078
921 Algonquin Ave		y <u>g</u> g		_	\$59.40	
St Paul MN 55119-3703		*** Owner and Taxpayer ***			\$39.40	
*921 ALGONQUIN AVE		o wher and rampayer				
*Ward: 6		Total Asse	ssment:		\$59.40	
*Pending as of: 8/21/2019		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$59.40	
	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential Street				
Emre Josiah Michelle Mauleon	11	Citywide Street Lighting	0.42	55.00	\$36.30	26-29-22-31-0077
927 Algonquin Ave St Paul MN 55119-3703		City wide Succe Lighting	0.00	=		
*927 ALGONQUIN AVE		*** Owner and Taxpayer ***			\$59.40	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$59.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am	ount		\$59.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mesa Investments Llc	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Residential S	Stree 0.42	50.00	\$21.00	26-29-22-31-0053
506 Lexington Pky N	9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-4644				_	\$54.00	
*930 ALGONQUIN AVE		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total	Assessment:	-	\$54.00	
Fending as 01: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$54.00	
	BEAVER LAKE HEIGHTS VAC SIMS	Street Sweeping - Residential S				
Seng Thao	AVE ACCRUING & LOT 1 BLK 11	Citywide Street Lighting	0.66	89.00	\$58.74	20-29-22-31-00/0
933 Algonquin Ave		, ,		_	\$96.12	
St Paul MN 55119-3703		*** Owner and Taxpayer ***			\$90.12	
*933 ALGONQUIN AVE		1 7				
*Ward: 6		Total	Assessment:		\$96.12	
*Pending as of: 8/21/2019		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$96.12	
	BEAVER LAKE HEIGHTS SLY 8 5/10	Street Sweeping - Residential S				26-29-22-31-0051
940 Algonquin Ave	FT OF LOT 7 AND EX SLY 12 FT LOT 8	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55119-3728	BLK 9			_	\$44.28	
*940 ALGONQUIN AVE *Ward: 6		*** Owner and Taxpayer ***			· 	
*Pending as of: 8/21/2019		Total	Assessment:		\$44.28	
		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$44.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Deborah A Kaehler	BEAVER LAKE HEIGHTS EX PART	Street Sweeping - Residential Stre	0.42	45.00	\$18.90	26-29-22-31-0166
Keith R Kaehler	NLY OF A LINE BEG ON WLY LINE	Citywide Street Lighting	0.66	45.00	\$29.70	
Po Box 6504	OF LOT & 7.32 FT SLY OF NWLY COR, TH SELY PAR TO NLY LINE 60.45 FT,			_	\$48.60	
St Paul MN 55106-0504	TH TO NELY COR OF LOT & TERM.	*** Owner and Taxpayer ***				
*945 ALGONQUIN AVE	LOT 4 BLK 10					
*Ward: 6		Total Ass	essment:		\$48.60	
*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:		\$48.60	
						. — — — — —
Scott V Wennhold	BEAVER LAKE HEIGHTS THAT PART OF LOT 4 BEG AT NWLY COR OF LOT	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-22-31-0165
949 Algonquin Ave	4, TH SWLY ALONG WLY LINE OF	Citywide Street Lighting	0.00	45.00		
St Paul MN 55119-3703 * <b>949 ALGONQUIN AVE</b>	LOT 4 FOR 7.32 FT, TH SELY PAR TO NLY LINE OF LOT 4 FOR 60.45 FT, TH 49.05 FT TO NELY COR OF LOT 4, TH	*** Owner and Taxpayer ***			\$48.60	
*Ward: 6 *Pending as of: 8/21/2019	,	Total Ass	essment:		\$48.60	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.60	
	HAZEL PARK PLAT B SUBJ TO ESMT	Start Commission Devided Start				
Pauline M Ross 1783 Ames Ave	LOT 17 BLK 7	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	40.00	\$16.80 \$26.40	26-29-22-23-0112
1783 Ames Ave St Paul MN 55119-4801		Citywide Street Lighting	0.00	+0.00		
		***			\$43.20	
*1783 AMES AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John E Brandon Jr	HAZEL PARK PLAT B SUBJ TO ESMT,	Street Sweeping - Residential Stre		80.00	\$33.60	26-29-22-23-0113
1787 Ames Ave	LOTS 18 & LOT 19 BLK 7	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4801				=	\$86.40	
*1787 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6						
Pending as of: 8/21/2019			sessment:		\$86.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$86.40	
	HAZEL PARK PLAT B LOT 20 BLK 7	Street Sweeping - Residential Stre	ee 0.42			
1795 Ames Ave		Citywide Street Lighting	0.66	40.00	\$26.40	26-29-22-23-0114
St Paul MN 55119-4801		City wide Succe Lighting	0.00	40.00		
		*** Owner and Taxpayer ***			\$43.20	
*1795 AMES AVE *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	
		Payoff A	amount:		\$43.20	
Betty M Kirk	— — HAZEL PARK PLAT B LOT 27 BLK 7	Street Sweeping - Residential Stre	ee — — — — — — — — — — — — — — — — — —			
1825 Ames Ave	11.12.22 111.11.12 12 0 1 27 22.11 7	Citywide Street Lighting	0.42	40.00	\$26.40	26-29-22-23-0120
St Paul MN 55119-4801		City wide Succe Eighting	0.00	40.00		
		*** Owner and Taxpayer ***			\$43.20	
*1825 AMES AVE		Owner and Taxpayer				
*Ward: 6		Total As	sessment:	_	\$43.20	
*Pending as of: 8/21/2019		This Pay			\$43.20 \$0.00	
		-	ment: Year Principal:		\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A	amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yeng Her	HAZEL PARK PLAT B LOT 28 BLK 7	Street Sweeping - Residential Street	<u> </u>	40.00	\$16.80	26-29-22-23-0121
Amily Vang		Citywide Street Lighting	0.66	40.00	\$26.40	
1829 Ames Ave				_	\$43.20	
St Paul MN 55119-4801		*** Owner and Taxpayer ***				
*1829 AMES AVE						
*Ward: 6		Total As	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
	— — HAZEL PARK PLAT B LOT 16 BLK 6	Street Committee Decidential Com				. — — — — -
Heidi Hoskins	HAZELTARKTLAT BLOT TO BLK 0	Street Sweeping - Residential Str Alley Sweeping	eε 0.42 0.13	80.50 37.00	\$33.81 \$4.81	26-29-22-23-0027
1839 Ames Ave		Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55119		Citywide Street Lighting	0.00	80.50		
*1839 AMES AVE		*** 0 1T ***			\$91.75	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$91.75	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest: Payoff Amount:			
		Payoff A				
						. — — — — — -
Bari L Simon	HAZEL PARK DIVISION 2 LOT 15 BLK	Street Sweeping - Residential Street		80.50	\$33.81	26-29-22-23-0050
1844 Ames Ave	1	Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55119-4804		Citywide Street Lighting	0.66	80.50	\$53.13	
*1840 AMES AVE		*** Owner and Taxpayer ***			\$91.62	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	<del>-</del>	\$91.62	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Current	i cui illiciost.		ΨΟ.ΟΟ	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
Michael A Wilson	HAZEL PARK PLAT B LOT 17 BLK 6	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	26-29-22-23-0028
1843 Ames Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4803		Citywide Street Lighting	0.66	40.00	\$26.40	
*1843 AMES AVE				=	\$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	
Bari Lynn Simon	HAZEL PARK DIVISION 2 LOT 14 BLK	Street Sweeping - Residential S		40.00	\$16.80	26-29-22-23-0049
1844 Ames Ave	•	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55119-4804		Citywide Street Lighting	0.00	40.00		
*1844 AMES AVE					\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_ <del>_</del>	\$48.40	
			This Payment:			
			nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
Andee Boonma Yang	HAZEL PARK DIVISION 2 LOT 13 BLK	Street Sweeping - Residential S		40.00	\$16.80	26-29-22-23-0048
1848 Ames Ave	1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4804		Citywide Street Lighting	0.66	40.00	\$26.40	
*1848 AMES AVE				=	\$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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John M Terry	HAZEL PARK PLAT B LOT 19 BLK 6	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	26-29-22-23-0030
1851 Ames Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4803		Citywide Street Lighting	0.66	40.00	\$26.40	
*1851 AMES AVE				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total A	ssessment:		\$48.40	
		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	
Shoua Yang	HAZEL PARK DIVISION 2 LOT 12 BLK	Street Sweeping - Residential Str Alley Sweeping	еє 0.42 0.13	40.00 40.00	\$16.80 \$5.20	26-29-22-23-0047
Scott A Olson	•	Citywide Street Lighting	0.66	40.00	\$3.20 \$26.40	
1852 Ames Ave E		Citywide Street Lighting	0.00	+0.00		
St Paul MN 55119-4804		*** Owner and Taxpayer ***			\$48.40	
*1852 AMES AVE		Owner and Taxpayer · · ·				
*Ward: 6		Total A	ssessment:	=	\$48.40	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
Anna L Wetterling	HAZEL PARK PLAT B LOT 23 BLK 6	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	26-29-22-23-0034
2123 Nortonia Ave		Alley Sweeping	0.13	40.00	\$5.20	20 23 22 20 000 .
St Paul MN 55119-3547		Citywide Street Lighting	0.66	40.00	\$26.40	
*1867 AMES AVE				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
-		Total A	ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Danielle M Ryan	HAZEL PARK DIVISION 2 EX W 27 FT	Street Sweeping - Residential Stre	0.42	53.00	\$22.26	26-29-22-23-0044
1868 Ames Ave	LOT 9 AND ALL OF LOT 8 BLK 1	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55119-4804		Citywide Street Lighting	0.66	53.00	\$34.98	
*1868 AMES AVE				_	\$64.13	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	aggmant	=	\$64.13	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Principal:		\$0.00 \$0.00	
		Payoff A			\$64.13	
Kyaw Myint	HAZEL PARK PLAT B W 1/2 OF LOT	Street Sweeping - Residential Stre	0.42	60.00	\$25.20	26-29-22-23-0035
Kyau Dee	25 AND ALL OF LOT 24 BLK 6	Alley Sweeping	0.13	60.00	\$7.80	20 23 22 20 0000
1873 Ames Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4803				_	\$72.60	
*1873 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.60	
-		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
 Mohamad Sheikomer	HAZEL PARK DIVISION 2 LOT 7 BLK	Street Sweeping - Residential Stre		40.00		
Habedo Hassen	1	Alley Sweeping	0.13	40.00	\$5.20	20-2 <i>7-22</i> -23-0043
1874 Ames Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4804				_	\$48.40	
*1874 AMES AVE		*** Owner and Taxpayer ***			Ψ10.10	
*Ward: 6		• •				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Ratification Date:	Resolu

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK	Street Sweeping - Residential St	reε 0.42	39.00	\$16.38	26-29-22-23-0042
1876 Ames Ave	1	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55119-4804		Citywide Street Lighting	0.66	39.00	\$25.74	
*1876 AMES AVE				_	\$47.19	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total A	ssessment:		\$47.19	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$47.19	
	HAZEL PARK PLAT B E 1/2 OF LOT 25	Street Sweeping - Residential St				
Latasna L Wilson 1879 Ames Ave	AND ALL OF LOTS 26 & LOT 27 BLK	Alley Sweeping	0.42	100.00	\$13.00	26-29-22-23-0036
St Paul MN 55119-4803	6	Citywide Street Lighting	0.66	100.00	\$66.00	
*1879 AMES AVE		,	-	_	\$121.00	
Ward: 6		*** Owner and Taxpayer ***			\$121.00	
*Ward: 6 *Pending as of: 8/21/2019		o wher and Taxpayer				
2 222226		Total Assessment:			\$121.00	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$121.00	
	HAZEL PARK DIVISION 2 LOTS 4 &	Street Sweeping - Residential St				
Marilyn A Browell	LOT 5 BLK 1	Alley Sweeping	0.13	80.00	\$10.40	20-29-22-23-0041
700 S Drake Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
Marshfield WI 54449-3547		,		_	\$96.80	
*1880 AMES AVE		*** Owner and Taxpayer ***			ψ30.00	
*Ward: 6		1 7				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$96.80	
1 chang as of. 6/21/2017		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff			\$96.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan I Gaertner	NORTON'S LINCOLN PARK LOT 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0091
2026 Ames Ave	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3336				=	\$54.00	
*2026 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asso	essment:		\$54.00	
		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	
Joan D Tossey	NORTON'S LINCOLN PARK E 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	73.00	\$30.66	26-29-22-13-0070
2031 Ames Ave	LOT TO AND ALE OF EOT 17 BEK 2	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55119-3302					\$78.84	
*2031 AMES AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$78.84	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$78.84	
Kelly J Wippler	NORTON'S LINCOLN PARK LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0090
2032 Ames Ave	DER 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3336					\$54.00	
*2032 AMES AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$54.00	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** NORTON'S LINCOLN PARK LOT 11 Street Sweeping - Residential Stree 0.42 55.00 \$23.10 Eileen M Ferderer Trustee 26-29-22-13-0088 BLK 3 Citywide Street Lighting 0.66 55.00 \$36.30 204o Ames Ave St Paul MN 55119-3336 \$59.40 \*\*\* Owner and Taxpayer \*\*\* \*2040 AMES AVE \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$59.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$59.40 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 50.00 \$21.00 NORTON'S LINCOLN PARK LOT 19 Molly Madrinich 26-29-22-13-0072 BLK 2 Citywide Street Lighting 0.66 50.00 \$33.00 2041 Ames Ave \$54.00 St Paul MN 55119-3302 \*\*\* Owner and Taxpayer \*\*\* \*2041 AMES AVE \*Ward: 6 Total Assessment: \$54.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00 Juan R Posada Gomez NORTON'S LINCOLN PARK LOT 20 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 26-29-22-13-0073 BLK 2 50.00 2047 Ames Ave Citywide Street Lighting 0.66 \$33.00 St Paul MN 55119-3302 \$54.00 \*2047 AMES AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 Total Assessment: \$54.00 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Helga Kemper	NORTON'S LINCOLN PARK LOT 7	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	26-29-22-13-0085
2060 Ames Ave	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3336				_	\$54.00	
*2060 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
Mason Home Co	NORTON'S LINCOLN PARK LOT 6	Street Sweeping - Residential Stre		50.00	\$21.00	26-29-22-13-0084
8617 W Point Douglas Rd S Ste 150	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
Cottage Grove MN 55016-4161				_	\$54.00	
*2068 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
						-
Gregg J Panek	NORTON'S LINCOLN PARK LOT 28	Street Sweeping - Commercial/Art		73.00	\$74.46	26-29-22-13-0079
Christine L Panek	BLK 2	Street Sweeping - Residential Stre		35.00	\$14.70	
2095 Ames Ave		Citywide Street Lighting	0.66	108.00	\$71.28	
St Paul MN 55119-3302					\$160.44	
*2095 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass			\$160.44	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$160.44	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Youa Yang	NORTON'S LINCOLN PARK LOT 13	Street Sweeping - Commercial/Art	1.02	74.50	\$75.99	26-29-22-13-0017
2115 Ames Ave	BLK 7	Street Sweeping - Residential Stree	0.42	23.50	\$9.87	
St Paul MN 55119-3335		Citywide Street Lighting	0.66	98.00	\$64.68	
*2115 AMES AVE				_	\$150.54	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$150.54	
		This Paymo	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$150.54	
Joseph Paul Masso Jr	NORTON'S LINCOLN PARK E 1/2 AND	Street Sweeping - Residential Stree	0.42	90.00	\$37.80	26-29-22-13-0027
2124 Ames Ave	E 10 FT OF W 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 6	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55119	51 261 0 B2N			<del>-</del>	\$97.20	
*2124 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Asses			\$97.20	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$97.20	
	NORTON'S LINCOLN PARK EX W 5 FT	Street Sweeping - Residential Stree				
Jessica M Parker	LOT 15 AND EX E 10 FT LOT 16 BLK	Citywide Street Lighting	0.42	90.00	\$57.80 \$59.40	26-29-22-13-0019
2125 Ames Ave	7	City wide Street Eighting	0.00	=		
St Paul MN 55119-3335		*** Owner and Taxpayer ***			\$97.20	
*2125 AMES AVE		Owner and Taxpayer				
*Ward: 6		Total Asse	sement:		\$97.20	
*Ward: 6  *Pending as of: 8/21/2019		This Payme			\$0.00	
1 Chaing as 01. 0/21/2019		-	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$97.20	
		1 ayon Am	· · · · · · · · · · · · · · · · · · ·		φ21• <b>20</b>	

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 NORTON'S LINCOLN PARK EX E 30 Mary E Haugen 26-29-22-13-0137 FT, LOT 18; & E 10 FT LOT 16 & ALL OF Citywide Street Lighting 0.66 84.00 \$55.44 2133 Ames Ave LOT 17 BLK 7 St Paul MN 55119-3335 \$90.72 \*\*\* Owner and Taxpayer \*\*\* \*2133 AMES AVE \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$90.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$90.72 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 75.00 \$31.50 Steven A Coates NORTON'S LINCOLN PARK W 20 FT 26-29-22-13-0022 OF LOT 21 AND ALL OF LOT 20 BLK Citywide Street Lighting 0.66 75.00 \$49.50 Aimee Rebecca S Coates 9032 Morgan Ave S \$81.00 Minneapolis MN 55431-2218 \*\*\* Owner and Taxpayer \*\*\* \*2147 AMES AVE \*Ward: 6 Total Assessment: \$81.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$81.00 Denise A Veesenmeyer NORTON'S LINCOLN PARK LOT 3 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 26-29-22-13-0023 BLK 6 50.00 \$33.00 2150 Ames Ave Citywide Street Lighting 0.66 St Paul MN 55119-3338 \$54.00 \*2150 AMES AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 Total Assessment: \$54.00 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Tria Vang	NORTON'S LINCOLN PARK W 40 FT	Street Sweeping - Residential			\$28.98	26-29-22-14-0007
2151 Ames Ave	OF LOT 22 AND EX W 20 FT LOT 21 BLK 7	Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55119-3335					\$74.52	
*2151 AMES AVE		*** Owner and Taxpayer ***	•			
*Ward: 6				<del>-</del>		
*Pending as of: 8/21/2019			al Assessment:		\$74.52	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Payo	off Amount:		\$74.52	
James Stahn	NORTON'S LINCOLN PARK EX E 5 FT	Street Sweeping - Residential			\$21.00	26-29-22-14-0010
Karla M Stahn	LOT 2 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
2154 Ames Ave				_	\$54.00	
St Paul MN 55119-3338		*** Owner and Taxpayer ***	ŧ			
*2154 AMES AVE						
*Ward: 6			al Assessment:		\$54.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Payo	off Amount:		\$54.00	
						-
Megan J Hessler	ORCHARD PLACE LOT 10	Street Sweeping - Residential			\$30.24	26-29-23-23-0126
1004 Argyle St		Alley Sweeping	0.13		\$5.33 \$47.53	
St Paul MN 55103-1204		Citywide Street Lighting	0.66	72.00	\$47.52	
*1004 ARGYLE ST					\$83.09	
*Ward: 5		*** Owner and Taxpayer ***	F			
*Pending as of: 8/21/2019		<del>_</del>				
			al Assessment:		\$83.09	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Payo	off Amount:		\$83.09	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kathleen M Zacharias	ORCHARD PLACE LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-23-0128
1012 Argyle St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1204		Citywide Street Lighting	0.66	40.00	\$26.40	
*1012 ARGYLE ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					0.40, 40	
		Total Asse This Paym			\$48.40 \$0.00	
		-	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
		- <del></del> ,			<b>\$101.1</b> 0	
Karen J Johnston	SARGENT AND CAMPBELL'S	Street Sweeping - Residential Stree		38.00		26-29-23-23-0109
1015 Argyle St	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	38.00	\$4.94	20 27 20 20 0107
St Paul MN 55103-1203	MINN. S 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 44	Citywide Street Lighting	0.66	38.00	\$25.08	
*1015 ARGYLE ST				<u>-</u>	\$45.98	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$45.98	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	Payoff Amount:		\$45.98	
Lonnie G Halgunseth	ORCHARD PLACE LOT 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-23-0129
1016 Argyle St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1204		Citywide Street Lighting	0.66	40.00	\$26.40	
*1016 ARGYLE ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<b>0.40.40</b>	
		Total Asse			\$48.40	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
		- u, 011 111			*	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hugo R Reynosa Jerez	ORCHARD PLACE LOT 14	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	26-29-23-23-0130
Emily N Reynosa		Alley Sweeping	0.13	40.00	\$5.20	
1020 Argyle St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1204				_	\$48.40	
*1020 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total A	ssessment:		\$48.40	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
Susan M Kinnee	SARGENT AND CAMPBELL'S	Street Sweeping - Residential Str	ree 0.42	50.00	\$21.00	26-29-23-23-0105
1029 Argyle St	ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 44	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1203	MINN. LOTS 4 & LOT 5 BLK 44	Citywide Street Lighting	0.66	50.00	\$33.00	
*1029 ARGYLE ST				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	\$60.50		
		This Payment:			\$0.00	
		Current	Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
Rebecca S Bowers	SUBDIVISION OF LOT 37 OF COMO VILLAS SLY 10 FT OF LOT 7 & ALL OF	Street Sweeping - Residential Str		35.00	\$14.70	26-29-23-23-0223
1051 Argyle St	LOT 8	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55103-1205					\$37.80	
*1051 ARGYLE ST *Ward: 5		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	ssessment:		\$37.80	
5		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Daviett	Amount:		\$37.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paolo Montenegro	SUBDIVISION OF LOT 37 OF COMO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0016
1059 Argyle St	VILLAS LOTS 4 AND LOT 5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1205				_	\$54.00	
1059 ARGYLE ST		*** Owner and Taxpayer ***				
Ward: 5						
Pending as of: 8/21/2019		Total Asse	essment:		\$54.00	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	
	SUBDIVISION OF LOT 36 OF COMO	Street Sweeping - Residential Stree				26-29-23-23-0010
060 Argyle St	VILLAS SUBJ TO ESMTS LOT 20 AND	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-25-25-0010
t Paul MN 55103-1206	ALL OF LOT 21	,		_	\$54.00	
1060 ARGYLE ST		*** Owner and Taxpayer ***			\$34.00	
Ward: 5		c whor and rangely of				
Pending as of: 8/21/2019		Total Ass	essment:	_	\$54.00	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff Ai	nount:		\$54.00	
Charles W Belcher	SUBDIVISION OF LOT 37 OF COMO VILLAS LOTS 1 & LOT 24	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	30.00 30.00	\$12.60 \$19.80	26-29-23-23-0013
069 Argyle St		Citywide Street Lighting	0.00	30.00		
t Paul MN 55103-1205		***			\$32.40	
1069 ARGYLE ST Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:	-	\$32.40	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount.		\$32.40	

		Ratification Date: Resolution	n #:		9	ě
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Megan M Farr	WARRENDALE LOT 17 BLK 6	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	26-29-23-22-0146
Andrew R Parker		Alley Sweeping	0.13	51.00	\$6.63	
1084 Argyle St		Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55103-1004				_	\$97.89	
*1084 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	essment:		\$97.89	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$97.89	
David M Kaiser	WARRENDALE LOT 21 BLK 6	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-22-0150
Heidi B Kaiser		Alley Sweeping	0.13	51.00	\$6.63	
1104 Argyle St		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55103-1004				_	\$61.71	
*1104 ARGYLE ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$61.71	
-		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$61.71	
Christopher Gonko	WARRENDALE LOT 23 BLK 6	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-22-0152
1114 Argyle St N		Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55103-1004		Citywide Street Lighting	0.66	51.00	\$33.66	
*1114 ARGYLE ST					\$61.71	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 4		=	Ф <i>(</i> 1.71	
		Total Asse			\$61.71	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	

Payoff Amount:

\$61.71

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael W Bridgeford	WARRENDALE LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-23-22-0117
Shamiere M Johnson		Alley Sweeping	0.13	51.00	\$6.63	20 20 20 011
1115 Argyle St		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55103-1003				_	\$61.71	
*1115 ARGYLE ST		*** Owner and Taxpayer ***			**	
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$61.71	
		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$61.71	
Diane T Nalezny	WARRENDALE SUBJ TO ESMTS PART	Street Sweeping - Residential Stree		57.00	<del></del>	26-29-23-22-0158
1144 Argyle St	OF VAC ALLEY ADJ AND EX NLY	Alley Sweeping	0.13	35.00	\$4.55	20-27-25-22-0130
St Paul MN 55103-1004	TRIANGULAR PART MEASURING 64 8/10 FT ON NWLY L AND O O/10 FT	Citywide Street Lighting	0.66	57.00	\$37.62	
*1144 ARGYLE ST	AT RADIUS PT AS IN PART B OF TS			_	\$66.11	
*Ward: 5	DOC 427379 LOT 1 BLK 6	*** Owner and Taxpayer ***			\$00.11	
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$66.11	
		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff An	nount:		\$66.11	
						. — — — — –
Joshua T Dworak	WARRENDALE SUBJ TO ESMTS PART OF VAC ALLEY ADJ AND SWLY	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	26-29-23-22-0159
Jeana R Lidfors	TRIANGULAR PART MEASURING 16	Alley Sweeping	0.13	14.00	\$1.82	
652 Dunlap St N	2/10 FT ON NWLY L AND O O/10 FT	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55104-2036	AT RADIUS PT OF LOT 2 ALSO NLY				\$89.30	
*1150 ARGYLE ST	TRIANGULAR PART MEASURING 64	*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$89.30	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$89.30	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	COMO PARK SECOND ADDITION S	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-23-0161
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10	Alley Sweeping	0.13	81.50	\$10.60	
St Paul MN 55103-1202	BLK 2	Citywide Street Lighting	0.66	38.00	\$25.08	
*975 ARGYLE ST				_	\$51.64	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Asse			\$51.64	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$51.64	
						· — — — — — -
Mary L Conner	COMO PARK SECOND ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	25.00 25.00	\$10.50 \$3.25	26-29-23-23-0159
983 Argyle St	,	Citywide Street Lighting	0.13	25.00	\$3.23 \$16.50	
St Paul MN 55103-1202		Citywide Street Lighting	0.00	23.00		
*983 ARGYLE ST		****			\$30.25	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as of. 6/21/2019		Total Asse	ssment:	-	\$30.25	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:	\$30.25		
						- — — — — — -
David C Columbus	COMO PARK SECOND ADDITION LOT	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0158
985 Argyle St	6 BLK 2	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-1202		Citywide Street Lighting	0.66	25.00	\$16.50	
*985 ARGYLE ST				_	\$30.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	coment:		\$30.25	
		This Paym			\$0.00	
		· ·	ar Principal:		\$0.00	
			ai i illicipai.		90.00	
			ar Interest:		\$0.00	

**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brooke A Taylor	COMO PARK SECOND ADDITION LOT	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	26-29-23-23-0151
988 Argyle St	26 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-1201		Citywide Street Lighting	0.66	25.00	\$16.50	
*988 ARGYLE ST				_	\$30.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-	<u> </u>	
		Total Asse			\$30.25	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$30.25	
	COMO PARK SECOND ADDITION S	Street Sweeping - Residential Stree		50.00		26-29-23-23-0152
Susan M Garvie	1/2 OF LOT 31 AND ALL OF LOTS 27	Alley Sweeping	0.13	50.00	\$6.50	20 27 20 20 0132
992 Argyle St	AND LOT 28 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1201				_	\$60.50	
*992 ARGYLE ST		*** Owner and Taxpayer ***			• • • • • • • • • • • • • • • • • • • •	
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff An	nount:		\$60.50	
	COMO PARK STOCKE A PRIVIOUS	Court Coursing Decidential State				
Glenn W Heise	COMO PARK SECOND ADDITION N 1/2 OF LOT 31 & ALL OF LOT 29 & LOT	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	88.00 50.00	\$36.96 \$6.50	26-29-23-23-0212
Tammy K Heise	30 BLK 1	Citywide Street Lighting	0.13	88.00	\$58.08	
998 Argyle St St Paul MN 55103-1201		on, muc bucci Digitalig	0.00	=	\$101.54	
*998 ARGYLE ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$101.54	
-		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	ount:		\$101.54	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Casa Colbert Llc	ROYAL OAKS LOT 9 BLK 11	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-13-0136
745 Crystal Lake Rd E		Citywide Street Lighting	0.66	76.00	\$50.16	
Burnsville MN 55306-5174				=	\$82.08	
*1002 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses			\$82.08	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$82.08	
Ashley Woods	ROYAL OAKS LOT 8 BLK 10	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-13-0119
1003 Avon St N		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55103-1304				=	\$82.08	
*1003 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$82.08	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$82.08	
Allison M Hartzell	ROYAL OAKS LOT 7 BLK 10	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0118
1007 Avon St N		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1304					\$48.60	
*1007 AVON ST N *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$48.60	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William C Breen	ROYAL OAKS LOT 11 BLK 11	Street Sweeping - Residential Stre	0.42	45.00	\$18.90	26-29-23-13-0138
Molly R Breen		Citywide Street Lighting	0.66	45.00	\$29.70	
1014 Avon St N				_	\$48.60	
St Paul MN 55103-1305		*** Owner and Taxpayer ***				
*1014 AVON ST N				_		
*Ward: 5		Total Ass	essment:		\$48.60	
*Pending as of: 8/21/2019		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.60	
		Street Sweeping - Residential Street				
Kenneth L Barnes	KOTAL CIAS ECT V BER IV	Citywide Street Lighting	0.42	45.00	\$18.90 \$29.70	26-29-23-13-0117
Diane L Barnes 1015 Avon St N		Citywide Street Lighting	0.00	+3.00 =		
St Paul MN 55103-1304		*** Owner and Taxpayer ***			\$48.60	
*1015 AVON ST N		Owner and Taxpayer				
*Ward: 5		Total Ass	essment:		\$48.60	
*Pending as of: 8/21/2019		This Payı	nent:		\$0.00	
8		-	Current Year Principal: Current Year Interest:			
		Payoff A	nount:	\$48.60		
			· — — <u> </u>			
Matthew E Olson	ROYAL OAKS EX N 40 FT LOT 3 AND ALL OF LOT 4 BLK 10	Street Sweeping - Residential Stre		50.00	\$21.00	26-29-23-13-0115
Joanna M Olson	ALL OF LOT 4 BLK TO	Citywide Street Lighting	0.66	50.00	\$33.00	
1023 Avon St N					\$54.00	
St Paul MN 55103-1304 *1023 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Ass	essment:	-	\$54.00	
*Pending as of: 8/21/2019		This Payı			\$0.00	
-		•	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount.		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Duncanson Real Estate Llc	ROYAL OAKS N 40 FT OF LOT 3 BLK	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	26-29-23-13-0114
1598 Chelsea St	10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55108-2258				_	\$43.20	
*1027 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$43.20	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 \$43.20	
	ROYAL OAKS LOT 14 BLK 11	Street Sweeping - Residential Str	<u>e</u> ε 0.42	45.00		26-29-23-13-0141
1028 Avon St N		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1305				_	\$48.60	
*1028 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019			ssessment:		\$48.60	
		This Pay			\$0.00	
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff 2	Amount:		\$48.60	
Gail J Grogan Pedersen	ROYAL OAKS LOT 15 BLK 11	Street Sweeping - Residential Str		45.00		26-29-23-13-0142
Branden J Pedersen		Citywide Street Lighting	0.66	45.00	\$29.70	
1034 Avon St N				_	\$48.60	
St Paul MN 55103-1305		*** Owner and Taxpayer ***				
*1034 AVON ST N				_		
*Ward: 5			ssessment:		\$48.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Stormi L Oman	ROYAL OAKS LOT 1 BLK 10	Street Sweeping - Residential Stree	0.42	76.50	\$32.13	26-29-23-13-0112
1037 Avon St N		Citywide Street Lighting	0.66	76.50	\$50.49	
St Paul MN 55103-1304				_	\$82.62	
*1037 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$82.62	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$82.62	
	ROYAL OAKS LOT 16 BLK 11	Street Sweening Decidential Street				
Mark Murphy	ROTAL OARS LOT TO BLK TI	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	76.50 76.50	\$32.13 \$50.49	26-29-23-13-0143
Pamela P Tucker		Citywide Street Lighting	0.00	70.30		
661 Laurel Ave		***			\$82.62	
St Paul MN 55104-7105		*** Owner and Taxpayer ***				
*1038 AVON ST N *Ward: 5		Total Asse	ecment:		\$82.62	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 chang as of. 6/21/2019		-	ar Principal:		\$0.00	
			Current Year Interest:			
		Payoff Am	\$0.00 <b>\$82.62</b>			
Abdelkarim Kefi	ROYAL OAKS LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0034
Kathryn A Kosiak		Citywide Street Lighting	0.66	45.00	\$29.70	
1055 Avon St N				_	\$48.60	
St Paul MN 55103-1306		*** Owner and Taxpayer ***				
*1055 AVON ST N				_		
*Ward: 5		Total Asse			\$48.60	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	ROYAL OAKS N 1/2 OF LOT 3 AND	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-23-13-0020
101 124th Ave Ne	ALL OF LOT 2 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	***EXEMPT***
Blaine MN 55434-1984		Citywide Street Lighting	0.66	68.00	\$44.88	
*1060 AVON ST N				_	\$79.94	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$79.94	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$79.94	
	ROYAL OAKS LOT 1 BLK 4	Street Sweeping - Residential Stree		53.00	\$22.26	26-29-23-13-0019
819 Ridge St		Alley Sweeping	0.13	86.00	\$11.18	
St Paul MN 55116-2220		Citywide Street Lighting	0.66	53.00	\$34.98	
*1064 AVON ST N				=	\$68.42	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	\$68.42			
		This Payn	ient:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Amount:			\$68.42	
		-				. — — — — —
Moana Mcclellan	ROYAL OAKS LOT 3 BLK 5	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	26-29-23-13-0030
1246 Brockton Ave Unit 7		Citywide Street Lighting	0.66	45.00	\$29.70	
Los Angeles CA 90025-1350				_	\$48.60	
*1069 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Asso	essment:		\$48.60	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Del Co Limited Partnership	ROYAL OAKS LOT 2 BLK 5	Street Sweeping - Residential Stree	0.42	45.00		26-29-23-13-0029
Po Box 17122		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55117-0122				_	\$48.60	
*1075 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.60	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.60	
	ROYAL OAKS LOT 5 BLK 15					. — — — — — .
Jeffrey S Carnes	ROTAL OAKS LOT 3 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-23-13-0186
979 Avon St N		Citywide Street Lighting	0.00	45.00	·	
St Paul MN 55113-1301					\$48.60	
*979 AVON ST N *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$48.60			
		This Paym	ent:	\$0.00		
		Current Ye	ar Principal:	\$0.00		
		Current Ye	ar Interest:	\$0.00		
		Payoff Am	ount:		\$48.60	
Jennifer L Franklin	ROYAL OAKS LOT 16 BLK 14	Street Sweeping - Residential Stree		<del>72.50</del>		
998 Avon St N	KOTTE OTRIS EOT TO BER 11	Citywide Street Lighting	0.42	72.50	\$47.85	26-29-23-13-0182
St Paul MN 55103-1302		City wide Street Digiting	0.00	72.50	<u> </u>	
		*** Owner and Taxpayer ***			\$78.30	
*998 AVON ST N		Owner and Taxpayer				
*Ward: 5		T . 1 A		<del>_</del>	070.20	
*Pending as of: 8/21/2019		Total Asse			\$78.30	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00	
					\$0.00	
		Payoff Am	ount:		\$78.30	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan Vonbank	ROYAL OAKS LOT 6 BLK 8	Street Sweeping - Residential Stree	0.42	45.00	<del></del>	26-29-23-13-0086
1015 Barrett St		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1310				_	\$48.60	
*1015 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	sment:		\$48.60	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.60	
	ROYAL OAKS LOT 5 BLK 8					
Kelley Dinsmore	ROTAL OARS LOT 5 BER 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-23-13-0085
1019 Barrett St		Citywide Street Lighting	0.00	45.00		
St Paul MN 55103-1310		*** 0 1.77 ***			\$48.60	
*1019 BARRETT ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	Total Assessment:			
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:	\$48.60		
Monica K Akre	ROYAL OAKS S 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88	26-29-23-13-0108
Erik K Akre		Citywide Street Lighting	0.00	68.00		
1020 Barrett St					\$73.44	
St Paul MN 55103-1311 * <b>1020 BARRETT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Asses	sment:		\$73.44	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rebecca S Foss	ROYAL OAKS EX E 10 FT LOT 16 BLK	Street Sweeping - Residential Stree	0.42	71.50	\$30.03	26-29-23-13-0111
Thomas R Foss	9	Citywide Street Lighting	0.66	71.50	\$47.19	
1038 Barrett St				<del></del>	\$77.22	
St Paul MN 55103-1311		*** Owner and Taxpayer ***				
*1038 BARRETT ST						
*Ward: 5		Total Asso			\$77.22	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	iount:		\$77.22	
	ROYAL OAKS LOT 1 BLK 8	Street Sweeping - Residential Stree		76.50		
1039 Barrett St		Citywide Street Lighting	0.66	76.50	\$50.49	20-27-23-13-0001
St Paul MN 55103-1310				_	\$82.62	
*1039 BARRETT ST		*** Owner and Taxpayer ***			ψ02.02	
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	essment:	\$82.62		
		This Payn	ent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:	\$0.00		
		Payoff Ar	nount:	\$82.62		
	ROYAL OAKS LOT 10 BLK 7	Street Sweeping - Residential Stree		<del>76.</del> 00		
Amy E Martel 1043 Barrett St	ROTAL OTHER POPULATION OF THE	Citywide Street Lighting	0.42	76.00	\$51.92 \$50.16	26-29-23-13-0071
St Paul MN 55103-1312		City wide Street Lighting	0.00	70.00		
		*** Owner and Taxpayer ***			\$82.08	
*1043 BARRETT ST		Owner and Taxpayer				
*Ward: 5 *Pending as of: 8/21/2019		Total Asso	agement:		\$82.08	
1 Chang as 01. 6/21/2017		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher S Trandal	ROYAL OAKS EX S 15 FT LOT 13 AND	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-23-13-0059
26108 Kendall Ln	EX N 15 FT LOT 14 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
Wyoming MN 55092-8388				=	\$64.80	
*1052 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Ass			\$64.80	
*Pending as of: 8/21/2019		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$64.80	
Kathleen Sue Holets	ROYAL OAKS N 15 FT OF LOT 14 AND	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-23-13-0060
1058 Barrett St	ALL OF LOT 15 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-1313				_	\$64.80	
*1058 BARRETT ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	\$64.80		
		This Payr	This Payment:			
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff A	Payoff Amount:		\$64.80	
	ROYAL OAKS LOT 16 BLK 6	Street Sweeping - Residential Street				
Debra Stephens	KOTAL OTRIC ECT TO BER	Citywide Street Lighting	0.42	45.00	\$18.90 \$29.70	26-29-23-13-0061
Stephen Stephens 4528 Aldrich Ave S		City wide Street Digitaling	0.00	=		
Minneapolis MN 55419-4840		*** Owner and Taxpayer ***			\$48.60	
*1064 BARRETT ST		Owner and Taxpayer				
*Ward: 5		Total Ass	essment:	-	\$48.60	
*Pending as of: 8/21/2019		This Payr			\$0.00	
1 onomig 45 or. 0/21/2017		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ingrid M E Johansen	ROYAL OAKS S 1/2 OF LOT 18 AND	Street Sweeping - Residential Stree	0.42	68.00	\$28.56	26-29-23-13-0062
Benjamin P Anderson	ALL OF LOT 17 BLK 6	Citywide Street Lighting	0.66	68.00	\$44.88	
1068 Barrett St				=	\$73.44	
St Paul MN 55103-1313		*** Owner and Taxpayer ***				
*1068 BARRETT ST						
*Ward: 5		Total Ass			\$73.44	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$73.44	
Cassandra Siekman	ROYAL OAKS N 10 FT OF LOT 4 AND	Street Sweeping - Residential Street		55.00	\$23.10	26-29-23-13-0066
1069 Barrett St	ALL OF LOT 3 BLK 7	Citywide Street Lighting	0.66	55.00	\$36.30	20 23 20 10 0000
St Paul MN 55103-1312				_	\$59.40	
*1069 BARRETT ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$59.40	
		This Payn	This Payment:			
		Current Y	\$0.00			
		Current Y	ear Interest:	\$0.00		
		Payoff Ar	Payoff Amount:		\$59.40	
	ROYAL OAKS LOTS 1 AND LOT 2 BLK	Street Sweeping - Residential Stree		92.00		26-29-23-13-0065
1077 Barrett St	7	Citywide Street Lighting	0.66	92.00	\$60.72	20 27 20 10 0000
St Paul MN 55103-1312				_	\$99.36	
*1077 BARRETT ST *Ward: 5	*** Owner and Taxpayer ***				4,,,,,,	
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	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer C Bookey	ROYAL OAKS EX W 26 5/10 FT LOT 8	Street Sweeping - Commercial/Art	1.02	40.50	\$41.31	26-29-23-13-0214
Chad H Keultjes	AND ALL OF LOTS 6 AND LOT 7 BLK 17	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
969 Barrett St	17	Citywide Street Lighting	0.66	100.50	\$66.33	
St Paul MN 55103-1309				_	\$132.84	
*969 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Asse			\$132.84	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$132.84	
	- – – – – – – –					
Nancy M Kim	ROYAL OAKS W 18 FT OF LOT 10 AND ALL OF LOT 11 BLK 16	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	26-29-23-13-0203
4737 County Road 101 Unit 149	AND ALL OF LOT 11 BLK 10	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
Minnetonka MN 55345-2634		Citywide Street Lighting	0.66	87.00	\$57.42	
*970 BARRETT ST					\$110.16	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chaing as of. 6/21/2019		Total Asse	ssment:		\$110.16	
		This Paym	This Payment:			
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$110.16	
Allen Shan Lin	Vac St Accruing And Fol; The W 20 Ft Of	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-32-0155
1056 Burgess St	Lots 5 And Lot 26 & All Of Lot 6 And	Citywide Street Lighting	0.66	60.00	\$39.60	20 29 20 02 0100
St Paul MN 55103-1209	Lot 25			_	\$64.80	
*0 BURGESS ST		*** Owner and Taxpayer ***			\$0.100	
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$64.80	
ž		This Payment:		\$0.00		
		-	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$64.80	

**Ratification Date:** 

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Allen Shan Lin	Vac St Accruing And Fol; The E 20 Ft Of	Street Sweeping - Residential		60.00	\$25.20	26-29-23-32-0156
1056 Burgess St	Lots 5 And Lot 26 & The N 20 Ft Of Lots 28 Thru Lot 30 & All Of Lot 4 And Lot 27	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-1209	20 1.1.4 200 30 60 1.1.1 01 200 1 1 1.1.1 4 200 27			_	\$64.80	
*0 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$64.80	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$64.80	
						. — — — — — -
Randy N Luttrell	COMO PARK ADDITION LOTS 8 AND LOT 9 BLK 3	Street Sweeping - Residential		50.00	\$21.00	26-29-23-32-0049
1002 Burgess St	201 7 2211 9	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55103-1208		Citywide Succi Lighting	0.00	30.00		
*1002 BURGESS ST		*** Owner and Taxpayer ***			\$60.50	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 6/21/2017		Total	Total Assessment:			
		This	This Payment: Current Year Principal:		\$0.00	
		Curre			\$0.00	
		Curre	Current Year Interest:  Payoff Amount:			
		Payo				
						. — — — — — -
Amanda M Klem	THE E 21.15 FT OF LOT 36 AND ALL	Street Sweeping - Residential		46.00	\$19.32	26-29-23-32-0154
1007 Burgess St	OF LOT 37 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55103-1207		Citywide Street Lighting	0.66	46.00	\$30.36	
*1007 BURGESS ST					\$55.66	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$55.66	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavo	ff Amount:		\$55.66	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** COMO PARK ADDITION LOTS 12 & Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Gabriel G Rysdahl 26-29-23-32-0147 LOT 13 BLK 3 0.13 50.00 Alley Sweeping \$6.50 3211 22nd Ave S Unit 3 Citywide Street Lighting 50.00 \$33.00 0.66 Minneapolis MN 55407-7403 \$60.50 \*1010 BURGESS ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*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 53.00 \$22.26 THAT PT OF LOT 36 LYING W OF THE Street Sweeping - Residential Stree 0.42 Evan Glosser 26-29-23-32-0153 E 21.15 FT THEREOF AND ALL OF Alley Sweeping 0.13 54.00 \$7.02 Aleana Glosser LOTS 34 & 35 BLK 2 Citywide Street Lighting 0.66 53.00 \$34.98 1011 Burgess St St Paul MN 55103-1207 \$64.26 \*\*\* Owner and Taxpayer \*\*\* \*1011 BURGESS ST \*Ward: 1 Total Assessment: \$64.26 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$64.26 Mark Granlund COMO PARK ADDITION LOTS 14 & Street Sweeping - Residential Stree 0.42 50.00 \$21.00 26-29-23-32-0148 LOT 15 BLK 3 0.13 50.00 Alley Sweeping \$6.50 1014 Burgess St Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55103-1208 \*1014 BURGESS ST \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$60.50

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jack In The Pulpit Llc	COMO PARK ADDITION LOTS 16 &	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0052
1014 Burgess St	LOT 17 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1208		Citywide Street Lighting	0.66	50.00	\$33.00	
*1022 BURGESS ST					\$60.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$60.50	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$60.50	
	COMO PARK ADDITION LOTS 18 AND	Street Sweeping - Residential Stree		50.00	\$21.00	26-29-23-32-0053
Whitney E Woods	LOT 19 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	20 29 20 02 0000
1026 Burgess St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1208				_	\$60.50	
*1026 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse		\$60.50		
		This Payn		\$0.00 \$0.00		
			Current Year Principal:			
			ear Interest:		\$0.00 <b>\$60.50</b>	
		Payoff Ar	Payoff Amount:			
Moses Powell	COMO PARK ADDITION LOTS 22 AND	Street Sweeping - Residential Stree		92.00		
Moses Powell Christina N Ford	LOT 23 BLK 3	Alley Sweeping	0.42	60.00	\$7.80	26-29-23-32-0055
11913 32nd St N		Citywide Street Lighting	0.66	92.00	\$60.72	
Lake Elmo MN 55042-2203		, , ,		_	\$107.16	
*1036 BURGESS ST		*** Owner and Taxpayer ***			\$107.10	
*Ward: 1		- · · · · · · · · · · · · · · · · · · ·				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$107.16	
1 chaing as of. 0/21/2017		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount.		\$107.16	

	- uonep. o .ee	Ratification Date: Res	olution #:			1gv
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
George H Albrecht	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Residential		99.50	\$41.79	26-29-23-32-0111
Donna W Albrecht	COMPANY'S SUBDIVISION NO. 3 LOTS 31 32 AND LOT 33	Citywide Street Lighting	0.66	99.50	\$65.67	
1043 Burgess St		*** 0 1T ***			\$107.46	
St Paul MN 55103-1210 *1043 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		Tota	l Assessment:	-	\$107.46	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
-		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$107.46	
Waris Hydrie	KALMAN'S DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential		87.00	\$36.54 \$57.42	26-29-23-32-0152
Yelena Yershova Hydrie	MINN. E 9 FT OF LOT 2 TOGETHER	Citywide Street Lighting	0.66	87.00	\$57.42	
1046 Burgess St St Paul MN 55103-1209	WITH ALL OF LOT 1	*** Owner and Taxpayer ***			\$93.96	
*1046 BURGESS ST		Owner and Taxpayer				
*Ward: 1		Tota	l Assessment:	\$93.96		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
			ent Year Principal:	\$0.00		
		Current Year Interest:		\$0.00		
		Payo	off Amount:		\$93.96	
	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Residential		50.00		<u> </u>
Whitney M Trelford	COMPANY'S SUBDIVISION NO. 3	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 20 02 0112
211 6th St Sw	LOTS 34 AND LOT 35			_	\$54.00	
Chisholm MN 55719-2029		*** Owner and Taxpayer ***				
*1051 BURGESS ST		<del></del>				
*Ward: 1			l Assessment:		\$54.00	
*Pending as of: 8/21/2019			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$54.00	
		Tayo			ψυτ.υυ	

\*Ward: 1

\*Pending as of: 8/21/2019

13:11:37 11/5/2019	Public Improvement Assessment R	Ianager: LM	Page			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Noelle K Stoyles	KALMAN'S DIVISION NO. 3	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	26-29-23-32-0139
Heather Jennings	ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 7, 8, 9, 22, 23, N 1/2 OF	Citywide Street Lighting	0.66	120.00	\$79.20	
1070 Burgess St	VAC ST ADJ AND LOT 24			_	\$129.60	
St Paul MN 55103-1209 *1070 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assess	sment:	=	\$129.60	
*Pending as of: 8/21/2019		This Paymen	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$129.60	
Jeffrey S Meredith	COMO PARK ADDITION LOTS 45 AND LOT 46 BLK 2	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	26-29-23-32-0044
985 Burgess St	LOT 40 BLK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	59.00 91.50	\$7.67 \$60.39	
St Paul MN 55103-1207		Citywide Street Lighting	0.00	91.50		
*985 BURGESS ST		*** Owner and Taxpayer ***			\$106.49	
*Ward: 1 *Pending as of: 8/21/2019				_		
S		Total Assess	sment:		\$106.49	
		This Paymen	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$106.49	
	COMO PARK ADDITION LOTS 4 AND	Street Syspania Decidential Street				
David Anthony Ott	LOT 5 BLK 3	Street Sweeping - Residential Stree Alley Sweeping	0.42	50.00	\$21.00 \$6.50	26-29-23-32-0047
Heather Erin Cronin Ott		Citywide Street Lighting	0.13	50.00	\$33.00	
992 Burgess St St Paul MN 55103-1208		,ae 2ev 2gg	0.00	=	·	
*992 BURGESS ST		*** Owner and Taxpayer ***			\$60.50	

Total Assessment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

This Payment:

\$60.50

\$0.00

\$0.00

\$0.00

\$60.50

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>		
Mandell Moffitt	COMO PARK ADDITION EX W 20 FT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-32-0041		
Cynthia Moffitt	LOT 39 AND W 10 FT OF LOT 41 AND ALL OF LOT 40 BLK 2	Alley Sweeping	0.13	40.00	\$5.20			
995 Burgess St	ALL OF LOT 40 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40			
St Paul MN 55103-1207				=	\$48.40			
*995 BURGESS ST		*** Owner and Taxpayer ***						
*Ward: 1								
*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			
	COMO DADY ADDITION LOTS ( AND	Street Sweeping - Residential Stree						
Robert J Torning	COMO PARK ADDITION LOTS 6 AND LOT 7 BLK 3	Alley Sweeping	0.42	50.00	\$21.00 \$6.50	26-29-23-32-0048		
1850 Arvin Dr Mendota Hts MN 55118-4309		Citywide Street Lighting	0.66	50.00	\$33.00			
		eny mae sa oot zigming	0.00	=	\$60.50			
*996 BURGESS ST		*** Owner and Taxpayer ***			\$60.30			
*Ward: 1 *Pending as of: 8/21/2019		owner and raxpayer						
1 chang as of. 8/21/2019		Total Asse:	ssment:	<u>-</u>	\$60.50			
		This Paymo			\$60.50 \$0.00			
		-	ar Principal:		\$0.00			
		Current Ye	=		\$0.00			
		Payoff Am	ount:		\$60.50			
Douglas Kline	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	26-29-22-33-0134		
1781 Bush Ave	MINN. LOT 16 BLK 3	Street Sweeping - Residential Stree	0.42	36.00	\$15.12			
St Paul MN 55119-3421		Alley Sweeping	0.13 0.66	36.00	\$4.68			
*1781 BUSH AVE		Citywide Street Lighting	0.00	160.00	\$105.60			
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$251.88			
		Total Asse:	ssment:	-	\$251.88			
		This Payme			\$0.00			
		-	ar Principal:		\$0.00			
			4					
		Current Ye	ar Interest:		\$0.00			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Vicki Koppes	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0155
1788 Bush Ave	MINN. LOT 13 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3422		Citywide Street Lighting	0.66	40.00	\$26.40	
*1788 BUSH AVE				_	\$48.40	
*Ward: 7		*** 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	
	AURORA ADDITION TO ST. RAUI	Street Sweeping - Residential Stree				
Kim Sorn Theng	AURORA ADDITION TO ST. PAUL, MINN. LOT 12 BLK 6	Alley Sweeping	0.42	40.00	\$5.20	26-29-22-33-0154
2534 Montana Ave E Maplewood MN 55119-3151		Citywide Street Lighting	0.66	40.00	\$26.40	
		only made sureet Engineering	0.00	=		
*1790 BUSH AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		owner and raxpayer				
1 chang as of. 6/21/2017		Total Asse	ssment:	-	\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Luisa M V Riera	AURORA ADDITION TO ST. PAUL, MINN. LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0153
2087 Scenic Place	MINN. EOT 11 BEK 0	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55119-4607		Citywide Street Lighting	0.66	40.00		
*1794 BUSH AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	aamant:	<del></del>	\$48.40	
		This Paym			\$48.40 \$0.00	
		-	ent: ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
		1 ayon An	ivuiit.		φ <b>το.τυ</b>	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara Kay Williams	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-33-0152
Vertis Alford Williams Iii	MINN. LOT 10 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1798 Bush Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3422				_	\$48.40	
*1798 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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 An	nount:		\$48.40	
			· — — <u> </u>			
Brian E Holthusen	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 6	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0151
Aimee F Holthusen	WHAN. EOT 9 BEK 0	Alley Sweeping	0.13	40.00	\$5.20	
1802 Bush Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3422					\$48.40	
*1802 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7				=		
*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	
 Karen L Proulx	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree		40.00		26-29-22-33-0150
1806 Bush Ave	MINN. LOT 8 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 00 0100
St Paul MN 55119-3422		Citywide Street Lighting	0.66	40.00	\$26.40	
*1806 BUSH AVE				=	\$48.40	
Ward: 7		*** Owner and Taxpayer ***			• • •	
*Pending as of: 8/21/2019						
6		Total Ass	essment:		\$48.40	
		This Payn	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 AURORA ADDITION TO ST. PAUL, Patricia F Burns 26-29-22-33-0139 MINN. LOT 23 BLK 3 0.13 40.00 Alley Sweeping \$5.20 1807 Bush Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-3421 \$48.40 \*1807 BUSH AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*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 Michael B Murphy AURORA ADDITION TO ST. PAUL, 26-29-22-33-0140 MINN. LOT 24 BLK 3 Alley Sweeping 0.13 40.00 \$5.20 Sharon Murphy Citywide Street Lighting 0.66 40.00 \$26.40 4378 Livington Dr St Paul MN 55123-2604 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*1811 BUSH AVE \*Ward: 7 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 Goanou Xiong AURORA ADDITION TO ST. PAUL, Street Sweeping - Residential Stree 0.42 80.00 \$33.60 26-29-22-33-0149 MINN. (SUBJ TO ESMT) LOT 6. ALSO 0.13 80.00 Alley Sweeping \$10.40 1818 Bush Ave LOT 7 BLK 6 Citywide Street Lighting 0.66 80.00 \$52.80 St Paul MN 55119-3422 \*1818 BUSH AVE \$96.80 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$96.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$96.80

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID		
Maria N Alvarado Zamora	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre	0.42	80.00	\$33.60	26-29-22-33-0142		
1825 Bush Ave	MINN. LOTS 26 AND LOT 27 BLK 3	Alley Sweeping	0.13	80.00	\$10.40			
St Paul MN 55119-3421		Citywide Street Lighting	0.66	80.00	\$52.80			
*1825 BUSH AVE				_	\$96.80			
*Ward: 7		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total As:	acam anti		\$06.90			
		This Pay			** * * * * * * * * * * * * * * * * * * *			
		-						
			ear Principal:  ear Interest:			\$33.60 \$10.40 \$52.80 \$96.80 \$0.00 \$0.00 \$0.00 \$0.00 \$5.20 \$26-29-22-33-0147 \$48.40 \$48.40 \$0.00 \$0.00 \$0.00 \$26.40 \$48.40 \$48.40 \$48.40 \$0.00 \$0.00 \$0.00 \$26-29-22-33-0144		
		Payoff A						
Chad A Liljequist	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	26-29-22-33-0147		
Ellorie R Liljequist	MINN. LOT 3 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 00 0117		
1828 Bush Ave E		Citywide Street Lighting	0.66	40.00	\$26.40			
St Paul MN 55119-6770				_	\$48.40			
*1828 BUSH AVE		*** Owner and Taxpayer ***						
*Ward: 7								
*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			
	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre						
1831 Bush Ave E	MINN. LOTS 29 AND LOT 30 BLK 3	Alley Sweeping	0.13	76.00		20-27-22-33-0144		
St Paul MN 55119-3421		Citywide Street Lighting	0.66	100.00	\$66.00			
*1831 BUSH AVE				_	\$117.88			
*Ward: 7		*** Owner and Taxpayer ***			Ψ117100			
*Pending as of: 8/21/2019								
6		Total As	essment:		\$117.88			
		This Pay	nent:		\$0.00			
			ear Principal:		\$0.00			
		Current Y	ear Interest:		\$0.00			
		Payoff A	mount:		\$117.88			

**Ratification Date: Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 101.00 \$42.42 AURORA ADDITION TO ST. PAUL, Stacy John Hanson 26-29-22-33-0045 MINN. LOTS 16 AND LOT 17 BLK 4 Citywide Street Lighting 0.66 101.00 \$66.66 1841 Bush Ave St Paul MN 55119-3423 \$109.08 \*\*\* Owner and Taxpayer \*\*\* \*1841 BUSH AVE \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$109.08 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$109.08 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 89.00 \$37.38 AURORA ADDITION TO ST. PAUL. Kenji Yang 26-29-22-33-0062 MINN. EX E 24 FT LOT 14 AND ALL OF Alley Sweeping 0.13 54.00 \$7.02 Malia Vue LOT 15 BLK 5 Citywide Street Lighting 0.66 89.00 \$58.74 1844 Bush Ave E St Paul MN 55119-3474 \$103.14 \*\*\* Owner and Taxpayer \*\*\* \*1844 BUSH AVE \*Ward: 7 Total Assessment: \$103.14 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$103.14 53.00 \$22.26 Jamie Vang AURORA ADDITION TO ST. PAUL, Street Sweeping - Residential Stree 0.42 26-29-22-33-0047 MINN. EX W 15 FT LOT 19 AND EX E Citywide Street Lighting 0.66 53.00 \$34.98 1855 Bush Ave E 12 FT LOT 20 BLK 4 \$57.24 St Paul MN 55119-3423 \*\*\* Owner and Taxpayer \*\*\* \*1855 BUSH AVE \*Ward: 7 \$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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Str	ee 0.42	40.00	\$16.80	26-29-22-33-0059
858 Bush Ave	MINN. LOT 11 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3474		Citywide Street Lighting	0.66	40.00	\$26.40	
41858 BUSH AVE				_	\$48.40	
Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				=		
			ssessment:		\$48.40	
		This Pag			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon .	Amount:		\$48.40	
	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Str	<u> </u>	52.00		26-29-22-33-0048
Kee Yang	MINN. E 12 FT OF LOT 20 ALSO W 1 FT	Citywide Street Lighting	0.66	52.00	\$34.32	20 29 22 00 00 10
861 Bush Ave	OF LOT 22 AND ALL OF LOT 21 BLK 4			_	\$56.16	
St Paul MN 55119	·	*** Owner and Taxpayer ***			4	
41861 BUSH AVE						
Ward: 7		Total A	ssessment:		\$56.16	
Pending as of: 8/21/2019		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$56.16	
Curt L Kelly	AURORA ADDITION TO ST. PAUL, MINN. LOT 10 BLK 5	Street Sweeping - Residential Str		40.00	\$16.80	26-29-22-33-0058
Ann M Kelly	WHINN, LOT TO BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
862 Bush Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
t Paul MN 55119-3474		***		_	\$48.40	
1862 BUSH AVE		*** Owner and Taxpayer ***				
Ward: 7						
Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael R Atkins	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0057
1866 Bush Ave	MINN. LOT 9 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3474		Citywide Street Lighting	0.66	40.00	\$26.40	
*1866 BUSH AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>				
		Total Asso			\$48.40	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 <b>\$48.40</b>	
		1 ayon Ai	ilount.		940.40	
Brian S Oehlke	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree				26-29-22-33-0056
1872 Bush Ave	MINN. LOTS 7 AND LOT 8 BLK 5	Alley Sweeping	0.13	80.00	\$10.40	20 23 22 00 0000
St Paul MN 55119-3474		Citywide Street Lighting	0.66	80.00	\$52.80	
*1872 BUSH AVE				_	\$96.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	\$96.80		
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$96.80	
Kia Yang	AURORA ADDITION TO ST. PAUL, MINN. E 26 FT OF LOT 23 AND W 27 FT	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-33-0050
1873 Bush Ave E	OF LOT 24 BLK 4	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3423		*** 0 17 ***			\$57.24	
*1873 BUSH AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$57.24	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$57.24	

Ratit	fication	Date:	
Nau	псанон	Date:	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel Cashman	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	102.50	\$43.05	26-29-22-33-0054
1895 Bush Ave E	MINN. E 3 FT OF LOT 28 AND ALL OF LOTS 29 AND LOT 30 BLK 4	Citywide Street Lighting	0.66	102.50	\$67.65	
St Paul MN 55119	EOTO 27 MAD EOT 30 BER 1			<del></del>	\$110.70	
*1895 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$110.70	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$110.70	
	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Residential Stree				
Thomas Radika	25	Citywide Street Lighting	0.42	199.00	\$131.34	26-29-22-34-0083
1983 Bush Ave		Citywide Street Lighting	0.00	199.00		
St Paul MN 55119-3909		*** Owner and Taxpayer ***			\$214.92	
*1983 BUSH AVE *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:		\$214.92	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$214.92	
Elizabeth A Arntzen	BEAVER LAKE HEIGHTS LOT 7 BLK 24	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-34-0095
Kenneth G Arntzen		Citywide Street Lighting	0.00	30.00		
1986 Bush Ave					\$54.00	
St Paul MN 55119-3914 *1986 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Asse	essment:		\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
S			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$54.00	

**Ratification Date: Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BEAVER LAKE HEIGHTS LOT 8 BLK Street Sweeping - Residential Stree 0.42 75.00 \$31.50 Heather Kuebelbeck Constans 26-29-22-34-0084 25 Citywide Street Lighting 0.66 75.00 \$49.50 1993 Bush Ave St Paul MN 55119-3909 \$81.00 \*\*\* Owner and Taxpayer \*\*\* \*1993 BUSH AVE \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$81.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$81.00 **Payoff Amount:** 65.00 Street Sweeping - Residential Stree 0.42 \$27.30 BEAVER LAKE HEIGHTS LOT 9 BLK Dennis J Bygness 26-29-22-34-0085 25 Citywide Street Lighting 0.66 65.00 \$42.90 1999 Bush Ave \$70.20 St Paul MN 55119-3909 \*\*\* Owner and Taxpayer \*\*\* \*1999 BUSH AVE \*Ward: 7 Total Assessment: \$70.20 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$70.20 Wendy Teeters BEAVER LAKE HEIGHTS LOT 10 BLK Street Sweeping - Residential Stree 0.42 50.00 \$21.00 26-29-22-34-0086 25 50.00 \$33.00 2531 Schaller Dr E Citywide Street Lighting 0.66 ST PAUL MN 55119-5865 \$54.00 \*2005 BUSH AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Corey Lindell	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential Str	ree 0.42	50.00	\$21.00	26-29-22-34-0090
1401 Pateley Bridge Ave S	24	Citywide Street Lighting	0.66	50.00	\$33.00	
Afton MN 55001-9500				_	\$54.00	
*2010 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total As	ssessment:		\$54.00	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
	BEAVER LAKE HEIGHTS LOT 12 BLK	Street Sweeping - Commercial/A				
Timothy Owen Olmstead	25	Street Sweeping - Confinercial/A Street Sweeping - Residential Str		25.00	\$32.33 \$10.50	26-29-22-34-0088
Amy Lorraine Olmstead		Citywide Street Lighting	0.66	76.50	\$50.49	
2015 Bush Ave		City wide Succe Digitaling	0.00	-		
St Paul MN 55119-3909		*** Owner and Taxpayer ***			\$113.52	
*2015 BUSH AVE		Owner and Taxpayer				
*Ward: 7 *Pending as of: 8/21/2019		Total A	ssessment:		\$113.52	
Tending as on 6/21/2019		This Pay	vment:	\$0.00		
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$113.52	
William A Eldredge	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Commercial/A		63.50	\$64.77	26-29-22-34-0089
Fawn L Hawkinson	24	Street Sweeping - Residential Str		25.00	\$10.50	
1285 Minnehaha Ave W		Citywide Street Lighting	0.66	88.50	\$58.41	
St Paul MN 55104-1409				_	\$133.68	
*2016 BUSH AVE		*** Owner and Taxpayer ***				
Ward: 7						
*Pending as of: 8/21/2019			ssessment:		\$133.68	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$133.68	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sarah Fuoss	WATTS PARK, ST. PAUL, MINN. LOTS 14 & LOT 15 BLK 4	Street Sweeping - Commercial/Art	1.02	63.50 40.00	\$64.77	26-29-22-43-0158
2024 Bush Ave E St Paul MN 55119-3912		Street Sweeping - Residential Stree Citywide Street Lighting	0.42	103.50	\$16.80 \$68.31	
*2024 BUSH AVE		City wide Succe Eighting	0.00	=	\$149.88	
*Ward: 7		*** Owner and Taxpayer ***			\$147.00	
*Pending as of: 8/21/2019		T 4.1 A		-	¢140.00	
		Total Asset This Payme			\$149.88 \$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$149.88	
Levon Rivers	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree		40.00	\$16.80	26-29-22-43-0157
2028 Bush Ave	13 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3912				<del>-</del>	\$43.20	
*2028 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		<del></del>		_ <del>_</del>		
*Pending as of: 8/21/2019		Total Asser			\$43.20	
		This Payme	ent: ar Principal:		\$0.00 \$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$43.20	
Dena Thiel	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree		40.00	\$16.80	26-29-22-43-0156
Eugene Roy	12 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
2032 Bush Ave				_	\$43.20	
St Paul MN 55119-3912		*** Owner and Taxpayer ***				
*2032 BUSH AVE		<del></del>				
*Ward: 7		Total Asser			\$43.20	
*Pending as of: 8/21/2019		This Paymo	ent: ar Principal:		\$0.00 \$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$0.00 \$43.20	
		Layon Am	vullt.		<b>Φ₹J.</b> ΔU	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephanie M Menendez Martinez	BEAVER LAKE HEIGHTS LOT 15 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-43-0133
2035 Bush Ave	26	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3911				_	\$54.00	
*2035 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$54.00	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	iount:		\$54.00	
	BEAVER LAKE HEIGHTS LOT 14 BLK	Street Sweeping - Residential Stree		50.00		
2037 Bush Ave	26	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-22-43-0132
St Paul MN 55119-3911				=	\$54.00	
*2037 BUSH AVE		*** Owner and Taxpayer ***			ψ54.00	
*Ward: 7		1 2				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$54.00	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	
	Lots 10 & Lot 11 Blk 4	Street Sweeping - Residential Stree				
Katherine R Jarvis		Citywide Street Lighting	0.66	80.00	\$52.80	20-29-22-43-0210
2040 Bush Ave E				_		
St Paul MN 55119-3912		*** Owner and Taxpayer ***			\$86.40	
*2040 BUSH AVE		Owner and Taxpayer				
*Ward: 7		Total Asso	essment:		\$86.40	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 Juning 40 Oi. 0/21/2017		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$86.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Patricia Banks-Lynch	BEAVER LAKE HEIGHTS LOT 13 BLK	Street Sweeping - Residential Stre	ε 0.42	50.00	\$21.00	26-29-22-43-0131
2041 Bush Ave	26	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3911				_	\$54.00	
*2041 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total As:	sessment:		\$54.00	
1 onding as of: 0,21,201)		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
Jeffrey T Bemlott	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Stre		50.00	\$21.00	26-29-22-43-0129
Sherri E Bemlott	26	Citywide Street Lighting	0.66	50.00	\$33.00	
2057 Bush Ave				_	\$54.00	
St Paul MN 55119-3911		*** Owner and Taxpayer ***				
*2057 BUSH AVE *Ward: 7		Total As	sessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
8		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:	\$54.00		
William V Naatz Sr	WATTS PARK, ST. PAUL, MINN. E 20	Street Sweeping - Residential Stre		60.00	\$25.20	26-29-22-43-0206
Lou Ann Naatz	FT OF LOT 4 & ALL OF LOT 3 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
2070 Bush Ave				_	\$64.80	
St Paul MN 55119-3912		*** Owner and Taxpayer ***				
<b>*2070 BUSH AVE</b> *Ward: 7		Total As	sessment:		\$64.80	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
-		•	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A			\$64.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Linda Vang	WATTS PARK, ST. PAUL, MINN. W 10	Street Sweeping - Residential St	ree 0.42	87.50	\$36.75	26-29-22-43-0062
2655 South Ave E	FT OF LOT 14 AND ALL OF LOT 15 BLK 3	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55110-3312	DLK 3	Citywide Street Lighting	0.66	87.50	\$57.75	
*2082 BUSH AVE				<del></del>	\$100.87	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_ <del>_</del>		
			Assessment:		\$100.87	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$100.87	
My Khou Xiong	WATTS PARK, ST. PAUL, MINN. EX E 20 FT LOT 13 AND EX W 10 FT LOT 14	Street Sweeping - Residential St		50.00	\$21.00	26-29-22-43-0061
2086 Bush Ave	BLK 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55119-3941		Citywide Street Lighting	0.00	30.00		
*2086 BUSH AVE		*** 0 1 T ***			\$60.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$60.50	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
Natalie A Kniprath	WATTS PARK, ST. PAUL, MINN. E 10	Street Sweeping - Residential St	ree 0.42	49.00	\$20.58	26-29-22-43-0059
Eric Benedict	FT OF LOT 12 AND ALL OF LOT 11	Alley Sweeping	0.13	48.00	\$6.24	
2098 Bush Ave E	BLK 3	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55119-3941				<del>-</del>	\$59.16	
*2098 BUSH AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$59.16	
		This Pa	nyment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$59.16	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mark Greseth	WATTS PARK, ST. PAUL, MINN. W 10	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	26-29-22-43-0058
Jill Greseth	FT OF LOT 9 AND ALL OF LOT 10 BLK 3	Alley Sweeping	0.13	52.00	\$6.76	
214 Willwood Ave	3	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55110-1623				===	\$61.84	
*2104 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$61.84	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$61.84	
	WATTS DADE ST DALII MINNI EV E	Street Sweeping - Residential Stree				
Thomas J Vachuska	WATTS PARK, ST. PAUL, MINN. EX E 20 FT LOT 8 AND EX W 10 FT LOT 9	Alley Sweeping	0.42	50.00	\$6.50	26-29-22-43-0057
Judith L Vachuska	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
2110 Bush Ave		City wide Succe Eighting	0.00	=		
St Paul MN 55119-3941		*** Owner and Taxpayer ***			\$60.50	
*2110 BUSH AVE		Owner and Taxpayer · · ·				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
Tending as 61. 6/21/2019		This Payment:  Current Year Principal:  Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff An	\$60.50			
						. — — — — –
Mark A Dorshak	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 8 AND EX E 10 FT LOT 7	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	52.00 52.00	\$21.84 \$6.76	26-29-22-43-0056
2116 Bush Ave	BLK 3	Citywide Street Lighting	0.13	52.00	\$6.76 \$34.32	
St Paul MN 55119-3941		City wide Succi Lighting	0.00	32.00 <b>=</b>		
*2116 BUSH AVE		*** Owner and Taxpayer ***			\$62.92	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	<del>_</del>	\$62.92	
		This Paym			\$0.00	
		Current Vo	ear Principal:		80.00	
		Current Yo	ear Principal: ear Interest:		\$0.00 \$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	WATTS PARK, ST. PAUL, MINN. E 10	Street Sweeping - Residential Street	ee 0.42	46.00	\$19.32	26-29-22-43-0055
C/O Terence C Derosier	FT OF LOT 7 AND ALL OF LOT 6 BLK	Alley Sweeping	0.13	46.00	\$5.98	
10596 83rd St N	3	Citywide Street Lighting	0.66	46.00	\$30.36	
Stillwater MN 55082-8341				_	\$55.66	
*2122 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7				-		
*Pending as of: 8/21/2019		Total As	sessment:		\$55.66	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$55.66	
	TILSEN'S ESSEX PARK PLAT 2 LOT 19	Street Sweeping - Residential Stre	<u> </u>	50.00		
2127 Bush Ave	BLK 6	Alley Sweeping	0.13	50.00	\$6.50	26-29-22-43-0017
St Paul MN 55119-3940		Citywide Street Lighting	0.66	50.00	\$33.00	
*2127 BUSH AVE		,		_	\$60.50	
*Ward: 7		*** Owner and Taxpayer ***			\$00.50	
*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		
	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	ee 0.42			26-29-22-43-0054
2128 Bush Ave	5 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	20-29-22-43-0054
St Paul MN 55119-3941		Citywide Street Lighting	0.66	40.00	\$26.40	
*2128 BUSH AVE				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			φ+0.+0	
Pending as of: 8/21/2019		1 7				
1 chaing as 01. 0/21/2017		Total As	sessment:	=	\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chue Chang	TILSEN'S ESSEX PARK PLAT 2 LOT 18	Street Sweeping - Residential Str	<u>eε</u> 0.42	50.00	\$21.00	26-29-22-43-0018
2133 Bush Ave E	BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4917		Citywide Street Lighting	0.66	50.00	\$33.00	
*2133 BUSH AVE				_	\$60.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
			ssessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
	WATTER DRIVE OF DAME AND LOTS	Start Committee Bridgetic Start	0.42			
Eugene R Smith Trustee	WATTS PARK, ST. PAUL, MINN. LOTS 3 & LOT 4 BLK 3	Street Sweeping - Residential Str Alley Sweeping	eε 0.42 0.13	80.00 80.00	\$33.60 \$10.40	26-29-22-43-0053
Po Box 995		Citywide Street Lighting	0.13	80.00	\$52.80	
Chanhassen MN 55317-0995		Citywide Sileet Lighting	0.00	80.00 =		
*2134 BUSH AVE					\$96.80	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 8/21/2019		Total As	ssessment:	\$96.80		
		This Pay	ment:	\$0.00		
		Current	Year Principal:	\$0.00		
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:	\$96.80		
Seng Vue	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Str		39.00	\$16.38	26-29-22-43-0052
Mai N Yang	2 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2140 Bush Ave E		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55119-3941				_	\$47.32	
*2140 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total As	ssessment:		\$47.32	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$47.32	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Felix R Ayala	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential S	<u>π</u> — <u>π</u> — 0.42	81.50	\$34.23	26-29-22-43-0051
2144 Bush Ave	1 BLK 3	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55119-3941		Citywide Street Lighting	0.66	81.50	\$53.79	
*2144 BUSH AVE				=	\$92.57	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total A	Assessment:		\$92.57	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$92.57	
Joyce A Kammueller	TILSEN'S ESSEX PARK PLAT 2 LOT 16	Street Sweeping - Residential S		50.00	\$21.00	26-29-22-43-0020
Troy M Kammueller	BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
3435 Jamaca Ave N		Citywide Street Lighting	0.66	50.00	\$33.00	
Lake Elmo MN 55042-9421					\$60.50	
*2145 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$60.50	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$60.50	
— — — — — — — — Anthony F King	TILSEN'S ESSEX PARK PLAT 2 LOT 15					26-29-22-44-0125
2149 Bush Ave	BLK 6	Alley Sweeping	0.13	49.00	\$6.37	20-29-22-44-0125
St Paul MN 55119-3940		Citywide Street Lighting	0.66	49.00	\$32.34	
*2149 BUSH AVE		,		_	\$59.29	
*Ward: 7		*** Owner and Taxpayer ***			\$39.29	
		o wher and rampayer				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$59.29	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$59.29	
		1 11,011	,		****	

**Ratification Date:** 

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** TILSEN'S ESSEX PARK PLAT 2 LOT 14 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Daniel S Mcleod 26-29-22-44-0124 BLK 6 0.13 50.00 Alley Sweeping \$6.50 Kelli L Mcleod Citywide Street Lighting 0.66 50.00 \$33.00 2155 Bush Ave St Paul MN 55119-3942 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*2155 BUSH AVE \*Ward: 7 Total Assessment: \$60.50 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$60.50 50.00 \$21.00 TILSEN'S ESSEX PARK PLAT 2 LOT 12 Street Sweeping - Residential Stree 0.42 Mitchell Hutterer 26-29-22-44-0122 BLK 6 Alley Sweeping 0.13 50.00 \$6.50 2163 Bush Ave E Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55119-3942 \*2163 BUSH AVE \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$60.50 50.00 Nicholas K Cherry WATTS PARK, ST. PAUL, MINN. E 10 Street Sweeping - Residential Stree 0.42 \$21.00 26-29-22-44-0141 FT OF LOT 12 AND ALL OF LOT 11 0.66 50.00 \$33.00 Citywide Street Lighting William Cherry BLK 2 2168 Bush Ave \$54.00 St Paul MN 55119-3943 \*\*\* Owner and Taxpayer \*\*\* \*2168 BUSH AVE \*Ward: 7 \$54.00 Total Assessment: This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mohamed O Osman	WATTS PARK, ST. PAUL, MINN. W 20	Street Sweeping - Residential Street		60.00	\$25.20	26-29-22-44-0140
2172 Bush Ave E	FT OF LOT 9 AND ALL OF LOT 10 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3943	2			=	\$64.80	
*2172 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*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	
Steven P Anderson	TILSEN'S ESSEX PARK PLAT 2 LOT 8	Street Sweeping - Residential Street	еє 0.42	48.00	\$20.16	26-29-22-44-0118
2179 Bush Ave	BLK 6	Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55119-3942		Citywide Street Lighting	0.66	48.00	\$31.68	
*2179 BUSH AVE				_	\$58.08	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			sessment:	\$58.08		
		This Pay	ment:		\$0.00	
		Current	Year Principal:	\$0.00		
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$58.08	
	WATTS PARK, ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Stre	<u> </u>			
Mike Fox	BLK 2	Citywide Street Lighting	0.42	40.00	\$26.40	26-29-22-44-0190
465 Division Ave Roberts WI 54023-5901		City wide Street Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$43.20	
*2184 BUSH AVE *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$43.20	
g		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Donald Zarbinski	TILSEN'S ESSEX PARK PLAT 2 LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0117
Dale Zarbinski	BLK 6	Alley Sweeping	0.13	87.50	\$11.38	
2185 Bush Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3942				_	\$65.38	
*2185 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$65.38	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$65.38	
Fredy Valle Valdovinos	TILSEN'S ESSEX PARK PLAT 2 LOT 6 BLK 6	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	26-29-22-44-0116
Marlen Munoz Gatica	BLK 0	Alley Sweeping Citywide Street Lighting	0.13	119.00	\$15.47	
2193 Bush Ave E		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55119-3942					\$65.15	
*2193 BUSH AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$65.15	
<i>g</i> - 1 - 1 - 1		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$65.15	
Gao L Thao	TILSEN'S ESSEX PARK PLAT 2 LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0115
2199 Bush Ave	BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3942				_	\$54.00	
*2199 BUSH AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$54.00	
-		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
2205 Bush Llc	TILSEN'S ESSEX PARK PLAT 2 LOT 4	Street Sweeping - Residential Str	<u></u>	95.50	\$40.11	26-29-22-44-0114
C/O Terence C Derosier	BLK 6	Citywide Street Lighting	0.66	95.50	\$63.03	
10596 83rd St N				<del></del>	\$103.14	
Stillwater MN 55082-8341		*** Owner and Taxpayer ***				
*2205 BUSH AVE					<b>**</b>	
*Ward: 7			ssessment:		\$103.14	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payott	Amount:		\$103.14	
	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Str	<u> </u>			26 20 22 44 0196
2218 Bush Ave E	12 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	26-29-22-44-0186
St Paul MN 55119-3944		Citywide Street Lighting	0.66	40.00	\$26.40	
*2218 BUSH AVE		, 5 5		_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			\$40.40	
*Pending as of: 8/21/2019		Owner and Taxpayer				
Tending as of. 6/21/2017		Total A	ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	
Joseph D Gervais	WATTS PARK, ST. PAUL, MINN. EX W	Street Sweeping - Residential Str		70.00	\$29.40	26-29-22-44-0051
Judith A Gervais	10 FT LOT 8 AND ALL OF LOT 7 BLK	Alley Sweeping	0.13	70.00	\$9.10	
2236 Bush Ave E		Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55119-3944					\$84.70	
*2236 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$84.70	
1 Chang as 01. 6/21/2017		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Current	i cai iniciest.		30.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Barbara E Otto	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-44-0050
2242 Bush Ave	6 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3944		Citywide Street Lighting	0.66	40.00	\$26.40	
*2240 BUSH AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	WATTS PARK, ST. PAUL, MINN. E 1/2	Street Sweeping - Commercial/Art	1.02	63.50	\$64.77	26-29-22-44-0047
Chong Pao Thao	OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	20 25 22 11 0017
2256 Bush Ave		Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55119-3944		Citywide Street Lighting	0.66	91.50	\$60.39	
*2256 BUSH AVE				=	\$144.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	<del>-</del>	\$144.20	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$144.20	
Dr Properties Llc	HAZEL PARK DIVISION 2 LOT 16 BLK	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	26-29-22-23-0133
5125 County Road 101 Suite 200	3	Street Sweeping - Residential Stree		18.00	\$7.56	
Minnetonka MN 55345-4187		Alley Sweeping	0.13	36.00	\$4.68	
*1779 CASE AVE		Citywide Street Lighting	0.66	80.50	\$53.13	
*Ward: 6		*** Owner and Taxpayer ***			\$129.12	
*Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Ass			\$129.12	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$129.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dr Properties Llc	HAZEL PARK DIVISION 2 LOT 17 BLK	Street Sweeping - Residential Stre	<u>eε</u> 0.42	40.00	\$16.80	26-29-22-23-0134
5125 County Road 101 Ste 200	3	Alley Sweeping	0.13	40.00	\$5.20	20 23 22 20 010 1
Minnetonka MN 55345-4187		Citywide Street Lighting	0.66	40.00	\$26.40	
*1785 CASE AVE				_	\$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	
Katherine J Kernan	HAZEL PARK DIVISION 4 LOT 13 BLK	Street Sweeping - Residential Street		40.00	\$16.80	26-29-22-32-0044
1788 Case Ave E	2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4802		Citywide Street Lighting	0.66	40.00	\$26.40	
*1788 CASE AVE				_	\$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	
						· — — — — — —
Jamie Skeen	HAZEL PARK DIVISION 2 LOT 18 BLK 3	Street Sweeping - Residential Street Alley Sweeping	eε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	26-29-22-23-0135
Joseph Skeen		Citywide Street Lighting	0.66	40.00	\$26.40	
1789 Case Ave E St Paul MN 55119-4829		City wide Sureet Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$48.40	
*1789 CASE AVE		Owner and Taxpayer				
*Ward: 6		Total As	ssessment:	=	\$48.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
					•	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ruben L Anderson	HAZEL PARK DIVISION 2 LOTS 19	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	26-29-22-23-0136
1793 Case Ave	AND LOT 20 BLK 3	Alley Sweeping	0.13	79.00	\$10.27	
St Paul MN 55119-4829		Citywide Street Lighting	0.66	79.00	\$52.14	
*1793 CASE AVE				=	\$95.59	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$95.59	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$95.59	
	HAZEL PARK DIVISION 4 LOT 11 BLK	Street Sweeping - Residential Stree		40.00		
Blia M Yang	HAZEL PARK DIVISION 4 LOT 11 BLK	Alley Sweeping	0.42	40.00	\$5.20	26-29-22-32-0042
Phia Yang 1796 Case Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4802				=	\$48.40	
*1796 CASE AVE		*** Owner and Taxpayer ***			\$46.40	
*Ward: 6		owner and ranpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$48.40	
1 chaing as of. 6/21/2019		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Danny D Pickett	HAZEL PARK DIVISION 2 LOT 21 BLK	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	26-29-22-23-0137
1801 Case Ave	3	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55119-4829		Citywide Street Lighting	0.66	42.00	\$27.72	
*1801 CASE AVE				_	\$50.82	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse			\$50.82	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$50.82	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Vip Partners Llc	HAZEL PARK DIVISION 4 LOT 10 BLK	Street Sweeping - Residential S		40.00	\$16.80	26-29-22-32-0041
6114 15th St Unit 2	2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55128-2003		Citywide Street Lighting	0.66	40.00	\$26.40	
*1802 CASE 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:		\$0.00	
		Payoff	'Amount:		\$48.40	
Mai Yang	HAZEL PARK DIVISION 4 W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 2	Street Sweeping - Residential St Alley Sweeping	0.42 0.13	60.00 60.00	\$25.20 \$7.80	26-29-22-32-0040
Xou Chang		Citywide Street Lighting	0.13	60.00	\$39.60	
1806 Case Ave		City wide Street Lighting	0.00	=		
St Paul MN 55119-4802		*** Owner and Taxpayer ***			\$72.60	
*1806 CASE AVE		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total A	Assessment:		\$72.60	
1 chang as of. 6/21/2017			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	
Tracey Brown	HAZEL PARK DIVISION 2 W 1/2 OF	Street Sweeping - Residential S		58.00	\$24.36	26-29-22-23-0139
1811 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4829		Citywide Street Lighting	0.66	58.00	\$38.28	
*1811 CASE AVE				_	\$70.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$70.44	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$70.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary Burkert	HAZEL PARK DIVISION 4 E 1/2 OF	Street Sweeping - Residential Str	<u>eε</u> 0.42	60.00	\$25.20	26-29-22-32-0039
1812 Case Ave	LOT 8 AND ALL OF LOT 7 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-4802		Citywide Street Lighting	0.66	60.00	\$39.60	
*1812 CASE AVE				_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$72.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	
		Charles Company Decidential State	<u> </u>			· — — — — -
Anthony Kellner	HAZEL PARK DIVISION 4 LOT 6 BLK 2	Street Sweeping - Residential Str Alley Sweeping	0.42	40.00	\$5.20	26-29-22-32-0038
1818 Case Ave E		Citywide Street Lighting	0.13	40.00	\$26.40	
St Paul MN 55119-4802		City wide Street Lighting	0.00	=		
*1818 CASE AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
rending as of. 6/21/201)		Total As	ssessment:		\$48.40	
		This Pay	yment:		\$0.00	
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff A	Amount:	\$48.40		
Anthony D Giles	HAZEL PARK DIVISION 2 E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 3	Street Sweeping - Residential Str		60.00	\$25.20	26-29-22-23-0140
Kiara T Odonnell	LOT 25 AND ALL OF LOT 20 BLK 5	Alley Sweeping	0.13	60.00	\$7.80	
1821 Case Ave E		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4829					\$72.60	
*1821 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019			ssessment:		\$72.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gerald Richie	HAZEL PARK DIVISION 4 LOT 5 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-32-0037
Daniel Richie	2	Alley Sweeping	0.13	40.00	\$5.20	
1822 Case Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4802				_	\$48.40	
*1822 CASE AVE		*** 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	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	HAZEL PARK DIVISION 2 LOT 27 BLK	Street Sweeping - Residential Stree				
Diep T Ly	3	Alley Sweeping Residential Street	0.13	40.00	\$5.20	20-29-22-23-0141
698 Edmund Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2726		,		_	\$48.40	
*1825 CASE AVE		*** Owner and Taxpayer ***			\$40.40	
*Ward: 6		o wher and rampayer				
*Pending as of: 8/21/2019		Total Asso	essment:	=	\$48.40	
1 chang as of. 6/21/2019		This Payn			\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
					\$48.40	
		Carret Consorting Decidential Consorting				· — — — — —
Balmer M Landaverde	HAZEL PARK DIVISION 4 LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	26-29-22-32-0035
1828 Case Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-5285		City wide Street Eighting	0.00	40.00 <b>=</b>		
*1828 CASE AVE *Ward: 6		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		T. (1.4			£40.40	
		Total Asso			\$48.40	
		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar	nount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
 Mopelola Salu	HAZEL PARK DIVISION 2 LOT 28 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-23-0142
Oluwole Salu	3	Alley Sweeping	0.13	40.00	\$5.20	
1829 Case Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4829				_	\$48.40	
*1829 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
	HAZEL PARK DIVISION 2 LOT 29 BLK	Street Sweeping - Residential Stree				
Derrick Berwald 1831 Case Ave	3	Alley Sweeping	0.42	40.00	\$5.20	26-29-22-23-0143
St Paul MN 55119-4829		Citywide Street Lighting	0.66	40.00	\$26.40	
*1831 CASE AVE		, , , , , ,		_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			\$46.40	
*Pending as of: 8/21/2019						
1 thanks at the 0.21.2019		Total Asse	essment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	Current Year Principal:			
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
	HAZEL PARK DIVISION 4 LOTS 1 AND	Street Sweeping - Residential Stree		<del>88</del> .00		
Jennifer Windingland	LOT 2 BLK 2	Alley Sweeping - Residential Sirec	0.42	76.00	\$9.88	26-29-22-32-0034
1838 Case Ave St Paul MN 55119-4802		Citywide Street Lighting	0.66	88.00	\$58.08	
*1838 CASE AVE		, <u></u>		_	\$104.92	
*Ward: 6		*** Owner and Taxpayer ***			\$104.92	
*Pending as of: 8/21/2019		o mist and rampayer				
1 challig as 01. 0/21/2017		Total Asse	essment:	-	\$104.92	
		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$104.92	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Diane Demulling	HAZEL PARK DIVISION 2 W 15 FT OF	Street Sweeping - Residential Street	0.42	88.50	\$37.17	26-29-22-23-0076
Po Box 39	LOT 17 AND ALL OF LOT 16 BLK 4	Citywide Street Lighting	0.66	88.50	\$58.41	
Afton MN 55001-0039				=	\$95.58	
*1839 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$95.58	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount.		\$95.58	
	HAZEL PARK DIVISION 2 LOT 19 BLK	Street Sweeping - Residential Street		40.00		26-29-22-23-0078
1853 Case Ave	4	Citywide Street Lighting	0.66	40.00	\$26.40	20-27-22-25-0010
St Paul MN 55119-4805				_	\$43.20	
*1853 CASE AVE		*** Owner and Taxpayer ***			ψ13.20	
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff A	nount:		\$43.20	
	HAZEL PARK DIVISION 2 LOT 21 BLK	Street Sweeping - Residential Street				
Ih3 Property Minnesota Lp C/O Invitation Homes Tax Dept	4	Citywide Street Lighting	0.42	40.00	\$26.40	26-29-22-23-0154
1717 Main St Ste 2000		City wide Street Eighting	0.00	10.00		
Dallas TX 75201-4657		*** Owner and Taxpayer ***			\$43.20	
*1859 CASE AVE		Owner and Taxpayer				
*Ward: 6		Total Ass	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payn			\$0.00	
-		·	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sheng Lor	HAZEL PARK DIVISION 2 LOT 22 BLK	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	26-29-22-23-0080
Pha G Yang	4	Citywide Street Lighting	0.66	40.00	\$26.40	
1865 Case Ave				=	\$43.20	
St Paul MN 55119-4805		*** Owner and Taxpayer ***				
*1865 CASE AVE						
*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	mount:		\$43.20	
		Street Services Decidential Street			920 56	. — — — — -
Kia Yang	HAZEL PARK DIVISION 2 W 30 FT OF LOT 25 AND ALL OF LOT 24 BLK 4	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	68.00 68.00	\$28.56 \$44.88	26-29-22-23-0082
1873 Case Ave		Citywide Sueet Lighting	0.00	08.00 =		
St Paul MN 55119-4805		*** 0 1T ***			\$73.44	
*1873 CASE AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$73.44	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$73.44	
						. – – – – – –
Kelly L Moulden	HAZEL PARK DIVISION 2 EX W 30 FT LOT 25 ALL OF LOT 26 AND W 20 FT	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20	26-29-22-23-0083
1879 Case Ave	OF LOT 27 BLK 4	Citywide Street Lighting	0.00	70.00		
St Paul MN 55119-4805					\$75.60	
*1879 CASE AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$75.60	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$75.60	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Randy M Kaar	HAZEL PARK DIVISION 2 LOTS 29	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-22-23-0085
Ann M Kaar	AND LOT 30 BLK 4	Street Sweeping - Residential Street	0.42	38.00	\$15.96	
1895 Case Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55119-4805				_	\$145.20	
*1895 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$145.20	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$145.20	
Pavel Zakharov	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential Street		96.50	\$40.53	26-29-22-31-0072
985 Century Ave N	LOT 1 ELY OF FOL DESC LINE; BEG ON NL SD LOT 1 7.12 FT E OF NW COR	Citywide Street Lighting	0.66	96.50	\$63.69	
St Paul MN 55119-3825	TH SE TO POINT ON SL 23 FT E OF SW			_	\$104.22	
*1936 CASE AVE	COR & ALL OF LOT 2 BLK 10	*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$104.22	
		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$104.22	
Nancy Schrenkler Carothers	BEAVER LAKE HEIGHTS LOT 5 BLK	Street Sweeping - Residential Street	0.42	72.00	\$30.24	26-29-22-31-0048
1940 Case Ave	9	Citywide Street Lighting	0.66	72.00	\$47.52	
St Paul MN 55119-3337				<del></del>	\$77.76	
*1940 CASE AVE *Ward: 6		*** Owner and Taxpayer ***				
*Ward: 6  *Pending as of: 8/21/2019		Total Ass	essment:		\$77.76	
3		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vanessa L Sweeting	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential Stre	0.42	35.00	\$14.70	26-29-22-31-0046
1950 Case Av	LOT 3 LYING W OF A L RUN FROM PT ON N L OF AND 35 FT E FROM NW	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55119-3337	COR TO SE COR OF SD LOT 3 BLK 9			_	\$37.80	
*1950 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019		Total Ass	essment:		\$37.80	
		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$37.80	
		Street Services Decidential Street				· – – – – –
Wabee K Thao	BEAVER LAKE HEIGHTS LOT 1 BLK 9	Street Sweeping - Residential Stre Citywide Street Lighting	0.42	77.00 77.00	\$32.34 \$50.82	26-29-22-31-0044
1960 Case Ave		Citywide Street Lighting	0.00	//.00 =		
St Paul MN 55119-3337		*** 0 1T ***			\$83.16	
*1960 CASE AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$83.16	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$83.16	
			- — <del></del> -			
Mary A Beito	BEAVER LAKE HEIGHTS LOT 4 BLK 7	Street Sweeping - Residential Stre Citywide Street Lighting	0.42	50.00 50.00	\$21.00 \$33.00	26-29-22-31-0018
1974 Case Ave		Citywide Street Lighting	0.00	30.00		
St Paul MN 55119-3365					\$54.00	
*1974 CASE AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
		This Pay	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Angelo R Ayers	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential St	reε 0.42	75.00	\$31.50	26-29-22-31-0015
Lyn M Wiley	7	Citywide Street Lighting	0.66	75.00	\$49.50	
1990 Case Ave				_	\$81.00	
St Paul MN 55119-3365		*** Owner and Taxpayer ***				
*1990 CASE AVE					401.00	
Ward: 6			Assessment: ayment:		\$81.00 \$0.00	
Pending as of: 8/21/2019			ayment: t Year Principal:		\$0.00 \$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$81.00	
	NORTONIC I DICOLNI PARVI LOT 10	Street Sweeping - Residential St		— — — — 98.50		
Brian M Schwarting	NORTON'S LINCOLN PARK LOT 18 BLK 4	Citywide Street Lighting	0.42 0.66	98.50 98.50	\$41.37 \$65.01	26-29-22-13-0122
essica T Schwarting 2021 Case Ave		City wide Street Eighting	0.00	<b>7</b> 0.50	\$106.38	
St Paul MN 55119-3308		*** Owner and Taxpayer ***			\$100.38	
*2021 CASE AVE		o mar una rumpa, er				
*Ward: 6		Total A	Assessment:		\$106.38	
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$106.38	
Barbara D Williams	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential St		40.00		26-29-22-42-0038
C/O Williams-Anderson	5 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	20 29 22 12 0000
681 209th St N				=	\$43.20	
Forest Lake MN 55025-9738		*** Owner and Taxpayer ***				
*2030 CASE AVE					-	
Ward: 6		Total A	Assessment:		\$43.20	
Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

Ratification Date: Resolution #:							
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	Property ID
John R Katzmarek 7662 Newbury Rd	NORTON'S LINCOLN PARK LOT 21 BLK 4	Street Sweeping - Residen Citywide Street Lighting	ntial Stree	0.42	55.00 55.00	\$23.10 \$36.30	26-29-22-13-0125
Woodbury MN 55125-3393 *2039 CASE AVE *Ward: 6		*** Owner and Taxpayer	***			\$59.40	
*Pending as of: 8/21/2019			Γotal Assessmen	nt:	=	\$59.40	
-		T	This Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	:		\$59.40	
	DEN E. LANE'S NOKOMIS PARK EX W	Street Sweeping - Residen			89.50		
Jeannette L Hundley 2048 Case Ave	26 FT LOT 2 AND ALL OF LOT 1 BLK	Citywide Street Lighting	iliai Silcc	0.42	89.50	\$59.07	26-29-22-42-0035
St Paul MN 55119-3376	1	, 5 5			_	\$96.66	
*2048 CASE AVE		*** Owner and Taxpayer	***			Ψ70.00	
*Ward: 6 *Pending as of: 8/21/2019		T	Γotal Assessmen	nt:		\$96.66	
			This Payment:			\$0.00	
			Current Year Pr			\$0.00 \$0.00	
			Current Year Interest:				
		P	Payoff Amount	:		\$96.66	
	NORTON'S LINCOLN PARK LOT 24	Street Sweeping - Residen	— — — — ntial Stree		50.00		<u> </u>
2057 Case Ave	BLK 4	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55119-3308						\$54.00	
*2057 CASE AVE *Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessmen	nt:	_	\$54.00	
		T	This Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	

**Payoff Amount:** 

\$54.00

Ratification Date: Resolution #:								
Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID		
Brenda N Umanzor Herson O Minero 2060 Case Ave	DEN E. LANE'S NOKOMIS PARK W 16 FT OF LOT 4 AND EX W 8 FT LOT 5 BLK 2	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	46.00 46.00	\$19.32 \$30.36 \$49.68	26-29-22-42-0024		
St Paul MN 55119-3377 *2060 CASE AVE		*** Owner and Taxpayer ***			\$49.08			
*Ward: 6			l Assessment:	=	\$49.68			
*Pending as of: 8/21/2019			Payment:		\$0.00			
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00			
			off Amount:		\$49.68			
Amanda Jackson	DEN E. LANE'S NOKOMIS PARK EX W	Street Sweeping - Residential						
2076 Case Ave	32 FT LOT 2 AND ALL OF LOT 1 BLK	Citywide Street Lighting	0.66	86.00	\$56.76	20-27-22-42-0021		
St Paul MN 55119-3377	2			=	\$92.88			
*2076 CASE AVE *Ward: 6		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total Assessment:			\$92.88			
			This Payment: Current Year Principal:					
		Current Year Interest:		\$0.00				
		rayo	off Amount:		\$92.88			
Rodney B Behrens	DEN E. LANE'S NOKOMIS PARK LOT 7 BLK 3	Street Sweeping - Residential Citywide Street Lighting	Streε 0.42 0.66	85.00 85.00	\$35.70 \$56.10	26-29-22-42-0012		
2084 Case Ave St Paul MN 55119-3309		Citywide Street Lighting	0.00	83.00				
*2084 CASE AVE		*** Owner and Taxpayer ***			\$91.80			
*Ward: 6		- ·· · · · · · · · · · · · · · · · · ·						
*Pending as of: 8/21/2019		Tota	l Assessment:	=	\$91.80			
			Payment:		\$0.00			
			ent Year Principal:		\$0.00			
			ent Year Interest:		\$0.00			
		Payo	off Amount:		\$91.80			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Frank E Willie Jr	NORTON'S LINCOLN PARK LOT 29	Street Sweeping - Residential Str	<u></u>	50.00	\$21.00	26-29-22-13-0132
Jodi M Willie	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
2085 Case Ave				=	\$54.00	
St Paul MN 55119-3308		*** Owner and Taxpayer ***				
*2085 CASE AVE						
*Ward: 6			ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Str				
Pedro E Campos Monica Campos	6 BLK 3	Citywide Street Lighting	0.42	45.00	\$29.70	26-29-22-42-0011
2088 Case Ave		City wide Street Eighting	0.00	=		
St Paul MN 55119-3309		*** Owner and Taxpayer ***			\$48.60	
*2088 CASE AVE		Owner and Taxpayer				
*Ward: 6		Total A	ssessment:		\$48.60	
*Pending as of: 8/21/2019		This Pa			\$0.00	
2			Current Year Principal:			
			Year Interest:	\$0.00		
		Payoff	Payoff Amount:			
Lauri Goetz	DEN E. LANE'S NOKOMIS PARK LOT 5 BLK 3	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	40.00 40.00	\$16.80 \$26.40	26-29-22-42-0010
Frank M Goetz Iv		Citywide Street Lighting	0.00	40.00		
2092 Case Ave E		**** 0 1.5			\$43.20	
St Paul MN 55119-3309		*** Owner and Taxpayer ***				
*2092 CASE AVE		<del></del>		-	0.42.20	
*Ward: 6			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	26-29-22-42-0009
2094 Case Ave E	4 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3309				_	\$43.20	
*2094 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total A	ssessment:		\$43.20	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$43.20	
	DENIE LANGS NOVOMG BARV W 2	Street Sweeping - Residential Str	<u></u>			
Andrew Armstrong	DEN E. LANE'S NOKOMIS PARK W 3 FT OF LOT 2 AND ALL OF LOT 3 BLK	Citywide Street Lighting	0.42	45.00	\$29.70	26-29-22-42-0008
2100 Case Av	3	Citywide Street Lighting	0.00	<del>+</del> 5.00		
St Paul MN 55119-3309		*** Owner and Taxpayer ***			\$48.60	
*2100 CASE AVE *Ward: 6						
*Pending as of: 8/21/2019		Total A	ssessment:		\$36.56	
		This Pa	yment:		\$0.00	
		Current	Current Year Principal: Current Year Interest: Payoff Amount:			
		Current				
		Payoff .				
						***ESCROW***
	NORTON'S LINCOLN PARK LOT 32	Street Sweeping - Residential Str	<u>e</u> ε <u>0.42</u> -	85.00		26-29-22-13-0135
Marina Lee	AND W 35 FT OF LOT 33 BLK 4	Citywide Street Lighting	0.66	85.00	\$56.10	
2101 Case Ave				=	\$91.80	
St Paul MN 55119-3308		*** Owner and Taxpayer ***				
*2101 CASE AVE						
*Ward: 6		Total A	ssessment:		\$91.80	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$91.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Sharon L Adams	DEN E. LANE'S NOKOMIS PARK SUBJ	Street Sweeping - Commercial/Ar	1.02	61.00	\$62.22	26-29-22-42-0006
2116 Case Ave	TO ST THE W 1/2 OF FOL EX W 5 FT	Street Sweeping - Residential Stre	0.42	30.00	\$12.60	
St Paul MN 55119-3304	FOR AVE LOTS 1 2 AND LOT 3 BLK 4	Citywide Street Lighting	0.66	91.00	\$60.06	
*2116 CASE AVE				_	\$134.88	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$134.88	
		This Pay			\$0.00	
		·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$134.88	
		·				
	DEN E. LANE'S NOKOMIS PARK EX E	Street Sweeping - Residential Stre	0.42	59.00		26-29-22-42-0005
2120 Case Ave E	PART OF LOTS 1 2 AND 3	Citywide Street Lighting	0.66	59.00	\$38.94	20-27-22-42-0003
St Paul MN 55119-3304	MEASURING 2 FT OF N L OF LOT 1 AND 4 17/100 FT ON S L OF LOT 3 THE			=	\$63.72	
*2120 CASE AVE	E 1/2 OF PART OF SD LOTS LYING E	*** Owner and Taxpayer ***			Φ03.72	
*Ward: 6	OF THE W 5 FT OF SD LOTS 1 2 AND					
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$63.72	
					\$0.00	
					\$0.00	
		Current Year Interest:		\$0.00		
		Payoff Amount:			\$63.72	
						. — — — — —
Steve R Olson	NORTON'S LINCOLN PARK W 30 FT OF LOT 12 AND EX W 15 FT LOT 11	Street Sweeping - Residential Stre		65.00	\$27.30	26-29-22-13-0040
Karen E Olson	BLK 5	Citywide Street Lighting	0.66	65.00	\$42.90	
2121 Case Ave					\$70.20	
St Paul MN 55119-3310		*** Owner and Taxpayer ***				
*2121 CASE AVE						
*Ward: 6		Total Ass	essment:		\$70.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$70.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Robert Coolidge	NORTON'S LINCOLN PARK W 35 FT	Street Sweeping - Residential	Stree 0.42	60.00	\$25.20	26-29-22-13-0041
829 Central Ave W	OF LOT 13 AND EX W 30 FT LOT 12 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-4858	22.1			_	\$64.80	
*2125 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		T. 4.1	Assessment:	=	064.00	
*Pending as of: 8/21/2019			Assessment: Payment:		\$64.80 \$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$64.80	
Daniel Lissick	NORTON'S LINCOLN PARK W 25 FT	Street Sweeping - Residential		75.00	\$31.50	26-29-22-13-0043
Sophorn Lissick	OF LOT 16 AND ALL OF LOT 15 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	
2135 Case Ave				_	\$81.00	
St Paul MN 55119-3310		*** Owner and Taxpayer ***				
*2135 CASE AVE						
*Ward: 6			Assessment:		\$81.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$81.00	
Bnsf Railway Co	SECTION 26 TOWN 29 RANGE 23 EX	Street Sweeping - Commercial	/Art 1.02	510.00		26-29-23-32-0142
Property Tax Dept	PART DESC AS BEG AT A PT ON NL OF KALMAN'S DIV NO.4 DIST 11.5 FT	Citywide Street Lighting	0.66	510.00	\$336.60	
Po Box 961089	NWLY FROM NW COR OF LOT 12 TH			=	\$856.80	
Fort Worth TX 76161-0089	N 6 DEG 43 MIN 06 SEC E 30.09 FT TH S	*** Owner and Taxpayer ***				
*0 CHATSWORTH ST N	78 DEG 49 MIN 24 SEC E 494.62 FT TH			_		
*Ward: 1		Total	Assessment:		\$856.80	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$856.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 52.50 \$53.55 BISHOPS SUBDIVISION OF LOT 46 Ross Mau 26-29-23-24-0193 LAKE COMO VILLAS LOTS 11 THRU Street Sweeping - Residential Stree 0.42 51.50 \$21.63 Maggie Mau 14 BLK 46 0.13 105.00 \$13.65 Alley Sweeping 1004 Chatsworth St N Citywide Street Lighting 0.66 104.00 \$68.64 St Paul MN 55103-1215 \$157.47 \*1004 CHATSWORTH ST N \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$157.47 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$157.47 **Payoff Amount:** ORCHARD PLACE LOT 6 1.02 40.00 \$40.80 Street Sweeping - Commercial/Art Nichole S Boehning 26-29-23-23-0123 0.13 40.00 \$5.20 Alley Sweeping 5604 Zenith Ave S Citywide Street Lighting 0.66 40.00 \$26.40 Minneapolis MN 55410-2643 \$72.40 \*1017 CHATSWORTH ST N \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$72.40 ORCHARD PLACE LOT 5 1.02 40.00 Mary J Evenhouse Street Sweeping - Commercial/Art \$40.80 26-29-23-23-0122 Alley Sweeping 0.13 40.00 \$5.20 Mark A Evenhouse Citywide Street Lighting 0.66 40.00 \$26.40 1021 Chatsworth St N St Paul MN 55103-1214 \$72.40 \*\*\* Owner and Taxpayer \*\*\* \*1021 CHATSWORTH ST N \*Ward: 5 \$72.40 Total Assessment: \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$72.40

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	26-29-23-24-0052
Kari Parrish	LAKE COMO VILLAS LOTS 4, 5 & LOT 6 BLK 46	Alley Sweeping	0.13	75.00	\$9.75	
1028 Chatsworth Ave N	0 BLK 40	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55103-1215				=	\$135.75	
*1028 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass		\$135.75		
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$135.75	
W: II A I	ORCHARD PLACE LOT 2	Street Sweeping - Commercial/Art				
Kjell A Larsen		Alley Sweeping	0.13	40.00	\$5.20	26-29-23-23-0119
Ava E Larsen 1035 Chatsworth St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1214		,		=	\$72.40	
*1035 CHATSWORTH ST N		*** Owner and Taxpayer ***			\$72.40	
*Ward: 5		- ·····				
*Pending as of: 8/21/2019		Total Ass	Total Assessment: This Payment:			
		This Payı				
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
Deane M Newborg	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Commercial/Art		20.50	\$20.91	26-29-23-24-0050
1038 Chatsworth St N	LAKE COMO VILLAS N 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 46	Street Sweeping - Residential Stre		51.50	\$21.63	
St Paul MN 55103-1215		Alley Sweeping Citywide Street Lighting	0.13 0.66	41.00 72.00	\$5.33 \$47.52	
*1038 CHATSWORTH ST N		Citywide Street Lighting	0.00	72.00	·	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***	*** Owner and Taxpayer ***			
		Total Ass	Total Assessment:			
		This Pay			\$95.39 \$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$95.39	
		<b>,</b>				

**Ratification Date:** 

Kathy L Wondra  1057 Chatsworth St N	SUBDIVISION OF LOT 36 OF COMO	Street Sweeping - Commerc					
1057 Chatsworth St N			cial/Art	1.02	43.00	\$43.86	26-29-23-23-0215
	VILLAS EX N 7.5 FT; LOT 5 & ALL OF LOT 6	Citywide Street Lighting		0.66	43.00	\$28.38	
St Paul MN 55103-1216						\$72.24	
*1057 CHATSWORTH ST N		*** Owner and Taxpayer **	**				
*Ward: 5						0.50.04	
*Pending as of: 8/21/2019			otal Assessmen	ıt:		\$72.24	
			nis Payment: urrent Year Pri	nainal:		\$0.00 \$0.00	
			arrent Year Int	•		\$0.00	
			nyoff Amount:			\$72.24	
		1 4	tyon rimount.	•		ψ12.24	
	MCANULTY AND SHEA ADDITION N	Street Sweeping - Commerc	 cial/Art		51.00		
1058 Chatsworth St N	8 FT OF W 45 4/10 FT OF VAC ALLEY	Alley Sweeping		0.13	65.00	\$8.45	20 27 20 21 0010
St Paul MN 55103-1217	ADJ AND LOT 4	Citywide Street Lighting		0.66	51.00	\$33.66	
*1058 CHATSWORTH ST N					_	\$94.13	
*Ward: 5		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2019		<del>_</del>			-		
			otal Assessmen	ıt:		\$94.13	
			nis Payment:			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			yoff Amount:			\$94.13	
Bernadine B Ames	MCANULTY AND SHEA ADDITION	Street Sweeping - Commerce	cial/Art	1.02	43.00	\$43.86	<u> </u>
1066 Chatsworth St N	SUBJ TO DRIVEWAY ESMT; LOT 2	Citywide Street Lighting		0.66	43.00	\$28.38	
St Paul MN 55103-1217						\$72.24	
*1066 CHATSWORTH ST N *Ward: 5		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2019		To	otal Assessmen	nt:	_	\$72.24	
		Th	nis Payment:			\$0.00	
		Cu	ırrent Year Pri	ncipal:		\$0.00	
			arrent Year Int			\$0.00	
		Pa	yoff Amount:	:		\$72.24	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patricia E Mclaughlin	MCANULTY AND SHEA ADDITION	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	26-29-23-24-0037
1068 Chatsworth St N	LOT 1	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55103-1217				<del></del>	\$72.24	
*1068 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$72.24	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.24	
	WARRENDALE LOT 1/ DIV /					
Chatsworth Sundberg Properties Llc	WARRENDALE LOT 16 BLK 6	Street Sweeping - Commercial/Art	1.02	25.50	\$26.01	26-29-23-22-0145
Co James L Sundberg		Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	59.00 51.00	\$24.78 \$6.63	
1864 Summit Ln		Citywide Street Lighting	0.13	84.50	\$6.63 \$55.77	
Mendota Heights MN 55118-4138		City wide Street Lighting	0.00	04.50 <b>=</b>	· · · · · · · · · · · · · · · · · · ·	
*1083 CHATSWORTH ST N		*** Owner and Taxpayer ***			\$113.19	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$113.19	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$113.19	
Nicholas F Morawiecki	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-21-0007
Olivia R Mulvey	LOT 3 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1092 Chatsworth St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1006				_	\$72.40	
*1092 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses			\$72.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$72.40	

<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
STRAND ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Ar	1.02	40.00	\$40.80	26-29-23-21-0006
LOT 2 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
	Citywide Street Lighting	0.66	40.00	\$26.40	
			_	\$72.40	
	*** Owner and Taxpayer ***				
	Total Ass	sessment:		\$72.40	
	This Pay	nent:		\$0.00	
	Current Y	ear Principal:		\$0.00	
	Current Y	ear Interest:		\$0.00	
	Payoff A	mount:		\$72.40	
WARRENDALE LOT 12 BLK 6					26-29-23-22-0141
	Citywide Street Lighting	0.66	51.00	\$33.66	
				\$92.31	
	*** Owner and Taxpayer ***				
		Total Accessment			
		•			
	Payott A	mount:		\$92.31	
STRAND ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Ar				<u> </u>
EX N 83 FT THE FOL LOTS 15 AND		0.13	74.00	\$9.62	20-27-25-21-0020
LOT 16 BLK 1	Citywide Street Lighting	0.66	37.00	\$24.42	
			=	\$71.78	
	*** Owner and Taxpayer ***			Ψ/1./0	
	1 2				
	Total Ass	essment:	=	\$71.78	
				\$0.00	
		=		\$0.00	
				\$71.78	
	STRAND ADDITION TO SAINT PAUL LOT 2 BLK 1  WARRENDALE LOT 12 BLK 6  STRAND ADDITION TO SAINT PAUL EX N 83 FT THE FOL LOTS 15 AND LOT 16 BLK 1	STRAND ADDITION TO SAINT PAUL LOT 2 BLK 1  Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***  Total Ass This Payr Current Y Payoff A  WARRENDALE LOT 12 BLK 6  Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***  Total Ass This Payr Current Y Payoff A  STRAND ADDITION TO SAINT PAUL EX N 83 FT THE FOL LOTS 15 AND LOT 16 BLK 1  STRAND ADDITION TO SAINT PAUL EX N 83 FT THE FOL LOTS 15 AND LOT 16 BLK 1  STREET Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***  Total Ass This Payr Current Y Current Y Current Y Current Y Current Y	STRAND ADDITION TO SAINT PAUL LOT 2 BLK 1  Street Sweeping - Commercial/Art 1.02 Alley Sweeping 0.13 Citywide Street Lighting 0.66  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  WARRENDALE LOT 12 BLK 6  Street Sweeping - Commercial/Art 1.02 Alley Sweeping 0.13 Citywide Street Lighting 0.66  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  STRAND ADDITION TO SAINT PAUL EX N 83 FT THE FOL LOTS 15 AND LOT 16 BLK 1  Street Sweeping - Commercial/Art 1.02 Alley Sweeping 0.13 Citywide Street Lighting 0.66	STRAND ADDITION TO SAINT PAUL LOT 2 BLK 1  Street Sweeping - Commercial/Art 1.02 40.00  Alley Sweeping 0.13 40.00  Citywide Street Lighting 0.66 40.00  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  WARRENDALE LOT 12 BLK 6  Street Sweeping - Commercial/Art 1.02 51.00  Alley Sweeping 0.13 51.00  Citywide Street Lighting 0.66 51.00  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  STRAND ADDITION TO SAINT PAUL EN NS 1 FT THE FOL LOTS 15 AND Alley Sweeping 0.13 74.00 Citywide Street Lighting 0.66 37.00  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Principal: Citywide Street Lighting 0.66 37.00  **** Owner and Taxpayer ***	Street Sweeping - Commercial/Art   1.02   40.00   \$40.80

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Chatsworth Properties Llc	WARRENDALE LOT 7 BLK 6	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-22-0136
1125 Chatsworth St N		Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55103-1005		Citywide Street Lighting	0.66	51.00	\$33.66	
*1125 CHATSWORTH ST N				_	\$92.31	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	ssment:		\$92.31	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$92.31	
Matthew B Dahl	WARRENDALE LOT 6 BLK 6	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	26-29-23-22-0135
Brigid W Dahl		Alley Sweeping	0.13	51.00	\$6.63	
1133 Chatsworth St N		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55103-1005					\$92.31	
*1133 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5		<del></del>		-		
*Pending as of: 8/21/2019		Total Assessment:			\$92.31	
		This Paymo			\$0.00	
		Current Ye	ar Principal:		\$0.00	
					\$0.00	
		Payoff Am	ount:		\$92.31	
	WARRENDALE LOT 5 BLK 6	Street Sweeping - Commercial/Art				26-29-23-22-0134
1139 Chatsworth St N		Alley Sweeping	0.13	85.50	\$11.12	20 23 20 22 010 1
St Paul MN 55103-1005		Citywide Street Lighting	0.66	51.00	\$33.66	
*1139 CHATSWORTH ST N				_	\$96.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Asses	ssment:		\$96.80	
		This Payme	ent:		\$0.00	
		Current Ye	Current Year Principal:			
		Current Ye			\$0.00	
		Payoff Am	ount:		\$96.80	

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

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
William T Siong	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-23-33-0038
Chue Siong	ALLEY LOT 30 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
805 Chatsworth St N		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55104-1554				_	\$93.76	
*803 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse			\$93.76	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	10unt:		\$93.76	
Dana Marie Deters	COMO PARK ADDITION LOTS 45 AND LOT 46 BLK 3	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	26-29-23-32-0067
875 Chatsworth St N	EO1 40 BER 3	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55103-1211		Citywide Street Lighting	0.66	91.50	\$60.39	
*875 CHATSWORTH ST N					\$106.49	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as 61. 6/21/2019		Total Assessment:			\$106.49	
		This Payment:			\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:	\$106.49		
Heather Linehan	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 8 AND	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0179
980 Chatsworth St N	LOT 9 BLK 55	Alley Sweeping	0.13	76.00	\$9.88	
St Paul MN 55103-1213		Citywide Street Lighting	0.66	50.00	\$33.00	
*980 CHATSWORTH ST N					\$93.88	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: \$9				
		This Paym			\$93.88 \$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$93.88	
		1 ayon An			Ψ20.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 SAHLGAARD'S SUBDIVISION OF LOT Jennifer Mcdonald 26-29-23-24-0177 55, LAKE COMO VILLAS LOTS 4 AND 0.13 50.00 Alley Sweeping \$6.50 992 Chatsworth St N LOT 5 BLK 55 Citywide Street Lighting 50.00 0.66 \$33.00 St Paul MN 55103-1213 \$90.50 \*992 CHATSWORTH ST N \*\*\* Owner and Taxpayer \*\*\* \*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 **Pavoff Amount:** \$90.50 1.02 37.50 Street Sweeping - Commercial/Art \$38.25 Samuel G Gelfand SAHLGAARD'S SUBDIVISION OF LOT 26-29-23-24-0176 55, LAKE COMO VILLAS LOTS 1 2 Street Sweeping - Residential Stree 0.42 51.50 \$21.63 994 Chatsworth St N AND LOT 3 BLK 55 0.13 75.00 \$9.75 Alley Sweeping St Paul MN 55103-1213 Citywide Street Lighting 0.66 89.00 \$58.74 \*994 CHATSWORTH ST N \$128.37 \*Ward: 5 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$128.37 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$128.37 1.02 12.50 \$12.75 Roy W Mandler COMO PARK SECOND ADDITION LOT Street Sweeping - Commercial/Art 26-29-23-23-0135 1 BLK 1 Street Sweeping - Residential Stree 0.42 50.50 \$21.21 Nancy L Mandler Citywide Street Lighting 0.66 63.00 \$41.58 999 Chatsworth Ave N St Paul MN 55103-1212 \$75.54 \*\*\* Owner and Taxpayer \*\*\* \*999 CHATSWORTH ST N \*Ward: 5 Total Assessment: \$75.54 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$75.54

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 66.00 \$27.72 HAGERMAN'S SUBDIVISION OF LOT Shirley A Bonner 26-29-23-23-0064 41, LAKE COMO VILLAS E 1/2 OF LOT Citywide Street Lighting 0.66 66.00 \$43.56 1005 Churchill St 15, 16 & LOT 17 BLK 41 St Paul MN 55103-1220 \$71.28 \*\*\* Owner and Taxpayer \*\*\* \*1001 CHURCHILL ST \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$71.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$71.28 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Rochelle A Stariha HAGERMAN'S SUBDIVISION OF LOT 26-29-23-23-0066 41, LAKE COMO VILLAS SUBJ TO Alley Sweeping 0.13 40.00 \$5.20 1015 Churchill St ESMTS THE N 15 FT OF LOT 19 AND Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55103-1220 ALL OF LOT 20 BLK 41 \$48.40 \*1015 CHURCHILL ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 25.00 Jeanette A Howey BISHOP'S ADDITION W 100 FT OF Street Sweeping - Residential Stree 0.42 \$10.50 26-29-23-23-0092 LOT 13 BLK 2 Citywide Street Lighting 0.66 25.00 \$16.50 1500 Albany Ave \$27.00 St Paul MN 55108-2504 \*\*\* Owner and Taxpayer \*\*\* \*1018 CHURCHILL ST \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$27.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$27.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gilbert S Kirkup 1020 Churchill St	BISHOP'S ADDITION SUBJ TO ALLEY; EX W 100 FT OF LOTS 10 & 13 & EX N 1/2 OF W 100 FT OF LOT 11; LOTS 10	Street Sweeping - Residential S Citywide Street Lighting	Stree 0.42 0.66	36.00 36.00	\$15.12 \$23.76	26-29-23-23-0216
St Paul MN 55103-1221	THRU LOT 13 BLK 2			_	\$38.88	
*1020 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total.	Assessment:		\$38.88	
1 chang as 01. 6/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payor	ff Amount:		\$38.88	
	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential S		50.00		26-29-23-23-0067
Joann O Lorvig-Tsoumanis	41, LAKE COMO VILLAS LOTS 21 &	Alley Sweeping	0.13	50.00	\$6.50	20 27 20 20 0007
1023 Churchill St	LOT 22 BLK 41	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1220				_	\$60.50	
*1023 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019			Assessment:		\$60.50 \$0.00	
			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$60.50	
Sharon Jurina	BISHOP'S ADDITION W 100 FT OF	Street Sweeping - Residential S	Stree 0.42	37.00	\$15.54	26-29-23-23-0094
1026 Churchill St	LOT 10 AND N 1/2 OF W 100 FT OF LOT 11 BLK 2	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55103-1221	201 11 2210 2			_	\$39.96	
*1026 CHURCHILL ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$39.96	
		This I	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payot	ff Amount:		\$39.96	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Roger J Valois	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential Str	<u>reε</u> 0.42	71.00	\$29.82	26-29-23-23-0071
Linda J Valois	41, LAKE COMO VILLAS N 10 FT OF	Alley Sweeping	0.13	41.00	\$5.33	
1037 Churchill St	LOT 27 AND ALL OF LOT 28 BLK 41	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55103-1220				_	\$82.01	
*1037 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$82.01	
C		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$82.01	
Jordan K Oelschlager	GREVE'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Str	<u></u>	70.00	\$29.40	26-29-23-23-0038
4901 Broadway Apt 216	MINN. LOTS 13 AND LOT 14 BLK 39	Citywide Street Lighting	0.66	70.00	\$46.20	
Oakland CA 94611-4273				_	\$75.60	
*1042 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$75.60	
, and the second		This Pa	yment:		\$0.00	
		Current	Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$75.60	
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT 8 BLK 1	Street Sweeping - Residential Str		75.00	\$31.50	26-29-23-23-0046
1064 Churchill St	OBLK 1	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55103-1223					\$81.00	
*1055 CHURCHILL ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$81.00	
-		This Pa	yment:		\$0.00	
					\$0.00	
			•			
		Current	Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark C Grondahl	GREVE'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-23-0040
1316 Sylvandale Rd	MINN. LOTS 17 AND LOT 18 BLK 39	Citywide Street Lighting	0.66	50.00	\$33.00	
Mendota Heights MN 55118-1728				_	\$54.00	
*1056 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	assmant.	-	\$54.00	
rending as of. 8/21/2019		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$54.00	
	CREVE'S ADDITION TO ST. RALII	Street Sweeping - Residential Stree				
Brian W Launderville 1060 Churchill St	GREVE'S ADDITION TO ST. PAUL, MINN. LOTS 4,5,6,19 AND LOT 20 BLK	Citywide Street Lighting	0.42	50.00	\$33.00	26-29-23-23-0214
St Paul MN 55103-1223	39	City wide Street Lighting	0.00	50.00		
*1060 CHURCHILL ST		*** 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	
		Current Y	ear Principal:	\$0.00		
			Current Year Interest:			
		Payoff A	nount:		\$54.00	
	GREVE'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street				26-29-23-23-0208
Cynthia A Kehborn	MINN. LOTS 1 THRU LOT 3 & LOTS 21	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-25-25-0200
1064 Churchill St	& 22 BLK 39			_	\$54.00	
St Paul MN 55103-1223		*** Owner and Taxpayer ***			42	
*1064 CHURCHILL ST				=		
*Ward: 5		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jason A Vernetti	GREVE'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	46.00	<u>\$19.32</u>	26-29-23-23-0042
1068 Churchill St	MINN. LOTS 23 AND LOT 24 BLK 39	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55103-1223				_	\$49.68	
*1068 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Asse			\$49.68	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$49.68	
	WARRENDALE LOT 12 DIV. 0					
Todd N Fawcett	WARRENDALE LOT 12 BLK 9	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	26-29-23-22-0081
1083 Churchill St		Alley Sweeping Citywide Street Lighting	0.13 0.66	49.00 83.50	\$6.37 \$55.11	
St Paul MN 55103-1007		Citywide Street Lighting	0.00	83.30		
*1083 CHURCHILL ST		*** 0 17 ***			\$96.55	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as 61. 6/21/2019		Total Asse	essment:	=	\$96.55	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$96.55	
John D Zibley	WARRENDALE LOT 12 BLK 8	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	26-29-23-22-0102
1084 Churchill St		Alley Sweeping Citywide Street Lighting	0.13 0.66	49.00 86.00	\$6.37 \$56.76	
St Paul MN 55103-1008		Citywide Street Lighting	0.00	80.00 =		
*1084 CHURCHILL ST		*** Owner and Taxpayer ***			\$99.25	
*Ward: 5		Wher and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:		\$99.25	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$99.25	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Patrick J Mckennan	WARRENDALE LOT 13 BLK 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0103
Andrea L Mckennan		Alley Sweeping	0.13	49.00	\$6.37	
1088 Churchill St		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55103-1008				_	\$59.29	
*1088 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$59.29	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$59.29	
Aaron C Crawford	WARRENDALE LOT 14 BLK 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0104
Susan M Mcnamara		Alley Sweeping	0.13	49.00	\$6.37	
1096 Churchill St		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul PR 55103-1008					\$59.29	
*1096 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		<del></del>			φ50.20	
*Pending as of: 8/21/2019		Total Asses			\$59.29	
		This Paymo			\$0.00	
		Current Ye Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$59.29	
		rayon Am	ount:		\$39.29	
	WARRENDALE LOT 15 BLK 8	Street Sweeping - Residential Stree				26-29-23-22-0105
6848 Hallmark Dr		Alley Sweeping	0.13	49.00	\$6.37	20 27 20 22 0103
Eden Prairie MN 55346-2544		Citywide Street Lighting	0.66	49.00	\$32.34	
*1100 CHURCHILL ST				_	\$59.29	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
C		Total Asses	ssment:		\$59.29	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$59.29	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael E Donahue	WARRENDALE LOT 16 BLK 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0106
1104 Churchill St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1008		Citywide Street Lighting	0.66	49.00	\$32.34	
*1104 CHURCHILL ST				_	\$59.29	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$59.29	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$59.29	
Behzad Najafian	WARRENDALE LOT 7 BLK 9	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0076
Kimia Ghanbeigi		Alley Sweeping	0.13	49.00	\$6.37	
9341 Se 46th St		Citywide Street Lighting	0.66	49.00	\$32.34	
Mercer Island WA 98040-4405					\$59.29	
*1109 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Asse			\$59.29	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$59.29	
		rayon An	iount.		\$39.29	
	WARRENDALE LOT 5 BLK 9	Street Sweeping - Residential Stree		49.00		
Madeleine A Brown		Alley Sweeping	0.13	49.00	\$6.37	20 25 20 22 0071
1117 Churchill St		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55103-1007				_	\$59.29	
*1117 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$59.29	
-		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	nount:		\$59.29	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WARRENDALE S 40 FT OF LOT 19 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 David Oren 26-29-23-22-0109 BLK 8 0.13 40.00 Alley Sweeping \$5.20 1118 Churchill St Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55103-1008 \$48.40 \*1118 CHURCHILL 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 WARRENDALE LOT 3 BLK 9 49.00 Street Sweeping - Residential Stree 0.42 \$20.58 Kaosong Yang 26-29-23-22-0072 Alley Sweeping 0.13 49.00 \$6.37 1127 Churchill St Citywide Street Lighting 0.66 49.00 \$32.34 St Paul MN 55103-1007 \$59.29 \*1127 CHURCHILL ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$59.29 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$59.29 67.00 Thomas Farrell WARRENDALE N 18 FT OF LOT 2O Street Sweeping - Residential Stree 0.42 \$28.14 26-29-23-22-0111 AND ALL OF LOT 21 BLK 8 0.13 67.00 \$8.71 Alley Sweeping Annegret Theis Citywide Street Lighting 0.66 67.00 \$44.22 1128 Churchill St St Paul MN 55103-1008 \$81.07 \*\*\* Owner and Taxpayer \*\*\* \*1128 CHURCHILL ST \*Ward: 5 Total Assessment: \$81.07 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$81.07

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Elizabeth A Auten	WARRENDALE LOT 2 BLK 9	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-23-22-0071
1131 Churchill St		Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55103-1007		Citywide Street Lighting	0.66	49.00	\$32.34	
*1131 CHURCHILL ST				_	\$59.29	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$59.29	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$59.29	
Hunter Goetzman	WARRENDALE LOT 23 BLK 8	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-23-22-0113
Alison Goetzman		Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
1138 Churchill St		Alley Sweeping	0.13	42.00	\$5.46 \$57.00	
St Paul MN 55103-1008		Citywide Street Lighting	0.66	86.50	\$57.09	
*1138 CHURCHILL ST					\$136.08	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$136.08	
		This Paymo	This Payment: Current Year Principal:			
		Current Ye				
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$136.08	
Bradley S Mennicke	WARRENDALE LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	26-29-23-22-0037
Michelle D Mennicke		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
1148 Churchill St		Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55103-1010		Citywide Street Lighting	0.66	86.50	\$57.09	
*1148 CHURCHILL ST		*** Owner and Taxpayer ***			\$137.99	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Asses	ssment:		\$137.99	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$137.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	WARRENDALE LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0056
Emma Watson		Alley Sweeping	0.13	50.00	\$6.50	
149 Churchill St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1009				=	\$60.50	
*1149 CHURCHILL ST		*** Owner and Taxpayer ***			*****	
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
-		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
	WARDENDALE LOT ARIV 2					
Thomas L Lackner	WARRENDALE LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0054
Margaret A Lackner		Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50	
1159 Churchill St		Citywide Street Lighting	0.00	30.00	\$33.00	
St Paul MN 55103-1009					\$60.50	
*1159 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5					<u> </u>	
Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Paym	\$0.00			
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Am	ount:		\$60.50	
	WARRENDALE LOT 6 BLK 3	Street Sweeping - Residential Stree				26-29-23-22-0051
175 Churchill St		Alley Sweeping	0.13	48.00	\$6.24	20 27 20 22 0001
St Paul MN 55103-1009		Citywide Street Lighting	0.66	50.00	\$33.00	
*1175 CHURCHILL ST				=	\$60.24	
Ward: 5		*** Owner and Taxpayer ***			444	
Pending as of: 8/21/2019						
6		Total Asse	ssment:		\$60.24	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$60.24	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul	WARRENDALE VAN SLYKE/PARK	Street Sweeping - Residential Stree	0.42	234.00	\$98.28	26-29-23-22-0030
25 4th St W Rm 1000		Citywide Street Lighting	0.66	234.00	\$154.44	***EXEMPT***
St Paul MN 55102-1692				=	\$252.72	
*1182 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5				-		
*Pending as of: 8/21/2019		Total Asse			\$252.72	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$252.72	
	WARRENDALE LOT 4 BLK 3					-
Walter C Johnson	WARRENDALE LOT 4 BLK 3	Street Sweeping - Residential Stree		50.00 48.00	\$21.00	26-29-23-22-0049
1185 Churchill St		Alley Sweeping Citywide Street Lighting	0.13 0.66	48.00 50.00	\$6.24 \$33.00	
St Paul MN 55103-1009		Citywide Street Lighting	0.00	30.00 <b>=</b>		
*1185 CHURCHILL ST		*** Owner and Taxpayer ***			\$60.24	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as 01. 6/21/2019		Total Ass	essment:		\$60.24	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.24	
Anne C Moe	COMO PARK SECOND ADDITION	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-23-0224
Lance E Moe	LOTS 25 & LOT 26 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
2073 Walnut Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
New Brighton MN 55112-5365				_	\$60.50	
*980 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Jacqueline A Sniker	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential	Streε 0.42	25.00	\$10.50	26-29-23-23-0201
981 Churchill St	60 OF LAKE COMO VILLAS LOT 20	Alley Sweeping	0.13	52.00	\$6.77	
St Paul MN 55103-1218	AND EX E 72 5/10 FT LOTS 18 AND LOT 19 BLK 60	Citywide Street Lighting	0.66	25.00	\$16.50	
*981 CHURCHILL ST				<del></del>	\$33.77	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total	Assessment:		\$33.77	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$33.77	
Anne C Moe	COMO PARK SECOND ADDITION LOTS 27 & LOT 28 BLK 3	Street Sweeping - Residential			\$21.00	26-29-23-23-0225
Lance E Moe	2013 27 & 201 20 BEK 3	Alley Sweeping Citywide Street Lighting	0.13 0.66		\$6.50 \$33.00	
2073 Walnut Ave		Citywide Street Lighting	0.00	30.00		
New Brighton MN 55112-5365		*** Owner and Taxpayer ***			\$60.50	
*986 CHURCHILL ST		The Owner and Taxpayer The				
*Ward: 5		Total	Assessment:	=	\$60.50	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$60.50	
C & W Enterprises Llc	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential			\$21.00	26-29-23-23-0202
813 W 61st St	60 OF LAKE COMO VILLAS LOTS 21 AND LOT 22 BLK 60	Alley Sweeping	0.13		\$6.50	
Minneapolis MN 55419-2206	AND EOT 22 BER 00	Citywide Street Lighting	0.66	50.00	\$33.00	
*987 CHURCHILL ST					\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$60.50	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Katherine J Sowada	COMO PARK SECOND ADDITION	Street Sweeping - Residential Stre	Θε 0.42	50.00	\$21.00	26-29-23-23-0188
992 Churchill St	LOTS 29 AND LOT 30 BLK 3	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103		Citywide Street Lighting	0.66	50.00	\$33.00	
*992 CHURCHILL ST				<del>-</del>	\$57.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total As	ssessment:		\$57.25	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$57.25	
Peter Green	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS LOTS 23 &	Street Sweeping - Residential Stre		50.00	\$21.00	26-29-23-23-0203
993 Churchill St Unit 1	LOT 24 BLK 60	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1218		Citywide Street Lighting	0.66	50.00	\$33.00	
*993 CHURCHILL ST					\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$60.50	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
Steve Brennan	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential Stre	<u> </u>	75.50	\$31.71	26-29-23-23-0204
995 Churchill St Unit 2	60 OF LAKE COMO VILLAS LOTS 25	Alley Sweeping	0.13	50.00	\$6.50	20 29 20 20 020.
St Paul MN 55103-1218	AND LOT 26 BLK 60	Citywide Street Lighting	0.66	75.50	\$49.83	
*995 CHURCHILL ST				_	\$88.04	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$88.04	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$88.04	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Victoria C Marchetti	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0088
1033 Colne St	LOTS 23 AND LOT 24 BLK 48	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1345				_	\$54.00	
*1033 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	esmant.		\$54.00	
reliding as of. 6/21/2019		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$54.00	
Carla T Fredrick	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree				
Blaire A Zummak	S 16 FT OF LOT 27 AND N 21 6/10 FT	Citywide Street Lighting	0.66	38.00	\$25.08	26-29-23-24-0020
1071 Colne St	OF LOT 26 BLK 33			_	\$41.04	
St Paul MN 55103-1347		*** Owner and Taxpayer ***			\$41.04	
*1071 COLNE ST		1 2				
*Ward: 5		Total Asse	essment:	_	\$41.04	
*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:		\$41.04	
	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree				26-29-23-24-0198
1074 Colne St	LOTS 5 AND LOT 6 BLK 32	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 20 21 0170
St Paul MN 55103-1348				_	\$54.00	
*1074 COLNE ST *Ward: 5		*** Owner and Taxpayer ***			· 	
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$54.00	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Anna M K Hawks	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential S		63.00	\$26.46	26-29-23-24-0021
Kent L Hawks	N 9 FT OF LOT 27 AND ALL OF LOTS 28 AND LOT 29 BLK 33	Citywide Street Lighting	0.66	63.00	\$41.58	
1077 Colne St				_	\$68.04	
St Paul MN 55103-1347		*** Owner and Taxpayer ***				
*1077 COLNE ST		T-4-1	<b>A</b>	-	\$68.04	
*Ward: 5			Assessment: ayment:		\$68.04 \$0.00	
*Pending as of: 8/21/2019			ayment: nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$68.04	
Kirk A Hanson	STRAND ADDITION TO SAINT PAUL E	Street Sweeping - Residential S		40.00		26-29-23-21-0037
1097 Colne St	1/2 OF VAC ALLEY ADJ AND LOT 9	Citywide Street Lighting	0.66	40.00	\$26.40	20 27 20 21 0007
St Paul MN 55103-1012	BLK 3			<del>-</del>	\$43.20	
*1097 COLNE ST		*** Owner and Taxpayer ***			,	
*Ward: 5						
*Pending as of: 8/21/2019		Total .	Assessment:		\$43.20	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$43.20	
Lorene K Gilliksen	STRAND ADDITION TO SAINT PAUL E	Street Sweeping - Residential S				
1101 Colne St	1/2 OF VAC ALLEY ADJ AND LOT 10	Alley Sweeping	0.13	100.00	\$13.00	20-23-23-21-0038
St Paul MN 55103-1012	BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*1101 COLNE ST				_	\$56.20	
*Ward: 5		*** Owner and Taxpayer ***			*****	
*Pending as of: 8/21/2019		Total .	Assessment:		\$56.20	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Todd O Pangburn	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	26-29-23-24-0152
Victoria Pangburn	OF LAKE COMO VILLAS EX S 66 FT OF W 8 FT LOT 7 AND ALL OF LOT 8 BLK	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	
4000 E Monroe Rd	53	Alley Sweeping	0.13	50.00	\$6.50	
Midland MI 48642-8887		Citywide Street Lighting	0.66	75.00	\$49.50	
*971 COLNE ST				_	\$100.10	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$100.10	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$100.10	
Sandra G Malone	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Residential Stree		63.00	\$26.46	26-29-23-24-0153
John T Malone	OF LAKE COMO VILLAS S 1/2 OF LOT	Alley Sweeping	0.13	63.00	\$8.19	
977 Colne St	11 AND ALL OF LOTS 9 AND LOT 10 BLK 53	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55103-1314				_	\$76.23	
*977 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asses	ssment:	<del>-</del>	\$76.23	
		This Paymo	ent:		\$0.00	
		·	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$76.23	
Debra J Prokop	MAXFIELDS SUBDIVISION OF 52 OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0148
980 Colne St	LAKE COMO VILLAS LOTS 25 AND LOT 26 BLK 52	Alley Sweeping	0.13	71.00	\$9.23	
St Paul MN 55103-1315	E01 20 BER 32	Citywide Street Lighting	0.66	50.00	\$33.00	
*980 COLNE ST					\$63.23	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	<del>-</del>	\$63.23	
		This Paymo	ent:		\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$63.23	
		•				

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 32.00 \$13.44 MAXFIELDS SUBDIVISION OF 52 OF Jason Bakken 26-29-23-24-0146 LAKE COMO VILLAS EX S 18 5/10 FT 0.13 32.00 Alley Sweeping \$4.16 Amy Kropp LOT 23 AND ALL OF LOT 22 BLK 52 Citywide Street Lighting 32.00 \$21.12 0.66 986 Colne St \$38.72 St Paul MN 55103-1315 \*\*\* Owner and Taxpayer \*\*\* \*986 COLNE ST \*Ward: 5 Total Assessment: \$38.72 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$38.72 50.00 Street Sweeping - Residential Stree 0.42 \$21.00 Mark N Thomsen MAXFIELDS SUBDIVISION OF 52 OF 26-29-23-24-0145 LAKE COMO VILLAS LOTS 20 AND Alley Sweeping 0.13 50.00 \$6.50 994 Colne St LOT 21 BLK 52 Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55103-1315 \*994 COLNE ST \$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: \$0.00 Current Year Interest: **Payoff Amount:** \$60.50 Burlington Northern Inc A 100 Ft R/w Across Parts Lying Nely Of Street Sweeping - Commercial/Art 1.02 100.00 \$102.00 26-29-23-12-0074 Como Ave Of Lots 11,12 & 16 0.66 100.00 Citywide Street Lighting \$66.00 C/O Prokarma Inc Bsf 112 Po Box 2410 \$168.00 Omaha NE 68103-2410 \*\*\* Owner and Taxpayer \*\*\* \*0 COMO AVE \*Ward: 5 Total Assessment: \$168.00 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$168.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Northern Pacific Ry Co	LAKE COMO VILLAS VAC COMO	Street Sweeping - Commercial/Art	1.02	118.00	\$120.36	26-29-23-12-0080
C/O Bnsf Railway Co Prop Tax Dept	PLACE ACCRUING AND FOL, PART OF 100 FT BNSF RY R/W ACROSS	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	
Po Box 961089	PART SLY OF COMO AVE OF LOTS 11	Citywide Street Lighting	0.66	133.00	\$87.78	
Fort Worth TX 76161-0089	AND LOT 16			_	\$214.44	
*0 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$214.44	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$214.44	
John C Caruson	WARRENDALE LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.02	111.00	\$113.22	26-29-23-22-0040
1011 Como Ave		Alley Sweeping	0.13	21.00	\$2.73	
St Paul MN 55117-1021		Citywide Street Lighting	0.66	111.00	\$73.26	
*1011 COMO AVE				_	\$189.21	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 01. 6/21/2017		Total Asse	ssment:	-	\$189.21	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$189.21	
Del Co Limited Partnership	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	220.00	\$224.40	26-29-23-14-0144
Po Box 17122	ST. PAUL, MINN. LOT 1 BLK 7	Citywide Street Lighting	0.66	220.00	\$145.20	
St Paul MN 55117-0122				_	\$369.60	
*622 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$369.60	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$369.60	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Гhomas J Hoemke	WARE AND HOSPES	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	26-29-23-14-0087
41 Como Ave	REARRANGEMENT "A", ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1509	MINN. LOT 5	Citywide Street Lighting	0.66	40.00	\$26.40	
641 COMO AVE				_	\$72.40	
Ward: 5		*** 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	
	WARE AND HOSPES	Street Sweeping - Commercial/A	rt			26-29-23-14-0088
Daniel P Aberg	REARRANGEMENT "A", ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	20-29-23-14-0000
944 Transit Ave	MINN. LOT 6	Citywide Street Lighting	0.66	40.00	\$26.40	
Roseville MN 55113-3328		, , ,		_	\$72.40	
*643 COMO AVE		*** Owner and Taxpayer ***			\$72.40	
*Ward: 5						
Pending as of: 8/21/2019		Total As	sessment:	=	\$72.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:	\$0.00		
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:		\$72.40	
Holly J Vander Haar	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/A	rt			
648 Como Ave	ST. PAUL, MINN. LOT 6 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	26-29-23-14-0149
St Paul MN 55103-1401		Citywide Street Lighting	0.66	40.00	\$26.40	
		only wide succe Eighting	0.00	=		
General Como AVE Ward: 5		*** Owner and Taxpayer ***			\$72.40	
Pending as of: 8/21/2019		o whor and rampay or				
1 chang as of. 0/21/2017		Total As	sessment:	<del>-</del>	\$72.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Matthew E Sundberg	WARE AND HOSPES	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0089
944 Transit Ave	REARRANGEMENT "A", ST. PAUL, MINN. LOT 7	Alley Sweeping	0.13	40.00	\$5.20	
Roseville MN 55113-3328	MINN. LOT /	Citywide Street Lighting	0.66	40.00	\$26.40	
*649 COMO AVE				_	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	sement.		\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$72.40	
	WARE AND HOSPES	Street Sweeping - Commercial/Art		40.00	\$40.80	26-29-23-14-0090
Kristina Cramer	REARRANGEMENT "A", ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	20 23 20 11 003 0
651 Como Ave	MINN. LOT 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1509				_	\$72.40	
*651 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Agg	ssmont:	=	\$72.40	
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$72.40	
Katherine L Sherman	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0150
Frederick J Hoehn	ST. PAUL, MINN. LOT 7 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
652 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1401				_	\$72.40	
*652 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$72.40	

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

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicholas Lundquist	WARE AND HOSPES	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0091
Amy Lundquist	REARRANGEMENT "A", ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	
655 Como Ave	MINN. LOT 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1509				_	\$72.40	
*655 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$72.40	
						· — — — — — —
Elizabeth G Mohr	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 8 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 40.00	\$40.80 \$5.20	26-29-23-14-0151
656 Como Ave	,	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55103-1401		City wide Succe Eighting	0.00	=		
*656 COMO AVE		*** Owner and Taxpayer ***			\$72.40	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer		_		
		Total Ass	essment:		\$72.40	
		This Payr	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$72.40	
	WARE AND HORSES ADDITION TO	Street Sweeping - Commercial/Art				
Jenny Chen	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 58 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	26-29-23-14-0092
1094 S Trappers Xing Lino Lakes MN 55038-9148		Citywide Street Lighting	0.66	40.00	\$26.40	
		eny was sured Eighning	0.00			
*659 COMO AVE *Ward: 5		*** Owner and Taxpayer ***			\$72.40	
		When and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$72.40	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	4 .		\$72.40	

Ratification Date:	Resolution #:
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Craig A Giebel	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/A	art 1.02	40.00	\$40.80	26-29-23-14-0152
1064 Como Ave	ST. PAUL, MINN. LOT 9 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1321		Citywide Street Lighting	0.66	40.00	\$26.40	
*660 COMO AVE				_	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
· ·			ssessment:		\$72.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	
	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/A				
21 W 86th St Apt 10c	ST. PAUL, MINN. LOT 10 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	20-29-23-14-0155
New York NY 10024-3668		Citywide Street Lighting	0.66	40.00	\$26.40	
*662 COMO AVE				_	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***			Ψ72.10	
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$72.40	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff	Amount:		\$72.40	
	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/A		40.00		
Sandra J Plehal	ST. PAUL, MINN. LOT 55 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
667 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1509				_	\$72.40	
*667 COMO AVE *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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew Hill	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/A		40.00	\$40.80	26-29-23-14-0096
Anna Hill	ST. PAUL, MINN. LOT 53 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
673 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1509				_	\$72.40	
*673 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$72.40	
		This Pa	This Payment: Current Year Principal:			
		Current				
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	
James Newton Regina Newton	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SELY 1/2 OF LOT 49 AND ALL OF LOT 50 BLK 3	Street Sweeping - Commercial/A Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	60.00 60.00 60.00	\$61.20 \$7.80 \$39.60	26-29-23-14-0099
687 Como Ave St Paul MN 55103-1509		City wide Succe Eighting	0.00	=	•	
*687 COMO AVE		*** Owner and Taxpayer ***			\$108.60	
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:		\$108.60	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$108.60	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anoka Metro Regional Treatment Center Attn Business Office 3301 7th Ave	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. VAC AVE AND ALLEY ACCRUING AND FOL EX	Street Sweeping - Commercia Citywide Street Lighting	1/Art 1.02 0.66	125.00 125.00	\$127.50 \$82.50	26-29-23-14-0117
Anoka MN 55303-4516 *690 COMO AVE	NWLY 34 FT LOT 4 AND ALL OF LOTS 12 AND LOT 3 BLK 5	*** Taxpayer and 3rd Party *	**		\$210.00	
*Ward: 5		Tota	Assessment:		\$210.00	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
2			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$210.00	
State Of Mn Human Services  WARE AND HOSPES ADDITION TO  ST. PAUL, MINN. VAC AVE AND  ALLEY ACCRUING AND FOLEX		*** Owner ***	. — — — — —			26-29-23-14-0117
St Paul MN 55155-3899	ALLEY ACCRUING AND FOL EX NWLY 34 FT LOT 4 AND ALL OF LOTS 1 2 AND LOT 3 BLK 5	Tota	Assessment:		\$210.00	
*690 COMO AVE		This	Payment:		\$0.00	
*Ward: 5		Curr	ent Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Curr	ent Year Interest:		\$0.00	
•		Payo	ff Amount:		\$210.00	
Bbha Portfolio Ii Llc	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercia		114.00	\$116.28	26-29-23-14-0118
Attn: Michael Buelow	ST. PAUL, MINN. VAC AVE IF ACCRUING AND VAC ALLEY	Citywide Street Lighting	0.66	114.00	\$75.24	
1645 Palace Ave	ACCRUING AND FOL NWLY 34 FT OF			_	\$191.52	
St Paul MN 55105-2136	LOT 4 AND ALL OF LOTS 5 AND LOT 6 BLK 5	*** Owner and Taxpayer ***				
*700 COMO AVE	OBLK 3					
*Ward: 5		Tota	Assessment:		\$191.52	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$191.52	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Colin Strathman	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0102
Canya Strathman	ST. PAUL, MINN. LOT 46 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
701 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1402				_	\$72.40	
<sup>4</sup> 701 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$72.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	
Lida E Consilior Treates	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art				26.20.22.14.0102
Judith F Cancellier Trustee	ST. PAUL, MINN. LOT 45 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	26-29-23-14-0103
705 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1402		City wide Street Eighting	0.00	10.00		
*705 COMO AVE		*** Owner and Taxpayer ***			\$72.40	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 cliding as 01. 6/21/2019		Total Asser	\$72.40			
		This Payme	ent:	\$0.00		
		Current Ye	Current Year Principal: Current Year Interest: Payoff Amount:			
		Current Ye				
		Payoff Am				
	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art				
Taji Hill	ST. PAUL, MINN. LOT 44 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	26-29-23-14-0104
709 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1402		, , ,		_	\$72.40	
*709 COMO AVE		*** Owner and Taxpayer ***			\$72.40	
		Owner and Taxpayer				
*Ward: 5		Total Asse	ssment:	-	\$72.40	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
-		11115 1 44111	C11t.		ψ0.00	
			ar Principal·		\$0.00	
			ar Principal:		\$0.00 \$0.00	

	ion	Date:	Reso	lutio
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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nancy M Hochschild	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0105
713 Como Ave	ST. PAUL, MINN. LOT 43 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1402		Citywide Street Lighting	0.66	40.00	\$26.40	
*713 COMO AVE				_	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$72.40	
		This Payı			\$0.00	
			Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
Christopher R Johnson	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0121
724 Como Ave	ST. PAUL, MINN. LOT 10 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	20 29 20 11 0121
St Paul MN 55103-1403				_	\$67.20	
724 COMO AVE		*** Owner and Taxpayer ***			• • • • • • • • • • • • • • • • • • • •	
*Ward: 5						
*Pending as of: 8/21/2019		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Y	Current Year Principal:			
		Current Year Interest:  Payoff Amount:			\$0.00	
					\$67.20	
Diane M Klett	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art		40.00	\$40.80	26-29-23-14-0108
725 Como Ave	ST. PAUL, MINN. LOT 40 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1402		Citywide Street Lighting	0.66	40.00	\$26.40	
725 COMO AVE				_	\$72.40	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	Total Assessment:			
		This Payı	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$72.40	

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 WARE AND HOSPES ADDITION TO Dale A Petrie 26-29-23-14-0123 ST. PAUL, MINN. LOT 12 BLK 5 Citywide Street Lighting 0.66 40.00 \$26.40 Angela M Petrie 732 Como Ave \$67.20 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55103-1403 \*732 COMO AVE \*Ward: 5 Total Assessment: \$67.20 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$67.20 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 Theresa Tichich WARE AND HOSPES ADDITION TO 26-29-23-14-0110 ST. PAUL, MINN. LOT 38 BLK 3 0.13 40.00 \$5.20 Alley Sweeping 735 Como Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55103-1402 \$72.40 \*735 COMO AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$72.40 1.02 40.00 Iris Y Mcadory WARE AND HOSPES ADDITION TO Street Sweeping - Commercial/Art \$40.80 26-29-23-14-0125 ST. PAUL, MINN, PART OF ORCHARD Citywide Street Lighting 0.66 40.00 \$26.40 740 Como Ave AVE VAC ADJ AND LOT 14 BLK 5 \$67.20 St Paul MN 55103-1403 \*\*\* Owner and Taxpayer \*\*\* \*740 COMO AVE \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$67.20

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Collin Johnson	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0112
3520 Xylon Ave S	ST. PAUL, MINN. LOT 36 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Louis Park MN 55426-3826		Citywide Street Lighting	0.66	40.00	\$26.40	
*741 COMO AVE		*** 0 1.5			\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	<del>_</del>	\$72.40	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
Lena Marie Christiansen	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0113
2453 Como Ave	ST. PAUL, MINN. A TRIANGULAR PIECE BOUNDED ON E BY W L OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55108-1459	EOT 33 ON WELL SIDE BY WELL E	Citywide Street Lighting	0.66	40.00	\$26.40	
AND ON SWLY SIDE BY SD AVE		***			\$72.40	
*Ward: 5		*** 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:		\$72.40	
Matthew W Hall	ROYAL OAKS LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42 0.13	87.70 87.70	\$36.83 \$11.40	26-29-23-13-0017
762 Como Av		Alley Sweeping Citywide Street Lighting	0.13	87.70 87.70	\$11.40 \$57.88	
St Paul MN 55103-1457		City wide Street Lighting	0.00	=		
*762 COMO AVE		*** Owner and Taxpayer ***			\$106.11	
*Ward: 5 *Pending as of: 8/21/2019		o wher and raxpayer				
1 chang as of. 0/21/2019		Total Asse	essment:	-	\$106.11	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tbd Como Llc	SECTION 26 TOWN 29 RANGE 23 VAC	Street Sweeping - Commercial/Art	1.02	137.00	\$139.74	26-29-23-14-0116
3601 18th St Ste 117	ST ACCRUING & THE FOL; BEG ON NELY L OF COMO AVE 260 FT NWLY	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
Saint Cloud MN 56301-6012	FROM SELY L OF LOT 35 BLK 3 WARE	Citywide Street Lighting	0.66	157.00	\$103.62	
*769 COMO AVE	& HOSPES ADD TH NELY AT RA TO S L OF JESSAMINE AVE TH W TO EXT			_	\$251.76	
*Ward: 5	L OF JESSAMINE AVE IH W TO EXT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$251.76	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$251.76	
	ROYAL OAKS LOT 9 BLK 2	Street Sweeping - Commercial/Art				26-29-23-13-0013
Patrick Nervig		Alley Sweeping	0.13	40.00	\$5.20	20-2)-23-13-0013
776 Como Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1457				=	\$72.40	
*776 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssment:	\$72.40		
Tuning as on 0/21/2019		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$72.40	
Timothy D Murray	ROYAL OAKS VAC GROTTO ST ACCRUING AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-13-0003
783 Como Ave	ACCRUING AND LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	24.50	\$10.29	
St Paul MN 55103-1458		Citywide Street Lighting	0.66	44.50	\$29.37	
*783 COMO AVE					\$60.06	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse		=	\$60.06	
		This Paym			\$0.06	
		-	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff An			\$60.06	
		1 ayon An	ount.		φου.συ	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael E G Phoenix	ROYAL OAKS LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-13-0002
Katherine M Phoenix		Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
785 Como Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1458				<del>-</del>	\$60.60	
*785 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$60.60	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.60	
Mark Nicklawske	ROYAL OAKS LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-13-0010
786 Como Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1457		Citywide Street Lighting	0.66	40.00	\$26.40	
*786 COMO AVE					\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		m . 14			Ф <b>72</b> 40	
		Total Asses			\$72.40	
		This Payme	ent: ar Principal:		\$0.00 \$0.00	
		Current Ye	_		\$0.00	
		Payoff Am			\$72.40	
		1 ayon Am	ount.		\$72.40	
Robert C Houghton	ROYAL OAKS LOT 4BLK 2	Street Sweeping - Commercial/Art				26-29-23-13-0008
79320 Port Royal Ave		Alley Sweeping	0.13	40.00	\$5.20	20-27-23-13-0000
Bermuda Dunes CA 92203-1262		Citywide Street Lighting	0.66	40.00	\$26.40	
*796 COMO AVE				=	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses	ssment:	_	\$72.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gregory S Kneisl	ROYAL OAKS LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-13-0007
15252 W Freeway Dr Ne Ste 3		Alley Sweeping	0.13	40.00	\$5.20	
Forest Lake MN 55025-0009		Citywide Street Lighting	0.66	40.00	\$26.40	
*800 COMO AVE				<del></del>	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$72.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$72.40	
	ROYAL OAKS LOT 2 BLK 2					· — — — — — —
Patrice L Glendenning	ROTAL GARS LOT 2 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 40.00	\$40.80 \$5.20	26-29-23-13-0006
804 Como Ave		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55103-1457		City wide Street Lighting	0.00	10.00	<u> </u>	
*804 COMO AVE		*** Owner and Taxpayer ***			\$72.40	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 0/21/2019		Total Asses	ssment:	\$72.40		
		This Paymo	ent:		\$0.00	
		Current Ye	Current Year Principal:			
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	
C/O Simek Realty	COMO PARK THIRD ADDITION E 1/2 OF VAC AVON ST ADJ AND FOL LOTS	Street Sweeping - Commercial/Art	1.02 0.42	88.00 91.00	\$89.76 \$38.22	26-29-23-12-0038
5353 Wayzata Blvd Ste 211	7 THRU 11 SUBJ TO AVE LOT 12 AND	Street Sweeping - Residential Stree Citywide Street Lighting	0.42	179.00	\$38.22 \$118.14	
St Louis Park MN 55416-1340	ALL OF LOT 13 BLK 1	Citywide Street Lighting	0.00	=		
*805 COMO AVE *Ward: 5		*** Owner and Taxpayer ***			\$246.12	
*Pending as of: 8/21/2019						
3		Total Asset	ssment:	_	\$246.12	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$246.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Allan G Petersen	ROYAL OAKS LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-13-0005
Nancy B Petersen		Street Sweeping - Residential Stree	0.42	48.00	\$20.16	
8625 Kimbro Ln		Alley Sweeping	0.13	45.00	\$5.85	
Stillwater MN 55082-9372		Citywide Street Lighting	0.66	68.00	\$44.88	
*806 COMO AVE				_	\$91.29	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$91.29	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$91.29	
C/O Simek Realty	LAKE COMO VILLAS W 1/2 OF AVON	Street Sweeping - Commercial/Art	1.02	177.00	\$180.54	26-29-23-12-0040
5353 Wayzata Blvd Ste 211	ST VAC ACCRUING AND FOL PART	Citywide Street Lighting	0.66	177.00	\$116.82	20-27-25-12-00-0
St Louis Park MN 55416-1340	BET NP RY R/W AND COMO AVE OF LOTS 12 AND LOT 16			=	\$297.36	
*811 COMO AVE	EOTS 12 AND EOT 10	*** Owner and Taxpayer ***			\$277.50	
*Ward: 5		1 2				
*Pending as of: 8/21/2019		Total Asso	essment:		\$297.36	
C		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff Ar	nount:		\$297.36	
Terry M Draeger	FRANK CROWELL ADDITION BEG AT	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	26-29-23-12-0048
431 Emerald Dr S	PT ON NELY L OF AND 2 76/100	Street Sweeping - Residential Stree	0.42	113.00	\$47.46	20-27-25-12-00-0
Indian Harbour Beach FL 32937-3621 *818 COMO AVE	INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42	Citywide Street Lighting	0.66	203.00	\$133.98	
	2/10 FT ON SELY L OF SD LOT TH			_	\$273.24	
*Ward: 5	NWLY 1 92/100 INCHES TH NELY TO	*** Owner and Taxpayer ***			Ψ273.21	
*Pending as of: 8/21/2019						
1 thang as on 0.21.201)		Total Ass	essment:		\$273.24	
		This Payn	nent:		\$0.00	
					\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Principal: ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffery W Guertin	FRANK CROWELL ADDITION EX BEG	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-12-0047
326 Como Ave	AT PT ON NELY L OF AND 2 76/100	Street Sweeping - Residential Stree	0.42	25.50	\$10.71	
St Paul MN 55103-1461	INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42	Citywide Street Lighting	0.66	45.50	\$30.03	
*824 COMO AVE	2/10 FT ON SELY L OF SD LOT TH			_	\$61.14	
*Ward: 5	NWLY 1 92/100 INCHES TH NELY TO	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asses			\$61.14	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$61.14	
Jeffery W Guertin	FRANK CROWELL ADDITION EX SWLY 3 FT LOT 3 & ALL OF LOT 4	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-23-12-0069
326 Como Ave	SWEI 311 EOI 3 & ALL OF EOI 4	Street Sweeping - Residential Stree	0.42	13.00	\$5.46	
St Paul MN 55103-1461		Citywide Street Lighting	0.66	93.00	\$61.38	
*826 COMO AVE					\$148.44	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as of. 6/21/2019		Total Asses	ssment:	-	\$148.44	
		This Payme	ent:		\$0.00	
		Current Ye	Current Year Principal: Current Year Interest:			
		Current Ye				
		Payoff Am	ount:		\$148.44	
Blue Space Ventures Llc	REGISTERED LAND SURVEY 400 IN LAKE COMO VILLAS, THE SLY 25 FT	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	26-29-23-12-0073
331 Como Ave	ADJACENT TO NLY LINE OF NP RY	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55103-1463	100 FT R/W OF PART OF LOT 11 NLY				\$72.24	
*831 COMO AVE *Ward: 5	OF COMO AVE & PART OF LOT 12 & IN SD RLS NO.400 ALL OF TRACT B	*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asses	ssment:	_	\$72.24	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
		i iii i uyiii			40.00	
			ar Principal:		\$0.00	
			ar Principal:		\$0.00 \$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
City Of St Paul	LAKE COMO VILLAS VAC COMO	Street Sweeping - Commerci	al/Art 1.02	176.00	\$179.52	26-29-23-12-0078
25 4th St W Rm 1000	PLACE ACCRUING AND FOL, PART SWLY OF COMO AVE AND NLY OF	Citywide Street Lighting	0.66	176.00	\$116.16	***EXEMPT***
St Paul MN 55102-1692	100 FT BNSF RY R/W OF LOT 11			_	\$295.68	
*834 COMO AVE		*** Owner and Taxpayer ***	ŧ			
*Ward: 5			1.4			
*Pending as of: 8/21/2019			al Assessment:  Payment:		\$295.68 \$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$295.68	
Par Investments Llp	REGISTERED LAND SURVEY 400 VAC	Citywide Street Lighting	- — — — — — — — — — — — — — — — — — — —	352.00		26 20 22 12 0065
1000 Lyn Way	ST & ALLEY ACCRUING & TRACT A	Citywide Street Lighting	0.00	332.00		26-29-23-12-0065
Hastings MN 55033-2502		*** Owner and Taxpayer ***	<b>k</b>		\$232.32	
*835 COMO AVE		owner and rampayer				
*Ward: 5		Tota	al Assessment:	-	\$232.32	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$232.32	
Glenn A Irestone	COMO ADDITION TO ST. PAUL,	Street Sweeping - Residentia				26-29-23-12-0050
856 Como Ave #2	RAMSEY CO., MINN. EX E 95 FT LOTS	Citywide Street Lighting	0.66	85.00	\$56.10	20 27 20 12 0030
St Paul MN 55103-1014	1 THRU LOT 5 BLK 3			_	\$66.60	
*856 COMO AVE *Ward: 5		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	al Assessment:	-	\$66.60	
-		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$66.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julianne G Alexander	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	19.00	\$7.98	26-29-23-21-0062
860 Como Ave	SUBJ TO ST & VAC ST ACCRUING; THE FOL; E 50.07 FT OF LOTS 4 & 5	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55103-1015	TOGETHER WITH LOT 6 BLK 5				\$57.48	
*860 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssmant.	<del>-</del>	\$57.48	
Pending as 61: 8/21/2019		This Paym			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$57.48	
Elisabeth T M Corsaro	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree		38.00		26-29-23-21-0056
Anthony J Corsaro	W 55 FT OF LOTS 4 AND 5 AND SUBJ	Citywide Street Lighting	0.66	38.00	\$25.08	20-27-25-21-0050
864 Como Ave	TO ST LOT 7 BLK 5			=	\$41.04	
St Paul MN 55103-1015		*** Owner and Taxpayer ***				
*864 COMO AVE				_		
*Ward: 5		Total Asse			\$41.04	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$41.04	
Michael K Vennewitz	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree		76.00	\$31.92	26-29-23-21-0049
Diane L Loeffler	EX AVE LOT 10 BLK 4	Citywide Street Lighting	0.66	76.00	\$50.16	
2245 Ulysses St Ne Unit 2					\$82.08	
Minneapolis MN 55418-3946		*** Owner and Taxpayer ***				
*886 COMO AVE		T . 1 A			Ф9 <b>2</b> 09	
*Ward: 5		Total Asse This Paym			\$82.08 \$0.00	
*Pending as of: 8/21/2019			ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$82.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark A Murphy	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stre		40.00	\$16.80	26-29-23-21-0050
Pamela P Tucker	EX AVE LOT 11 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
61 Laurel Ave				_	\$43.20	
St Paul MN 55104-7105		*** Owner and Taxpayer ***				
*890 COMO AVE						
*Ward: 5			sessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$43.20	
Thomas G Johnson	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stre		44.00	\$18.48	26-29-23-21-0052
Nancy R S Johnson	EX AVE; THE FOL PART OF LOT 12 LYING W OF A L DESC AS BEG AT PT	Citywide Street Lighting	0.66	44.00	\$29.04	
900 Como Ave	ON N L 3.27 FT FROM NW COR TH SLY			_	\$47.52	
St Paul MN 55103-1016 *900 COMO AVE	11.5 FT TO PT 3.4 FT E OF E L OF LOT 13 TH S 26 FT TO PT 3.2 FT E OF SD E L	*** Owner and Taxpayer ***				
*Ward: 5		Total As	sessment:	_	\$47.52	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$47.52	
Jeanette M Nelson	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stre	<u> </u>			26-29-23-21-0053
Gregg Nelson	EX AVE LOT 14 BLK 4	Citywide Street Lighting	0.66	76.00	\$50.16	20-29-23-21-0055
904 Como Ave		,		=	\$82.08	
St Paul MN 55103-1016		*** Owner and Taxpayer ***			ψ02.00	
*904 COMO AVE		1 7				
*Ward: 5		Total As	sessment:		\$82.08	
*Pending as of: 8/21/2019		This Pay			\$0.00	
-			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$82.08	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Richard F Kelly	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-21-0039
Therese A Kelly	EX AVE LOT 11 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
910 Como Ave		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55103-1017				=	\$87.28	
*910 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asso	essment:		\$87.28	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$87.28	
	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree				
Keith G Bianchi Sheila Marie Thelemann	EX AVE LOT 13 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	26-29-23-21-0041
918 Como Ave #2		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1017		, <u></u> gg		_	\$48.40	
*918 COMO AVE		*** Owner and Taxpayer ***			\$46.40	
*Ward: 5		o mer and rampayer				
*Pending as of: 8/21/2019		Total Asso	essment:	-	\$48.40	
3		This Payn	This Payment:			
		Current Y	\$0.00			
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree				
924 Como Ave	EX AVE LOT 14 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	20-29-23-21-0042
St Paul MN 55103-1017		Citywide Street Lighting	0.66	40.00	\$26.40	
*924 COMO AVE				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			υτ.οτυ	
*Pending as of: 8/21/2019						
1 chaing as of. 0/21/2017		Total Asso	essment:	=	\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Heather L Doran	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.42	37.00	\$15.54	26-29-23-21-0016
Mary C Doran	EX AVE LOT 12 BLK 1	Alley Sweeping	0.13	37.00	\$4.81	
962 Como Ave		Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55103-1019				_	\$44.77	
<sup>4</sup> 962 COMO AVE		*** Owner and Taxpayer ***				
Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$44.77	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$44.77	
Arkadiusz Tesarczyk	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art		37.50		
Claudia Chen	SUBJ TO COMO AVE THE N 83 FT OF	Street Sweeping - Residential Street		18.00	\$7.56	26-29-23-21-0019
976 Como Ave	LOT 16 BLK 1	Citywide Street Lighting	0.66	55.50	\$36.63	
St Paul MN 55103-1019		, , ,		_	\$82.44	
*976 COMO AVE		*** Owner and Taxpayer ***			\$62.44	
*Ward: 5		o wher and rampayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$82.44	
1 onding as of: 0/21/2019		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$82.44	
Lovness Properties Llc	WARRENDALE EX NWLY PART MEASURING 28 8/10 FT ON NELY L	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	72.00 103.00	\$73.44 \$13.39	26-29-23-22-0163
1125 Chatsworth St N Unit 4	AND 5 61/100 FT ON SWLY L AS IN	Citywide Street Lighting	0.66	72.00	\$47.52	
St Paul MN 55103-1005	PART G OF TS DOC 427379 LOT 4	City wide Street Lighting	0.00	72.00		
<b>980 COMO AVE</b> Ward: 5	BLK 6	*** Owner and Taxpayer ***			\$134.35	
*Pending as of: 8/21/2019				_		
		Total Ass	essment:		\$134.35	
		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$134.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John F Palumbo	WARRENDALE SUBJ TO ESMTS VAC	Street Sweeping - Commercial/Ar	t 1.02	67.00	\$68.34	26-29-23-22-0161
Margaret D Palumbo	PART OF ALLEY ADJ AND NELY TRIANGULAR PART MEASURING 9	Alley Sweeping	0.13	15.00	\$1.95	
992 Como Ave E	6/10 FT ON NWLY L AND O O/10 FT	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55103-1020	AT RADIUS PT OF LOT 2 ALSO WLY			_	\$114.51	
*992 COMO AVE	PART OF LOT 3 MEASURING 57 6/10	*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$114.51	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$114.51	
		Street Coursein Course				· — — — — — —
Ferial F Abraham	WARRENDALE SUBJ TO ESMTS PART OF VAC ALLEY ADJ AND FOL EX	Street Sweeping - Commercial/Ar	t 1.02 0.13	74.00 14.00	\$75.48 \$1.82	26-29-23-22-0160
998 Como Ave	NELY TRIANGULAR PART	Alley Sweeping Citywide Street Lighting	0.13	74.00	\$1.82 \$48.84	
St Paul MN 55103-1020	MEASURING 9 6/10 FT ON NWLY L	Citywide Street Lighting	0.00	74.00	-	
*998 COMO AVE	AND O O/10 FT AT RADIUS PT OF LOT 2 AND EX SWLY TRIANGULAR PART	had 0 177 day			\$126.14	
*Ward: 5 *Pending as of: 8/21/2019	211.0 21.0 12.1 11.1 10.2 11.1 11.1	*** Owner and Taxpayer ***				
		Total Ass	sessment:	-	\$126.14	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$126.14	
John William Smaby	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. ALL OF THE N 63 FT OF	Street Sweeping - Commercial/Ar		115.00	\$117.30	26-29-23-12-0068
Claudia Lynn Fercello	VAC ALLEY ADJ & LOTS 10 THRU	Citywide Street Lighting	0.66	115.00	\$75.90	
1005 Como Blvd E	LOT 13				\$193.20	
St Paul MN 55103-1024 *1005 COMO BLVD E		*** Owner and Taxpayer ***				
*Ward: 5		Total As	sessment:	-	\$193.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
5		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marijo Kneer Schwiderski	COMO ADDITION TO ST. PAUL,	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	26-29-23-12-0023
957 Como Blvd E	RAMSEY CO., MINN. LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1023		Citywide Street Lighting	0.66	40.00	\$26.40	
*957 COMO BLVD E				=	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$72.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$72.40	
		ı uyon.	inount.		φ,2.10	
Vance E Schrimpf	COMO ADDITION TO ST. PAUL,	Street Sweeping - Commercial/A	rt			26-29-23-12-0021
965 Como Blvd E	RAMSEY CO., MINN. S 1/2 OF LOT 3	Alley Sweeping	0.13	60.00	\$7.80	20-29-23-12-0021
St Paul MN 55103-1023	AND ALL OF LOT 4 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
*965 COMO BLVD E				=	\$108.60	
*Ward: 5		*** Owner and Taxpayer ***	\$100.00			
*Pending as of: 8/21/2019		Total As	ssessment:	\$108.60		
			This Payment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:	\$108.60		
Francisco Brandon	COMO ADDITION TO ST. PAUL,	Street Sweeping - Commercial/A	rt 1.02	20.00	\$20.40	26-29-23-12-0019
975 Como Blvd E	RAMSEY CO., MINN. LOT 1 BLK 2	Street Sweeping - Residential Str		70.00	\$29.40	
St Paul MN 55103-1023		Alley Sweeping	0.13	40.00	\$5.20	
*975 COMO BLVD E		Citywide Street Lighting	0.66	90.00	\$59.40	
*Ward: 5				_	\$114.40	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	ssessment:	-	\$114.40	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$114.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Daniel J Edgerton	WARRENDALE LOT 13 BLK 5	Street Sweeping - Residential Stree		110.00	\$46.20	26-29-23-22-0012
Robin B Edgerton		Alley Sweeping	0.13	20.00	\$2.60	
1157 Como Blvd W		Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55103-1025					\$121.40	
*1157 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5		Total Ass		=	\$121.40	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$121.40	
		v				
Cara J Peterson	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-22-0008
Thomas Peterson	ADJ AND LOT 9 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	20 27 20 22 0000
1193 Como Blvd W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1020				_	\$60.50	
*1193 COMO BLVD W		*** 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 <b>\$60.50</b>	
		Payoff A	nount:		300.30	
Carla E Sherman	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-22-0005
1205 Como Blvd W	ADJ AND LOT 6 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1025		Citywide Street Lighting	0.66	50.00	\$33.00	
*1205 COMO BLVD W				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$60.50	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$60.50	
		r ayon Ai	nount.		900.30	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WARRENDALE PART OF BLVD VAC Street Sweeping - Residential Stree 0.42 44.00 \$18.48 Melissa Lesch 26-29-23-22-0004 ADJ AND LOT 5 BLK 5 0.13 57.00 Alley Sweeping \$7.41 John Lesch Citywide Street Lighting 44.00 \$29.04 0.66 1211 Como Blvd W \$54.93 St Paul MN 55103-1025 \*\*\* Owner and Taxpayer \*\*\* \*1211 COMO BLVD W \*Ward: 5 Total Assessment: \$54.93 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$54.93 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Ronald S Rud WARRENDALE PART OF BLVD VAC 26-29-23-22-0002 ADJ AND LOT 3 BLK 5 Alley Sweeping 0.13 67.00 \$8.71 Patricia G Rud Citywide Street Lighting 0.66 40.00 \$26.40 1219 Como Blvd W St Paul MN 55103-1025 \$51.91 \*\*\* Owner and Taxpayer \*\*\* \*1219 COMO BLVD W \*Ward: 5 Total Assessment: \$51.91 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$51.91 ROYAL OAKS LOT 8 BLK 9 Victoria E King Hall Street Sweeping - Residential Stree 0.42 76.00 \$31.92 26-29-23-13-0104 0.66 \$50.16 Citywide Street Lighting 76.00 Kevin D King 1003 Como Place \$82.08 St Paul MN 55103-1318 \*\*\* Owner and Taxpayer \*\*\* \*1003 COMO PL \*Ward: 5 \$82.08 Total Assessment: This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$82.08

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert A Hardman	ROYAL OAKS LOT 10 BLK 10	Street Sweeping - Residential S		45.00	\$18.90	26-29-23-13-0121
Jennifer B Hardman		Citywide Street Lighting	0.66	45.00	\$29.70	
1008 Como Place				_	\$48.60	
St Paul MN 55103-1319		*** Owner and Taxpayer ***				
*1008 COMO PL				=		
*Ward: 5			Assessment:		\$48.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:  ff Amount:		\$0.00 <b>\$48.60</b>	
	ROYAL OAKS LOT 7 BLK 9	Street Sweeping - Residential S	Streε 0.42	45.00		26-29-23-13-0103
Susan Knutson		Citywide Street Lighting	0.66	45.00	\$29.70	
1009 Como Pl				_	\$48.60	
St Paul MN 55103-1318		*** Owner and Taxpayer ***				
*1009 COMO PL						
*Ward: 5			Assessment:		\$48.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:  ff Amount:		\$0.00 <b>\$48.60</b>	
		rayo	i Amount.		340.00	
	ROYAL OAKS LOT 5 BLK 9	Street Sweeping - Residential S		45.00		26-29-23-13-0101
1017 Como Pl		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1318				_	\$48.60	
*1017 COMO PL *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$48.60	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$48.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Heather M Olson	ROYAL OAKS LOT 1 BLK 9	Street Sweeping - Residential Stree	0.42	76.50	\$32.13	26-29-23-13-0097
1039 Como Place		Citywide Street Lighting	0.66	76.50	\$50.49	
St Paul MN 55103-1318				_	\$82.62	
*1039 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	sment:		\$82.62	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$82.62	
						· — — .— .— .— .—
Molly K Casanova	ROTAL OAKS LOT TO BLK TO	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	76.00 76.00	\$31.92 \$50.16	26-29-23-13-0056
1043 Como Place		Citywide Street Lighting	0.00	/6.00		
St Paul MN 55103-1320					\$82.08	
*1043 COMO PL *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:		\$82.08	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$82.08	
Melissa Jo Cindrich	ROTAL OAKS LOT 7 BLK 0	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-23-13-0055
1047 Como Place		Citywide Street Lighting	0.00	45.00		
St Paul MN 55103-1320		444.0			\$48.60	
*1047 COMO PL *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	_	\$48.60	
-		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$48.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chad Ellsworth	ROYAL OAKS LOT 12 BLK 5	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0039
Kristin Ellsworth		Citywide Street Lighting	0.66	45.00	\$29.70	
1048 Como Place				=	\$48.60	
St Paul MN 55103-1321		*** Owner and Taxpayer ***				
*1048 COMO PL				=		
*Ward: 5		Total Ass			\$48.60	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.60	
	ROYAL OAKS LOT 8 BLK 6	Street Sweeping - Residential Street				26 20 22 12 0054
1051 Como Pl		Citywide Street Lighting	0.66	45.00	\$29.70	26-29-23-13-0054
St Paul MN 55103-1320				_		
*1051 COMO PL		*** Owner and Taxpayer ***			\$48.60	
*Ward: 5		owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.60	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.60	
			- — <del></del>			
Adam Flynn	ROYAL OAKS SUBJ TO & WITH DR ESMT; LOT 6 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-23-13-0052
1059 Como Place	,	Citywide Street Lighting	0.00	45.00		
St Paul MN 55103-1320		*** O 1 T ***			\$48.60	
*1059 COMO PL *Ward: 5		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.60	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melissa Matuzak	ROYAL OAKS LOT 5 BLK 6	Street Sweeping - Residential Stree	0.42	45.00		26-29-23-13-0051
1063 Como Place		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1320				_	\$48.60	
*1063 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.60	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.60	
	ROYAL OAKS LOT 16 BLK 5	Street Sweeping - Residential Stree				
Craig A Giebel 1064 Como Ave		Citywide Street Lighting	0.42	45.00	\$29.70	26-29-23-13-0043
St Paul MN 55103-1321		City wide Street Eighting	0.00	=		
*1064 COMO PL		*** Owner and Taxpayer ***			\$48.60	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.60	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.60	
	ROYAL OAKS LOT 4 BLK 6					· — — — —
Us Bank Trust N A	ROTAL OAKS LOT 4 BLK 0	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-23-13-0050
C/O Caliber Home Loans Inc		Citywide Street Lighting	0.00	<b>4</b> 5.00		
3630 Peachtree Rd Ne Ste 1500		***			\$48.60	
Atlanta GA 30326-1598		*** Owner and Taxpayer ***				
*1067 COMO PL *Ward: 5		Total Asse			\$48.60	
*Pending as of: 8/21/2019		Total Asse			\$48.60 \$0.00	
rending as 01: 6/21/2019		-	ent: ar Principal:		\$0.00 \$0.00	
		Current Ye	-		\$0.00 \$0.00	
					\$0.00 <b>\$48.60</b>	
		Payoff Am	ount:		\$48.0U	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey R Jones	ROYAL OAKS S 1/2 OF LOT 19 AND	Street Sweeping - Residential Street	0.42	68.00	\$28.56	26-29-23-13-0045
Brenda K Grachek	ALL OF LOT 18 BLK 5	Citywide Street Lighting	0.66	68.00	\$44.88	
1072 Como Pl				=	\$73.44	
St Paul MN 55103-1321		*** Owner and Taxpayer ***				
*1072 COMO PL						
*Ward: 5		Total Ass	essment:		\$73.44	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$73.44	
	ROYAL OAKS LOT 1 BLK 6	Street Sweeping - Residential Street		69.50		26 20 22 12 0047
Kim L Wilczyk		Citywide Street Lighting	0.66	69.50	\$45.87	26-29-23-13-0047
1077 Como Place				_		
St Paul MN 55103-1320		*** Owner and Taxpayer ***			\$75.06	
*1077 COMO PL		owner and Taxpayer				
Ward: 5		Total Ass	essment:	_	\$75.06	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	mount:		\$75.06	
	DOWN OAKSNI (2001 OT 10 AND	Charles D. Harris Com.				
Sheila T Juelich	ROYAL OAKS N 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	81.00	\$34.02 \$53.46	26-29-23-13-0046
080 Como Pl		Citywide Succi Lighting	0.00	81.00		
St Paul MN 55103-1321		***			\$87.48	
*1080 COMO PL *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$87.48	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$87.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO	Street Sweeping - Residential Stree	0.42	156.50	\$65.73	26-29-23-12-0056
1085 Como Place	CITY PART S OF 150 FT N P RY R/W AND E OF EXTENDED W L OF	Citywide Street Lighting	0.66	156.50	\$103.29	
St Paul MN 55103	BARRETT ST OF LOT 17				\$169.02	
*1085 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		<del></del>				
*Pending as of: 8/21/2019		Total Asse			\$169.02	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Payoff An	ear Interest:		\$0.00 <b>\$169.02</b>	
		1 ayon An	iount.		\$107.02	
Gabriel Steinberg	ROYAL OAKS LOT 12 BLK 15	Street Sweeping - Residential Stree		45.00	\$18.90	26-29-23-13-0190
980 Como Place		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1317				_	\$48.60	
*980 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.60	
		This Paym	\$0.00			
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff An	iount:		\$48.60	
		Street Sweeping - Residential Stree		45.00		
982 Como Place		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1317				_	\$48.60	
*982 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.60	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.60	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ROYAL OAKS LOT 15 BLK 15 Street Sweeping - Residential Stree 0.42 45.00 \$18.90 Colleen A Casey 26-29-23-13-0193 Citywide Street Lighting 0.66 45.00 \$29.70 994 Como Place St Paul MN 55103-1317 \$48.60 \*\*\* Owner and Taxpayer \*\*\* \*994 COMO PL \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$48.60 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$48.60 **Payoff Amount:** ROYAL OAKS LOT 1 BLK 16 Street Sweeping - Residential Stree 0.42 72.50 \$30.45 Jacob A Masiello 26-29-23-13-0195 Citywide Street Lighting 0.66 72.50 \$47.85 999 Como Place \$78.30 St Paul MN 55103-1316 \*\*\* Owner and Taxpayer \*\*\* \*999 COMO PL \*Ward: 5 Total Assessment: \$78.30 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$78.30 Northern Pacific Ry Co SECTION 26 TOWN 29 RANGE 23 A Street Sweeping - Commercial/Art 1.02 166.00 \$169.32 26-29-23-11-0027 150 FT RY R/W ACROSS NE 1/4 OF NE 0.66 166.00 Citywide Street Lighting \$109.56 C/O Bnsf Railway Co Prop Tax Dept 1/4 OF SEC 26 TN 29 RN 23 Po Box 961089 \$278.88 Fort Worth TX 76161-0089 \*\*\* Owner and Taxpayer \*\*\* \*0 DALE ST N \*Ward: 5 Total Assessment: \$278.88 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$278.88

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilbert J Dugas Jr	RUTZ REARRANGEMENT LOT 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-14-0028
1033 Dale St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5604				=	\$84.00	
*1033 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$84.00	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$84.00	
	RUTZ REARRANGEMENT LOT 1	Start Sansing Communication				
Paul E Gregorich	KU1Z REARRANGEMENT EOT	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	28.50 49.00	\$29.07 \$20.58	26-29-23-14-0027
1037 Dale St N		Citywide Street Lighting	0.42	77.50	\$20.38 \$51.15	
St Paul MN 55117-5604		City wide Street Lighting	0.00	77.50		
*1037 DALE ST N		*** Owner and Taxpayer ***			\$100.80	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$100.80	
			This Payment: Current Year Principal:			
		-				
		Current Year Interest:			\$0.00	
		Payoff An	nount:	\$100.80		
		-				. — — — — —
Io Investments Llc	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	26-29-23-14-0007
1053 Dale St N	ST. PAUL, MINN. LOT 7 BLK 1	Street Sweeping - Residential Stree	0.42	113.00	\$47.46	
St Paul MN 55117-5634		Citywide Street Lighting	0.66	182.00	\$120.12	
*1053 DALE ST N					\$237.96	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	coment:		\$237.96	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			a i iiioipui.		ψ0.00	
			ear Interest:		\$0.00	

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 WARE AND HOSPES ADDITION TO Louis A Dominguez 26-29-23-14-0005 ST. PAUL, MINN. LOT 5 BLK 1 0.13 40.00 Alley Sweeping \$5.20 1063 Dale St N Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55117-5606 \$72.40 \*1063 DALE ST N \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$72.40 1.02 40.00 Street Sweeping - Commercial/Art \$40.80 Scott R Ehlers WARE AND HOSPES ADDITION TO 26-29-23-14-0004 ST. PAUL, MINN. LOT 4 BLK 1 Alley Sweeping 0.13 40.00 \$5.20 1067 Dale St N Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55117-5606 \$72.40 \*1067 DALE ST N \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$72.40 TILSEN'S MAYWOOD HEIGHTS LOT Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 Patrick M Oday 26-29-23-11-0061 34 BLK 1 0.13 50.00 Alley Sweeping \$6.50 1097 Dale St N Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55117-5610 \*1097 DALE ST N \$90.50 \*\*\* Owner and Taxpayer \*\*\* \*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 **Payoff Amount:** \$90.50

	Tuble Improvement Assessment	- "ge -				
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kou Thao	TILSEN'S MAYWOOD HEIGHTS SUBJ	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0064
Ka Y Vang	TO SEWER ESMT LOT 37 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1111 Dale St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5610				<del>-</del>	\$90.50	
*1111 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5		<del></del>			000.50	
*Pending as of: 8/21/2019		Total Asso			\$90.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$90.50	
	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Art	1.02	50.00		26-29-23-11-0066
1123 Dale St N	39 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5610		Citywide Street Lighting	0.66	50.00	\$33.00	
*1123 DALE ST N				=	\$90.50	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	=	\$90.50	
		This Payn	This Payment:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	Current Year Interest:			
		Payoff Ar	nount:		\$90.50	
			· — — , — -			
Karie Ann Wetternach	TILSEN'S MAYWOOD HEIGHTS LOT 40 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-11-0067
1129 Dale St N	TO BERC 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55117-5610		Citywide Street Lighting	0.00	50.00		
*1129 DALE ST N *Ward: 5		*** Owner and Taxpayer ***			\$90.50	
*Pending as of: 8/21/2019		o wher and ranpayer				
		Total Asse	essment:		\$90.50	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$90.50	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory Murphy	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Ai	rt 1.02	50.00	\$51.00	26-29-23-11-0068
135 Dale St N	41 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5610		Citywide Street Lighting	0.66	50.00	\$33.00	
<sup>4</sup> 1135 DALE ST N				_	\$90.50	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				=		
			sessment:		\$90.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$90.50	
	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Ar	rt	50.00		26-29-23-11-0069
1141 Dale St N	42 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	20-29-25-11-0009
St Paul MN 55117		Citywide Street Lighting	0.66	50.00	\$33.00	
1141 DALE ST N				=	\$90.50	
*Ward: 5		*** Owner and Taxpayer ***			\$70.50	
*Pending as of: 8/21/2019						
		Total As	\$90.50			
		This Payment:			\$0.00	
		Current	Year Principal:	\$0.00		
		Current	Current Year Interest:			
		Payoff A	\$90.50			
	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Commercial/Ar	rt			
145 Dale St N	43 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	26-29-23-11-0070
St Paul MN 55117-5610		Citywide Street Lighting	0.66	50.00	\$33.00	
1145 DALE ST N		, 5		_	\$90.50	
Ward: 5		*** Owner and Taxpayer ***			\$90.30	
Pending as of: 8/21/2019						
-		Total As	sessment:		\$90.50	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$90.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Robert E Stevens	TILSEN'S MAYWOOD HEIGHTS LOT 44 BLK 1	Street Sweeping - Commercial/Ar Alley Sweeping	1.02 0.13	109.00	\$111.18 \$7.80	26-29-23-11-0071
Janeeta M Stevens 1149 N Dale St		Citywide Street Lighting	0.66	109.00	\$7.80 \$71.94	
St Paul MN 55117-5610		,			\$190.92	
*1149 DALE ST N		*** Owner and Taxpayer ***			Ψ170.72	
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:	_ <del>_</del>	\$190.92	
Tending us of: 0/21/2019		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$190.92	
Eden L Cass	DALE STREET GARDEN LOTS E 180	Street Sweeping - Commercial/Ar		91.00	\$92.82	26-29-23-11-0011
1187 Dale St N	FT OF S1/2 OF LOT 2 & EX W 225 FT; THE N 1/2 OF LOT 2 BLK 1	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55117-4120	THE N 1/2 OF EOT 2 BEK 1			=	\$152.88	
*1187 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			sessment:		\$152.88	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$152.88	
Constance A Mccullough Trust	RITCHIE'S ADDITION LOTS 1 & LOT 2	Street Sweeping - Commercial/Ar	t	171.00	\$174.42	26-29-23-11-0001
C/O Constance A Mccullough		Citywide Street Lighting	0.66	171.00	\$112.86	
701 Emerald Ridge				_	\$287.28	
Roseville MN 55113-6736		*** Owner and Taxpayer ***				
*1193 DALE ST N						
*Ward: 5			sessment:		\$287.28	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$287.28</b>	
		1 ayon A	amyunt.		φ <b>2</b> 07.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	26-29-23-41-0012
25 4th St W Rm 1000	ADDITION NO. 2 N 80 FT OF LOTS 28 29 AND LOT 30 BLK 8	Citywide Street Lighting	0.66	80.00	\$52.80	***EXEMPT***
St Paul MN 55102-1692	29 AND LOT 30 BLK 6	Dale/University/Minnehaha/Hatch	0.80	80.00	\$64.00	
*853 DALE ST N				_	\$198.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$198.40	
		This Payme			\$0.00	
		·	ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff Am	ount:		\$198.40	
Peter P Nguyen	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art		124.00	\$126.48	26-29-23-41-0011
Thanh T Nguyen	ADDITION NO. 2 LOTS 1 2 AND LOT 3	Street Sweeping - Residential Stree	0.42	119.00	\$49.98	20 29 20 11 0011
1300 Lafond Ave	BLK 8	Citywide Street Lighting	0.66	243.00	\$160.38	
St Paul MN 55104-2034		Dale/University/Minnehaha/Hatch	0.80	124.00	\$99.20	
*867 DALE ST N				_	\$436.04	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$436.04	
		This Payme	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$436.04	
*877 DALE ST N	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	26-29-23-41-0022
*Ward: 1	ADDITION NO. 2 N 1/2 OF VAC BURGESS ST ADJ LOTS 28,29 AND 30	Citywide Street Lighting	0.66	30.00	\$19.80	***EXEMPT***
*Pending as of: 8/21/2019	BLK 4	Dale/University/Minnehaha/Hatch	0.80	30.00	\$24.00	
				_	\$74.40	
		Total Asses			\$74.40	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00 \$0.00	
					\$0.00 <b>\$74.40</b>	
		Payoff Am	ount:		\$/4.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
City Of St Paul	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.02	592.00	\$603.84	26-29-23-41-0027
25 4th St W Rm 1000	ADDITION NO. 2 EX THE E 12 FT OF	Citywide Street Lighting	0.66	592.00	\$390.72	***EXEMPT***
St Paul MN 55102-1692	LOT 4 BLK 4; VAC STS AND ALLEYS ACCRUING AND THE FOL LOTS 4	Dale/University/Minnehaha/Hatch	0.80	592.00	\$473.60	
*891 DALE ST N	THRU 27 BLK 4 ALL OF BLK 5 LOTS 4			_	\$1,468.16	
*Ward: 1	THRU 27 AND THE S 44.31 FT MOL OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	ssment:		\$1,468.16	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$1,468.16	
Helen E Fairbanks	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art		<del>- 41.00</del>		26-29-23-41-0008
57 Maria Ave	ADDITION NO. 2 N 1/3 OF LOTS 28 29	Citywide Street Lighting	0.66	41.00	\$27.06	20-29-23-41-0008
St Paul MN 55106-6306	AND LOT 30 BLK 4	Dale/University/Minnehaha/Hatch	0.80	41.00	\$32.80	
*911 DALE ST N		•		=	\$101.68	
*Ward: 1		*** Owner and Taxpayer ***			\$101.00	
*Pending as of: 8/21/2019		Total Asses	\$101.68			
		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
					\$101.68	
	DISTERNIS DE CAMPIGNATE	Sant Santia Communication				. — — — — —
Niem Phat Buddhist Temple-Chua Niem	BUTTERFIELD SYNDICATE ADDITION NO. 2 PART OF VAC ST	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	288.00 288.00	\$293.76 \$190.08	26-29-23-41-0028
Phat	AND ALLEYS ACCRUING PART OF	Dale/University/Minnehaha/Hatch	0.80	288.00	\$230.40	
883 Front Ave	LOTS 26 & 27 N OF A LINE 102.85 FT N	Date: Oniversity/Withhenana/Traten	0.80	288.00		
St Paul MN 55103-1325 * <b>935 DALE ST N</b>	OF THE S LOT LINES AND 60 FT W OF THE E LOT LINE OF LOT 27 THE E 12	*** Owner and Taxpayer ***			\$714.24	
*Ward: 1						
*Pending as of: 8/21/2019		Total Asses			\$714.24	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$714.24	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Niem Phat Buddhist Temple-Chua Niem	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.02	243.00	\$247.86	26-29-23-41-0001
Phat	ADDITION NO. 2 NO PART OF ALLEY ACCRUING; LOTS 1 2 AND LOT 3	Citywide Street Lighting	0.66	243.00	\$160.38	
883 Front Ave	BLK 1	Dale/University/Minnehaha/Hatch	0.80	124.00	\$99.20	
St Paul MN 55103-1325				_	\$507.44	
*955 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$507.44	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$507.44	
Chas Trembley	REGISTERED LAND SURVEY 95	Street Sweeping - Residential Stree		40.00		
Melissa Bickel	TRACT K	Alley Sweeping	0.42	40.00	\$5.20	26-29-23-14-0025
684 Edgar Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5611		, , ,		_	\$48.40	
*684 EDGAR AVE		*** Owner and Taxpayer ***			\$46.40	
*Ward: 5		o witer and rampayer				
*Pending as of: 8/21/2019		Total Asses	ssment:	=	\$48.40	
Tollang as of or 21/2019		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am	ount:		\$48.40	
Dave T Ceafsky	REGISTERED LAND SURVEY 95 TRACT J	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0024
Belinda S Kveen	TRACT J	Alley Sweeping	0.13	40.00	\$5.20	
688 Edgar Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5611					\$48.40	
*688 EDGAR AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Javier Calatayud	REGISTERED LAND SURVEY 95	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0023
Sarah Calatayud	TRACT I	Alley Sweeping	0.13	40.00	\$5.20	
692 Edgar Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5611				_	\$48.40	
*692 EDGAR AVE		*** 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	
			ear Interest:		\$0.00	
		Payoff Am	nount:		\$48.40	
Russell D Smail	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. EX N 85 FT THE FOL	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	26-29-23-14-0009
Ruta Johnsen	LOT 8 AND E 20 FT OF LOT 9 BLK 1	Alley Sweeping	0.13	93.00	\$12.09	
697 Edgar Ave		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55117-5612					\$94.17	
*697 EDGAR AVE *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$94.17	
8		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	nount:		\$94.17	
Suzanne P Crancer	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	50.50	\$21.21	26-29-23-14-0010
703 Edgar Ave	ST. PAUL, MINN. EX E 20 FT LOT 9 AND EX W 15 FT LOT 10 BLK 1	Citywide Street Lighting	0.66	50.50	\$33.33	
St Paul MN 55117-5612	11.0 Et w 10 1 1 20 1 10 22.11			_	\$54.54	
*703 EDGAR AVE *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$54.54	
-		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$54.54	

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

**Property Description** Owner or Taxpayer **Item Description Unit Rate** Quantity **Charge Amts Property ID** REGISTERED LAND SURVEY 95 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Yer Vue 26-29-23-14-0020 TRACT F 0.13 40.00 Alley Sweeping \$5.20 704 Edgar Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55117-5611 \$48.40 \*704 EDGAR AVE \*\*\* 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 Street Sweeping - Residential Stree 0.42 62.50 \$26.25 Beth A Dahlmeier WARE AND HOSPES ADDITION TO 26-29-23-14-0011 ST. PAUL, MINN. W 15 FT OF LOT 10 Citywide Street Lighting 0.66 62.50 \$41.25 1358 66th Ave Ne AND ALL OF LOT 11 BLK 1 Fridley MN 55432-4602 \$67.50 \*\*\* Owner and Taxpaver \*\*\* \*709 EDGAR AVE \*Ward: 5 Total Assessment: \$67.50 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$67.50 Angela L Pitzer WARE AND HOSPES ADDITION TO Street Sweeping - Residential Stree 0.42 63.50 \$26.67 26-29-23-14-0012 ST. PAUL, MINN. LOT 12 BLK 1 Citywide Street Lighting 0.66 63.50 \$41.91 715 Edgar St \$68.58 St Paul MN 55117-5612 \*\*\* Owner and Taxpayer \*\*\* \*715 EDGAR AVE \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$68.58 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$68.58

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tanya Mandery	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-14-0016
724 Edgar Ave	ST. PAUL, MINN. LOT 15 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5611		Citywide Street Lighting	0.66	40.00	\$26.40	
*724 EDGAR AVE				<del>-</del>	\$48.40	
*Ward: 5		*** 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 A	nount:		\$48.40	
Michael D Kapaun	NORTON'S LINCOLN PARK E 5 FT OF	Street Sweeping - Residential Stree	0.42	96.50	\$40.53	26-29-22-14-0009
Lea A Kapaun	LOT 2 AND ALL OF LOT 1 BLK 6	Citywide Street Lighting	0.66	96.50	\$63.69	
1015 Edgewater Blvd				_	\$104.22	
St Paul MN 55119-3340		*** Owner and Taxpayer ***				
*1015 EDGEWATER BLVD						
*Ward: 6		Total Ass	essment:		\$104.22	
*Pending as of: 8/21/2019		This Payn	This Payment:			
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Jo Ann Jones	NORTON'S LINCOLN PARK LOT 1 BLK 9	Street Sweeping - Residential Street	0.42	104.00	\$43.68	26-29-22-11-0049
1135 Edgewater Blvd	DLK 9	Citywide Street Lighting	0.66	104.00	\$68.64	
St Paul MN 55119-3344					\$112.32	
*1135 EDGEWATER BLVD *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$112.32	
-					\$0.00	
		•	Current Year Principal: Current Year Interest:			
		Current Y	ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas G Wegleitner	NORTON'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Street	0.42	100.00	\$42.00	26-29-22-11-0010
Nancy S Wegleitner	ALLEY LOT 10 BLK 12	Citywide Street Lighting	0.66	100.00	\$66.00	
1160 Edgewater Blvd				=	\$108.00	
St Paul MN 55119-3341		*** Owner and Taxpayer ***				
*1160 EDGEWATER BLVD						
*Ward: 6		Total Ass			\$108.00	
*Pending as of: 8/21/2019		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$108.00	
	NORTON'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Street		50.00		26-29-22-11-0009
1164 Edgewater Blvd	ALLEY LOT 9 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-22-11-0007
St Paul MN 55119-3341				=	\$54.00	
*1164 EDGEWATER BLVD		*** Owner and Taxpayer ***			ψ54.00	
*Ward: 6		1 7				
Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
		This Payı	nent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
	NORTON'S LINCOLN PARK LOT 1	Street Sweeping - Residential Stre		98.50		
Benjamin R Reil I 165 Edgewater Blvd	BLK 10	Citywide Street Lighting	0.42	98.50	\$65.01	26-29-22-11-0033
St Paul MN 55119-3366		City wide Street Eighting	0.00	<b>7</b> 0.50		
		*** Owner and Taxpayer ***			\$106.38	
*1165 EDGEWATER BLVD *Ward: 6		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	essment:		\$106.38	
-		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$106.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Catherine Lynne Schmidt	NORTON'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stre	ee 0.42	50.00	\$21.00	26-29-22-11-0006
1176 Edgewater Blvd	ALLEY LOT 6 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3341				=	\$54.00	
*1176 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total As	sessment:		\$54.00	
Tending as 01. 6/21/2019		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$54.00	
Steven W Moncrief	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 5 BLK 12	Street Sweeping - Residential Stre		50.00	\$21.00	26-29-22-11-0005
1182 Edgewater Blvd	ALLET EOT 3 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3341					\$54.00	
*1182 EDGEWATER BLVD *Ward: 6		*** 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	
	NORTON'S LINCOLN PARK SUBJ TO	Street Sweeping - Residential Stre	ee 0.42			
1188 Edgewater Blvd	ALLEY LOT 4 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-22-11-0004
St Paul MN 55119-3341				_	\$54.00	
*1188 EDGEWATER BLVD *Ward: 6		*** Owner and Taxpayer ***			ψ2 1100	
*Pending as of: 8/21/2019		Total As	sessment:		\$54.00	
-		This Pay			\$0.00	
		Current `	Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	amount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert Johnson	NORTON'S LINCOLN PARK LOT 18	Street Sweeping - Residential St		96.00	\$40.32	26-29-22-14-0015
Erin M Huppert	BLK 5	Citywide Street Lighting	0.66	96.00	\$63.36	
895 Edgewater Blvd					\$103.68	
St Paul MN 55119-3339		*** Owner and Taxpayer ***				
*895 EDGEWATER BLVD		Total A	Assessment:	=	\$103.68	
*Ward: 6		This Pa			\$0.00	
*Pending as of: 8/21/2019			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$103.68	
Michael Besvold	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential St		40.00	\$16.80	26-29-23-33-0083
1000 Englewood St	ALLEY LOT 25 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1502		Citywide Street Lighting	0.66	40.00	\$26.40	
*1000 ENGLEWOOD AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$48.40	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
William P Ventura	WINTERS ADDITION TO ST. PAUL E	Street Sweeping - Residential St				
1001 Englewood Ave	1/2 OF LOT 7 AND ALL OF LOT $6$ BLK	Citywide Street Lighting	0.66	59.00	\$38.94	20-29-23-33-0042
St Paul MN 55110-1501	16			_	\$63.72	
*1001 ENGLEWOOD AVE		*** Owner and Taxpayer ***			Ψ00172	
*Ward: 1 *Pending as of: 8/21/2019		Total A	Assessment:	_	\$63.72	
			nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$63.72	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey T Olsen Nancy Hernandez	WINTERS ADDITION TO ST. PAUL LOT 9 BLK 16	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	40.00	\$16.80 \$26.40	26-29-23-33-0044
1013 Englewood Ave				_	\$43.20	
St Paul MN 55104-1501		*** Owner and Taxpayer ***				
*1013 ENGLEWOOD AVE *Ward: 1		Total A	Assessment:	=	\$43.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
1 Chang as 01. 8/21/2019			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$43.20	
	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential St	reє 0.42	40.00	<del></del>	26-29-23-33-0045
John P Fulton	LOT 10 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	20 29 20 00 00 10
1398 Frankson Ave				_	\$43.20	
St Paul MN 55108-2403		*** Owner and Taxpayer ***				
*1017 ENGLEWOOD AVE						
*Ward: 1		Total A	Assessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
	WINITED A DESTRUCTION OF PARTY BY					
Kip T Alms	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 20 BLK 15	Street Sweeping - Residential St Alley Sweeping	reε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	26-29-23-33-0079
4360 Hamline Ave N Arden Hills MN 55112-5228		Citywide Street Lighting	0.66	40.00	\$26.40	
*1020 ENGLEWOOD AVE		enty what shoot Eighting	0.00	=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		owner und runpayer				
1 chaing as 01. 0/21/2017		Total A	Assessment:		\$48.40	
			nyment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

atification	Date:	Resolution

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Angela Annette Vestrum	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	26-29-23-33-0046
1021 Englewood Ave	LOT 11 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1501					\$43.20	
*1021 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total	Assessment:	-	\$43.20	
1 chang as on 0,21,201)			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$43.20	
						. — — — — —
Klancie Lacy	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 19 BLK 15	Street Sweeping - Residential		40.00	\$16.80	26-29-23-33-0078
Benjamin Lacy	ALLEY LOT 19 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
1024 Englewood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1502					\$48.40	
*1024 ENGLEWOOD AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$48.40	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
Bernard R Mersch Trustee	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential				26 20 22 22 0040
107 Bridgewater Way Apt 121	LOT 13 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	26-29-23-33-0048
Stillwater MN 55082-5071		,		_	\$43.20	
*1029 ENGLEWOOD AVE		*** Owner and Taxpayer ***			\$45.20	
*Ward: 1		o wher and rampayer				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$43.20	
1 chang as of. 0/21/2017			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ronald J Deutsch 1039 Englewood Ave	WINTERS ADDITION TO ST. PAUL LOT 15 BLK 16	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	87.00 87.00	\$36.54 \$57.42	26-29-23-33-0050
St Paul MN 55104-1501 *1039 ENGLEWOOD AVE *Ward: 1		*** Owner and Taxpayer ***			\$93.96	
*Pending as of: 8/21/2019		Total	Assessment:		\$93.96	
-		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$93.96	
Kevin Barko	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential S		40.00	\$16.80	26-29-23-33-0126
1047 Englewood Ave	N 10 FT FOR ALLEY LOT 2 BLK 21	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1504		Citywide Street Lighting	0.66	40.00	\$26.40	
*1047 ENGLEWOOD AVE					\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 011 and 11 0, 21, 2019		Total	Assessment:	-	\$48.40	
		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
Gary L West	WINTERS ADDITION TO ST. PAUL LOT 28 BLK 22	Street Sweeping - Residential S		40.00	\$16.80	26-29-23-33-0174
1050 Englewood Ave	E01 20 BER 22	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1503					\$43.20	
*1050 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$43.20	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$43.20	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pang Yang	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residentia		40.00	\$16.80	26-29-23-33-0127
Yang Shoua Khang	N 10 FT FOR ALLEY LOT 3 BLK 21	Alley Sweeping	0.13	40.00	\$5.20	
1051 Englewood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1504				<del></del>	\$48.40	
*1051 ENGLEWOOD AVE		*** Owner and Taxpayer **	*			
*Ward: 1		_		_		
*Pending as of: 8/21/2019		Tot	al Assessment:		\$48.40	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$48.40	
— — — — — — — — — Theodora Nordlund	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residentia	1 Streε 0.42	40.00	\$16.80	26-29-23-33-0173
1054 Englewood Ave	WITH ESMT TO ALLEY LOT 27 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	20-27-25-55-0175
St Paul MN 55104-1503	22			=	\$43.20	
*1054 ENGLEWOOD AVE		*** Owner and Taxpayer **	*		\$43.20	
*Ward: 1		o mior and rampayer				
*Pending as of: 8/21/2019		Tot	al Assessment:	=	\$43.20	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	
Christopher John Beck	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residentia	1 Stree 0.42	40.00	\$16.80	26-29-23-33-0172
1058 Englewood Ave	SUBJ TO PRIVATE ALLEY ESMT LOT 26 BLK 22	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1503				_	\$43.20	
*1058 ENGLEWOOD AVE *Ward: 1		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:	_	\$43.20	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gregory A King	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	26-29-23-33-0130
1063 Englewood Ave	N 10 FT FOR ALLEY LOT 6 BLK 21	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1504		Citywide Street Lighting	0.66	40.00	\$26.40	
*1063 ENGLEWOOD AVE				=	\$48.40	
*Ward: 1		*** 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	
John M Sweeney	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	es 0.42	59.00	\$24.78	26-29-23-33-0170
Angeles Juarez	SUBJ TO PRIVATE ALLEY ESMT LOTS 23 AND LOT 24 BLK 22	Citywide Street Lighting	0.66	59.00	\$38.94	
1064 Englewood Ave	23 AND EOT 24 BER 22			=	\$63.72	
St Paul MN 55104-1503		*** Owner and Taxpayer ***				
*1064 ENGLEWOOD AVE						
*Ward: 1		Total As	sessment:		\$63.72	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$63.72	
Anna Miriam Garnaas Halvorson	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Stre		39.00	\$16.38	26-29-23-33-0169
1070 Englewood Ave	CITY OF ST. PAUL LOT 1 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55104-1503		Citywide Street Lighting	0.66	39.00	\$25.74	
*1070 ENGLEWOOD AVE					\$47.19	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$47.19	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	\ <b>4</b> -		\$47.19	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James M Hughes	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential S	Stree 0.42	39.00	\$16.38	26-29-23-33-0167
Stacie S Hughes	CITY OF ST. PAUL LOT 3 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
1078 Englewood Ave		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-1503				_	\$47.19	
*1078 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$47.19	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$47.19	
	NANTERS ADDITION TO ST. DAVI	Charles Decidential 6				
Mai Yer Soung	WINTERS ADDITION TO ST. PAUL LOT 2 BLK 2	Street Sweeping - Residential S Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	26-29-23-43-0037
569 Dale St N St Paul MN 55103-1917		Citywide Street Lighting	0.66	40.00	\$26.40	
		enj mae savet Eignang	0.00	=	-	
*745 ENGLEWOOD AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 cliding as 01. 6/21/2019		Total	Assessment:	=	\$48.40	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	f Amount:		\$48.40	
Michael Edwards	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential S		40.00	\$16.80	26-29-23-43-0075
746 Englewood Ave	S 6 FT FOR ALLEY LOT 29 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1611		Citywide Street Lighting	0.66	40.00	\$26.40	
*746 ENGLEWOOD AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 4.1	Assessment:	_	\$48.40	
					\$48.40 \$0.00	
			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$48.40	
		1 ayo			ψτ.συ	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
James Swartwood	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-43-0074
5537 Dupont Ave S	S 6 FT FOR ALLEY LOT 28 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55419-1647		Citywide Street Lighting	0.66	40.00	\$26.40	
*748 ENGLEWOOD AVE					\$48.40	
*Ward: 1		*** 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	mount:		\$48.40	
Christopher P Kachelmyer	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0040
Gwen E Kachelmyer	LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
757 Englewood Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1612					\$48.40	
*757 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$48.40</b>	
		rayon Ai	nount.		340.40	
	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street				26-29-23-43-0041
761 Englewood Ave	LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	20-27-23-43-0041
St Paul MN 55104-1612		Citywide Street Lighting	0.66	40.00	\$26.40	
*761 ENGLEWOOD AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	<del>-</del>	\$48.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Clement Marriott	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	26-29-23-43-0042
765 Englewood Ave	LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1612		Citywide Street Lighting	0.66	40.00	\$26.40	
*765 ENGLEWOOD AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$48.40	
			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential St				
Lue Moua Chao Thao	LOT 8 BLK 2	Alley Sweeping	0.42	40.00	\$5.20	26-29-23-43-0043
		Citywide Street Lighting	0.66	40.00	\$26.40	
2020 Brenner Ave		en, mae sa ee Eignong	0.00	=	-	
Roseville MN 55113-1207		*** Owner and Taxpayer ***			\$48.40	
*769 ENGLEWOOD AVE *Ward: 1		Owner and Taxpayer				
*Ward: 1 *Pending as of: 8/21/2019		Total A	Assessment:	-	\$48.40	
1 thanks at the 0/21/2019			nyment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Scott P Shirbroun	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential St		48.00	\$20.16	26-29-23-43-0069
Γina R Shirbroun	SUBJ TO ALLEY; THE E 8.5 FT OF LOT 21 & ALL OF LOT 22 BLK 1	Alley Sweeping	0.13	48.00	\$6.24	
770 Englewood Ave	ZI W NEE OF EOT ZZ BEK	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55104-1611				_	\$58.08	
*770 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019			Assessment:		\$58.08	
			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$58.08	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Pribble	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-43-0067
782 Englewood Ave	SUBJ TO ALLEY; W 1/2 OF LOT 20 &	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55104-1611	ALL OF LOT 19 BLK 1	Citywide Street Lighting	0.66	59.00	\$38.94	
*782 ENGLEWOOD AVE				=	\$71.39	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse			\$71.39	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$71.39	
Michael D Poolaw	WINTERS ADDITION TO ST. PAUL SUBJ TO ST & ALLEY; THE FOL; THE	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	26-29-23-43-0065
Renee M Parker	W 1/2 OF LOT 17 & ALL OF LOT 16	Alley Sweeping	0.13	58.00	\$7.54	
798 Englewood Ave	BLK 1	Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55104-1611					\$106.90	
*798 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	ssment:	=	\$106.90	
1 chang as of. 0/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$106.90	
Judy Vang	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	26-29-23-43-0050
799 Englewood Ave	LOT 15 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1612		Citywide Street Lighting	0.66	87.00	\$57.42	
*799 ENGLEWOOD AVE				_	\$99.16	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$99.16	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$99.16	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William J Koehler Jr	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Str	<u> </u>	84.50	\$35.49	26-29-23-43-0120
Alex K Daoust	SUBJ TO ALLEY LOT 30 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
800 Englewood Ave		Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55104-1613				<del></del>	\$96.46	
*800 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			ssessment:		\$96.46	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff 2	Amount:		\$96.46	
	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Str	ee 0.42	98.50		
	W 16 4/10 FT LOT 2 AND ALL OF LOT	Citywide Street Lighting	0.42	98.50	\$65.01	26-29-23-43-0087
303 Englewood Ave St Paul MN 55104-1667	1 BLK 6	City wide Street Digitting	0.00	J0.50 <b>—</b>		
		***			\$106.38	
*803 ENGLEWOOD AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$106.38	
-		This Pa	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$106.38	
Her Pao Chang	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Str		40.00	\$16.80	26-29-23-43-0119
806 Englewood Ave	SUBJ TO ALLEY; LOT 29 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1613		Citywide Street Lighting	0.66	40.00	\$26.40	
806 ENGLEWOOD AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Zang Yang	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Str		40.00	\$16.80	26-29-23-43-0118
Lee Xiong	SUBJ TO ALLEY; LOT 28 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
411 Nebraska Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-3226				_	\$48.40	
*810 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*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	
Four Corners Property Of Minnesota Llc	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 27 BLK 7	Street Sweeping - Residential Str		40.00	\$16.80	26-29-23-43-0117
4605 Claremont Park Dr	SOBJ TO ALLET, LOT 27 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	40.00	\$26.40	
*814 ENGLEWOOD AVE					\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
7 chang as 617 6/21/2019		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	
	WINITEDS ADDITION TO ST. PANT	Street Sweeping - Decident 1 St				
Kerry R Altendorfer	WINTERS ADDITION TO ST. PAUL LOT 4 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	ee 0.42 0.66	40.00 40.00	\$16.80 \$26.40	26-29-23-43-0089
Sandra L Altendorfer	-	Citywide Succi Lighting	0.00	<del>4</del> 0.00		
815 Englewood Ave					\$43.20	
St Paul MN 55104-1667		*** Owner and Taxpayer ***				
*815 ENGLEWOOD AVE				=		
*Ward: 1			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Carol J Kollander	WINTERS ADDITION TO ST. PAUL ALL OF LOTS 5, 6 & LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	119.00	\$49.98	26-29-23-43-0122
19827 White Pine Dr	ALL OF LOTS 3, 0 & LOT / BLK 0	Citywide Street Lighting	0.66	119.00	\$78.54	
Deerwood MN 56444-8527		*** 0 1T ***			\$128.52	
*823 ENGLEWOOD AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asser	ssment:	-	\$128.52	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$128.52	
Michael V Hemenway	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-43-0113
1310 Lincoln Ave	SUBJ TO ALLEY; LOT 23 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2713		Citywide Street Lighting	0.66	40.00	\$26.40	
*828 ENGLEWOOD AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse		=	\$48.40	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$48.40	
	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree		79.00	\$33.18	26-29-23-43-0092
833 Englewood Ave	LOTS 8 AND LOT 9 BLK 6	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55104				_	\$85.32	
*833 ENGLEWOOD AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse:	ssment:	_	\$85.32	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$85.32	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Seth Young	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential S		40.00	\$16.80	26-29-23-43-0093
Joy Young	LOT 10 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
839 Englewood Ave				_	\$43.20	
St Paul MN 55104-1667		*** Owner and Taxpayer ***				
*839 ENGLEWOOD AVE				_		
*Ward: 1			Assessment:		\$43.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$43.20	
Bryan Perrizo	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential S		45.00		26-29-23-43-0110
Tracy Perrizo	SUBJ TO ALLEY; THE FOL; E 5.4 FT OF	Alley Sweeping	0.13	45.00	\$5.85	20 25 20 10 0110
842 Englewood Ave	LOT 19 & ALL OF LOT 20 BLK 7	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-1613				_	\$54.45	
*842 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total	Assessment:		\$54.45	
		This I	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$54.45	
Devyn Goetsch	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential S		40.00	\$16.80	26-29-23-43-0094
843 Englewood Ave	LOT 11 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1667					\$43.20	
*843 ENGLEWOOD AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$43.20	
5			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Javier Cortes	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential S		40.00	\$16.80	26-29-23-43-0095
847 Englewood Ave	LOT 12 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1667				_	\$43.20	
*847 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		<del></del>				
*Pending as of: 8/21/2019			Assessment:		\$43.20	
			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payon	Amount:		\$43.20	
	WINTERS ADDITION TO ST. PAUL					
Nicole M Zvorak	SUBJ TO ALLEY AND EX W 31 5/10 FT	Alley Sweeping Alley Sweeping	0.13	48.00	\$6.24	20-29-23-33-008/
982 Englewood Ave	LOT 29 AND ALL OF LOT 30 BLK 15	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55104-1502		,		_	\$100.20	
*982 ENGLEWOOD AVE		*** Owner and Taxpayer ***			\$100.20	
*Ward: 1		o wher and rampayer				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$100.20	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$100.20	
						. — — — — — –
Renee L Taylor	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential S		50.00	\$21.00	26-29-23-33-0086
986 Englewood Ave	SUBJ TO ALLEY AND EX W 21 FT LOT 28 AND W 31 5/10 FT OF LOT 29 BLK	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-1502	15	Citywide Street Lighting	0.66	50.00	\$33.00	
*986 ENGLEWOOD AVE					\$60.50	
*Ward: 1		*** 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	
		T. 0	Amount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Clayton B Harrison	WINTERS ADDITION TO ST. PAUL E	Street Sweeping - Residential S		59.00	\$24.78	26-29-23-33-0040
20 W 128th St Apt 2	1/2 OF LOT 4 AND ALL OF LOT 3 BLK 16	Citywide Street Lighting	0.66	59.00	\$38.94	
New York NY 10027-3163	10			_	\$63.72	
*989 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total	Assessment:		\$63.72	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$63.72	
Joseph F Lenertz	COMO PARK ADDITION LOT 9 BLK	Street Sweeping - Commercial		25.00	\$25.50	26-29-23-32-0006
1002 Front Ave	1	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-1224		Citywide Street Lighting	0.66	25.00	\$16.50	
*1002 FRONT AVE					\$45.25	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 ording as of. 0/21/2019		Total	Assessment:	-	\$45.25	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$45.25	
Crystal A Thiede	COMO PARK SECOND ADDITION LOT 19 BLK 1	Street Sweeping - Commercial		25.00	\$25.50	26-29-23-23-0147
Wells H Thiede	17 BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
1003 Front Ave		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55103-1225					\$45.25	
*1003 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5					<u> </u>	
*Pending as of: 8/21/2019			Assessment:		\$45.25	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$45.25	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John W Taylor	COMO PARK ADDITION LOTS 10	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-32-0007
Barbara K Taylor	AND LOT 11 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
3625 47th St E		Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55406-3866					\$90.50	
*1004 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asse			\$90.50	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$90.50	
		1 ayun An	iount.		\$70.30	
Sann Holdings Llc	COMO PARK SECOND ADDITION	Street Sweeping - Commercial/Art		50.00	\$51.00	26-29-23-23-0162
5466 Lake Ave	LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	20 27 20 0102
Shoreview MN 55126-1312		Alley Sweeping	0.13	50.00	\$6.50	
*1013 FRONT AVE		Citywide Street Lighting	0.66	158.00	\$104.28	
*Ward: 5					\$207.14	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	-	\$207.14	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$207.14	
	COMO DADE A DESTONA OTA A DALE	Street Sweeping Commencial/Art			\$25.50	
Sann Holdings Llc	COMO PARK ADDITION LOT 16 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping	0.13	25.00	\$3.25	26-29-23-32-0011
5466 Lake Ave Shoreview MN 55126-1312		Citywide Street Lighting	0.66	25.00	\$16.50	
*1018 FRONT AVE		,			\$45.25	
*Ward: 1		*** Owner and Taxpayer ***			\$ <del>4</del> 5.25	
*Pending as of: 8/21/2019		Total Asse	ssment:	<del>-</del>	\$45.25	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	ount:		\$45.25	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	COMO PARK ADDITION LOT 17 BLK	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-23-32-0012
5466 Lake Ave	1	Alley Sweeping	0.13	25.00	\$3.25	20 29 20 02 0012
Shoreview MN 55126-1312		Citywide Street Lighting	0.66	25.00	\$16.50	
*1022 FRONT AVE				_	\$45.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Ass			\$45.25	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$45.25	
	COMO PARK SECOND ADDITION	Street Sweeping - Commercial/Art		50.00		
Gretchen Welshons	LOTS 15 AND LOT 16 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	20-27-23-23-0104
1025 Front Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1256				_	\$90.50	
*1025 FRONT AVE		*** Owner and Taxpayer ***			Ψ70.50	
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$90.50	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$90.50	
	COMO PARK SECOND ADDITION	Street Sweeping - Commercial/Art				
	LOTS 17 AND LOT 18 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	26-29-23-23-0165
9271 Hyland Creek Rd		Citywide Street Lighting	0.66	50.00	\$33.00	
Bloomington MN 55437-1945		City wide Street Lighting	0.00	=	-	
*1029 FRONT AVE		*** Owner and Taxpayer ***			\$90.50	
*Ward: 5 *Pending as of: 8/21/2019		owner and ranpayer				
1 Cliumg as 01. 0/21/2019		Total Ass	essment:	-	\$90.50	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$90.50	

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

		Ratification Date: Resol	ution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Connie J Scholtes	COMO PARK SECOND ADDITION LOT	Street Sweeping - Commercial/		22.00	\$22.44	26-29-23-23-0167
1039 Front Ave	21 BLK 2	Street Sweeping - Residential S		108.00	\$45.36	
St Paul MN 55103-1256		Alley Sweeping	0.13	22.00	\$2.86	
*1039 FRONT AVE		Citywide Street Lighting	0.66	130.00	\$85.80	
*Ward: 5				_	\$156.46	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total	Assessment:		\$156.46	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$156.46	
						· <del></del> -
Chreese C Williams	COMO PARK SECOND ADDITION EX W 3 FT;LOT 16 & ALL OF LOT 15 BLK	Street Sweeping - Commercial/		47.00	\$47.94	26-29-23-23-0181
1051 Front Ave	3	Alley Sweeping Citywide Street Lighting	0.13 0.66	47.00 47.00	\$6.11 \$31.02	
St Paul MN 55103-1227		Citywide Street Lighting	0.00	47.00		
*1051 FRONT AVE		*** Owner and Taxpayer ***			\$85.07	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total A	Assessment:		\$85.07	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$85.07	
						- — — — — —
Nicholas D Sands	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Commercial/	Art 1.02 0.13	40.00	\$40.80 \$5.20	26-29-23-32-0084
Kathryn M Sands	MINN. EX ALLEY LOT 6	Alley Sweeping Citywide Street Lighting		40.00		
1060 Front Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1226		*** O 1 T ***			\$72.40	
*1060 FRONT AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Assessment:		\$72.40	
			ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	f Amount:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Leon E Jones	COMO PARK SECOND ADDITION	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	26-29-23-23-0183
130 Langtree Dr	LOTS 18 19 & LOT 20 BLK 3	Alley Sweeping	0.13	75.00	\$9.75	
Wentzville MO 63385-3345		Citywide Street Lighting	0.66	75.00	\$49.50	
*1063 FRONT AVE				=	\$135.75	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	=	\$135.75	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yea	=		\$0.00	
		Payoff Am	ount:		\$135.75	
Susan C Murphy	COMO PARK SECOND ADDITION	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-23-0184
1069 Front Ave	LOTS 21 AND LOT 22 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	20 20 20 010 .
St Paul MN 55103-1227		Citywide Street Lighting	0.66	50.00	\$33.00	
*1069 FRONT AVE				_	\$90.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	=	\$90.50	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$90.50	
						. — — — — –
Andrew S Johnson	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 40.00	\$40.80 \$5.20	26-29-23-32-0086
218 County Road C W	MINN. EX ALLEY LOT 8	Citywide Street Lighting	0.13	40.00	\$26.40	
St Paul MN 55113-2401		City wide Street Lighting	0.00	=		
41070 EDONT AVE		*** 0 1 T ***			\$72.40	
		*** Owner and Taxpayer ***				
*Ward: 1				=	070.40	
*Ward: 1		Total Asses		-	\$72.40	
*Ward: 1		Total Asses This Payme	ent:	-	\$0.00	
*1070 FRONT AVE  *Ward: 1  *Pending as of: 8/21/2019		Total Asses This Payme	ent: ar Principal:	_		

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anita L Mcmurtry 658 Front Ave	BUTTERFIELD SYNDICATE ADDITION NO. 2 LOT 10 & LOT 11 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02	79.00 79.00	\$80.58 \$52.14	26-29-23-41-0013
St Paul MN 55103-1414	DEK I			_	\$132.72	
*658 FRONT AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$132.72	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$132.72	
	WARE AND MODES ADDITION TO	Start Sansing Communication				
Jacob P Hegerman	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 18 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	83.00 105.00	\$84.66 \$13.65	26-29-23-14-0161
663 Front Ave St Paul MN 55103-1413		Citywide Street Lighting	0.66	83.00	\$54.78	
*663 FRONT AVE				_	\$153.09	
*Ward: 5		*** Owner and Taxpayer ***			\$155.09	
*Pending as of: 8/21/2019		- · · · · · · · · · · · · · · · · · · ·				
1 thanks as of or 2 h 2 h 2 h		Total Asso	essment:		\$153.09	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$153.09	
Fair Housing Llc	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 17 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 50.00	\$40.80 \$6.50	26-29-23-14-0160
351 Kellogg Blvd E	,	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-1411		City wide Street Lighting	0.00	=		
*665 FRONT AVE *Ward: 5		*** Owner and Taxpayer ***			\$73.70	
*Ward: 5  *Pending as of: 8/21/2019		o wher and ruspayer				
1 chang as 01. 6/21/2019		Total Asso	essment:	<del>-</del>	\$73.70	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar				

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ansel Johnson	CONDOMINIUM NUMBER 245	Street Sweeping - Commercial/Art	1.02	13.00	\$13.26	26-29-23-41-0017
C/O Bruce Johnson	EVERGREEN CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree		10.50	\$4.41	
180 Mounds Blvd	NO 5	Citywide Street Lighting	0.66	23.50	\$15.51	
St Paul MN 55106-6231				_	\$33.18	
*670 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1				=======================================		
*Pending as of: 8/21/2019		Total Ass			\$33.18	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$33.18	
	CONDOMINIUM NUMBER 245	Street Sweeping - Commercial/Art	1.02			<u> </u>
674 Front Ave Unit 5	EVERGREEN CONDOMINIUM UNIT	Street Sweeping - Residential Stree		10.50	\$4.41	20-29-23-41-0019
St Paul MN 55103-1414	NO 5	Citywide Street Lighting	0.66	23.50	\$15.51	
*674 FRONT AVE				=	\$33.18	
*Ward: 1		*** Owner and Taxpayer ***			***	
*Pending as of: 8/21/2019				_		
		Total Asse	essment:		\$33.18	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$33.18	
Richard M Kirscher Ii	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 15 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 50.00	\$40.80 \$6.50	26-29-23-14-0158
675 Front Ave		Citywide Street Lighting	0.13	40.00	\$6.30 \$26.40	
St Paul MN 55103-1413		City wide Succe Eighting	0.00	40.00		
*675 FRONT AVE		*** Owner and Taxpayer ***			\$73.70	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$73.70	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$73.70	
		•				

fication Date:	Resolutio
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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Salvador Reza Jr	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-14-0157
677 Front Ave	ST. PAUL, MINN. LOT 14 BLK 7	Street Sweeping - Residential Stree	0.42	94.50	\$39.69	
St Paul MN 55103-1413		Alley Sweeping	0.13	50.00	\$6.50	
*677 FRONT AVE		Citywide Street Lighting	0.66	114.50	\$75.57	
*Ward: 5				_	\$142.16	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	-	\$142.16	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$142.16	
	. — — — — — — —	- – – – – – –				
Gholamreza Ashrafzadehkian	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 25 BLK 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-14-0138
3817 Beard Ave S	S1. FAUL, WINN. LOT 23 BLK 0	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55410-1040					\$67.20	
*701 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5		T . 1 A		_	P(7.20	
*Pending as of: 8/21/2019		Total Asse			\$67.20	
		This Paym	ar Principal:		\$0.00 \$0.00	
		Current Ye	*		\$0.00	
		Payoff An			\$67.20	
		rayon An	ount.		\$07.20	
	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art		40.00		
705 Front Ave	ST. PAUL, MINN. LOT 24 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	20 20 20 11 0107
St Paul MN 55103-1419				_	\$67.20	
*705 FRONT AVE		*** Owner and Taxpayer ***			\$0,.20	
*Ward: 5		• •				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$67.20	
<b>5</b>		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Current 1	ai inicicsi.		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
State Of Mn Trust Exempt	ROYAL OAKS LOTS 6 AND LOT 7	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	26-29-23-13-0173
Ramsey Co Tax Forf Land	BLK 14	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	***EXEMPT***
Po Box 64097		Citywide Street Lighting	0.66	191.00	\$126.06	
St Paul MN 55164-0097				=	\$248.88	
*765 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5				-		
*Pending as of: 8/21/2019		Total Asse			\$248.88	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$248.88	
	POVAL OAKS LOT & PLK 14					
State Of Mn Trust Exempt	ROYAL OAKS LOT 8 BLK 14	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	26-29-23-13-0174
Ramsey Co Tax Forf Land		Citywide Street Lighting	0.66	36.00	\$23.76	***EXEMPT***
Po Box 64097				_	\$60.48	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*775 FRONT AVE				-		
*Ward: 5		Total Asse			\$60.48	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$60.48	
	ROYAL OAKS LOTS 6 & LOT 7 BLK	Street Sweeping - Commercial/Art				
813 Front Ave	16	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-13-0200
St Paul MN 55103-1323		Citywide Street Lighting	0.66	95.50	\$63.03	
		, <u></u> gg		_	\$124.44	
*813 FRONT AVE  *Ward: 5		*** Owner and Taxpayer ***			\$124.44	
*Pending as of: 8/21/2019				_		
5		Total Asse	ssment:		\$124.44	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	ount:		\$124.44	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Britta Lynn Kelson 819 Front Ave St Paul MN 55103-1323	ROYAL OAKS LOT 8 BLK 16	Street Sweeping - Commercial/Ar Citywide Street Lighting	1.02 0.66	36.00 36.00	\$36.72 \$23.76 \$60.48	26-29-23-13-0201
*819 FRONT AVE  *Ward: 5		*** Owner and Taxpayer ***			\$00. <del>4</del> 6	
*Pending as of: 8/21/2019		Total As	sessment:		\$60.48	
· ·		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.48	
	DOVAL OAKS EV W 10 FT LOT 10	Street Sweeping - Commercial/Ar	rt — — 1.02			
Jacques Leger	ROYAL OAKS EX W 18 FT LOT 10 AND ALL OF LOT 9 BLK 16	Citywide Street Lighting	0.66	53.00	\$34.98	26-29-23-13-0202
Kathryn A Mcglynn 823 Front Ave		only wide Succe Eighting	0.00	=		
St Paul MN 55103-1323		*** Owner and Taxpayer ***			\$89.04	
*823 FRONT AVE		- · · · · · · · · · · · · · · · · · · ·				
*Ward: 5		Total As	sessment:		\$89.04	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
5			Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$89.04	
Soua Vang	ROYAL OAKS W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 17	Street Sweeping - Commercial/Ar Street Sweeping - Residential Street		53.00 120.00	\$54.06 \$50.40	26-29-23-13-0216
309 141st Ave Anoka MN 55304-2587		Citywide Street Lighting	0.42	173.00	\$114.18	
*859 FRONT AVE		end made succes Engining	0.00	=	\$218.64	
*Ward: 5		*** Owner and Taxpayer ***			\$218.04	
*Pending as of: 8/21/2019		- · · · · · · · · · · · · · · · · · · ·				
1 chang as 61. 6/21/2019		Total As	sessment:		\$218.64	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$218.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Anthony J Tarver	WOLTER'S SUBDIVISION LOT 51,	Street Sweeping - Commercial/An	t 1.02	50.00	\$51.00	26-29-23-24-0124
Patricia Tarver	LAKE COMO VILLAS LOTS 10 AND LOT 11 BLK 51	Street Sweeping - Residential Stre		108.00	\$45.36	
365 Front Ave Apt 2	LOT IT BLK 31	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1373		Citywide Street Lighting	0.66	158.00	\$104.28	
865 FRONT AVE 2				_	\$207.14	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:	-	\$207.14	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$0.00 \$207.14	
		r ayon A	amount.		3207.14	
	WOLTER'S SUBDIVISION LOT 51,	Street Sweeping - Commercial/Ar	t			26-29-23-24-0125
383 Front Ave	LAKE COMO VILLAS LOT 12 BLK 51	Alley Sweeping	0.13	25.00	\$3.25	20 27 20 21 0123
at Paul MN 55103-1325		Citywide Street Lighting	0.66	25.00	\$16.50	
869 FRONT AVE				=	\$45.25	
Ward: 5		*** Owner and Taxpayer ***			,	
Pending as of: 8/21/2019		Total As	sessment:	<del>-</del>	\$45.25	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current '	Current Year Interest:			
		Payoff A	Amount:		\$45.25	
83frontavenue Llc	WOLTER'S SUBDIVISION LOT 51,	Street Sweeping - Commercial/Ar	t 1.02	25.00	\$25.50	26-29-23-24-0128
83 Front Ave	LAKE COMO VILLAS LOT 16 BLK 51	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-1325		Citywide Street Lighting	0.66	25.00	\$16.50	
875 FRONT AVE				_	\$45.25	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:	=	\$45.25	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$45.25	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
883frontavenue Llc	LOT 17 AND LOT 18	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	26-29-23-24-0202
883 Front Ave		Street Sweeping - Residential Stree	0.42	108.00	\$45.36	
St Paul MN 55103-1325		Alley Sweeping	0.13	51.00	\$6.63	
*883 FRONT AVE		Citywide Street Lighting	0.66	160.00	\$105.60	
*Ward: 5				_	\$210.63	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:		\$210.63	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$210.63	
Brenda Kay Muus	MAXFIELDS SUBDIVISION OF 52 OF	Street Sweeping - Commercial/Art		13.50	\$13.77	26-29-23-24-0135
907 Front Ave	LAKE COMO VILLAS LOT 1 BLK 52	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	
St Paul MN 55103-1326		Alley Sweeping	0.13	27.00	\$3.51	
*907 FRONT AVE		Citywide Street Lighting	0.66	67.50	\$44.55	
*Ward: 5				=	\$84.51	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:		\$84.51	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$84.51	
Cynthia Trojanowski	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	26-29-23-24-0151
Barbara J Reiter	OF LAKE COMO VILLAS S 66 FT OF W	Alley Sweeping	0.13	50.00	\$6.50	
915 Front Ave	8 FT OF LOT 7 AND ALL OF LOTS 5 AND LOT 6 BLK 53	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55103-1349				_	\$103.94	
*915 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssment:		\$103.94	
-		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$103.94	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Milo C Marple	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0150
Karen J Marple	OF LAKE COMO VILLAS LOTS 3 AND LOT 4 BLK 53	Alley Sweeping	0.13	50.00	\$6.50	
921 Front Ave	LOT 4 BLK 33	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1349				=	\$90.50	
*921 FRONT AVE		*** 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	
						. — — — — — —
Bnf Llc	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Commercial/Art	1.02	12.50	\$12.75	26-29-23-24-0171
301 4th St Ste 765	AND 47 LAKE COMO VILLAS LOT 17 BLK 54	Street Sweeping - Residential Street	0.42	54.00	\$22.68	
Minneapolis MN 55415-1036		Alley Sweeping	0.13	25.00	\$3.25	
*933 FRONT AVE		Citywide Street Lighting	0.66	66.50	\$43.89	
*Ward: 5					\$82.57	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	-	\$82.57	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$82.57	
	-					
James S Lamoureaux	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0170
765 Hampden Ave Unit 614	AND 47 LAKE COMO VILLAS LOTS 15 AND LOT 16 BLK 54	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55114-1674		Citywide Street Lighting	0.66	50.00	\$33.00	
*935 FRONT AVE					\$90.50	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chaing as 01. 0/21/2019		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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William J Bohland	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-24-0169
Betty J Bohland	AND 47 LAKE COMO VILLAS LOTS 13 AND LOT 14 BLK 54	Alley Sweeping	0.13	50.00	\$6.50	
945 Front Ave	AND EOT IT BERGY	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1350				_	\$90.50	
*945 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5		<del></del>		=	****	
*Pending as of: 8/21/2019		Total Asso			\$90.50	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$90.50	
		Tayon Ai	nount.		\$70.30	
	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Commercial/Art				<u> </u>
951 Front Ave	AND 47 LAKE COMO VILLAS LOTS 11	Alley Sweeping	0.13	50.00	\$6.50	20-27-23-24-0100
St Paul MN 55103-1350	& LOT 12 BLK 54	Citywide Street Lighting	0.66	50.00	\$33.00	
*951 FRONT AVE				=	\$90.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Asso	essment:		\$90.50	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	Payoff Amount:		\$90.50	
	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Commercial/Art				
Bevolati Llc 745 Crystal Lake Rd E	AND 47 LAKE COMO VILLAS LOT 10	Street Sweeping - Residential Street	0.42	54.00	\$22.68	26-29-23-24-0167
Burnsville MN 55306-5174	BLK 54	Alley Sweeping	0.13	27.00	\$3.51	
*955 FRONT AVE		Citywide Street Lighting	0.66	67.50	\$44.55	
*Ward: 5				=	\$84.51	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asso	essment:	=	\$84.51	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$84.51	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Wayne W Warnest	SAHLGAARD'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	26-29-23-24-0183
Diane E Warnest	55, LAKE COMO VILLAS EX W 5 FT LOT 15 AND ALL OF LOT 16 BLK 55	Alley Sweeping	0.13	45.00	\$5.85	
963 Front Ave	LOT 15 AND ALL OF LOT 16 BLK 55	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1351				_	\$81.45	
*963 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$81.45	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$81.45	
	SAHLGAARD'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art		<del>- 40</del> .00		26 20 22 24 0102
969 Front Ave	55, LAKE COMO VILLAS E 10 FT OF	Alley Sweeping	0.13	40.00	\$5.20	26-29-23-24-0182
St Paul MN 55103-1351	LOT 13 AND W 5 FT OF LOT 15 AND	Citywide Street Lighting	0.66	40.00	\$26.40	
	ALL OF LOT 14 BLK 55			_	\$72.40	
*969 FRONT AVE		*** Owner and Taxpayer ***			\$72.40	
*Ward: 5 *Pending as of: 8/21/2019		—————				
		Total Asse	\$72.40			
		This Paym	\$0.00			
		Current Y	\$0.00			
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
	SAHLGAARD'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art				
3347 3rd Ave S	55, LAKE COMO VILLAS LOTS 10	Alley Sweeping	0.13	47.00	\$6.11	20-27-23-24-0100
Minneapolis MN 55408-3205	AND LOT 11 BLK 55	Citywide Street Lighting	0.66	155.00	\$102.30	
*977 FRONT AVE				=	\$266.51	
Ward: 5		*** Owner and Taxpayer ***			\$200.51	
Pending as of: 8/21/2019		1 2				
		Total Asse	essment:		\$266.51	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	4		\$266.51	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Koran	COMO PARK ADDITION LOTS 3 AND	Street Sweeping - Commercial/	Art 1.02	62.00	\$63.24	26-29-23-32-0002
Sharon M Koran	4 AND EX W 13 FT LOT 5 BLK 1	Alley Sweeping	0.13	62.00	\$8.06	
988 Front Ave		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55103-1224				_	\$112.22	
*988 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$112.22	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$112.22	
						. — — — — —
James W Koran	COMO PARK ADDITION W 13 FT OF	Street Sweeping - Commercial/		38.00	\$38.76	26-29-23-32-0003
Sharon M Koran	LOT 5 AND ALL OF LOT 6 BLK 1	Alley Sweeping	0.13	38.00	\$4.94	
988 Front Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55103-1224				_	\$68.78	
*992 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total A	Assessment:		\$68.78	
			ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$68.78	
						· — — — — — — —
Diana Bostany	NORTON'S LINCOLN PARK LOT 16 BLK 9	Street Sweeping - Residential Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-12-0024
2094 Geranium Ave E		Citywide Street Lighting	0.00	30.00		
St Paul MN 55119-3346					\$54.00	
*2094 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6				-		
*Pending as of: 8/21/2019			Assessment:		\$54.00	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Calvin H Ewald	NORTON'S LINCOLN PARK LOT 14	Street Sweeping - Residential Str	ee 0.42	50.00	\$21.00	26-29-22-12-0022
Kimberly A Sanchez	BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
2106 Geranium Ave E				=	\$54.00	
St Paul MN 55119-3346		*** Owner and Taxpayer ***				
*2106 GERANIUM AVE E				_		
*Ward: 6		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	
— — — — — — — — — — — — Diana Ocasio Martinez	NORTON'S LINCOLN PARK LOT 16	Street Sweeping - Residential Str	<u></u> <u></u> <u>0.42</u>	50.00	\$21.00	26-29-22-12-0010
2107 Geranium Ave E	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-22-12-0010
St Paul MN 55119-3345				_	\$54.00	
*2107 GERANIUM AVE E		*** Owner and Taxpayer ***			ψ54.00	
*Ward: 6						
*Pending as of: 8/21/2019		Total As	ssessment:		\$54.00	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17	Street Sweeping - Residential Str				26-29-22-12-0011
2755 Division St N	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	20 29 22 12 0011
St Paul MN 55109-1676				=	\$54.00	
*2111 GERANIUM AVE E		*** Owner and Taxpayer ***			φεσσ	
*Ward: 6						
*Pending as of: 8/21/2019		Total As	ssessment:		\$54.00	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Karl Emstad	NORTON'S LINCOLN PARK LOT 19	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-12-0013
Denise M Emstad	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
2119 Geranium Ave E				_	\$54.00	
St Paul MN 55119-3345		*** Owner and Taxpayer ***				
*2119 GERANIUM AVE E						
*Ward: 6		Total Ass	essment:		\$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	
	NORTON'S LINCOLN PARK LOT 10	Street Sweeping - Residential Street		50.00		
Sandra M Kinderman	BLK 9	Citywide Street Lighting	0.42	50.00	\$33.00	26-29-22-12-0018
16248 South Bond Lake Estate Rd		Citywide Street Lighting	0.00	30.00		
Minong WI 54859-4857		*** Owner and Taxpayer ***			\$54.00	
*2124 GERANIUM AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
		This Payr	nent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	
Scott M Gonsoski	NORTON'S LINCOLN PARK LOT 21 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-12-0015
2127 Geranium Ave E		Citywide Street Lighting	0.00	30.00		
St Paul MN 55119-3345		***			\$54.00	
*2127 GERANIUM AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$54.00	
-		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Robert E Lemke	NORTON'S LINCOLN PARK LOT 9	Street Sweeping - Residential S	tree 0.42	55.00	\$23.10	26-29-22-12-0017
2128 Geranium Ave E	BLK 9	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3346				=	\$59.40	
*2128 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=	0.50.40	
*Pending as of: 8/21/2019			Assessment: ayment:		\$59.40 \$0.00	
			ayment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		<b>\$59.40</b>	
Kenneth Wayne Bell	NORTON'S LINCOLN PARK LOT 7	Street Sweeping - Residential S				26-29-22-11-0055
Lalinne S Bell	BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-22-11-0033
2138 Geranium Ave E				=	\$54.00	
St Paul MN 55119-3346 * <b>2138 GERANIUM AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total .	Assessment:	_	\$54.00	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
			Current Year Interest:			
		Payof	f Amount:		\$54.00	
Mary Beth Foss	NORTON'S LINCOLN PARK LOT 4	Street Sweeping - Residential S		50.00		26-29-22-11-0052
2152 Geranium Ave E	BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55101-3346				_	\$54.00	
*2152 GERANIUM AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:		\$54.00	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Shirley F Vogel	NORTON'S LINCOLN PARK LOT 27	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	26-29-22-11-0045
2153 Geranium Ave E	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3345				=	\$54.00	
*2153 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$54.00	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
	NORTON'S LINCOLN PARK LOT 3	Street Sweeping - Residential Stre				
Daniel J Caron 1934 127th Cir Nw	BLK 9	Citywide Street Lighting	0.42	55.00	\$36.30	26-29-22-11-0051
Coon Rapids MN 55448-7083		City wide Succe Eighting	0.00	33.00		
_		*** Owner and Taxpayer ***			\$59.40	
*2156 GERANIUM AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$59.40	
		This Pays	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$59.40	
	NORTON'S LINCOLN PARK LOT 29	Street Sweeping - Residential Stre				
Renee M Nelson 2161 Geranium Ave E	BLK 10	Citywide Street Lighting	0.66	55.00	\$36.30	26-29-22-11-0047
St Paul MN 55119-3345		City wide Street Eighting	0.00	=		
*2161 GERANIUM AVE E		*** Owner and Taxpayer ***			\$59.40	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$59.40	
		This Pay	nent:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$59.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Dale G Mays	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stre	$\frac{}{\epsilon} = 0.42$	92.00	\$38.64	26-29-23-14-0132
Sylvia M Wilhelmi	ST. PAUL, MINN. ALL OF VAC HATCH ST ACCRUING & FOL; THE S 42 FT OF	Citywide Street Lighting	0.66	92.00	\$60.72	
33188 361st Ave	LOTS 20 21 & LOT 22 BLK 5			_	\$99.36	
Le Sueur MN 56058-3314		*** Owner and Taxpayer ***				
*1004 GROTTO ST N				=		
*Ward: 5		Total Ass	sessment:		\$99.36	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$99.36	
	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stre	$\frac{1}{6}$ — $\frac{1}{0.42}$ –			
Regina Salmonson	ST. PAUL, MINN. N 50 FT OF S 92 FT OF	Citywide Street Lighting	0.42	50.00	\$33.00	26-29-23-14-0131
6382 Kings Dr Oakdale MN 55128-2529	LOTS 20 21 AND LOT 22 BLK 5	Only wide Succe Digitaling	0.00	=		
*1008 GROTTO ST N		*** Owner and Taxpayer ***			\$54.00	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$54.00	
č		This Pay	ment:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Current 5				
		Payoff A	mount:		\$54.00	
						· – – – – – – –
Tyler Michienzi	ROTAL OAKS LOT / BLK 12	Street Sweeping - Residential Stre Citywide Street Lighting	6 0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-23-13-0149
Amanda Michienzi		Citywide Street Lighting	0.00	45.00		
1009 Grotto St N					\$48.60	
St Paul MN 55103-1443		*** Owner and Taxpayer ***				
*1009 GROTTO ST N						
*Ward: 5		Total Ass			\$48.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.60	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Noelle B Moritz	ROYAL OAKS LOT 3 BLK 12	Street Sweeping - Residential S	treε 0.42	45.00		26-29-23-13-0146
1027 Grotto St N		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1443				_	\$48.60	
*1027 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total .	Assessment:		\$48.60	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.60	
						. — — — — — -
Tami J Branville Cardoza	ROYAL OAKS LOT 2 BLK 12	Street Sweeping - Residential S	tree 0.42 0.66	45.00	\$18.90	26-29-23-13-0145
Josue M Cardoza		Citywide Street Lighting	0.00	45.00	\$29.70	
1031 Grotto St N		444.0			\$48.60	
St Paul MN 55103-1443		*** Owner and Taxpayer ***				
*1031 GROTTO ST N					0.40.60	
*Ward: 5			Assessment:		\$48.60	
*Pending as of: 8/21/2019			ayment:		\$0.00 \$0.00	
			Current Year Principal:			
			Current Year Interest: Payoff Amount:			
		rayoi	i Amount:		\$48.60	
Peter S Kane	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential S		78.00		26-29-23-14-0126
Angela L Mcginley	ST. PAUL, MINN. PART SWLY OF A L PAR WITH AND 98 FT SWLY FROM	Citywide Street Lighting	0.66	78.00	\$51.48	
1040 Grotto St N	SWLY L OF COMO AVE OF ORCHARD			_	\$84.24	
St Paul MN 55103-1444	ST VAC ADJ AND OF LOTS 15 AND	*** Owner and Taxpayer ***				
*1040 GROTTO ST N	LOT 16 BLK 5					
*Ward: 5		Total .	Assessment:		\$84.24	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$84.24	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christine J Bewell	COMO PARK THIRD ADDITION S 52	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	26-29-23-12-0036
1085 Grotto St N	FT OF FOL LOTS 1 2 3 4 AND LOT 16 BLK 1	Citywide Street Lighting	0.66	97.50	\$64.35	
St Paul MN 55117-4052				_	\$105.30	
*1085 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5		<del></del>			0105.20	
*Pending as of: 8/21/2019		Total Asses			\$105.30 \$0.00	
		This Payme	ent: ar Principal:		\$0.00 \$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$105.30	
Walter J Schafhauser Jr	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	26-29-23-11-0031
Leone M Schafhauser	4 BLK 1	Citywide Street Lighting	0.66	85.00	\$56.10	
1086 Grotto St N					\$91.80	
St Paul MN 55117-4053		*** Owner and Taxpayer ***				
*1086 GROTTO ST N		Total Asses			¢01.00	
*Ward: 5 *Pending as of: 8/21/2019		This Payme			\$91.80 \$0.00	
rending as of. 6/21/2019			ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am	ount:		\$91.80	
Mary M Watson	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-11-0030
1090 Grotto St N	3 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4053				_	\$64.80	
*1090 GROTTO ST N *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:		\$64.80	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$64.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dwight E Glenn	COMO PARK THIRD ADDITION EX S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-12-0033
Kathleen L Glenn	15 73/100 FT LOT 5 AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
1097 Grotto St N	V 22.1. 1			_	\$43.20	
St Paul MN 55117-4052		*** Owner and Taxpayer ***				
1097 GROTTO ST N						
Ward: 5		Total Ass			\$43.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
	TILSEN'S MAYWOOD HEIGHTS THAT	Street Sweeping - Residential Stree	0.42	20.00		26-29-23-11-0104
Yia Yang	PT OF LOT 1 BLK 1 LYING N OF THE S	Citywide Street Lighting	0.66	20.00	\$13.20	20 27 20 11 010 1
104 Grotto St	56 FT THEREOF			_	\$21.60	
St Paul MN 55117-4053		*** Owner and Taxpayer ***			•	
1104 GROTTO ST N						
Ward: 5		Total Ass	essment:		\$21.60	
Pending as of: 8/21/2019		This Payı	nent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	mount:		\$21.60	
	WINTERS ADDITION TO ST. PAUL N	Street Sweeping - Residential Stre		<del>- 67.00</del>		26-29-23-43-0035
34 Blair Ave	1/2 OF LOT 1 BLK 2	Citywide Street Lighting	0.66	67.00	\$44.22	20-29-23-43-0033
St Paul MN 55103-1656		, , , , , ,		_	\$72.36	
759 GROTTO ST N		*** Owner and Taxpayer ***			\$/2.30	
Ward: 1		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	essment:	=	\$72.36	
6 v		This Payı			\$0.00	
		-	ear Principal:		\$0.00	
			-		\$0.00	
			Current Year Interest: Payoff Amount:			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael S East	ROYAL OAKS LOT 5 BLK 13	Street Sweeping - Residential Stree	0.42	28.00	<del></del>	26-29-23-13-0162
979 Grotto St N		Citywide Street Lighting	0.66	28.00	\$18.48	
St Paul MN 55103-1441				_	\$30.24	
*979 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$30.24	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$30.24	
	ROYAL OAKS LOT 4 BLK 13	Stuart Syraning Davidantial Stuar				
Charles V Hardy	ROTAL GARS EGT 4 BER 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-23-13-0161
Debra A Hardy		Citywide Street Lighting	0.00	<b>4</b> 5.00		
983 Grotto St N St Paul MN 55103-1441		*** Owner and Taxpayer ***			\$48.60	
		Owner and Taxpayer				
*983 GROTTO ST N *Ward: 5		Total Asse			\$48.60	
*Pending as of: 8/21/2019		This Paym			\$0.00	
Fending as of: 8/21/2019		-			\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			
		1 ayon An	ount.		\$48.60	
 Mary T Nowak	ROYAL OAKS LOT 3 BLK 13	Street Sweeping - Residential Stree		45.00		26-29-23-13-0160
987 Grotto St N		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1441				_	\$48.60	
*987 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssmant.	_	\$48.60	
1 chang as or. 0/21/2017		This Paym			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff An			\$48.60	
		1 ayon An	ount.		Ψ10.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
George A Frederick	ROYAL OAKS LOT 2 BLK 13	Street Sweeping - Residential Stree	0.42	45.00		26-29-23-13-0159
993 Grotto St N		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1441				_	\$48.60	
*993 GROTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.60	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.60	
Bbha Portfolio Ii Llc	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. NO PART OF VAC	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	176.00 176.00	\$73.92 \$116.16	26-29-23-14-0134
Attn: Michael Buelow	AVE AND THE FOL; VAC ALLEY	Citywide Street Lighting	0.00	176.00		
1645 Palace Ave	ACCRUING & LOTS 14 & LOT 15 BLK				\$190.08	
St Paul MN 55105-2136	0	*** Owner and Taxpayer ***				
*996 GROTTO ST N					*****	
*Ward: 5		Total Ass			\$190.08	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$190.08	
	ROYAL OAKS SUBJ TO ESMT; LOT 1	Street Sweeping - Residential Street		68.50		
7801 E Bush Lake Rd Ste 430	BLK 13	Citywide Street Lighting	0.66	68.50	\$45.21	20 27 20 10 0130
Minneapolis MN 55439-3160				_	\$73.98	
*997 GROTTO ST N		*** Owner and Taxpayer ***		\$75.76		
*Ward: 5		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$73.98	
		This Payn			\$0.00	
		·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$73.98	
		2 11/011 111				

**Ratification Date:** 

<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 40 FT OF E 59 FT OF LOTS 15 THRU 18, ALSO EX E 19 FT FOR OPENING OF GREEN ST. THE E 19 FT	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 186.00 40.00	\$16.80 \$24.18 \$26.40	26-29-23-23-0114
OF VAC GREEN ST W OF & LOTS 19, 20	*** Owner and Taxpayer ***			\$07.38	
				\$67.38	
				\$0.00 \$0.00	
				\$0.00 <b>\$67.38</b>	
SARGENT AND CAMPBELL'S	Street Sweeping - Residential Street	<u> </u>			26-29-23-23-0113
ADDITION TO THE CITY OF ST. PAUL, MINN. EX E 59 FT LOTS 15 THRU 18	Citywide Street Lighting	0.66	51.00	\$33.66	20 27 20 20 0110
AND E 19 FT OF GREEN STREET VAC ADJ SD LOTS 15 THRU LOT 18 BLK 44	*** Owner and Taxpayer ***			\$55.08	
				\$55.08	
				\$0.00 \$0.00	
	Current '	it Year Interest:		\$0.00 <b>\$55.08</b>	
BISHOP'S ADDITION LOT 22 BLK 2	Street Sweeping - Residential Street	<del></del>			26-29-23-23-0084
	Citywide Street Lighting	0.66	25.00	\$16.50	20 27 20 20 0001
	*** Owner and Taxpayer ***			\$27.00	
				\$27.00	
	Current '	Year Interest:		\$0.00 <b>\$27.00</b>	
	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 40 FT OF E 59 FT OF LOTS 15 THRU 18, ALSO EX E 19 FT FOR OPENING OF GREEN ST, THE E 19 FT OF VAC GREEN ST W OF & LOTS 19, 20  SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. EX E 59 FT LOTS 15 THRU 18 AND E 19 FT OF GREEN STREET VAC ADJ SD LOTS 15 THRU LOT 18 BLK 44	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL. MINN. W 40 FT OF E 59 FT OF LOTS 15 THRU 18, ALSO EX E 19 FT FOR OPENING OF GREEN ST, THE E 19 FT OF VAC GREEN ST W OF & LOTS 19, 20  SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL. MINN. EX E 59 FT LOTS 15 THRU 18 AND E 19 FT OF GREEN STREET VAC ADJ SD LOTS 15 THRU LOT 18 BLK 44  BISHOP'S ADDITION LOT 22 BLK 2  BISHOP'S ADDITION LOT 22 BLK 2  Street Sweeping - Residential Stree Citywide Street Lighting  **** Owner and Taxpayer ****  Total As This Pay Current Current Payoff A  Street Sweeping - Residential Stree Citywide Street Lighting  **** Owner and Taxpayer ***  Total As This Pay Current Current Citywide Street Lighting  **** Owner and Taxpayer ***  Total As This Pay Current Citywide Street Lighting  **** Owner and Taxpayer ***  Total As This Pay Current Total As This Pay Current Citywide Street Lighting	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 40 FT OF E 59 FT OF LOTS 15 THRU 18, ALSO EX E 19 FT FOR OPENING OF GREEN ST, THE E 19 FT OF VAC GREEN ST W OF & LOTS 19, 20  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Street Sweeping - Residential Strex Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Citywide Street Lighting 0.66  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Citywide Street Lighting 0.66  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  BISHOP'S ADDITION LOT 22 BLK 2  Street Sweeping - Residential Strex 0.42 Citywide Street Lighting 0.66	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 40 FT OF £ 99 FT OF LOTS 15 THRU IS, ALSO EX £ 19 FT FOR OPENING OF GREEN ST, THE £ 19 FT OF VAC GREEN ST W OF & LOTS 19, 20  *** Owner and Taxpayer ***  SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. EX £ 29 FT LOTS 15 THRU IS, ADDITION TO THE CITY OF ST. PAUL, MINN. EX £ 29 FT LOTS 15 THRU IS AND £ 19 FT OF GREEN STREET VAC ADJ SD LOTS 15 THRU LOT 18 BLK 44  *** Owner and Taxpayer ***  Street Sweeping - Residential Stree	SARGENT AND CAMPBELLS   ADDITION TO THE CITY OF ST. PAUL, MINN, WA PT OF E 99 FT OF LOTS 15 THRU IS, ALSO EX E 19 FT FOR OPENING OF CREEN ST, THE E 19 FT OF VAC GREEN ST W OF & LOTS 19, 20

Papl 3.1 Le   Store   Sweeping   Residential Stere   0.42   2.5 00   \$10.50   \$10.	Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Street Sweeping - Residential Street   Street Sweeping - Street Sweeping - Residential Street   Street Sweeping - Residential Street   Street Sweeping - Street	Bph 3 Llc						26-29-23-23-0175
**1056 HATCH AVE  *Ward: 5  **** Owner and Taxpayer ***  Total Assessment: \$40,00  This Payment: \$50,00  Current Year Principal: \$50,00  Payoff Amount: \$40,00  **** Owner and Taxpayer ***  ***Owner and Taxpa	55 W 39th St Rm 806	5 BLK 3					
****Owner and Taxpayer ***  ***Owner and Taxpayer ***  Total Assessment: \$40.00 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$50.00 Payoff Amount: \$40.00  **Timell Fisher BISHOPS ADDITION LOT 20 BLK 2 Citywide Street Lighting 0.66 25.00 \$10.50 Street Ryanger ***  ***Owner and Taxpayer ***	New York NY 10018-0548		Citywide Street Lighting	0.66	25.00	\$16.50	
Total Assessment:   \$40.00	*1056 HATCH AVE				_	\$40.00	
Total Assessment:   \$40,00   This Payment:   \$0,00   Current Year Principal:   \$0,00   Current Year Interest:   \$0,00   Payoff Amount:   \$40,00			*** Owner and Taxpayer ***				
This Payment:   \$0.00	*Pending as of: 8/21/2019		Total As	sessment:		\$40.00	
Current Year Interest: S0.00   Current Year Interest: S0.00   Payoff Amount: S40.00			This Pay	ment:			
Current Year Interest:   \$0.00   \$40.00			•			\$0.00	
Tanell Fisher   BISHOP'S ADDITION LOT 20 BLK 2   Street Sweeping - Residential Stree   0.42   25.00   \$10.50   \$16.50   \$10.57   Ilatch Ave   \$25.00   \$16.50   \$25.00   \$16.50   \$25.00   \$16.50   \$25.00   \$16.50   \$25.00   \$16.50   \$25.00   \$16.50   \$25.00   \$16.50   \$25.00   \$16.50   \$25.00   \$16.50   \$25.00   \$16.50   \$25.00   \$25				=		\$0.00	
Megan Fisher   Citywide Street Lighting   0.66   25.00   \$16.50   \$27.00			Payoff A	Amount:		\$40.00	
Megan Fisher   Citywide Street Lighting   0.66   25.00   \$16.50   \$27.00							
Megan Fisher   Citywide Street Lighting   0.66   25.00   \$16.50   \$27.00		BISHOP'S ADDITION LOT 20 BLK 2	Street Sweeping - Residential Street	ee 0.42	25.00	<u> </u>	26-29-23-23-0086
1057 Hatch Ave   S27.00	Megan Fisher		Citywide Street Lighting	0.66	25.00	\$16.50	20 23 20 20 0000
### Owner and Taxpayer ***  ***Owner and Taxpay	_				=	\$27.00	
*Ward: 5 *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$27.00   *Steven R Venne	St Paul MN 55103-1233		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$27.00  Steven R Venne 1062 Hatch Ave 1.0TS 34 AND LOT 35 BLK 3 Alley Sweeping - Residential Stree 0.42 50.00 \$13.00 St Paul MN 55103-1232 *1062 HATCH AVE ***Owner and Taxpayer ***  *Pending as of: 8/21/2019  This Payment: \$67.00 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 Current Year Interest: \$0.00	*1057 HATCH AVE				_		
Current Year Principal: \$0.00	*Ward: 5		Total As	sessment:	_	\$27.00	
Current Year Interest: \$0.00	*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
Payoff Amount:   S27.00   S27.00			Current `	Year Principal:		\$0.00	
Steven R Venne			Current Year Interest:			\$0.00	
1062 Hatch Ave   LOTS 34 AND LOT 35 BLK 3   Alley Sweeping   0.13   100.00   \$13.00   \$33.00			Payoff A	Payoff Amount:			
1062 Hatch Ave   LOTS 34 AND LOT 35 BLK 3   Alley Sweeping   0.13   100.00   \$13.00   \$33.00							
St Paul MN 55103-1232   Citywide Street Lighting   0.66   50.00   \$33.00     *1062 HATCH AVE   \$67.00     *Ward: 5   *** Owner and Taxpayer ***     **Pending as of: 8/21/2019   Total Assessment: \$67.00     This Payment: \$0.00     Current Year Principal: \$0.00     Current Year Interest: \$0.00	Steven R Venne						26-29-23-23-0189
*1062 HATCH AVE  *Ward: 5  *Pending as of: 8/21/2019  Total Assessment: \$67.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	1062 Hatch Ave	LOTS 34 AND LOT 35 BLK 3					
*Ward: 5  *Pending as of: 8/21/2019  Total Assessment: \$67.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	St Paul MN 55103-1232		Citywide Street Lighting	0.66	50.00	\$33.00	
*Pending as of: 8/21/2019  Total Assessment: \$67.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*1062 HATCH AVE					\$67.00	
Total Assessment: \$67.00 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	*rending as of: 8/21/2019		Total As	sessment:	=	\$67.00	
Current Year Interest: \$0.00			This Pay	ment:		\$0.00	
			Current `				
Payoff Amount: \$67.00			Current '	Year Interest:		\$0.00	
			Payoff A	Amount:		\$67.00	

**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan E Kocher	BISHOP'S ADDITION LOTS 18 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0087
1065 Hatch Ave	LOT 19 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1233				_	\$54.00	
1065 HATCH AVE		*** Owner and Taxpayer ***				
Ward: 5						
Pending as of: 8/21/2019		Total Asso			\$54.00	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$54.00 \$54.00	
	BISHOP'S ADDITION LOT 17 BLK 2	Street Sweeping - Residential Stree				26-29-23-23-0088
1067 Hatch Ave		Citywide Street Lighting	0.66	25.00	\$16.50	20 25 20 20 0000
St Paul MN 55103-1233				_	\$27.00	
*1067 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asso	essment:		\$27.00	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff Ar	nount:		\$27.00	
Fair Housing Llc	COMO PARK SECOND ADDITION E 33	Street Sweeping - Residential Stree				26-29-23-23-0190
351 Kellogg Blvd E	FT OF LOTS 31 32 AND LOT 33 BLK 3	Citywide Street Lighting	0.66	33.00	\$21.78	20-29-25-25-0190
St Paul MN 55101-1411		,		=	\$35.64	
*1068 HATCH AVE		*** Owner and Taxpayer ***			\$33.04	
Ward: 5		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Asse	essment:		\$35.64	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$35.64	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BISHOP'S ADDITION LOT 16 BLK 2 Street Sweeping - Residential Stree 0.42 25.00 \$10.50 Charlie P Blackwell 26-29-23-23-0089 Citywide Street Lighting 0.66 25.00 \$16.50 Deborah J Blackwell 1069 Hatch Ave \$27.00 St Paul MN 55103-1233 \*\*\* Owner and Taxpayer \*\*\* \*1069 HATCH AVE \*Ward: 5 Total Assessment: \$27.00 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$27.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 54.50 \$22.89 Randall P Schmitz COMO PARK SECOND ADDITION EX 26-29-23-23-0192 E 67 FT LOTS 31 32 AND LOT 33 BLK Citywide Street Lighting 0.66 54.50 \$35.97 1076 Hatch Ave \$58.86 St Paul MN 55103-1232 \*\*\* Owner and Taxpayer \*\*\* \*1076 HATCH AVE \*Ward: 5 Total Assessment: \$58.86 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$58.86 Del Co Limited Partnership HAGERMAN'S SUBDIVISION OF LOT Street Sweeping - Residential Stree 0.42 51.00 \$21.42 26-29-23-23-0063 41, LAKE COMO VILLAS W 1/2 OF 0.13 81.00 \$10.53 Po Box 17122 Alley Sweeping LOTS 15, 16 & LOT 17 BLK 41 Citywide Street Lighting 0.66 51.00 \$33.66 St Paul MN 55117-0122 \$65.61 \*1085 HATCH AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$65.61 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$65.61

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Richard R Groves	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	26-29-23-24-0110
Charlene K Groves	LAKE COMO VILLAS LOTS 13 AND	Alley Sweeping	0.13	50.00	\$6.50	
875 Hatch Ave	LOT 14 BLK 50	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1329				_	\$60.50	
*871 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
	CLARVIS SURDIVISION OF LOT 50 OF	Street Sweening - Decidential Street				
John H Hensel	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX W 17.4 FT;	Street Sweeping - Residential Stre Alley Sweeping	0.42	33.00	\$13.86 \$4.29	26-29-23-24-0109
Betty Marie Dean	LOT 11 & ALL OF LOT 12 BLK 50	Citywide Street Lighting	0.66	33.00	\$21.78	
3439 10th Ave S		Citywide Street Lighting	0.00	33.00	•	
Minneapolis MN 55407-2113		*** Owner and Taxpayer ***			\$39.93	
*879 HATCH AVE *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$39.93	
S		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$39.93	
Larkin Enterprises Llc	WOLTER'S SUBDIVISION LOT 51,	Street Sweeping - Residential Stre		85.00	\$35.70	26-29-23-24-0134
606 Cromwell Ave	LAKE COMO VILLAS W 45.19 FT OF LOTS 23 & 24 ALSO EX E 60 FT. LOTS	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55104-4911	25 26 AND LOT 27 BLK 51			_	\$91.80	
*882 HATCH AVE *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	essment:		\$91.80	
5		This Pay	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$91.80	

916 Hatch Ave OF LAKE COM- St Paul MN 55103-1332	UBDIVISION OF LOT 53 O VILLAS LOTS 16	Street Sweeping - Residential	I Ctuar	0.42			
916 Hatch Ave OF LAKE COM- St Paul MN 55103-1332 OF LAKE COM- AND LOT 17 B	O VILLAS LOTS 16		Sirec	0.42	71.00	\$29.82	26-29-23-24-0156
St Paul MN 55103-1332	* ** **	Alley Sweeping		0.13	50.00	\$6.50	
	LK 53	Citywide Street Lighting		0.66	71.00	\$46.86	
*916 HATCH AVE					_	\$83.18	
*Ward: 5		*** Owner and Taxpayer ***	k				
*Pending as of: 8/21/2019		<del></del>	1.4		-		
			al Assessment:			\$83.18	
			Payment:			\$0.00	
			rent Year Princi	-		\$0.00	
			rent Year Intere	est:		\$0.00	
		Payo	off Amount:			\$83.18	
AND 471 AVE	BDIVISION OF LOTS 54 COMO VILLAS LOT 16	Street Sweeping - Residential	l Stree	0.42	25.00	\$10.50	26-29-23-24-0195
9999 Dell Rd BLK 47	COMO VILLAS LOT 16	Citywide Street Lighting		0.66	25.00	\$16.50	
Eden Prairie MN 55347-3524						\$27.00	
*937 HATCH AVE		*** Owner and Taxpayer ***	k				
*Ward: 5							
*Pending as of: 8/21/2019			al Assessment:			\$27.00	
			Payment:			\$0.00	
			rent Year Princi	-		\$0.00	
			rent Year Intere	est:		\$0.00	
		Payo	off Amount:			\$27.00	
Timeting 1/1 1/10/10/10/10/10	BDIVISION OF LOTS 54	Street Sweeping - Residential	l Stree	0.42	25.00	\$10.50	26-29-23-24-0194
9999 Dell Kd BLK 47	COMO VILLAS LOT 15	Citywide Street Lighting		0.66	25.00	\$16.50	
Eden Prairie MN 55347-3524						\$27.00	
*939 HATCH AVE *Ward: 5		*** Owner and Taxpayer ***	k				
*Pending as of: 8/21/2019		Tota	al Assessment:		_	\$27.00	
		This	Payment:			\$0.00	
		Curr	rent Year Princi	ipal:		\$0.00	
		Curr	rent Year Intere	est:		\$0.00	
		Paye	off Amount:			\$27.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dustin James Madigan	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Stre	0.42	71.50	\$30.03	26-29-23-24-0068
953 Hatch Ave	AND 47 LAKE COMO VILLAS LOT 10 BLK 47	Citywide Street Lighting	0.66	71.50	\$47.19	
St Paul MN 55103-1353	BER 47			=	\$77.22	
*953 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$77.22	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$77.22	
	SANI CAADDIS SUDDIVISION OF LOT	Stungt Stronging Decidential Strong				
Christopher J Freeman	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS N 15 FT OF W	Street Sweeping - Residential Stre Alley Sweeping	0.42	50.00 65.00	\$21.00 \$8.45	26-29-23-24-0190
Shannon L Freeman	50 FT OF LOT 25 AND W 50 FT OF	Citywide Street Lighting	0.13	50.00	\$33.00	
964 Hatch Ave	LOTS 26 AND LOT 27 BLK 55	City wide Succe Lighting	0.00	50.00		
St Paul MN 55103-1354		*** Owner and Taxpayer ***			\$62.45	
*964 HATCH AVE *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$62.45	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff A	mount:		\$62.45	
Ras Properties Llc	SECTION 26 TOWN 29 RANGE 22 VAC	Street Sweeping - Commercial/Art		1,320.00	\$1,346.40	26-29-22-24-0005
Co Roland A Stinski	RUTH ST ADJ & EX S 560 FT OF E 280 FT & EX PART OF N 238 FT OF S 798 FT	Street Sweeping - Residential Stre		1,327.00	\$557.34	
3647 Mckinley Ave Ne	OF E 280 FT LYING ELY & SELY OF	Citywide Street Lighting	0.66	2,647.00	\$1,747.02	
Minneapolis MN 55418-1565	FOL DESC LINE BEG AT NW COR OF S				\$3,650.76	
*1040 HAZEL ST N	560 FT OF E 280 FT TH N ON WL OF E	*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$3,650.76	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$3,650.76	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Tawana M Starks	HAZEL PARK PLAT B NO PART OF	Street Sweeping - Residential Street	0.42	80.00	\$33.60	26-29-22-23-0001
1075 Hazel St N	VAC ALLEY ADJ & LOT 1 BLK 5	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4843				=	\$86.40	
*1075 HAZEL ST N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$86.40	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$86.40	
	HAZEL PARK PLAT B VAC ALLEY	Street Sweeping - Residential Street		134.00	<u> </u>	26-29-22-22-0045
671 Jenks Ave	ACCRUING & LOTS 1 THRU LOT 8 BLK 2	Citywide Street Lighting	0.66	134.00	\$88.44	
St Paul MN 55106-3111	DLK 2			_	\$144.72	
*1105 HAZEL ST N *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$144.72	
-		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$144.72	
	BEAVER LAKE HEIGHTS LOT 9 BLK	Street Sweeping - Residential Stre				26-29-22-34-0075
740 Hazel St N	30	Citywide Street Lighting	0.66	56.00	\$36.96	20 27 22 01 0070
St Paul MN 55119-6205				_	\$60.48	
*740 HAZEL ST N *Ward: 7		*** Owner and Taxpayer ***			<b>\$</b>	
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.48	
-		This Payı			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.48	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Clinton D Darsow	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential S	ree 0.42	102.00	\$42.84	26-29-22-33-0203
775 Hazel St N	MINN. LOT 1,LOT 2 & THE E 2.2 FT OF	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-3469	LOT 3 ALL IN BLK 5	Citywide Street Lighting	0.66	102.00	\$67.32	
*775 HAZEL ST N				_	\$120.56	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total /	Assessment:		\$120.56	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$120.56	
City Of St Paul Public Works	BEAVER LAKE HEIGHTS BLK E	Street Sweeping - Residential S	ree 0.42	430.00	\$180.60	26-29-22-34-0022
City Hall Annex		Citywide Street Lighting	0.66	430.00	\$283.80	***EXEMPT***
25 4th St W Ste 1500				_	\$464.40	
St Paul MN 55102-1966		*** Owner and Taxpayer ***				
*780 HAZEL ST N						
*Ward: 7		Total A	Assessment:		\$464.40	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Curren	t Year Principal:	\$0.00		
		Curren	t Year Interest:	\$0.00		
		Payofi	Amount:		\$464.40	
806 Hazel Street Llc	BEAVER LAKE HEIGHTS PART DESC	Street Sweeping - Residential S				26 20 22 24 0167
844 Grand Ave Ste 4	AS BEG AT A PT OF INTERSECTION	Citywide Street Lighting	0.66	1,496.00	\$987.36	26-29-22-34-0167
St Paul MN 55105-3376	WITH THE E R/W LINE OF HAZEL AVE	,		=	\$1,615.68	
*806 HAZEL ST N *Ward: 7	AND A LINE PAR WITH AND DIST 90 FT SELY MEASURED AT RA TO THE NWLY LOT LINE OF LOT B THENCE	*** Owner and Taxpayer ***			\$1,013.08	
*Pending as of: 8/21/2019		Total A	Assessment:		\$1,615.68	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavofi	Amount:		\$1,615.68	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 437.00 \$445.74 AURORA ADDITION TO ST. PAUL, City Of St Paul 26-29-22-33-0209 MINN. VAC ST & ALLEY ACCRUING; 0.42 490.00 Street Sweeping - Residential Stree \$205.80 25 4th St W Rm 1000 \*\*\*EXEMPT\*\*\* LOTS 1 THRU 11 & 20 THRU 30 BLK 1 Citywide Street Lighting 927.00 0.66 \$611.82 St Paul MN 55102-1692 & LOTS 1 THRU LOT 11 BLK 4 \$1,263.36 \*815 HAZEL ST N \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$1,263.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$1,263.36 1.02 55.00 Street Sweeping - Commercial/Art \$56.10 Yee Kong BEAVER LAKE HEIGHTS EX W 10 FT 26-29-22-31-0092 FOR AVE LOT 9 BLK 12 Citywide Street Lighting 0.66 55.00 \$36.30 Mai Lo 1760 Clear Av E \$92.40 \*\*\* Owner and Taxpaver \*\*\* St Paul MN 55106-2224 \*900 HAZEL ST N \*Ward: 6 Total Assessment: \$92.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$92.40 1.02 101.00 Xob Vang SUBJ TO AVE & VAC YORK AVE Street Sweeping - Commercial/Art \$103.02 26-29-22-31-0183 ACCRUING & FOL; LOTS 5 AND LOT 6 Citywide Street Lighting 0.66 101.00 \$66.66 Yer Yang BLK 11 918 Hazel St N \$169.68 St Paul MN 55119-6274 \*\*\* Owner and Taxpayer \*\*\* \*918 HAZEL ST N \*Ward: 6 Total Assessment: \$1.00 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$1.00

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
City Of St Paul	HAZEL PARK DIVISION 4 VAC STS	Street Sweeping - Commercial/Art	1.02	705.00	\$719.10	26-29-22-32-0001	
25 4th St W Rm 1000	AND ALLEYS ACCRUING AND FOL LOTS 1 THRU 15 BLK 5 AND ALL OF	Street Sweeping - Residential Stree	0.42	1,299.00	\$545.58	***EXEMPT***	
St Paul MN 55102-1692	BLKS 1 AND BLK 4	Alley Sweeping	0.13	594.00	\$77.22		
*919 HAZEL ST N		Citywide Street Lighting	0.66	2,004.00	\$1,322.64		
*Ward: 6					\$2,664.54		
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
		Total Asse	ssment:	-	\$2,664.54		
		This Paym	ent:		\$0.00		
		Current Ye	ear Principal:		\$0.00		
		Current Ye	ar Interest:		\$0.00		
		Payoff An	ount:		\$2,664.54		
						. — — — — — —	
Cha Houa Lor	BEAVER LAKE HEIGHTS SUBJ TO ESMTS; VAC ST ACCRUING & THE N 40 FT OF LOTS 7 & LOT 8 BLK 11	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	26-29-22-31-0176	
936 Hazel St N			zel St N  ESM15; VAC ST ACCRUING & THE N  Citywide Str 40 FT OF LOTS 7 & LOT 8 BLK 11	Citywide Street Lighting	0.66	70.00	\$46.20
St Paul MN 55119-6274				_	\$117.60		
*936 HAZEL ST N		*** Owner and Taxpayer ***					
*Ward: 6		T . 1 A			¢117.60		
*Pending as of: 8/21/2019		Total Asse			\$117.60		
		This Paym	ent: ear Principal:		\$0.00 \$0.00		
			ear Interest:		\$0.00		
		Payoff An			\$117.60		
		rayon An	iount.		\$117.00		
Miguel Rios Martinez	BEAVER LAKE HEIGHTS SUBJ TO	Street Sweeping - Commercial/Art		85.00			
Silvia Rios	AVE; VAC SIMS AVE ACCRUING &	Citywide Street Lighting	0.66	85.00	\$56.10	20-27-22-31-0002	
940 Hazel St N	FOL; SLY 55 FT OF LOT 6 BLK 10			=	\$142.80		
St Paul MN 55119-6274		*** Owner and Taxpayer ***			\$142.00		
*940 HAZEL ST N		1 3					
*Ward: 6		Total Asse	ssment:	-	\$142.80		
*Pending as of: 8/21/2019		This Paym			\$0.00		
<i>5</i> <u>-</u>		-	ar Principal:		\$0.00		
		Current Yo	=		\$0.00		
		Current 1	ai ilitticitst.		\$0.00		

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WARRENDALE LOT 1 BLK 3 Street Sweeping - Commercial/Art 1.02 92.00 \$93.84 Vaughn B Dierks 26-29-23-22-0046 0.42 Street Sweeping - Residential Stree 20.00 \$8.40 Jill R Westphal 0.13 48.00 Alley Sweeping \$6.24 1076 Horton Ave Citywide Street Lighting 0.66 112.00 \$73.92 St Paul MN 55103-1027 \$182.40 \*1076 HORTON AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$182.40 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$182.40 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 54.00 \$22.68 TILSEN'S ESSEX PARK PLAT 2 LOT 4 Paul D Odegard 26-29-22-44-0094 BLK 5 0.13 54.00 \$7.02 Alley Sweeping 821 Howard St N Citywide Street Lighting 0.66 54.00 \$35.64 St Paul MN 55119-3555 \$65.34 \*821 HOWARD ST N \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$65.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$65.34 0.42 54.00 \$22.68 Pa Lee TILSEN'S ESSEX PARK PLAT 2 LOT 3 Street Sweeping - Residential Stree 26-29-22-44-0093 BLK 5 Alley Sweeping 0.13 54.00 \$7.02 Gene Vang Citywide Street Lighting 0.66 54.00 \$35.64 827 Howard St N St Paul MN 55119-3555 \$65.34 \*\*\* Owner and Taxpayer \*\*\* \*827 HOWARD ST N \*Ward: 7 Total Assessment: \$65.34 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$65.34

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Joanna M Nelson	ESSEX PARK LOT 21 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	<del></del>	26-29-22-44-0044
Brandon J Hedberg		Alley Sweeping	0.13	50.00	\$6.50	20 22 22 11 0011
828 Howard St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3542				_	\$60.50	
*828 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$60.50	
-		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
	TILSEN'S ESSEX PARK PLAT 2 LOT 2	Street Sweeping - Residential Stree				
Kim G Koski	BLK 5	Alley Sweeping	0.42	54.00	\$7.02	26-29-22-44-0092
831 Howard St N		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55119-3555		City wide Street Lighting	0.00	=		
*831 HOWARD ST N		*** Owner and Taxpayer ***			\$65.34	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
rending as of. 6/21/2019		Total Asses	sment:	-	\$65.34	
		This Payme	ent:		\$0.00	
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff Am	ount:		\$65.34	
	ESSEX PARK LOT 22 BLK 3	Street Sweeping - Residential Street				
832 Howard St N		Alley Sweeping	0.13	50.00	\$6.50	26-29-22-44-0045
		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-1817		., = <del>2.gg</del>	0.00	=		
*832 HOWARD ST N		*** Owner and Taxpayer ***			\$60.50	
*Ward: 7		Swher and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	sment:		\$60.50	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ai Fillicidai.		30.00	
		Current Ye Current Ye	=		\$0.00	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Patrick C Stumpf	ESSEX PARK LOT 14 BLK 2	Street Sweeping - Residential Street	0.42	90.00	\$37.80	26-29-22-41-0047
844 Howard St N		Alley Sweeping	0.13	50.00	\$6.50	20 29 22 11 00 11
St Paul MN 55119-3515		Citywide Street Lighting	0.66	90.00	\$59.40	
*844 HOWARD ST N				_	\$103.70	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	sessment:		\$103.70	
		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$103.70	
			<sub>-</sub> -			
Lee Pao Vang	TILSEN'S ESSEX PARK PLAT 2 LOT 12 BLK 4	Street Sweeping - Residential Street		50.00	\$21.00	26-29-22-41-0073
Nhia Vue	DLK 4	Alley Sweeping	0.13	50.00	\$6.50	
847 Howard St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3563		***			\$60.50	
*847 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass			\$60.50	
*Pending as of: 8/21/2019		This Payr	\$0.00			
		Current Y	\$0.00			
			ear Interest:	\$0.00		
		Payoff A	\$60.50			
		1 ayon A	mount.		300.50	
Christopher D Livingston	ESSEX PARK LOT 15 BLK 2	Street Sweeping - Residential Street		50.00	\$21.00	26-29-22-41-0048
Stacy M Livingston		Alley Sweeping	0.13	50.00	\$6.50	
848 Howard St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3515				_	\$60.50	
*848 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$60.50	
		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nicholas Notto	ESSEX PARK LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0049
ennifer Notto		Alley Sweeping	0.13	50.00	\$6.50	
352 Howard St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3515				_	\$60.50	
*852 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asso	essment:		\$60.50	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	
Teresa M Simmons	TILSEN'S ESSEX PARK PLAT 2 LOT 9	Street Sweeping - Residential Stree		50.00		
859 Howard St N	BLK 4	Alley Sweeping Residential Street	0.13	50.00	\$6.50	20-29-22-41-00/0
St Paul MN 55119-3563		Citywide Street Lighting	0.66	50.00	\$33.00	
*859 HOWARD ST N		,		_	\$60.50	
*Ward: 7		*** Owner and Taxpayer ***			\$00.50	
*Pending as of: 8/21/2019		1 2				
1 onding as of. 0,21,201)		Total Asso	essment:		\$60.50	
		This Payn	ent:		\$0.00	
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff Ar	nount:		\$60.50	
	ESSEX PARK LOT 18 BLK 2	Street Sweeping - Residential Stree				
Kyle M Pelto	255211.1141.251.10.221.2	Alley Sweeping	0.42	50.00	\$6.50	26-29-22-41-0051
Kristine M Pelto		Citywide Street Lighting	0.66	50.00	\$33.00	
860 Howard St N St Paul MN 55119		City wide Survey Eighting	0.00	=		
*860 HOWARD ST N		*** Owner and Taxpayer ***			\$60.50	
*Ward: 7 *Pending as of: 8/21/2019		Total Asso	essment:	=	\$60.50	
1 Chaing as 01. 0/21/2017		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		1			* * * * * *	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tracy L Behrends	TILSEN'S ESSEX PARK PLAT 2 LOT 5	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-41-0066
877 Howard St N	BLK 4	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55119-3563		Citywide Street Lighting	0.66	52.00	\$34.32	
*877 HOWARD ST N				_	\$62.92	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$62.92	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$62.92	
	ESSEX PARK LOT 23 BLK 2	Street Sweeping - Residential Street		50.00		26-29-22-41-0056
880 Howard St N		Alley Sweeping	0.13	50.00	\$6.50	26-29-22-41-0056
		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3515				_	\$60.50	
*880 HOWARD ST N		*** Owner and Taxpayer ***			\$60.50	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
Toliding as of. 0/21/2017		Total Ass	\$60.50			
		This Payn	\$0.00			
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	\$60.50			
Jerome P Oconnell	ESSEX PARK LOT 24 BLK 2	Street Sweeping - Residential Street				
Tami L Oconnell		Alley Sweeping	0.42	50.00	\$6.50	26-29-22-41-0057
		Citywide Street Lighting	0.66	50.00	\$33.00	
884 Howard St N		City wide Succe Digiting	0.00	=	_	
St Paul MN 55119-3515		*** Owner and Taxpayer ***			\$60.50	
*884 HOWARD ST N		Owner and Taxpayer				
*Ward: 7		Total Ass	ecmant.	<del>-</del>	\$60.50	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A	nount:		\$60.50	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aaron R Lewis	TILSEN'S ESSEX PARK PLAT 2 LOT 3	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-22-41-0064
Audrey Lorrine M Valentine	BLK 4	Alley Sweeping	0.13	52.00	\$6.76	
885 Howard St N		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55119-3563				_	\$62.92	
*885 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asses			\$62.92	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$62.92	
Corey R Sass	ESSEX PARK LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-41-0058
888 Howard St N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3515		Citywide Street Lighting	0.66	50.00	\$33.00	
*888 HOWARD ST N				_	\$60.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asses			\$60.50	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	
Fair Housing Llc	WINTERS ADDITION TO ST. PAUL SUBJ TO ESMT; LOT 6 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-33-0004
351 Kellogg Blvd E	Sels to Estat, Ect. V BER 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-1411					\$43.20	
*1001 HUBBARD AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$43.20	
2		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$43.20	
		•				

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Meghan M Manhatton	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Str		40.00	\$16.80	26-29-23-33-0006
1011 Hubbard Ave	LOT 8 BLK 18	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1505				_	\$43.20	
*1011 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			ssessment:		\$43.20	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$43.20	
	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Str	<u></u>	40.00	\$16.80	26-29-23-33-0032
Sheila Ann Hines	ALLEY LOT 23 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	20 25 20 00 0002
1012 Hubbard Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1506				_	\$48.40	
*1012 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	
	-					
Lola K Lamson	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Str		40.00	\$16.80	26-29-23-33-0007
1015 Hubbard Ave	LOT 9 BLK 18	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1505					\$43.20	
*1015 HUBBARD AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$43.20	
5		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William J Heinl	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	49.00	\$20.58	26-29-23-33-0031
1016 Hubbard Ave	SUBJ TO ALLEY AND EX W 30 22/100 FT LOT 21 AND ALL OF LOT	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55104-1506	22 BLK 17	Citywide Street Lighting	0.66	49.00	\$32.34	
*1016 HUBBARD AVE				=	\$59.29	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$59.29	
		This Payn	nent:		\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$59.29	
Federal National Mortgage	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-23-33-0008
14221 Dallas Pky Ste 1000	LOT 10 BLK 18	Citywide Street Lighting	0.66	40.00	\$26.40	
Dallas TX 75254-2946				_	\$43.20	
*1019 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	essment:		\$43.20	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
Corrine Larson	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-33-0030
1020 Hubbard Ave	SUBJ TO ALLEY THE E 1/2 OF LOT 20 AND W 3O 22/100 FT OF LOT 21 BLK	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-1506	17	Citywide Street Lighting	0.66	50.00	\$33.00	
*1020 HUBBARD AVE				_	\$60.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$60.50	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Craig S Weber	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.42	90.50	\$38.01	26-29-23-33-0088
Mercy N Weber	W 32 2/10 FT LOT 2 AND ALL OF LOT 1 BLK 19	Citywide Street Lighting	0.66	90.50	\$59.73	
1043 Hubbard Ave	I BLK 17			_	\$97.74	
St Paul MN 55104-1508		*** Owner and Taxpayer ***				
*1043 HUBBARD AVE						
*Ward: 1		Total Asso	essment:		\$97.74	
*Pending as of: 8/21/2019		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$97.74	
	WINTERS ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree				
Daniel Costa	11 4/10 FT OF LOT 4 AND E 38 6/10 FT	Citywide Street Lighting	0.42	50.00	\$33.00	26-29-23-33-0091
Fegan Wilson	OF LOT 5 BLK 19	Citywide Street Lighting	0.00	30.00		
057 Hubbard Ave		*** 0 1T ***			\$54.00	
St Paul MN 55104-5264		*** Owner and Taxpayer ***				
*1057 HUBBARD AVE *Ward: 1		Total Asso			\$54.00	
		This Payn			\$0.00	
*Pending as of: 8/21/2019		-			\$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff Ar			\$0.00 <b>\$54.00</b>	
		rayon Ai	nount.		\$3 <b>4.</b> 00	
	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree		50.00		26-29-23-33-0093
069 Hubbard Ave	E 9 4/10 FT LOT 7 AND ALL OF LOT 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1508	BLK 19			_	\$54.00	
41069 HUBBARD AVE		*** Owner and Taxpayer ***			Ψοσσ	
*Ward: 1						
*Pending as of: 8/21/2019		Total Asso	essment:	-	\$54.00	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mary E Cruz	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential St	reε 0.42	52.00	\$21.84	26-29-23-33-0119
1072 Hubbard Ave	SUBJ TO HUBBARD AVE THE E 12	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55104-1507	7/10 FT OF N 1/2 OF LOT 2 OF ROSE WALSH ADD AND IN SD WINTERS	Citywide Street Lighting	0.66	52.00	\$34.32	
*1072 HUBBARD AVE	ADD SUBJ TO ALLEY AND EX E 2O			_	\$62.92	
*Ward: 1	4/10 FT LOT 24 AND ALL OF LOT 23	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	<del>_</del>	\$62.92	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$62.92	
Ashley Abbott 1080 Hubbard Ave St Paul MN 55104-1507	ROSE WALSH ADD. SUBJ TO HUBBARD AVE AND EX E 64 FT THE N 1/2 OF LOT 2	Street Sweeping - Residential St Alley Sweeping Citywide Street Lighting	ree 0.42 0.13 0.66	47.00 85.00 47.00	\$19.74 \$11.06 \$31.02	26-29-23-33-0117
*1080 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$61.82	
Teliding as 01. 6/21/2019		Total A	Assessment:	-	\$61.82	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Payoff Amount:		\$61.82	
	WINITERS ADDITION TO ST. BALL	Street Sweening Decidential S		731.00		
Marjean Hagerty	WINTERS ADDITION TO ST. PAUL SUBJ TO & WITH PARTY WALL; E 1/2	Street Sweeping - Residential St Citywide Street Lighting	reε 0.42 0.66	731.00	\$307.02 \$482.46	26-29-23-43-0128
2331 Beverly Rd	OF VAC VICTORIA ST ADJ AND PART	Citywide Street Lighting	0.00	/31.00		
St Paul MN 55104-5003  *785 HUBBARD AVE  *Ward: 1	OF LOT 6 W OF A L BEG ON SL 731 FT E OF CL OF VAC VICTORIA ST TH N TO NL OF SD LOT 6 AND ALL OF LOTS 7	*** Owner and Taxpayer ***			\$789.48	
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$789.48	
J		This Pa	nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavoff	Amount:		\$789.48	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jodi L Stee	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stre	0.42	89.00	\$37.38	26-29-23-33-0001
983 Hubbard Av	SUBJ TO NORTHERN RTE THE FOL E	Citywide Street Lighting	0.66	89.00	\$58.74	
St Paul MN 55104-1505	15 FT OF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 18			_	\$96.12	
*983 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$96.12	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$96.12	
Christopher E Nerz	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	26-29-23-33-0037
Po Box 40153	ALLEY LOT 29 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-8153		Citywide Street Lighting	0.66	40.00	\$26.40	
*984 HUBBARD AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
Chang H Wang	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stre	0.42	64.00	\$26.88	26-29-23-33-0002
Yong G Dong	SUBJ TO NORTHERN RTE THE FOL EX E 15 FT LOT 3 AND ALL OF LOT 4	Citywide Street Lighting	0.66	64.00	\$42.24	
993 Hubbard Ave	BLK 18			<del></del>	\$69.12	
St Paul MN 55104-7738		*** Owner and Taxpayer ***				
*993 HUBBARD AVE						
*Ward: 1		Total Ass	essment:		\$69.12	
*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			\$69.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lena E Thompson	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential St	reε 0.42	79.00	\$33.18	26-29-23-33-0035
996 Hubbard Ave	SUBJ TO ALLEY LOTS 26 AND LOT 27	Alley Sweeping	0.13	79.00	\$10.27	
St Paul MN 55104-1506	BLK 17	Citywide Street Lighting	0.66	79.00	\$52.14	
*996 HUBBARD AVE				_	\$95.59	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$95.59	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$0.00 <b>\$95.59</b>	
Neva L Banaei	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential St		40.00	\$16.80	26-29-23-33-0003
999 Hubbard Ave	LOT 5 BLK 18	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1505				_	\$43.20	
*999 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$43.20	
_		This Pa	yment:		\$0.00	
		Current	Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
						. — — — — — -
Matthew Steven Heywood	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Residential St		79.50	\$33.39	26-29-22-34-0016
817 Iroquois Ave	18	Citywide Street Lighting	0.66	79.50	\$52.47	
St Paul MN 55119-3726				<del></del>	\$85.86	
*817 IROQUOIS AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$85.86	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$85.86	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dan P Worley	BEAVER LAKE HEIGHTS LOT 8 BLK	Street Sweeping - Residential Street		50.00	\$21.00	26-29-22-34-0009
Constance S Worley	19	Citywide Street Lighting	0.66	50.00	\$33.00	
824 Iroquois Ave		*** 0 10 ***			\$54.00	
St Paul MN 55119-3720		*** Owner and Taxpayer ***				
*824 IROQUOIS AVE *Ward: 7		Total Ass	accmant:	=	\$54.00	
*Pending as of: 8/21/2019		This Payr			\$0.00	
1 chaing as of. 6/21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
Sonia C Moralez	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Residential Stree		— — ——		26-29-22-34-0008
826 Iroquois Ave	19	Citywide Street Lighting	0.66	67.00	\$44.22	20-29-22-34-0000
St Paul MN 55119-3720		,		=	\$72.36	
*826 IROQUOIS AVE		*** Owner and Taxpayer ***			ψ/2.30	
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.36	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.36	
Alexander G Juarez	BEAVER LAKE HEIGHTS LOT 5 BLK	Street Sweeping - Residential Street		50.00		
834 Iroquois Ave	19	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3720				=	\$54.00	
<b>*834 IROQUOIS AVE</b> *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles P Snell	BEAVER LAKE HEIGHTS SLY PART	Street Sweeping - Residential S		88.50	\$37.17	26-29-22-31-0144
856 Iroquois Ave	OF LOTS 13 AND 14 MEASURING 96 FT ON W L OF LOT 13 AND 86 FT ON E	Citywide Street Lighting	0.66	88.50	\$58.41	
St Paul MN 55119-3735	L OF LOT 14 BLK 15				\$95.58	
*856 IROQUOIS AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:		\$95.58	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$95.58	
	BEAVER LAKE HEIGHTS SLY 1/2 OF	Street Sweeping - Residential S		87.00		26-29-22-31-0130
Yasmine Her	LOTS 13 14 AND LOT 15 BLK 14	Citywide Street Lighting	0.66	87.00	\$57.42	20-23-22-31-0130
857 Iroquois Ave				_	\$93.96	
St Paul MN 55119-3705		*** Owner and Taxpayer ***			Ψ,Σ.,, ο	
*857 IROQUOIS AVE						
*Ward: 7		Total .	Assessment:		\$93.96	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
			Current Year Interest:			
		Payof	f Amount:		\$93.96	
Jose M Trevino	BEAVER LAKE HEIGHTS NLY 1/2 OF			90.00		26-29-22-31-0131
865 Iroquois Ave	LOTS 13 14 AND LOT 15 BLK 14	Citywide Street Lighting	0.66	90.00	\$59.40	20 27 22 01 0101
St Paul MN 55119-3705				_	\$97.20	
*865 IROQUOIS AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:		\$97.20	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$97.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark J Sarette	BEAVER LAKE HEIGHTS EX SLY	Street Sweeping - Residential Street		90.00	\$37.80	26-29-22-31-0143
Stacy A Sarette	PART MEASURING 96 FT ON W L OF LOT 13 AND 86 FT ON E L OF LOT 14	Citywide Street Lighting	0.66	90.00	\$59.40	
866 Iroquois Ave	LOTS 14 AND LOT 13 BLK 15			_	\$97.20	
St Paul MN 55119-3735		*** Owner and Taxpayer ***				
*866 IROQUOIS AVE						
*Ward: 7		Total Ass			\$97.20	
*Pending as of: 8/21/2019		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$97.20	
	BEAVER LAKE HEIGHTS LOT 16 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-31-0132
C/O Invitation Homes Tax Dept	14	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 22 01 0102
1717 Main St Ste 2000				_	\$54.00	
Dallas TX 75201-4657		*** Owner and Taxpayer ***			**	
*875 IROQUOIS AVE						
*Ward: 7		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Payı	nent:		\$0.00	
		Current Y	Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff A	mount:		\$54.00	
Curtis J Boettjer	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Stre				
Zelda Boettjer	15	Citywide Street Lighting	0.66	40.00	\$26.40	20-27-22-31-0141
882 Iroquois Ave				_	\$43.20	
Maplewood MN 55119-3735		*** Owner and Taxpayer ***			ψτ3.20	
*882 IROQUOIS AVE		1 7				
*Ward: 7		Total Ass	essment:	_	\$43.20	
*Pending as of: 8/21/2019		This Payı			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nhia Thao	BEAVER LAKE HEIGHTS N 25 FT OF	Street Sweeping - Residential Stre	ee 0.42	65.00	\$27.30	26-29-22-31-0170
888 Iroquois Ave	LOT 9 & ALL OF LOT 8 BLK 15	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-3735				_	\$70.20	
*888 IROQUOIS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			sessment:		\$70.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$70.20	
	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Residential Stre	<u> </u>	35.00		26-29-22-31-0139
Carrie Rauschnot	15	Citywide Street Lighting	0.66	35.00	\$23.10	20-27-22-31-0137
902 Iroquois Ave				_	\$37.80	
St Paul MN 55119-3735		*** Owner and Taxpayer ***			Ψ37.00	
*902 IROQUOIS AVE						
*Ward: 7		Total As	sessment:		\$37.80	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current `	Year Principal:	\$0.00		
		Current 3	Year Interest:	\$0.00		
		Payoff A	Amount:		\$37.80	
Stephen P Johnson	BEAVER LAKE HEIGHTS LOT 8 BLK 6	Street Sweeping - Residential Stre	<u> </u>			26-29-22-31-0180
Angela M Johnson		Citywide Street Lighting	0.66	40.00	\$26.40	20 2) 22 01 0100
932 Iroquois Ave				_	\$43.20	
St Paul MN 55119-3725		*** Owner and Taxpayer ***			<b>4.2.2</b> 0	
*932 IROQUOIS AVE						
*Ward: 6		Total As	sessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BEAVER LAKE HEIGHTS LOT 7 BLK Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Robert N Grieman Jr 26-29-22-31-0005 Citywide Street Lighting 0.66 40.00 \$26.40 936 Iroquois Ave St Paul MN 55119-3725 \$43.20 \*\*\* Owner and Taxpayer \*\*\* \*936 IROOUOIS AVE \*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 Samuel L Donatell BEAVER LAKE HEIGHTS LOT 6 BLK 26-29-22-31-0004 Citywide Street Lighting 0.66 40.00 \$26.40 940 Iroquois Ave \$43.20 St Paul MN 55119-0287 \*\*\* Owner and Taxpayer \*\*\* \*940 IROQUOIS AVE \*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 ROYAL OAKS LOT 7 BLK 11 Mickayla Jean Dvorak Street Sweeping - Residential Stree 0.42 45.00 \$18.90 26-29-23-13-0134 Citywide Street Lighting 45.00 \$29.70 1007 Jameson St 0.66 St Paul MN 55103-1447 \$48.60 \*1007 JAMESON ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 Total Assessment: \$48.60 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$48.60

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jessica Susan Hormann	ROYAL OAKS LOT 5 BLK 11	Street Sweeping - Residential Stree	0.42	45.00	<del></del>	26-29-23-13-0132
1017 Jameson St		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1447				_	\$48.60	
*1017 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5						
Pending as of: 8/21/2019		Total Asses			\$48.60	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.60	
	ROYAL OAKS LOT 12 BLK 12	Street Sweeping - Residential Stree		45.00		26-29-23-13-0153
Alicia C Howes		Citywide Street Lighting	0.66	45.00	\$29.70	20-27-25-15-0155
800 Diamond Cir Apt 808				=	\$48.60	
Naples FL 34110-3359		*** Owner and Taxpayer ***	*** Owner and Taxpaver ***			
*1018 JAMESON ST		1 2				
*Ward: 5		Total Asses	sment:	_	\$48.60	
*Pending as of: 8/21/2019		This Payme	ent:		\$0.00	
-		Current Year Principal:			\$0.00	
		Current Ye	Current Year Interest:			
		Payoff Amount:			\$48.60	
Connie Meyer	ROYAL OAKS LOT 4 BLK 11	Street Sweeping - Residential Stree				
1023 Jameson St		Citywide Street Lighting	0.66	45.00	\$29.70	20-29-25-15-0151
St Paul MN 55103-1447		,		_	\$48.60	
*1023 JAMESON ST		*** Owner and Taxpayer ***			\$46.00	
Ward: 5		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Assessment:		\$48.60		
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		This Payment:			\$0.00	
			Current Year Principal:			
		Current Ye	-		\$0.00 \$0.00	
		Payoff Am			*****	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrea Bode	ROYAL OAKS LOT 13 BLK 12	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-13-0154
9689 72nd St S		Citywide Street Lighting	0.66	45.00	\$29.70	
Cottage Grove MN 55016-3636				_	\$48.60	
*1024 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5						
Pending as of: 8/21/2019		Total Ass	essment:		\$48.60	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.60	
			· — — — -			
Brian K Tisdle	ROYAL OAKS LOT 3 BLK 11	Street Sweeping - Residential Stree		45.00	\$18.90	26-29-23-13-0130
Zobeida M Tisdle		Citywide Street Lighting	0.66	45.00	\$29.70	
025 Jameson St					\$48.60	
St Paul MN 55103-1447		*** Owner and Taxpayer ***				
1025 JAMESON ST				_		
*Ward: 5		Total Ass			\$48.60	
Pending as of: 8/21/2019		This Payn			\$0.00 \$0.00	
			Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.60	
	ROYAL OAKS LOT 15 BLK 12	Street Sweeping - Residential Street				26-29-23-13-0156
032 Jameson St		Citywide Street Lighting	0.66	45.00	\$29.70	20-27-23-13-0130
St Paul MN 55103-1448		,		_	\$48.60	
1032 JAMESON ST		*** Owner and Taxpayer ***		\$46.00		
Ward: 5		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Acc	Total Assessment:		\$48.60	
1 chang as of. 0/21/2017			This Payment:			
		-	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.60	
		rayon Ai	nvuilt.		\$ <del>4</del> 0.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Schinzing	ROYAL OAKS LOT 16 BLK 12	Street Sweeping - Residential Str	eε 0.42	72.50	\$30.45	26-29-23-13-0157
Patti Schinzing		Citywide Street Lighting	0.66	72.50	\$47.85	
1040 Jameson St				_	\$78.30	
St Paul MN 55103-1448		*** Owner and Taxpayer ***				
*1040 JAMESON ST				=		
*Ward: 5			ssessment:		\$78.30	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff 2	Amount:		\$78.30	
	ROYAL OAKS LOT 5 BLK 14	Street Sweeping - Residential Str	ee — — 0.42 —	45.00		26-29-23-13-0172
977 Jameson St		Citywide Street Lighting	0.66	45.00	\$29.70	20 20 20 10 01.2
St Paul MN 55103-1445				=	\$48.60	
*977 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	\$48.60			
		This Pay	ment:		\$0.00	
		Current	Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.60	
	ROYAL OAKS LOT 4 BLK 14	Street Sweeping - Residential Str	<u>е</u> — — — — — —			26-29-23-13-0171
7300 France Ave S Unit 215		Citywide Street Lighting	0.66	45.00	\$29.70	20 27 20 10 0171
Edina MN 55435-4576				_	\$48.60	
*985 JAMESON ST		*** Owner and Taxpayer ***		Ψ10.00		
*Ward: 5		1 7				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$48.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff /	Amount:		\$48.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sheila M Jordan	ROYAL OAKS LOT 2 BLK 14	Street Sweeping - Residential S	treε 0.42	45.00	\$18.90	26-29-23-13-0169
991 Jameson St		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1445				_	\$48.60	
*991 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019			Assessment:		\$48.60	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		rayoi	f Amount:		\$48.60	
Maria F Santiago	ROYAL OAKS N 43 FT OF LOT 9 BLK	Street Sweeping - Residential S		43.00		26-29-23-13-0166
994 Jameson St	13	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55103-1446				_	\$46.44	
*994 JAMESON ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	\$46.44		
		This F	ayment:	\$0.00		
		Curren	nt Year Principal:	\$0.00		
			Current Year Interest:			
		Payof	f Amount:		\$46.44	
Maria Santiago		Street Sweeping - Residential S		68.50		26-29-23-13-0167
994 Jameson St		Citywide Street Lighting	0.66	68.50	\$45.21	
St Paul MN 55103-1446				_	\$73.98	
*998 JAMESON ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$73.98	
		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$73.98	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sarah Jean Nickila	NORTON'S LINCOLN PARK LOT 19	Street Sweeping - Residential St	reε 0.42	55.00	\$23.10	26-29-22-12-0027
Brian J Nickila	BLK 9	Citywide Street Lighting	0.66	55.00	\$36.30	
2095 Jessamine Ave E				_	\$59.40	
St Paul MN 55119-3347		*** Owner and Taxpayer ***				
*2095 JESSAMINE AVE E				_		
*Ward: 6			Assessment:		\$59.40	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest: Amount:		\$0.00 <b>\$59.40</b>	
		·				
	NORTON'S LINCOLN PARK W 13 FT	Street Sweeping - Residential St	ree 0.42	57.00	\$23.94	26-29-22-12-0041
Jessica K Dufour	OF LOT 12 AND EX W 13 FT LOT 13 BLK 8	Citywide Street Lighting	0.66	57.00	\$37.62	
2096 Jessamine Ave E	32.0			_	\$61.56	
St Paul MN 55119-3348 *2096 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total A	Assessment:	\$61.56		
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$61.56	
	NORTON'S LINCOLN PARK W 18 FT	Street Sweeping - Residential St		53.00		26-29-22-12-0040
Melissa S Kane	OF LOT 11 AND EX W 13 FT LOT 12	Citywide Street Lighting	0.66	53.00	\$34.98	20 25 22 12 00 10
2100 Jessamine Ave E	BLK 8			_	\$57.24	
St Paul MN 55119-3348		*** Owner and Taxpayer ***			•	
*2100 JESSAMINE AVE E						
*Ward: 6		Total A	Assessment:		\$57.24	
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$57.24	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Steven M Norve	NORTON'S LINCOLN PARK LOT 21	Street Sweeping - Residential Stre	0.42	55.00	\$23.10	26-29-22-12-0029
2105 Jessamine Ave E	BLK 9	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3347				_	\$59.40	
*2105 JESSAMINE AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
Pending as of: 8/21/2019			sessment:		\$59.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$59.40	
Aracelle Elias	NORTON'S LINCOLN PARK W 26 FT	Street Sweeping - Residential Stre				26 20 22 12 0029
Wilfredo Landaverde Ayala	OF LOT 9 AND EX W 21 FT LOT 10	Citywide Street Lighting	0.66	54.00	\$35.64	26-29-22-12-0038
2112 Jessamine Ave E	BLK 8	on, was succe Eighting	0.00	=		
St Paul MN 55119-3348		*** Owner and Taxpayer ***			\$58.32	
*2112 JESSAMINE AVE E		Owner and Taxpayer				
*Ward: 6		Total As	sessment:		\$58.32	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:	\$0.00		
		Payoff A	Payoff Amount:		\$58.32	
			- — — <del></del> -			
Nancy J Halberg	NORTON'S LINCOLN PARK SUBJ TO ESMT THE E 2 FT 8 INCHES OF LOT 22	Street Sweeping - Residential Stre	0.42 0.66	55.00	\$23.10	26-29-22-12-0031
2115 Jessamine Ave E	AND ALL OF LOT 23 BLK 9	Citywide Street Lighting	0.00	55.00	\$36.30	
St Paul MN 55119-3347					\$59.40	
*2115 JESSAMINE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$59.40	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$59.40	

**Ratification Date:** 

NORTON'S LINCOLN PARK W 34 FT	Street Sweeping - Residential Stre	0.42	55.00	\$23.10	26-29-22-12-0036
OF LOT 7 AND EX W 29 FT LOT 8 BLK	Citywide Street Lighting	0.66	55.00	\$36.30	
8			_	\$59.40	
	*** Owner and Taxpayer ***				
			_		
	Total Ass	essment:		\$59.40	
	This Pay	nent:		\$0.00	
				\$0.00	
	Payoff A	mount:		\$59.40	
NORTON'S LINCOLN PARK LOT 25	Street Sweening - Residential Stre				26 20 22 12 0022
BLK 9					26-29-22-12-0033
	, <u></u> BB		_		
	*** Owner and Taxpayer ***			\$39.40	
	Owner and Taxpayer				
	Total Ass	essment:	-	\$59.40	
	This Pay	nent:		\$0.00	
			\$0.00		
	Current Y	ear Interest:	\$0.00		
	Payoff A	Payoff Amount:		\$59.40	
NORTON'S LINCOLN PARK W 42 FT	Street Sweening Residential Street				
OF LOT 5 AND EX W 37 FT LOT 6 BLK					26-29-22-11-0068
8	City wide Succe Dignoing	0.00	=		
	*** Owner and Taynayar ***			\$61.56	
	Owner and Taxpayer				
	Total Ass	essment:	-	\$61.56	
	•				
		-			
				\$61.56	
	NORTON'S LINCOLN PARK LOT 25 BLK 9  NORTON'S LINCOLN PARK W 42 FT OF LOT 5 AND EX W 37 FT LOT 6 BLK	*** Owner and Taxpayer ***  Total Ass This Payn Current Y Payoff An  NORTON'S LINCOLN PARK LOT 25 BLK 9  Street Sweeping - Residential Street Citywide Street Lighting  *** Owner and Taxpayer ***  Total Ass This Payn Current Y Payoff An  NORTON'S LINCOLN PARK W 42 FT OF LOT 5 AND EX W 37 FT LOT 6 BLK 8  Street Sweeping - Residential Street Citywide Street Lighting  *** Owner and Taxpayer ***  Total Ass This Payn Current Y Current Y Current Y	*** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  NORTON'S LINCOLN PARK LOT 25 BLK 9  Street Sweeping - Residential Stree 0.42 Citywide Street Lighting 0.66  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  NORTON'S LINCOLN PARK W 42 FT OF LOT 5 AND EX W 37 FT LOT 6 BLK Citywide Street Lighting 0.66	*** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  NORTON'S LINCOLN PARK LOT 25 BLK 9  Street Sweeping - Residential Stree	*** Owner and Taxpayer ***    Total Assessment:

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
William Wander	NORTON'S LINCOLN PARK W 50 FT	Street Sweeping - Residential S	Stree 0.42	55.00	\$23.10	26-29-22-11-0066
Lynn Wander	OF LOT 3 AND EX W 45 FT LOT 4 BLK 8	Citywide Street Lighting	0.66	55.00	\$36.30	
2148 Jessamine Ave E	·			_	\$59.40	
St Paul MN 55119-3348		*** Owner and Taxpayer ***				
*2148 JESSAMINE AVE E *Ward: 6		Total	Assessment:	_	\$59.40	
*Pending as of: 8/21/2019		This I	Payment:		\$0.00	
Totaling as on 0.27.2019			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$59.40	
Kim Sorn Theng	LAKE COMO VILLAS PART S OF 150	Street Sweeping - Residential S		213.00	\$89.46	26-29-23-12-0057
2534 Montana Ave E	FT N P RY R/W AND W OF EXTENDED W L OF BARRETT ST OF LOT 17	Citywide Street Lighting	0.66	213.00	\$140.58	
Maplewood MN 55119-3151	W B of Britading of Bot 1,			_	\$230.04	
*0 JESSAMINE AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$230.04	
		This Payment:			\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$230.04	
	LAKE COMO VILLAS 150 FT N P RY	Street Sweeping - Commercial		422.00		
Northern Pacific Ry Co	R/W ACROSS LOTS 27 THRU LOT 40	Street Sweeping - Confinercial Street Sweeping - Residential S		1,119.00	\$450.44 \$469.98	26-29-23-23-0001
C/O Bnsf Railway Co Prop Tax Dept Po Box 961089		Citywide Street Lighting	0.66	1,541.00	\$1,017.06	
Fort Worth TX 76161-0089		,		_	\$1,917.48	
*0 JESSAMINE AVE W		*** Owner and Taxpayer ***			\$1,917.46	
*Ward: 5		owner and rampayer				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$1,917.48	
1 chang as of. 0/21/2017			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$1,917.48	
					*	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential S	tree 0.42	55.00	\$23.10	26-29-23-11-0087
659 Jessamine Ave W	16 BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-5615				_	\$59.40	
*659 JESSAMINE AVE W		*** Owner and Taxpayer ***				
*Ward: 5					<u> </u>	
*Pending as of: 8/21/2019			Assessment:		\$59.40	
			ayment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$59.40	
	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential S		55.00	\$23.10	26-29-23-11-0088
665 Jessamine Ave W	17 BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-5615				_	\$59.40	
*665 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$59.40	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$59.40	
	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential S		57.00		26-29-23-11-0090
675 Jessamine Ave W	19 BLK 2	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55117-5615				_	\$61.56	
*675 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:		\$61.56	
-		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$61.56	

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey J Narabrook	REGISTERED LAND SURVEY 95	Street Sweeping - Residential St	ree 0.42	151.00	\$63.42	26-29-23-14-0013
Gloria K Narabrook	TRACT A	Alley Sweeping	0.13	131.00	\$17.03	20 27 20 11 0010
680 Jessamine Ave W		Citywide Street Lighting	0.66	151.00	\$99.66	
St Paul MN 55117-5616				_	\$180.11	
*680 JESSAMINE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total A	ssessment:	-	\$180.11	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$180.11	
Peter J Freeborn	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential St	reε 0.42	58.00	\$24.36	26-29-23-11-0091
Breanna D Larson	20 BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
681 Jessamine Ave W				_	\$62.64	
St Paul MN 55117-5615		*** Owner and Taxpayer ***				
*681 JESSAMINE AVE W						
*Ward: 5		Total A	ssessment:		\$62.64	
*Pending as of: 8/21/2019		This Pa	yment:	\$0.00		
		Curren	Year Principal:	\$0.00		
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$62.64	
		Character Desidential State		- — <del></del>		
Kathleen Lindquist	TILSEN'S MAYWOOD HEIGHTS LOT 24 BLK 2	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	82.50 82.50	\$34.65 \$54.45	26-29-23-11-0094
705 Jessamine Ave W		Citywide Street Lighting	0.00	62.50	<u> </u>	
St Paul MN 55117-5615		***			\$89.10	
*705 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$89.10	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$89.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Sheika L Braxton	BEAVER LAKE HEIGHTS LOT   BLK	Street Sweeping - Residential S		42.00	\$17.64	26-29-22-31-0119
867 Jordan Ave	17	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55119-3734				_	\$45.36	
*867 JORDAN AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$45.36	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$45.36	
	BEAVER LAKE HEIGHTS LOT 21 BLK	Street Sweeping - Residential S				26-29-22-31-0064
907 Jordan Ave	9	Citywide Street Lighting	0.66	45.00	\$29.70	20-27-22-31-0004
St Paul MN 55119-3707				_	\$48.60	
*907 JORDAN AVE *Ward: 6		*** Owner and Taxpayer ***			*	
*Pending as of: 8/21/2019		Total A	Assessment:	\$48.60		
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	`Amount:		\$48.60	
Benjamin Dralle	BEAVER LAKE HEIGHTS LOT 22 BLK	Street Sweeping - Residential S		45.00		26-29-22-31-0065
913 Jordan Ave	9	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3707				_	\$48.60	
<b>*913 JORDAN AVE</b> *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.60	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.60	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BEAVER LAKE HEIGHTS LOTS 8 AND Street Sweeping - Residential Stree 0.42 106.00 \$44.52 IVVLlc 26-29-22-31-0034 LOT 9 BLK 8 Citywide Street Lighting 0.66 106.00 \$69.96 1845 Stinson Pky Ste 102 Minneapolis MN 55418-4897 \$114.48 \*\*\* Owner and Taxpayer \*\*\* \*918 JORDAN AVE \*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 **Payoff Amount:** \$114.48 Street Sweeping - Residential Stree 0.42 100.00 \$42.00 BEAVER LAKE HEIGHTS LOTS 24 Mai Gao Her 26-29-22-31-0067 AND LOT 25 BLK 9 Citywide Street Lighting 0.66 100.00 \$66.00 933 Jordan Ave St Paul MN 55119 \$108.00 \*\*\* Owner and Taxpayer \*\*\* \*927 JORDAN AVE \*Ward: 6 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 Pha Her BEAVER LAKE HEIGHTS LOT 26 BLK Street Sweeping - Residential Stree 0.42 50.00 \$21.00 26-29-22-31-0068 50.00 \$33.00 Tang Thao Citywide Street Lighting 0.66 933 Jordan Ave \$54.00 St Paul MN 55119-3707 \*\*\* Owner and Taxpayer \*\*\* \*933 JORDAN AVE \*Ward: 6 Total Assessment: \$54.00 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Martha Chavez	BEAVER LAKE HEIGHTS LOT 8 BLK	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-31-0021
Victor Chavez	7	Citywide Street Lighting	0.66	60.00	\$39.60	
940 Jordan Ave				=	\$64.80	
St Paul MN 55119-3721		*** Owner and Taxpayer ***				
*940 JORDAN AVE				=		
*Ward: 6		Total Ass			\$64.80	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$64.80	
Yvonne L Barrett	BEAVER LAKE HEIGHTS LOT 28 BLK	Street Sweeping - Residential Stree				
943 Jordan Ave	9	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-22-31-00/0
St Paul MN 55119-3707		, , ,		=	\$54.00	
*943 JORDAN AVE		*** Owner and Taxpayer ***			\$34.00	
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
C		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff A	Payoff Amount:		\$54.00	
	DEAVED LAWE HEIGHTS EVALUE	Court Courties Decident 1 Court		<del>-</del>		
Delbert L Brom	BEAVER LAKE HEIGHTS EX N 71 FT LOT 6 AND ALL OF LOT 7 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	90.00	\$37.80 \$59.40	26-29-22-31-0020
Leslie M Diaz 946 Jordan Ave		Citywide Street Lighting	0.00	90.00		
St Paul MN 55119-3721		*** Owner and Taxpayer ***			\$97.20	
		Owner and Taxpayer				
*946 JORDAN AVE *Ward: 6		T-4-1 A			£07.20	
*Ward: 6  *Pending as of: 8/21/2019		Total Ass This Payn			\$97.20 \$0.00	
rending as of: 8/21/2019			ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$0.00 <b>\$97.20</b>	
		rayon Ai	nvullt.		₽71.4U	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Suzanne Kienietz	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Residential Stre	0.42	79.00	\$33.18	26-29-23-24-0057
1001 Kilburn St	LAKE COMO VILLAS LOTS 15 AND LOT 16 BLK 46	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55103-1359	LOT TO BEK 40	Citywide Street Lighting	0.66	79.00	\$52.14	
*1001 KILBURN ST				_	\$92.47	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$92.47	
		This Pay			\$92.47	
			Ment: Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$92.47	
		2.1,92.			Ψ> <b>2</b>	
Shawn P Reddington	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Residential Stre	<u> </u>	75.00	\$31.50	26-29-23-24-0059
1017 Kilburn St	LAKE COMO VILLAS LOTS 19, 20 &	Alley Sweeping	0.13	75.00	\$9.75	20-27-23-24-0037
St Paul MN 55103-1359	LOT 21 BLK 46	Citywide Street Lighting	0.66	75.00	\$49.50	
*1017 KILBURN ST				_	\$90.75	
*Ward: 5		*** Owner and Taxpayer ***			Ψ, σ., τ.,	
*Pending as of: 8/21/2019						
		Total Assessment:		\$90.75		
		·	This Payment:		\$0.00	
			Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$90.75</b>	
		Payoff A	Payoff Amount:			
	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Residential Stre		33.00		
1023 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24	Alley Sweeping	0.13	33.00	\$4.29	20-29-23-24-0001
St Paul MN 55103-1359	AND N 20 FT OF LOT 23 BLK 46	Citywide Street Lighting	0.66	33.00	\$21.78	
*1023 KILBURN ST		,		_	\$39.93	
*Ward: 5		*** Owner and Taxpayer ***			\$39.93	
*Pending as of: 8/21/2019						
			sessment:		\$39.93	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$39.93	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hartanah Kl Llc	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Street		100.00	\$42.00	26-29-23-24-0067
1024 Kilburn St	AND 47 LAKE COMO VILLAS LOTS 6 THRU LOT 9 BLK 47	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55103-1360					\$108.00	
*1024 KILBURN ST *Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:	-	\$108.00	
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	mount:		\$108.00	
	MCANULTY AND SHEA ADDITION	Street Sweeping - Residential Stree		43.00		26-29-23-24-0047
1063 Kilburn St	LOT 11	Citywide Street Lighting	0.66	43.00	\$28.38	20-29-23-24-004/
t Paul MN 55103-1361				_	\$46.44	
1063 KILBURN ST		*** Owner and Taxpayer ***			ψ10.11	
*Ward: 5						
Pending as of: 8/21/2019		Total Assessment:			\$46.44	
		This Payn	This Payment:		\$0.00	
			Current Year Principal:			
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$46.44		
	MCANULTY AND SHEA ADDITION	Street Sweeping - Residential Stree		43.00		26-29-23-24-0048
309 Hazel Trl Unit E	LOT 12	Citywide Street Lighting	0.66	43.00	\$28.38	20 27 20 21 0010
Voodbury MN 55129-6258				_	\$46.44	
1067 KILBURN ST Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:		\$46.44	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$46.44	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nenette Onstad	MCANULTY AND SHEA ADDITION	Street Sweeping - Residential Str	<u>e</u> ε 0.42	53.00	\$22.26	26-29-23-24-0049
3309 Hazel Trl Unit E	LOT 13	Citywide Street Lighting	0.66	53.00	\$34.98	
Woodbury MN 55129-6258				_	\$57.24	
*1071 KILBURN ST		*** Owner and Taxpayer ***				
Ward: 5						
Pending as of: 8/21/2019		Total As	ssessment:		\$57.24	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$57.24	
		Street Services Project Services Services				. — — — — —
Jacob L Rahier	STRAND ADDITION TO SAINT PAUL LOT 6 BLK 1	Street Sweeping - Residential Str Alley Sweeping	eε 0.42 0.13	50.00 50.00	\$21.00 \$6.50	26-29-23-21-0010
Barbara A Rahier		Citywide Street Lighting	0.66	50.00	\$33.00	
083 Kilburn St		City wide Street Lighting	0.00	50.00		
St Paul MN 55103-1028		*** Owner and Taxpayer ***			\$60.50	
*1083 KILBURN ST		Owner and Taxpayer				
*Ward: 5 *Pending as of: 8/21/2019		Total As	ssessment:	=	\$60.50	
1 chaing as of. 6/21/2019		This Payment:			\$0.00	
		-	Current Year Principal: Current Year Interest:			
		Payoff A	Amount:	\$60.50		
		. — — — — — — -				. — — — — —
Edward C Runyon	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Str		40.00	\$16.80	26-29-23-21-0012
Catherine M Oconnell	LOT 8 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
091 Kilburn St		Citywide Street Lighting	0.66	40.00	\$26.40	
st Paul MN 55103-1028				_	\$48.40	
1091 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5						
Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas D Carroll	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0023
1092 Kilburn St	LOT 3 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1029				_	\$43.20	
*1092 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse			\$43.20	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	
	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree				26 20 22 21 0014
Jill Heim	LOT 10 BLK 1	Alley Sweeping	0.13	70.00	\$9.10	26-29-23-21-0014
1099 Kilburn St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1028				=	\$52.30	
*1099 KILBURN ST		*** Owner and Taxpayer ***			Ψ32.30	
*Ward: 5		1 2				
*Pending as of: 8/21/2019		Total Asse	essment:		\$52.30	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	Payoff Amount:		\$52.30	
	-					
Robert L Garcia	STRAND ADDITION TO SAINT PAUL LOT   BLK   2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-21-0021
1100 Kilburn St	EOT TBER 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	93.00 40.00	\$12.09 \$26.40	
St Paul MN 55103-1029		Citywide Street Lighting	0.00	40.00		
*1100 KILBURN ST		*** Owner and Taxpayer ***			\$55.29	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:		\$55.29	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$55.29	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alano Almeida	SAHLGAARD'S SUBDIVISION OF LOT	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	26-29-23-24-0186
Theresa Almeida	55, LAKE COMO VILLAS N 15 FT OF	Alley Sweeping	0.13	40.00	\$5.20	
985 Kilburn St	LOT 21 AND ALL OF LOT 22 BLK 55	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1357				=	\$48.40	
*985 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
		Court Courties Decid (110)				. —
Thomas E Vogel	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS S 10 FT OF	Street Sweeping - Residential Stre	0.42 0.13	35.00 35.00	\$14.70 \$4.55	26-29-23-24-0188
C/O Gail Mortrud	LOT 25 AND ALL OF LOT 24 BLK 55	Alley Sweeping Citywide Street Lighting	0.13	35.00	\$4.33 \$23.10	
1154 Bromo Ave		City wide Street Lighting	0.00	33.00		
Saint Cloud MN 56303-0215		*** O ***			\$42.35	
*991 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total As	aasamant:		\$42.35	
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$0.00	
			Ment. Year Principal:		\$0.00	
			•		\$0.00	
			Current Year Interest: Payoff Amount:		\$42.35	
		r ayon A	amount.		\$42.33	
Lisa M Smith	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Stre		75.50		26-29-23-24-0162
998 Kilburn St	AND 47 LAKE COMO VILLAS W 1/2 OF VAC ALLEY ADJ AND LOTS 1 AND	Citywide Street Lighting	0.66	75.50	\$49.83	
St Paul MN 55103-1358	LOT 2 BLK 54			<del>-</del>	\$81.54	
*998 KILBURN ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$81.54	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$81.54	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ravon A Taylor	HAZEL PARK DIVISION 2 LOT 12 BLK	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-22-23-0131
Kinutta C Taylor	3	Alley Sweeping	0.13	38.00	\$4.94	
1792 La Crosse Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55119-4808				=	\$45.98	
*1792 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Asse			\$45.98	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$45.98	
Valerie Square Briggs	HAZEL PARK DIVISION 2 LOTS 10 AND LOT 11 BLK 3	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	82.00 82.00	\$34.44 \$10.66	26-29-22-23-0130
Curtis Square Briggs		Citywide Street Lighting	0.13	82.00	\$54.12	
1800 La Crosse Ave		City wide Street Eighting	0.00	02.00		
St Paul MN 55119-4808		*** Owner and Taxpayer ***			\$99.22	
*1800 LACROSSE AVE		Owner and Taxpayer				
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	ssment:	=	\$99.22	
Fending as of. 8/21/2019		This Payment:			\$0.00	
			Current Year Principal:			
			ear Interest:		\$0.00 \$0.00	
			Payoff Amount:			
Acc Building Company	HAZEL PARK DIVISION 2 VAC ALLEY	Street Sweeping - Commercial/Art	1.02	270.00	\$275.40	26-29-22-23-0123
1800 Ames Ave	ADJ AND BLK 2	Street Sweeping - Residential Stree	0.42	1,451.00	\$609.42	
St Paul MN 55119-4898		Citywide Street Lighting	0.66	1,721.00	\$1,135.86	
*1801 LACROSSE AVE				_	\$2,020.68	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$2,020.68	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$2,020.68	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thai Xiong	HAZEL PARK DIVISION 2 E 10 FT OF	Street Sweeping - Residential St	ree 0.42	50.00	\$21.00	26-29-22-23-0128
1812 La Crosse Ave	LOT 8 AND ALL OF LOT 7 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-4808		Citywide Street Lighting	0.66	50.00	\$33.00	
*1812 LACROSSE AVE				=	\$60.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$60.50	
		This Pa	-		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
Paul Moore	HAZEL PARK DIVISION 2 LOT 6 BLK 3	Street Sweeping - Residential St Alley Sweeping	reε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	26-29-22-23-0127
1816 La Crosse Ave	•	Citywide Street Lighting	0.66	40.00	\$3.20 \$26.40	
St Paul MN 55119-4808		City wide Street Eighting	0.00	40.00 =	-	
*1816 LACROSSE AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Pa	This Payment: Current Year Principal:			
		Current	t Year Interest:		\$0.00	
		Payoff	Payoff Amount:			
Jeffrey D Gagnier	HAZEL PARK DIVISION 2 LOT 4 BLK	Street Sweeping - Residential St		40.00	\$16.80	26-29-22-23-0125
1822 La Crosse Ave	3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4808		Citywide Street Lighting	0.66	40.00	\$26.40	
*1822 LACROSSE AVE				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$48.40	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest: Amount:		\$0.00 <b>\$48.40</b>	
		Рауоп	Amount.		<b>∌40.4</b> 0	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Mee Yang	HAZEL PARK DIVISION 2 LOT 3 BLK	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	26-29-22-23-0148
1828 La Crosse Ave	3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4808		Citywide Street Lighting	0.66	40.00	\$26.40	
*1828 LACROSSE AVE				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total .	Assessment:		\$48.40	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
Craig A Dokken	HAZEL PARK DIVISION 2 LOTS 1 &	Street Sweeping - Residential S		99.50	\$41.79	26-29-22-23-0147
1834 Lacrosse Ave	LOT 2 BLK 3	Alley Sweeping	0.13	74.00	\$9.62	
St Paul MN 55119-4808		Citywide Street Lighting	0.66	99.50	\$65.67	
*1834 LACROSSE AVE				_	\$117.08	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Assessment:			\$117.08 \$0.00	
			This Payment: Current Year Principal:			
			nt Year Interest:		\$0.00 <b>\$117.08</b>	
		Payof	Payoff Amount:			
						. — — — — — —
Richard A Wiesner	HAZEL PARK DIVISION 2 LOTS 16, 17 AND LOT 18 BLK 1	Street Sweeping - Residential S Alley Sweeping	0.42 0.13	121.50 118.00	\$51.03 \$15.34	26-29-22-23-0051
Esperanza D Wiesner		Citywide Street Lighting	0.66	121.50	\$80.19	
1845 Lacrosse Ave		Citywide Succi Lighting	0.00	121.50		
St Paul MN 55119-4809		*** Owner and Taxpayer ***			\$146.56	
*1845 LACROSSE AVE		Owner and Taxpayer				
*Ward: 6		T . 1	Assessment:		\$146.56	
*Pending as of: 8/21/2019					\$146.56 \$0.00	
			Payment:		\$0.00 \$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			f Amount:			
		Payor	ı AMOUNU:		\$146.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan Patrick Mckelvey	HAZEL PARK DIVISION 2 EX E 10 FT,	Street Sweeping - Residential Stre		50.00	\$21.00	26-29-22-23-0074
1846 Lacrosse Ave	LOT 13 & E 1/2 OF LOT 14 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-4810				_	\$54.00	
*1848 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			ssessment:		\$54.00	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00	
					\$0.00	
		rayon F	Amount:		\$54.00	
	HAZEL PARK DIVISION 2 LOT 20 BLK	Street Sweeping - Residential Stre	<u></u>	38.00		
Mor Her	HAZEL PARK DIVISION 2 LOT 20 BLK	Alley Sweeping	0.42	38.00	\$13.96 \$4.94	26-29-22-23-0053
1857 La Crosse Ave St Paul MN 55119-4809		Citywide Street Lighting	0.66	38.00	\$25.08	
*1857 LACROSSE AVE		, , ,		_	\$45.98	
*Ward: 6		*** Owner and Taxpayer ***			\$43.96	
*Pending as of: 8/21/2019		1 3				
1 chang as of. 0/21/2019		Total As	ssessment:		\$45.98	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Earlene V Sampson	HAZEL PARK DIVISION 2 LOT 21 BLK	Street Sweeping - Residential Stre		40.00	\$16.80	26-29-22-23-0054
Michelle J Sampson	1	Alley Sweeping	0.13	40.00	\$5.20	
1861 La Crosse Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4809					\$48.40	
*1861 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		<del></del>			0.40.40	
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
		1 ayon F	imodiit.		ψτο-υτ	

**Ratification Date:** Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAZEL PARK DIVISION 2 LOT 22 BLK Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Lisa Jean Ginsberg 26-29-22-23-0055 0.13 40.00 Alley Sweeping \$5.20 1865 Lacrosse Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-4809 \$48.40 \*1865 LACROSSE 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 38.00 HAZEL PARK DIVISION 2 LOT 24 BLK Street Sweeping - Residential Stree 0.42 \$15.96 Adam Zirzow 26-29-22-23-0057 Alley Sweeping 0.13 38.00 \$4.94 1873 La Crosse Ave Citywide Street Lighting 0.66 38.00 \$25.08 St Paul MN 55119-4809 \*1873 LACROSSE AVE \$45.98 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$45.98 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$45.98 HAZEL PARK DIVISION 2 LOT 6 BLK Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Alex James Juettner 26-29-22-23-0068 4 0.66 40.00 Citywide Street Lighting \$26.40 1878 Lacrosse Ave St Paul MN 55119-4810 \$43.20 \*1878 LACROSSE AVE \*\*\* Owner and Taxpayer \*\*\* \*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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mario Cruz	HAZEL PARK DIVISION 2 LOT 5 BLK	Street Sweeping - Residential Str		40.00	\$16.80	26-29-22-23-0067
Maria L Medina	4	Citywide Street Lighting	0.66	40.00	\$26.40	
1880 La Crosse Ave				_	\$43.20	
St Paul MN 55119-4810		*** Owner and Taxpayer ***				
*1880 LACROSSE AVE						
*Ward: 6			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
						-
Thomas S Krogstad	HAZEL PARK DIVISION 2 W 2 FT OF	Street Sweeping - Residential Str		42.00	\$17.64	26-29-22-23-0060
1883 La Crosse Ave	LOT 28 AND ALL OF LOT 27 BLK 1	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55119-4809		Citywide Street Lighting	0.66	42.00	\$27.72	
*1883 LACROSSE AVE					\$50.82	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019			ssessment:	\$50.82		
		This Pay	yment:		\$0.00	
			Year Principal:	\$0.00		
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$50.82	
		Street Service Decident 1 Street				
Jerrold A Hitt	HAZEL PARK DIVISION 2 LOT 3 BLK 4	Street Sweeping - Residential Str Citywide Street Lighting	теє 0.42 0.66	40.00 40.00	\$16.80 \$26.40	26-29-22-23-0065
15666 Cicerone Path Rosemount MN 55068-1549		City wide Street Lighting	0.00	+0.00	<u> </u>	
		*** Owner and Taxpayer ***			\$43.20	
*1888 LACROSSE AVE *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$43.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$43.20	
		1 ayon 2	amount.		φ <b>13.4</b> 0	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Steven R Schwartz	HAZEL PARK DIVISION 2 LOT 1 BLK	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-22-23-0063
2393 Lake Elmo Ave N	4	Street Sweeping - Residential Stree	0.42	19.00	\$7.98	
Lake Elmo MN 55042-9454		Citywide Street Lighting	0.66	81.00	\$53.46	
*1898 LACROSSE AVE				_	\$124.68	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$124.68	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$124.68	
		2.40, 4.2 2.			¥-= ····	
Grant M Barthel	NORTON'S LINCOLN PARK LOT 15	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-13-0119
Michelle M Barthel	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 22 10 0117
2032 Lacrosse Ave				_	\$54.00	
St Paul MN 55119-3350		*** Owner and Taxpayer ***			44	
*2032 LACROSSE AVE		• •				
*Ward: 6		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
C		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	
Matthew O Hayden	NORTON'S LINCOLN PARK LOTS 18	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	26-29-22-13-0095
2033 Lacrosse Ave	AND LOT 19 BLK 3	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55119-3349				=	\$108.00	
*2033 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$108.00	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$108.00	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Luis A Torres Sanchez	NORTON'S LINCOLN PARK LOT 14	Street Sweeping - Residential Stree		50.00	\$21.00	26-29-22-13-0118
Abegaid Rivera	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
2038 La Crosse Ave				_	\$54.00	
St Paul MN 55119-3350		*** Owner and Taxpayer ***				
*2038 LACROSSE AVE					<u> </u>	
*Ward: 6		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$54.00 \$54.00	
Adam Kramer	NORTON'S LINCOLN PARK LOT 20	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-13-0096
2045 La Crosse Ave	BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3349				_	\$59.40	
*2045 LACROSSE AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	\$59.40			
		This Payn	This Payment:			
		Current Y	\$0.00 \$0.00			
			Current Year Interest:			
		Payoff Ar	nount:		\$59.40	
	NORTON'S LINCOLN PARK LOT 12	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0116
2050 La Crosse Ave	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3350				_	\$54.00	
*2050 LACROSSE AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael F Mckee Iii	NORTON'S LINCOLN PARK LOT 21	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0097
Nicole Mckee	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
2051 La Crosse Ave				_	\$54.00	
St Paul MN 55119-3349		*** Owner and Taxpayer ***				
*2051 LACROSSE AVE						
*Ward: 6		Total Asse	ssment:		\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$54.00	
William A Greenberg	NORTON'S LINCOLN PARK EX E 30	Street Sweeping - Residential Stree				26-29-22-13-0098
2059 Lacrosse Ave	FT LOT 23 AND ALL OF LOT 22 BLK	Citywide Street Lighting	0.66	68.00	\$44.88	20-27-22-13-0070
St Paul MN 55119-3349	3	, , ,		_	\$73.44	
*2059 LACROSSE AVE		*** Owner and Taxpayer ***			\$/J. <del>11</del>	
*Ward: 6		- · · · · · · · · · · · · · · · · · · ·				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$73.44	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:	\$0.00		
		Current Ye	ear Interest:	\$0.00		
		Payoff An	ount:		\$73.44	
Sandra L Johnson	NORTON'S LINCOLN PARK LOT 10	Street Sweeping - Residential Stree				
Heather L Johnson	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	26-29-22-13-0114
2062 Lacrosse Ave		on, was succe Eighning	0.00	=		
St Paul MN 55119-3350		*** Owner and Taxpayer ***			\$54.00	
*2062 LACROSSE AVE		Owner and Taxpayer				
*Ward: 6		Total Asse	ssment:	_	\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 chang as 01. 0/21/2017		· ·	ent. ear Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$54.00	
		rayon An	ount.		\$34.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brotherly Housing Services Llc 3400 Irving Ave S	NORTON'S LINCOLN PARK E 30 FT OF LOT 23 AND EX E 10 FT LOT 24 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	70.00 70.00	\$29.40 \$46.20	26-29-22-13-0099
Minneapolis MN 55408-6585	DLK 3			_	\$75.60	
*2065 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		T + 1 A			P75 (O	
*Pending as of: 8/21/2019		Total Ass This Payı			\$75.60 \$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$75.60	
		- 40			*****	
	NORTON'S LINCOLN PARK LOT 8	Street Sweeping - Residential Street		50.00	<del></del>	26-29-22-13-0112
2074 Lacrosse Ave	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	20-2)-22-13-0112
St Paul MN 55119-3350				_	\$54.00	
*2074 LACROSSE AVE		*** Owner and Taxpayer ***			******	
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
		This Payı	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
	NORTON'S LINCOLN PARK LOT 7	Street Sweeping - Residential Stree		50.00		<u> </u>
Deborah S Byrnes	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	20 2) 22 10 0111
2078 La Crosse Ave				_	\$54.00	
St Paul MN 55119-3350		*** Owner and Taxpayer ***				
*2078 LACROSSE AVE						
*Ward: 6		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jenny Dreyling	NORTON'S LINCOLN PARK LOT 26	Street Sweeping - Residential S		50.00	\$21.00	26-29-22-13-0101
2081 La Crosse Ave	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3349					\$54.00	
*2081 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total	Assessment:		\$54.00	
*Pending as of: 8/21/2019			Assessment: Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$54.00	
Carlos Carey	NORTON'S LINCOLN PARK EX E 25 FT	Street Sweeping - Residential S	Stree 0.42			26-29-22-13-0110
2084 Lacrosse Ave	LOT 5 AND ALL OF LOT 6 BLK 4	Citywide Street Lighting	0.66	75.00	\$49.50	20-29-22-13-0110
St Paul MN 55119-3350				_	\$81.00	
*2084 LACROSSE AVE		*** Owner and Taxpayer ***			ψ01.00	
*Ward: 6						
*Pending as of: 8/21/2019		Total	Assessment:	\$81.00		
		This F	Payment:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Payof	ff Amount:		\$81.00	
Sandra M Nute Nelson	NORTON'S LINCOLN PARK EX E 5 FT	Street Sweeping - Residential S		50.00		26-29-22-13-0102
2085 Lacrosse Ave	LOT 27 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3349					\$54.00	
*2085 LACROSSE AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$54.00	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$54.00	

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

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bryan R Edler	NORTON'S LINCOLN PARK W 1/2 OF	Street Sweeping - Residential Str	ree 0.42	50.00	\$21.00	26-29-22-13-0109
2090 La Crosse Ave	LOT 4 AND E 25 FT OF LOT 5 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3350				_	\$54.00	
*2090 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			ssessment:		\$54.00	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
	NORTON'S LINCOLN PARK W 1/2 OF	Street Sweeping - Residential Str	<u>е</u> — — — — — — — — — — — — — — — — — — —			26 20 22 12 0100
Lydia M Bartel	LOT 3 AND E 1/2 OF LOT 4 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	26-29-22-13-0108
2096 Lacrosse Ave		on, mad succe signing	0.00	=	·	
St Paul MN 55119-3350		*** Owner and Taxpayer ***			\$54.00	
*2096 LACROSSE AVE		Owner and Taxpayer				
*Ward: 6		Total A	ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 chaing as of. 6/21/2019		-	Current Year Principal:			
			Current Year Interest:			
			Amount:		\$0.00 <b>\$54.00</b>	
Christopher F Beason	NORTON'S LINCOLN PARK W 1/2 OF LOT 30 AND EX W 5 FT LOT 29 BLK	Street Sweeping - Residential Str Citywide Street Lighting	теє 0.42 0.66	73.00 73.00	\$30.66 \$48.18	26-29-22-13-0104
2099 La Crosse Ave	3	Citywide Street Lighting	0.00	/3.00		
St Paul MN 55119-3349					\$78.84	
*2099 LACROSSE AVE *Ward: 6		*** Owner and Taxpayer ***	*** Owner and Taxpayer ***			
*Pending as of: 8/21/2019		Total As	ssessment:		\$78.84	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$78.84	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Deborah M Pena	NORTON'S LINCOLN PARK W 1/2 OF	Street Sweeping - Residential St	ree 0.42	50.00	\$21.00	26-29-22-13-0107
2102 La Crosse Ave	LOT 2 AND E 1/2 OF LOT 3 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3350				_	\$54.00	
*2102 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total A	Assessment:		\$54.00	
		This Pa	nyment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
Chase Conroy	NORTON'S LINCOLN PARK LOT 1	Street Sweeping - Commercial/A	Art 1.02	74.50	<del></del>	26-29-22-13-0106
2108 La Crosse Ave	AND E 1/2 OF LOT 2 BLK 4	Street Sweeping - Residential St	ree 0.42	36.00	\$15.12	20 27 22 10 0100
St Paul MN 55119-3350		Citywide Street Lighting	0.66	110.50	\$72.93	
*2108 LACROSSE AVE				=	\$164.04	
*Ward: 6		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019				_		
			Assessment:		\$164.04	
		This Pa			\$0.00 \$0.00	
			Current Year Principal:			
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$164.04	
	NORTONIC L DICCULAR DE WAS ESTAD	Street Sweening - Decident 1 St				· —
Deannine M Daubenspeck	NORTON'S LINCOLN PARK W 5 FT OF LOT 7 AND ALL OF LOT 8 BLK 5	Street Sweeping - Residential St Citywide Street Lighting	ree 0.42 0.66	59.00 59.00	\$24.78 \$38.94	26-29-22-13-0037
David M Daubenspeck		Citywide Street Lighting	0.00	39.00		
2116 Lacrosse Ave					\$63.72	
St Paul MN 55119-3352		*** Owner and Taxpayer ***				
*2116 LACROSSE AVE				_		
*Ward: 6			Assessment:		\$63.72	
*Pending as of: 8/21/2019			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$63.72	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amie N Williams	NORTON'S LINCOLN PARK E 5 FT OF	Street Sweeping - Residential Street		60.00	\$25.20	26-29-22-13-0031
2125 La Crosse Ave	LOT 13 AND ALL OF LOT 14 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3351				_	\$64.80	
*2125 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		<del>-</del>			45100	
*Pending as of: 8/21/2019		Total Ass			\$64.80	
		This Pays			\$0.00	
			ear Principal:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$64.80</b>	
		Tuyon X			\$ <b>0.1.00</b>	
Seth T Kelly Wisnewski Winter	NORTON'S LINCOLN PARK EX E 25 FT	Street Sweeping - Residential Stree	0.42	122.00		26-29-22-13-0035
Kelly Wisnewski	LOT 4 AND EX W 10 FT LOT 6 AND	Citywide Street Lighting	0.66	122.00	\$80.52	20-27-22-13-0033
2134 Lacrosse Ave	ALL OF LOT 5 BLK 5			_	\$131.76	
St Paul MN 55119-3352		*** Owner and Taxpayer ***			Ψ131.70	
*2134 LACROSSE AVE		• •				
*Ward: 6		Total Ass	essment:	_	\$131.76	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
-		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	mount:		\$131.76	
	NORTONIC I NICOL VI PARICE SE ET OF	Court Courting Parish with Court				
Dean J Robinson	NORTON'S LINCOLN PARK E 35 FT OF LOT 16 AND W 30 FT OF LOT 17 BLK	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90	26-29-22-13-0033
M Pamela Robinson	6	Citywide Street Lighting	0.00	05.00		
2137 La Crosse Ave St Paul MN 55119-3351		*** 0 1T ***			\$70.20	
*2137 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Ass			\$70.20	
					\$70.20 \$0.00	
*Pending as of: 8/21/2019		This Pays	ear Principal:		\$0.00 \$0.00	
			ear Frincipal: ear Interest:		\$0.00	
		Payoff A			\$0.00 \$70.20	
		r ayon A	mvunt.		ø/U.2U	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cheryl M Thill	NORTON'S LINCOLN PARK E 25 FT OF	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-22-13-0034
2140 La Crosse Ave	LOT 4 AND ALL OF LOT 3 BLK 5	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55119-3352					\$81.00	
*2140 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$81.00	
1011ang as 011 0,21,201,		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$81.00	
	NORTON'S LINCOLN PARK EX W 30	Street Sweeping - Residential Stree		<del>- 75</del> .00		
2145 La Crosse Ave	FT LOT 17 AND ALL OF LOT 18 BLK	Citywide Street Lighting	0.66	75.00	\$49.50	20-29-22-14-0011
St Paul MN 55119-3351	6	, , ,		_	\$81.00	
*2145 LACROSSE AVE		*** Owner and Taxpayer ***			\$81.00	
*Ward: 6		o mier and rampayer				
*Pending as of: 8/21/2019		Total Assessment:			\$81.00	
-		This Paym	This Payment:			
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff An	ount:		\$81.00	
Keith A Huffman	NORTON'S LINCOLN PARK LOTS I	Street Sweeping - Residential Stree				26-29-22-14-0013
Hyekyong Huffman	AND LOT 2 BLK 5	Citywide Street Lighting	0.66	121.50	\$80.19	20-27-22-14-0013
2150 La Crosse Ave		,		=	\$131.22	
St Paul MN 55119-3352		*** Owner and Taxpayer ***			\$131.22	
*2150 LACROSSE AVE		owner and rampayer				
*Ward: 6		Total Asse	ssment:		\$131.22	
*Pending as of: 8/21/2019		This Paym			\$0.00	
2		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		( lirrent Ya	ear Interest:		50.00	

**Ratification Date:** Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 62.00 HAZEL PARK DIVISION 2 EX W 2 FT \$63.24 Phengzong Lee 26-29-22-23-0062 LOT 29 AND ALL OF LOT 30 BLK 1 Street Sweeping - Residential Stree 0.42 37.00 \$15.54 976 Millwood Ave 0.13 74.00 \$9.62 Alley Sweeping Roseville MN 55113-1956 Citywide Street Lighting 0.66 99.00 \$65.34 \*1895 LACROSSE ST \$153.74 \*Ward: 6 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$153.74 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$153.74 **Payoff Amount:** ESSEX PARK LOT 16 BLK 4 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Matthew Gartner 26-29-22-44-0015 0.13 50.00 \$6.50 Alley Sweeping 798 Lake St \$33.00 Citywide Street Lighting 0.66 50.00 St Paul MN 55119-3502 \$60.50 \*798 LAKE ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*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 ESSEX PARK LOT 19 BLK 4 0.42 52.00 \$21.84 Mark T Weihrauch Street Sweeping - Residential Stree 26-29-22-44-0018 Alley Sweeping 0.13 52.00 \$6.76 814 Lake St Citywide Street Lighting 0.66 52.00 \$34.32 St Paul MN 55119-3502 \$62.92 **\*814 LAKE ST** \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 \$62.92 Total Assessment: \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$62.92

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Tanner House	ESSEX PARK LOT 4 BLK 3	Street Sweeping - Residential Street	ee 0.42	49.00	\$20.58	26-29-22-44-0027
Heidi Lillie		Alley Sweeping	0.13	47.00	\$6.11	20 22 22 11 0027
825 Lake St		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55119-3518				=	\$59.03	
*825 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total As	sessment:	_	\$59.03	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	amount:		\$59.03	
	ESSEX PARK LOT 22 BLK 4					
Russell J Diem	ESSEA FARK LUI 22 DLK 4	Street Sweeping - Residential Stre	0.42 0.13	50.00 49.00	\$21.00 \$6.37	26-29-22-44-0021
Laura A Marlowe-Diem		Alley Sweeping Citywide Street Lighting	0.13	50.00	\$33.00	
330 Lake St		Citywide Street Lighting	0.00	30.00		
St Paul MN 55119-3502		*** O 1T ***			\$60.37	
*830 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7				<del>-</del>		
*Pending as of: 8/21/2019		Total As	\$60.37			
		This Pay	\$0.00			
		Current \	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff A	amount:		\$60.37	
	ESSEX PARK LOT 3 BLK 3	Street Sweeping - Residential Stre	<u> </u>	51.00		26-29-22-44-0026
amie Karras		Alley Sweeping	0.13	49.00	\$6.37	<b></b>
331 Lake St		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55119-3518				_	\$61.45	
*831 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total As	sessment:		\$61.45	
		This Payment:			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$61.45	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
2nd Chances Llc	ESSEX PARK LOT 23 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	<u>\$21.00</u>	26-29-22-44-0022
2022 Sherwood Ave		Alley Sweeping	0.13	50.00	\$6.50	20 22 22 11 0022
St Paul MN 55119-3243		Citywide Street Lighting	0.66	50.00	\$33.00	
*834 LAKE ST				_	\$60.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	
	ESSEX PARK LOT 2 BLK 3	Character Commission Decidential Character				· – – – – – -
Beth A Johnson	ESSEATARK LOT 2 BEK 3	Street Sweeping - Residential Street Alley Sweeping	0.42	52.00	\$21.00 \$6.76	26-29-22-44-0025
Steven L Johnson		Citywide Street Lighting	0.13	50.00	\$33.00	
835 Lake St		Citywide Street Lighting	0.00	50.00		
St Paul MN 55119-3518		*** 0 1 T ***			\$60.76	
*835 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		T-4-1 A		=	\$60.76	
*Pending as of: 8/21/2019			Total Assessment: This Payment:			
					\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff A			\$0.00 <b>\$60.76</b>	
		·				
Robert M Tyler	ESSEX PARK LOT 13 BLK 1	Street Sweeping - Residential Stree		93.50	<del></del>	26-29-22-41-0019
Joanne M Tyler		Alley Sweeping	0.13	50.00	\$6.50	20 27 22 11 0017
840 Lake St		Citywide Street Lighting	0.66	93.50	\$61.71	
St Paul MN 55119-3544				_	\$107.48	
*840 LAKE ST		*** Owner and Taxpayer ***			Ψ10,1.10	
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$107.48	
		This Payment:			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$107.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — Teisha C Long	ESSEX PARK LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	95.50		26-29-22-41-0046
841 Lake St		Alley Sweeping	0.13	49.00	\$6.37	20 29 22 11 00 10
St Paul MN 55119-3517		Citywide Street Lighting	0.66	95.50	\$63.03	
*841 LAKE ST				_	\$109.51	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$109.51	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$109.51	
James F Peterson	ESSEX PARK LOT 16 BLK 1	Street Sweeping - Residential Stree		50.00		
Beverly M Peterson		Alley Sweeping	0.13	50.00	\$6.50	20-23-22-41-0022
854 Lake St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3544				_	\$60.50	
*854 LAKE ST		*** Owner and Taxpayer ***			400.00	
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$60.50	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
	ESSEX PARK LOT 17 BLK 1	Street Sweeping - Residential Stree				26-29-22-41-0023
858 Lake St		Alley Sweeping	0.13	50.00	\$6.50	20-27-22-41-0023
St Paul MN 55119-3544		Citywide Street Lighting	0.66	50.00	\$33.00	
*858 LAKE ST				=	\$60.50	
*Ward: 7		*** Owner and Taxpayer ***			φου.50	
*Pending as of: 8/21/2019		• •				
		Total Asse	ssment:	-	\$60.50	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Mollie E Newhouse	ESSEX PARK LOT 3 BLK 2	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-41-0036
889 Lake St		Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55119-3517		Citywide Street Lighting	0.66	60.00	\$39.60	
*889 LAKE ST				_	\$72.34	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$72.34	
		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.34	
Lisa A Nereson	ESSEX PARK LOT 24 BLK 1	Street Sweeping - Residential Street		65.00	\$27.30	26-29-22-41-0030
894 Lake St		Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55119-3544		Citywide Street Lighting	0.66	65.00	\$42.90	
*894 LAKE ST					\$79.30	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Ass			\$79.30	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$79.30	
Diana White	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT	Street Sweeping - Commercial/Art		38.00	\$38.76	26-29-23-23-0060
1014 Lexington Pky N	OF S 1/2 OF LOT 9 AND E 54 4/10 FT	Alley Sweeping Citywide Street Lighting	0.13 0.66	38.00 38.00	\$4.94 \$25.08	
St Paul MN 55103-1110	OF LOT 10 BLK 41	Citywide Street Lighting	0.00	38.00		
*1014 LEXINGTON PKWY N		*** 0 1.5			\$68.78	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 0/21/2019		Total Ass	essment:	-	\$68.78	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$68.78	

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

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 38.00 \$38.76 HAGERMAN'S SUBDIVISION OF LOT Nicholas J Keller 26-29-23-23-0059 41, LAKE COMO VILLAS E 54 4/10 FT 0.13 38.00 Alley Sweeping \$4.94 1020 Lexington Pky N OF LOT 8 AND OF N 1/2 OF LOT 9 Citywide Street Lighting 0.66 38.00 \$25.08 St Paul MN 55103-1110 BLK 41 \$68.78 \*1020 LEXINGTON PKWY N \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$68.78 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$68.78 1.02 50.00 Street Sweeping - Commercial/Art \$51.00 Gregory E Leyde HAGERMAN'S SUBDIVISION OF LOT 26-29-23-23-0057 41, LAKE COMO VILLAS E 54 4/10 FT Alley Sweeping 0.13 50.00 \$6.50 1030 Lexington Pky N OF FOL LOTS 4 AND LOT 5 BLK 41 Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55103-1110 \*1030 LEXINGTON PKWY N \$90.50 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$90.50 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$90.50 BISHOP'S ADDITION SUBJ TO PKWY Street Sweeping - Commercial/Art 1.02 23.50 \$23.97 Becky L Nelson 26-29-23-23-0050 LOTS 13 AND LOT 14 BLK 1 0.42 26.00 \$10.92 Street Sweeping - Residential Stree 1044 Lexington Pky N Citywide Street Lighting 0.66 49.50 \$32.67 St Paul MN 55103-1112 \*1044 LEXINGTON PKWY N \$67.56 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$67.56 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$67.56 **Payoff Amount:** 

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Judee Sharon 1056 Lexington Pky N St Paul MN 55103-1112	BISHOP'S ADDITION SUBJ TO PKWY; THE S 10 FT OF LOT 17 AND ALL OF LOTS 15 & LOT 16 BLK 1	Street Sweeping - Commerc Citywide Street Lighting	cial/Art	1.02 0.66	60.00 60.00	\$61.20 \$39.60 \$100.80	26-29-23-23-0051
*1056 LEXINGTON PKWY N		*** Owner and Taxpayer **	**			******	
*Ward: 5 *Pending as of: 8/21/2019			tal Assessment:		-	\$100.80	
			is Payment: irrent Year Princi	pal:		\$0.00 \$0.00	
			rrent Year Intere	st:		\$0.00 <b>\$100.80</b>	
Tiffanie Call	BISHOP'S ADDITION EX PKWY; THE FOL, S 11.2 FT OF LOT 23 AND LOTS 20	Street Sweeping - Commerc Citywide Street Lighting	cial/Art	1.02	86.00 86.00	\$87.72 \$56.76	26-29-23-23-0220
1070 Lexington Pky N St Paul MN 55103-1112	THRU LOT 22 BLK 1	Citywide Street Lighting		0.00	=	\$144.48	
*1070 LEXINGTON PKWY N *Ward: 5		*** Owner and Taxpayer **	**		_	ψ1·····ο	
*Pending as of: 8/21/2019			tal Assessment:			\$144.48	
			is Payment: irrent Year Princi	nol:		\$0.00 \$0.00	
			rrent Year Intere	-		\$0.00	
		Pa	yoff Amount:			\$144.48	
	WARRENDALE SUBJ TO PKWY AND	Street Sweeping - Commerc	 cial/Art	1.02	60.00		<u>26-29-23-22-0085</u>
Theara Srey	EX S 38 FT LOT 17 AND ALL OF LOT 18 BLK 9	Alley Sweeping		0.13	60.00	\$7.80	20-27-23-22-0003
1106 Lexington Pky N	10 DLK 9	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55103-1031		*** Owner and Taxpayer **	**			\$108.60	
*1106 LEXINGTON PKWY N *Ward: 5		Owner and Taxpayer					
*Pending as of: 8/21/2019		Tot	tal Assessment:			\$108.60	
			is Payment:			\$0.00	
			rrent Year Princi	_		\$0.00	
			rrent Year Intere yoff Amount:	st:		\$0.00 <b>\$108.60</b>	
		ray	yon Amount:			\$108.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert G Vitali	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	49.00	\$49.98	26-29-23-22-0086
Teresa E Holleran	PKWY LOT 19 BLK 9	Alley Sweeping	0.13	49.00	\$6.37	
1112 Lexington Pky N		Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55103-1031				_	\$88.69	
*1112 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Ass			\$88.69	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$88.69	
	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art				<u> </u>
1118 Lexington Pkwy N	PKWY LOT 20 BLK 9	Alley Sweeping	0.13	49.00	\$6.37	20-29-23-22-008/
St Paul MN 55103-1031		Citywide Street Lighting	0.66	49.00	\$32.34	
*1118 LEXINGTON PKWY N				_	\$88.69	
*Ward: 5		*** Owner and Taxpayer ***			\$60.09	
*Pending as of: 8/21/2019						
		Total Ass	essment:	_	\$88.69	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$88.69	
Kurt Jorgensen	WARRENDALE EX W 40 FT FOR PKWY LOT 15 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	50.00 50.00	\$51.00 \$6.50	26-29-23-22-0060
Maryann Jorgensen		Citywide Street Lighting	0.66	50.00	\$33.00	
1156 Lexington Pky N		City wide Street Eighting	0.00	=		
St Paul MN 55103-1032		*** Owner and Taxpayer ***			\$90.50	
*1156 LEXINGTON PKWY N		Owner and Taxpayer				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$90.50	
1 Challing as 01. 0/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
		Cultura 2	F		4	
		Current Y	ear Interest:		\$0.00	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jean A Westmoreland	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-22-0062
Joan E Westmoreland	PKWY LOT 17 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
1164 Lexington Pkwy N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1032				_	\$90.50	
*1164 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$90.50	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$90.50	
William G Schaffer	WARRENDALE EX W 40 FT FOR PKWY LOT 19 BLK 3	Street Sweeping - Commercial/Art	1.02 0.13	50.00	\$51.00	26-29-23-22-0064
Po Box 1026	TRWT EOT 17 BER 3	Alley Sweeping Citywide Street Lighting	0.13	50.00 50.00	\$6.50 \$33.00	
Lakeville MN 55044-1026		Citywide Street Lighting	0.00	30.00		
*1174 LEXINGTON PKWY N		*** 0 1.5			\$90.50	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:		\$90.50	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$90.50	
	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art				26 20 22 22 0066
Mary E Wawro	PKWY LOT 21 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	26-29-23-22-0066
-		Citywide Street Lighting	0.66	50.00	\$33.00	
1188 Lexington Pkwy St Paul MN 55103-1032		,		_		
		*** Owner and Taxpayer ***			\$90.50	
*1188 LEXINGTON PKWY N		Owner and Taxpayer				
*Ward: 5		Total Asse	esment:	-	\$90.50	
*Pending as of: 8/21/2019		This Paym			\$90.30	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$90.50	
		rayon Am	vulit;		<b>390.30</b>	

Ratification Date: R

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Julie Rossate	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.02	66.00	\$67.32	26-29-23-22-0069
Jeffrey Vonwald	PKWY LOT 24 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1200 Lexington Pky		Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55103-1032				_	\$116.08	
*1200 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass			\$116.08	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$116.08	
David Russell Harrington	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL EX N 25 FT THE E 73	Street Sweeping - Commercial/Art		51.00	\$52.02	26-29-23-33-0162
Carrie Losleben Harrington	FT OF LOT 9 AND E 73 FT OF LOT 10	Alley Sweeping Citywide Street Lighting	0.13 0.66	51.00 51.00	\$6.63 \$33.66	
1493 Ashland Ave	BLK 2	Citywide Street Lighting	0.00	51.00 =	•	
St Paul MN 55104-6711		*** 0 17 ***			\$92.31	
*730 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$92.31	
1 Chang as 01. 6/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$92.31	
Gary A Jackson	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	26-29-23-33-0164
Tina M Jackson	CITY OF ST. PAUL EX N 18 96/100 FT THE E 73 FT OF LOT 6 AND E 73 FT OF	Alley Sweeping	0.13	57.00	\$7.41	
2617 Mountain View Dr	LOT 7 BLK 2	Citywide Street Lighting	0.66	57.00	\$37.62	
Mckinney TX 75071-2518				_	\$103.17	
*740 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$103.17	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$103.17	

#### 13:11:37 11/5/2019 Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Page 273 **Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 54.00 \$55.08 LEXINGTON AVE. ADDITION TO THE Thomas E Rice 26-29-23-33-0135 CITY OF ST. PAUL E 73 FT OF FOL S 3O 0.13 54.00 Alley Sweeping \$7.02 758 Lexington Pkwy N 67/100 FT OF LOT 9 AND EX S 15 Citywide Street Lighting 54.00 0.66 \$35.64 St Paul MN 55104-1435 33/100 FT LOT 10 BLK 1 \$97.74 \*758 LEXINGTON PKWY N \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$97.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$97.74 1.02 54.00 Street Sweeping - Commercial/Art \$55.08 Megan E Skweres LEXINGTON AVE. ADDITION TO THE 26-29-23-33-0137 CITY OF ST. PAUL E 73 FT OF FOL THE Alley Sweeping 0.13 54.00 \$7.02 Robert M Skweres S 23 FT OF LOT 6 AND EX S 7 67/100 Citywide Street Lighting 0.66 54.00 \$35.64 770 Lexington Pky N FT LOT 7 BLK 1 St Paul MN 55104-1435 \$97.74 \*\*\* Owner and Taxpayer \*\*\* \*770 LEXINGTON PKWY N \*Ward: 1 Total Assessment: \$97.74 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Pavoff Amount:** \$97.74 LEXINGTON AVE. ADDITION TO THE Street Sweeping - Commercial/Art 1.02 27.00 \$27.54 Akbar R Muhammad 26-29-23-33-0138 CITY OF ST. PAUL E 73 FT OF FOL LOT 0.42 36.50 \$15.33 Street Sweeping - Residential Stree 776 Lexington Pkwy N 5 AND EX S 23 FT LOT 6 BLK 1 Alley Sweeping 0.13 54.00 \$7.02 St Paul MN 55104-1435 Citywide Street Lighting 0.66 63.50 \$41.91 \*776 LEXINGTON PKWY N \$91.80 \*Ward: 1 \*\*\* Owner and Taxpayer \*\*\*

Total Assessment:

Current Year Interest:

**Payoff Amount:** 

This Payment: Current Year Principal:

\*Pending as of: 8/21/2019

\$91.80 \$0.00

\$0.00

\$0.00

\$91.80

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth Webster	ROSE WALSH ADD. LOT 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0113
794 Lexington Pky N		Alley Sweeping	0.13	40.00	\$5.20	20 27 20 00 0110
St Paul MN 55104-1437		Citywide Street Lighting	0.66	40.00	\$26.40	
*794 LEXINGTON PKWY N				_	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$72.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$72.40	
	ROSE WALSH ADD. LOT 13	Street Sweeping - Commercial/Art			\$40.80	
796 Lexington Pky N		Alley Sweeping	0.13	40.00	\$5.20	26-29-23-33-0114
St Paul MN 55104-1437		Citywide Street Lighting	0.66	40.00	\$26.40	
*798 LEXINGTON PKWY N		,		_	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019		1 2				
		Total Asse	ssment:	=	\$72.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	
Amanda Saum Stewart	ROSE WALSH ADD. LOT 12	Street Sweeping - Commercial/Art				
804 N Lexington Pky		Alley Sweeping	0.13	40.00	\$5.20	26-29-23-33-0115
St Paul MN 55104-1437		Citywide Street Lighting	0.66	40.00	\$26.40	
*804 LEXINGTON PKWY N		,		_	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019		1 7				
1 chang as of. 0/21/2017		Total Asse	ssment:	=	\$72.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount.		\$72.40	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
John Fehrman Jr	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-23-23-0193
998 Lexington Pky N	60 OF LAKE COMO VILLAS EX PKWY	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	
St Paul MN 55103-1108	LOTS 1 AND LOT 2 BLK 60	Alley Sweeping	0.13	50.00	\$6.50	
*998 LEXINGTON PKWY N		Citywide Street Lighting	0.66	52.00	\$34.32	
*Ward: 5				_	\$77.66	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	essment:		\$77.66	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$77.66	
City Of St Paul	KAUFHOLD'S ADDITION SUBJ TO ALLEY & EX N 115 FT; THE W 290 FT	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	32.00 32.00	\$13.44 \$21.12	26-29-22-21-0020
25 4th St W Rm 1000	OF LOT 1 BLK 2 & EX E 150 FT OF N 74	Citywide Street Lighting	0.00	32.00		***EXEMPT***
St Paul MN 55102-1692	FT; LOT 8 BLK 1				\$34.56	
*0 LUELLA ST N *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	<del>-</del>	\$34.56	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$34.56	
	THE PARK NATIONAL PROPERTY OF THE PA	Charle Commission - Devide (1.10)				
Magnolia Properties Llc	HAZEL PARK PLAT B E 78 FT OF S 20 FT OF N 1/2 OF VAC MAGNOLIA AVE	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	17.00 17.00	\$7.14 \$11.22	26-29-22-22-0038
2400 Blaisdell Ave Ste 100	ALSO THAT PART OF SD VAC AVE	Citywide Street Lighting	0.00	1 / .00		
Minneapolis MN 55404-3394	ADJ & THE S 40 FT OF LOT 2 BLK 3				\$18.36	
*0 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass			\$18.36	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$18.36	

**Ratification Date:** 

HAZEL PARK PLAT B VAC STS & ALLEYS ACCRUING & FOL; EX THAT PART OF LOTS 1 & 2 LYING NWLY OF AL 86 FT SLY FROM AND PAR WITH ORIGINAL CL OF SD RY PART SELY OF RY R/W OF LOTS 1 & 2 BLK 3 EX S    **Pending as of: 8/21/2019*   ***Owner and Taxpayer ***    ***Owner and Taxpayer ***	22-22-0039
Minneapolis MN 55404-3394 *1841 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2019  *Total Assessment:  Total Assessment:  \$201.96  This Payment:  \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	
*** Owner and Taxpayer ***  *Ward: 6  *Pending as of: 8/21/2019  *** Owner and Taxpayer ***  Total Assessment: \$201.96  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	
*Pending as of: 8/21/2019  Total Assessment: \$201.96  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Interest: \$0.00	
· · · · · · · · · · · · · · · · · · ·	
Payoff Amount: \$201.96	
LOT 15 DLV 5	2-23-0007
2400 Blaisdell Ave S Ste 100 0.13 110.00 315.06	
Immedpins III (25 to 1 5551	
*1846 MAGNOLIA AVE E \$274.28	
*Ward: 6	
Total Assessment: \$274.28	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$274.28	
V. J. D. J. VI. BARK BLAT DVACALLEY Street Sweeping Popularial Street 0.42 100.00 \$42.00	
ACCIDITING & DAPT SELVICE DV D/W	22-22-0040
2400 Biaisdell Ave Sie 100 OF FOL; PART LYING SWLY OF LINE OF FOL; PART LYING SWLY OF LINE	
Minneapolis MN 55404-3394  *1851 MAGNOLIA AVE E  NE COR OF SD LOT; TH NWLY TO PT ON N LINE & 38 FT W OF NE COR OF  *** Owner and Taxpayer ***  ON N LINE & 38 FT W OF NE COR OF	
*Ward: 6  *Pending as of: 8/21/2019  Total Assessment: \$108.00	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$108.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Burnsville Parkway Estates Llc	HAZEL PARK PLAT B LOTS 9 10 11	Street Sweeping - Residential Str	<u>e</u> ε 0.42	162.00	\$68.04	26-29-22-23-0006
C/O James W Tindall Jr	AND LOT 12 BLK 5	Alley Sweeping	0.13	162.00	\$21.06	
2400 Blaisdell Ave Unit 100		Citywide Street Lighting	0.66	162.00	\$106.92	
Minneapolis MN 55404-3331				_	\$196.02	
*1858 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6					#10 C 02	
*Pending as of: 8/21/2019			ssessment:		\$196.02	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$196.02	
Magnolia Properties Llc	HAZEL PARK PLAT B VAC ALLEY	Street Sweeping - Residential Str	<u>е</u> — — — — — — — — — — — — — — — — — — —	99.00		26 20 22 22 0041
2400 Blaisdell Ave Ste 100	ACCRUING & FOL; PART SELY OF RY	Citywide Street Lighting	0.66	99.00	\$65.34	26-29-22-22-0041
Minneapolis MN 55404-3394	R/W OF PART LYING NELY OF LINE	en, mae zueet zignung	0.00	=	•	
_	BEG ON E LINE OF LOT 10 55 FT S OF NE CORNER OF SD LOT; TH NWLY TO	*** Owner and Taxpayer ***			\$106.92	
*1865 MAGNOLIA AVE E *Ward: 6	PT ON N LINE & 38 FT W OF NE COR	Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$106.92	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$106.92	
Burnsville Parkway Estates Llc	NO PART OF VAC ALLEY ADJ & FOL;	Street Sweeping - Residential Str		160.00	\$67.20	26-29-22-23-0156
C/O James W Tindall Jr	LOTS 5 THRU LOT 8 BLK 5	Alley Sweeping	0.13	31.00	\$4.03	
2400 Blaisdell Ave Unit 100		Citywide Street Lighting	0.66	160.00	\$105.60	
Minneapolis MN 55404-3331				=	\$176.83	
*1876 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total A	ssessment:	-	\$176.83	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Year Interest:		\$0.00 \$176.83	
		Payon	Amount:		\$1/0.03	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maricela Zamarron	HAZEL PARK PLAT B VAC ALLEY	Street Sweeping - Residential Str	es 0.42	80.00	\$33.60	26-29-22-22-0042
1877 Magnolia Ave E	ACCRUING & LOTS 21 & LOT 22 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-4819	2			<del>-</del>	\$86.40	
*1877 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total As	sessment:		\$86.40	
1 chang as 61. 0/21/2019		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$86.40	
Martin G Paech	HAZEL PARK PLAT B VAC ALLEY	Street Sweeping - Residential Str	ee 0.42	39.00	\$16.38	26-29-22-22-0043
Chee Lee Paech	ACCRUING & LOT 23 BLK 2	Citywide Street Lighting	0.66	39.00	\$25.74	_
1881 Magnolia Ave E				_	\$42.12	
St Paul MN 55119-4819		*** Owner and Taxpayer ***				
*1881 MAGNOLIA AVE E						
*Ward: 6		Total As	sessment:		\$42.12	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
-		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$42.12	
Nue Lor	HAZEL PARK PLAT B NO PART OF	Street Sweeping - Residential Street		63.00	\$26.46	26-29-22-23-0150
1890 Magnolia Ave	VAC ALLEY ADJ, THE FOL; LOT 2 & E 1/2 OF LOT 3 BLK 5	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55119-4812	112 OF 2013 BENTS			_	\$68.04	
*1890 MAGNOLIA AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$68.04	
-		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$68.04	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Franklin M Judge	NORTON'S LINCOLN PARK EX W 15	Street Sweeping - Residential S		68.00	\$28.56	26-29-22-13-0045
Shiahid E Judge	FT LOT 2 AND W 30 FT OF LOT 3 BLK	Citywide Street Lighting	0.66	68.00	\$44.88	
2031 Magnolia Ave E					\$73.44	
St Paul MN 55119-3353		*** Owner and Taxpayer ***				
*2031 MAGNOLIA AVE E					072.44	
*Ward: 6			Assessment:		\$73.44	
*Pending as of: 8/21/2019			ayment:		\$0.00 \$0.00	
			nt Year Principal: nt Year Interest:		\$0.00	
			f Amount:		\$73.44	
		rayon	Amount:		\$73.44	
Tee Thao	NORTON'S LINCOLN PARK LOT 11 BLK 2	Street Sweeping - Residential S		55.00	\$23.10	26-29-22-13-0066
2036 Magnolia Ave E	BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3354					\$59.40	
*2036 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$59.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payon	f Amount:		\$59.40	
David P Daubenspeck	NORTON'S LINCOLN PARK LOT 10 BLK 2	Street Sweeping - Residential S		50.00	\$21.00	26-29-22-13-0065
Deborah A Daubenspeck	DER 2	Citywide Street Lighting	0.66	50.00	\$33.00	
2040 Magnolia Ave E					\$54.00	
St Paul MN 55119-3354 *2040 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total	Assessment:		\$54.00	
*Pending as of: 8/21/2019			ayment:		\$0.00	
1 chang as of. 0/21/2017			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$54.00	
		1 4 7 0 11			42	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Edward M Oberg	NORTON'S LINCOLN PARK LOT 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-13-0048
2047 Magnolia Ave E	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3353				=	\$54.00	
*2047 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asse			\$54.00	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$54.00	
I sai I Sakillina	NORTON'S LINCOLN PARK LOT 7	Street Sweeping - Residential Stree				
Lori L Schilling 2056 Magnolia Ave E	BLK 2	Citywide Street Lighting	0.42	50.00	\$33.00	26-29-22-13-0062
St Paul MN 55119-3354		City wide Street Eighting	0.00	=		
*2056 MAGNOLIA AVE E		*** Owner and Taxpayer ***			\$54.00	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$54.00	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	Payoff Amount:			
Theresa M Allen	NORTON'S LINCOLN PARK LOT 4 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-13-0059
Brian D Allen		Citywide Street Lighting	0.00	30.00		
2070 Magnolia Ave E		*** O 1 T ***			\$54.00	
St Paul MN 55119-3354 *2070 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Asse	ssmant:		\$54.00	
*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 An			\$54.00	
		1 ayon An	ivuiit.		φυτ.υυ	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kristie R Pritschet	NORTON'S LINCOLN PARK E 38 FT OF	Street Sweeping - Residential Str		63.00	\$26.46	26-29-22-13-0053
Nicholas Pritschet	LOT 12 AND EX E 25 FT LOT 13 BLK	Citywide Street Lighting	0.66	63.00	\$41.58	
2077 Magnolia Ave E					\$68.04	
St Paul MN 55119-3353		*** Owner and Taxpayer ***				
*2077 MAGNOLIA AVE E *Ward: 6		Total A	ssessment:	-	\$68.04	
*Pending as of: 8/21/2019		This Pa			\$0.00	
1 chaing as of. 6/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$68.04	
Michael J Mcfarland	NORTON'S LINCOLN PARK LOT 15	Street Sweeping - Commercial/A	rt 1.02	72.50	<del></del>	26-29-22-13-0001
Patricia A Courtney	BLK 8	Street Sweeping - Residential Str	ree 0.42	23.00	\$9.66	20 23 22 10 0001
2089 Magnolia Ave E		Citywide Street Lighting	0.66	95.50	\$63.03	
St Paul MN 55119-3334				=	\$146.64	
*2089 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$146.64	
5		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$146.64	
Georgia E Bostrom Trustee	NORTON'S LINCOLN PARK W 16 FT OF LOT 20 AND EX W 21 FT LOT 19	Street Sweeping - Residential Str		49.00	\$20.58	26-29-22-13-0005
Janice L Bostrom Trustee	BLK 8	Citywide Street Lighting	0.66	49.00	\$32.34	
2111 Magnolia Ave E					\$52.92	
St Paul MN 55119-3334		*** Owner and Taxpayer ***				
*2111 MAGNOLIA AVE E *Ward: 6		T-4-1 A	ssessment:	_	\$52.92	
*Ward: 6  *Pending as of: 8/21/2019		This Pa			\$32.92 \$0.00	
1 Chulling as 01. 0/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$52.92	
		1 ayon 2			ΨΟΞ./Ξ	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	NORTON'S LINCOLN PARK W 29 FT	Street Sweeping - Residential Stree	0.42	63.00	\$26.46	26-29-22-13-0006
Shar Bhoo	OF LOT 21 AND EX W 16 FT LOT 20 BLK 8	Citywide Street Lighting	0.66	63.00	\$41.58	
560 Cottage Ave W Unit 18	DLK 6			_	\$68.04	
St Paul MN 55117-4316		*** Owner and Taxpayer ***				
*2117 MAGNOLIA AVE E						
*Ward: 6		Total Asse	essment:		\$68.04	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$68.04	
	NORTON'S LINCOLN PARK W 40 FT	Street Sweeping - Residential Stree				
2118 Magnolia Ave E	OF LOT 6 AND EX W 30 FT LOT 7	Citywide Street Lighting	0.66	60.00	\$39.60	20-29-22-13-0011
St Paul MN 55119-3355	BLK 7	, , ,		_	\$64.80	
*2118 MAGNOLIA AVE E		*** Owner and Taxpayer ***			\$04.60	
*Ward: 6		o wher and rampayer				
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$64.80	
		This Paym	ent:		\$0.00	
		Current Y	Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff An	Payoff Amount:		\$64.80	
	NORTON'S LINCOLN PARK EX W 40	Street Sweeping - Residential Stree				
May Lee Yang	FT LOT 6 AND ALL OF LOT 5 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	26-29-22-13-0010
2124 Magnolia Ave E		eny mae zweet Eigning	0.00	=		
St Paul MN 55119-3355		*** Owner and Taxpayer ***			\$64.80	
*2124 MAGNOLIA AVE E		Owner and Taxpayer				
*Ward: 6		Total Asse	agement:		\$64.80	
*Pending as of: 8/21/2019		This Paym			\$04.80	
1 Chang as of. 0/21/2019		-	ent: ear Principal:		\$0.00 \$0.00	
			ear Principal:		\$0.00	
		Payoff Ar			\$64.80	
		гауоп Ап	ivulit.		J04.0U	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mark E Tyler	NORTON'S LINCOLN PARK EX W 37	Street Sweeping - Residentia		60.00	\$25.20	26-29-22-14-0004
9533 Lansing Ave N	FT LOT 23 AND ALL OF LOT 24 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
Stillwater MN 55082-8415		*** 0 1T **	<b>.</b>		\$64.80	
*2133 MAGNOLIA AVE E *Ward: 6		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:	=	\$64.80	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$64.80	
	NORTON'S LINCOLN PARK EX E 20	Street Sweeping - Residentia		65.00		26-29-22-14-0006
1050 Maryland Ave E	FT LOT 2 AND EX W 15 FT LOT 3 BLK	Citywide Street Lighting	0.66	65.00	\$42.90	20 27 22 11 0000
St Paul MN 55109-3363	/			=	\$70.20	
*2136 MAGNOLIA AVE E *Ward: 6		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:		\$70.20	
		Thi	This Payment:			
			rent Year Principal:	\$0.00		
			rent Year Interest:	\$0.00		
		Pay	off Amount:		\$70.20	
	BEAVER LAKE HEIGHTS EX ELY 5 FT	Street Sweeping - Residentia		90.00		
2007 Manitou Ave	LOT 16 AND ALL OF LOT 15 BLK 15	Citywide Street Lighting	0.66	90.00	\$59.40	20 27 22 01 01 10
St Paul MN 55119-3509				_	\$97.20	
<b>*2007 MANITOU AVE</b> *Ward: 7		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:		\$97.20	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$97.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
John H Fenton	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Str	eε 0.42	85.50	\$35.91	26-29-22-31-0154
2018 Manitou Ave	BEAVER LAKE HEIGHTS WLY 5 FT OF LOT 6 AND ALL OF LOT 7 BLK 1	Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55119-3556	EOT VAND ALE OF EOT / BEK 1			=	\$92.34	
*2018 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			ssessment:		\$92.34	
		This Pag			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon .	Amount:		\$92.34	
	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Str	$\frac{}{}$ $ 0.42$	45.00		26-29-22-31-0153
2024 Manitou Ave	BEAVER LAKE HEIGHTS EX WLY 5 FT	Citywide Street Lighting	0.66	45.00	\$29.70	20-27-22-31-0133
St Paul MN 55119-3556	LOT 6 BLK 1			_	\$48.60	
*2024 MANITOU AVE		*** Owner and Taxpayer ***			Ψ.0.00	
*Ward: 7				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.60	
		This Pa	yment:		\$0.00	
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff 2	Amount:		\$48.60	
Andrew Mauritz	BEAVER LAKE HEIGHTS LOTS 18 &	Street Sweeping - Residential Str	<u> </u>			
2025 Manitou Ave	LOT 19 BLK 15	Citywide Street Lighting	0.66	85.50	\$56.43	20-27-22-31-0147
St Paul MN 55119-3509				_	\$92.34	
<b>*2025 MANITOU AVE</b> *Ward: 7		*** Owner and Taxpayer ***			Ψ, Σ. σ Ι	
*Pending as of: 8/21/2019		Total A	ssessment:		\$92.34	
1 Chaing 45 01. 0/21/2017		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$92.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Louis Knippenberg	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Street	0.42	98.50	\$41.37	26-29-22-42-0188
2037 Manitou Ave	5	Citywide Street Lighting	0.66	98.50	\$65.01	
St Paul MN 55119-3506				_	\$106.38	
*2037 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Ass			\$106.38	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$106.38	
	BEAVER LAKE HEIGHTS LOT 12 BLK	Street Sweeping - Residential Stree		55.00		26-29-22-42-0189
2043 Manitou Ave	5	Citywide Street Lighting	0.66	55.00	\$36.30	20-2)-22-42-010)
St Paul MN 55119-3506				=	\$59.40	
*2043 MANITOU AVE		*** Owner and Taxpayer ***			ψ37.40	
*Ward: 7		1 3				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$59.40	
-		This Payı	nent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:	\$0.00		
		Payoff A	Payoff Amount:			
	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stre				
Daniel R Lucker 2050 Manitou Ave	BEAVER LAKE HEIGHTS LOT 1 BLK	Citywide Street Lighting	0.42	79.00	\$53.18 \$52.14	26-29-22-42-0169
St Paul MN 55119-3556	1	City wide Street Lighting	0.00	77.00		
		*** O 1T ***			\$85.32	
*2050 MANITOU AVE *Ward: 7		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$85.32	
-		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$85.32	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James P Mikesh	BEAVER LAKE HEIGHTS LOTS 11	Street Sweeping - Residential Stre		91.00	\$38.22	26-29-22-42-0161
2060 Manitou Ave	AND LOT 12 BLK 4	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55119-3559					\$98.28	
*2060 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	assmant:		\$98.28	
Fending as of: 8/21/2019		This Pay			\$98.28	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$98.28	
			. — — — –			
Kaye Prokosch	BEAVER LAKE HEIGHTS SUBJ TO ESMTS & EX WLY PART MEASURING	Street Sweeping - Residential Stre		60.00	\$25.20	26-29-22-42-0191
14620 West Whitewood Dr	22 FT ON NLY LINE & 24 FT ON SLY	Citywide Street Lighting	0.66	60.00	\$39.60	
Sun City West AZ 85375-5940	LINE LOT 15 BLK 5				\$64.80	
*2061 MANITOU AVE *Ward: 7		*** 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	mount:		\$64.80	
	DEAVED LAKE HEIGHTS LOT 14 DIV	Start Same Decided in Start				
Richard Peloquin 772 80th St	BEAVER LAKE HEIGHTS LOT 16 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-42-0192
Victoria MN 55386-9701		Citywide Street Lighting	0.00	30.00		
*2069 MANITOU AVE		*** Owner and Taxpayer ***			\$54.00	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$54.00	
Tollang as of 0,21,201)		This Payı			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Commongrowth Llc	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Residential Street	0.42	44.00	\$18.48	26-29-22-42-0160
C/O Alan Tang	4	Citywide Street Lighting	0.66	44.00	\$29.04	***EXEMPT***
1056 Highway 96 E Unit 270583				_	\$47.52	
Vadnais Heights MN 55127-2373		*** Owner and Taxpayer ***				
*2070 MANITOU AVE						
*Ward: 7		Total Ass			\$47.52	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 <b>\$47.52</b>	
		Tayon A	mount.		947.32	
Elizabeth Kalmon	BEAVER LAKE HEIGHTS LOT 17 BLK	Street Sweeping - Residential Stree		50.00		26-29-22-42-0193
2073 Manitou Ave	5	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-22-42-0175
St Paul MN 55119-3561				_	\$54.00	
*2073 MANITOU AVE *Ward: 7		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$54.00	
		This Payr	nent:		\$0.00	
			ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff A	mount:		\$54.00	
	BEAVER LAKE HEIGHTS LOT 9 BLK	Street Sweeping - Residential Street				26-29-22-42-0159
Brandon J Fredrickson	4	Citywide Street Lighting	0.66	45.00	\$29.70	
2074 Manitou Ave				_	\$48.60	
St Paul MN 55119-3559		*** Owner and Taxpayer ***				
*2074 MANITOU AVE						
*Ward: 7		Total Ass	essment:		\$48.60	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Armando Reyes	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Residential Stre	ee 0.42	45.00	\$18.90	26-29-22-42-0194
Silvia Ayala	5	Citywide Street Lighting	0.66	45.00	\$29.70	
2077 Manitou Ave				<del>-</del>	\$48.60	
St Paul MN 55119-3561		*** Owner and Taxpayer ***				
*2077 MANITOU AVE						
*Ward: 7			sessment:		\$48.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.60	
	DEN E. LANE'S NOKOMIS PARK S 19	Street Sweeping - Residential Stre	ee 0.42	57.00		
David R Joy 2111 Manitou Ave	FT OF LOT 19 AND ALL OF LOT 18	Citywide Street Lighting	0.42	57.00	\$37.62	26-29-22-42-0048
2111 Manitou Ave St Paul MN 55119-3525	BLK 1	City wide Street Lighting	0.00	<i>57.00</i>		
*2111 MANITOU AVE		*** Owner and Taxpayer ***			\$61.56	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$61.56	
		This Pay	ment:		\$0.00	
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff A	Payoff Amount:		\$61.56	
Donald L Lanoux	SECTION 26 TOWN 29 RANGE 22 WITH ESMTS THE E 73 61/100 FT OF	Street Sweeping - Commercial/An		74.00	\$75.48	26-29-22-22-0019
1806 Maryland Av E	W 327 44/100 FT OF S 142 89/100 FT	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55119-4814	OF N 175 89/ 100 FT OF NW 1/4 OF				\$124.32	
*1806 MARYLAND AVE E *Ward: 6	SEC 26 TN 29 RN 22	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$124.32	
-		This Pay	ment:		\$0.00	
		•	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$124.32	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Stacie Frank	SECTION 26 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/A	rt 1.02	49.00	\$49.98	26-29-22-22-0016
Keith Frank	TO MARYLAND AVE PART N OF EXTENDED S L OF ALLEY IN HAZEL	Citywide Street Lighting	0.66	49.00	\$32.34	
6536 Lower 12th St N	PARK PLAT A OF E 49 O8/100 FT OF			<u>-</u>	\$82.32	
Oakdale MN 55128-5848	W 474 66/100 FT OF NW 1/4 OF SEC	*** Owner and Taxpayer ***				
*1822 MARYLAND AVE E	26 TN 29 RN 22					
*Ward: 6		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 A	Amount:		\$82.32	
Sa Vang	HAZEL PARK PLAT A LOT 3 BLK 2	Street Sweeping - Commercial/A		40.00	\$40.80	26-29-22-22-0048
Yeng Vang		Citywide Street Lighting	0.66	40.00	\$26.40	
1830 Maryland Ave E				_	\$67.20	
St Paul MN 55119-4814		*** Owner and Taxpayer ***				
*1830 MARYLAND AVE E						
*Ward: 6		Total A	ssessment:		\$67.20	
*Pending as of: 8/21/2019		This Pa	This Payment:			
			Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff .	Amount:		\$67.20	
	HAZEL BARK NATA LOT LINK 2					
Kenneth J Fischer	HAZEL PARK PLAT A LOT 1 BLK 2	Street Sweeping - Commercial/A		16.50	\$16.83	26-29-22-22-0012
Debra K Rhode		Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	61.50 78.00	\$25.83 \$51.48	
1838 Maryland Ave E		Citywide Street Lighting	0.00	78.00	<u> </u>	
St Paul MN 55119-4814		*** O 1T ***			\$94.14	
*1838 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		<del></del>			00414	
*Pending as of: 8/21/2019			ssessment:		\$94.14	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayott	Amount:		\$94.14	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Fair Housing Llc	HAZEL PARK PLAT A LOT 9 BLK 1	Street Sweeping - Commercial/Ar	1.02	40.00	\$40.80	26-29-22-22-0009
351 Kellogg Blvd E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-1411				_	\$67.20	
*1850 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total As			\$67.20	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$67.20	
— — — — — — — — — Henry G Delcastillo	HAZEL PARK PLAT A W 1/2 OF LOT 7	Street Sweeping - Commercial/Ar		60.00	<u>\$61.20</u>	26-29-22-20008
Mary Jo Delcastillo	AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
1854 Maryland Ave E				_	\$100.80	
St Paul MN 55119-4816		*** Owner and Taxpayer ***				
*1854 MARYLAND AVE E						
*Ward: 6		Total As	sessment:		\$100.80	
*Pending as of: 8/21/2019		This Pay	nent:		\$0.00	
		Current '	ear Principal:		\$0.00	
		Current	ear Interest:		\$0.00	
		Payoff A	mount:		\$100.80	
	HAZEL PARK PLAT A E 1/2 OF LOT 7	Street Sweeping - Commercial/Ar		60.00		26-29-22-22-0007
113 Mayfair Dr	AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	20-27-22-22-0007
Moorhead MN 56560-2478				_	\$100.80	
*1862 MARYLAND AVE E		*** Owner and Taxpayer ***			\$100.80	
*Ward: 6		o what and rampayer				
*Pending as of: 8/21/2019		Total As	essment:		\$100.80	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$100.80	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Aurora Walls	HAZEL PARK PLAT A LOT 4 BLK 1	Street Sweeping - Commercial	/Art 1.02	40.00	\$40.80	26-29-22-22-0005
1870 Maryland Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4816				=	\$67.20	
*1870 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019			Assessment:		\$67.20	
			Payment:		\$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			ff Amount:		\$67.20	
		- 1, 1			*****	
	HAZEL PARK PLAT A W 15 FT OF LOT	Street Sweeping - Commercial	/Art 1.02	55.00		26-29-22-22-0004
1874 Maryland Ave E	2 AND ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-4816				_	\$92.40	
*1874 MARYLAND AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$92.40	
		This I	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$92.40	
Sarah L Mansager	HAZEL PARK PLAT A EX W 15 FT LOT	Street Sweeping - Commercial	/Art	56.00		26-29-22-22-0003
1880 Maryland Ave	2 AND ALL OF LOT 1 BLK 1	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55119-4816				=	\$94.08	
*1880 MARYLAND AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$94.08	
		This I	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$94.08	

	Rathication Date: Resolution #:						
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Frances Struntz	SECTION 26 TOWN 29 RANGE 22 W	Street Sweeping - Commercial/		80.00	\$81.60	26-29-22-22-0002	
1884 Maryland Ave E	80 FT OF E 164 2/10 FT OF PART OF NW 1/4 OF NW 1/4 W OF HAZEL ST S	Citywide Street Lighting	0.66	80.00	\$52.80		
St Paul MN 55119-4816	OF MARYLAND AVE AND N OF			_	\$134.40		
*1884 MARYLAND AVE E  *Ward: 6	EXTENDED S L OF ALLEY IN HAZEL PARK PLAT A ALL IN SEC 26 TN 29	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$134.40		
•		This P	ayment:		\$0.00		
		Curren	nt Year Principal:		\$0.00		
		Curren	nt Year Interest:		\$0.00		
		Payofi	f Amount:		\$134.40		
Richard R Wegner	KAUFHOLD'S ADDITION LOT 6 BLK	Street Sweeping - Residential S Citywide Street Lighting	tree 0.42 0.66	74.00 74.00	\$31.08 \$48.84	26-29-22-21-0014	
1918 Maryland Ave E		Citywide Street Lighting	0.00	74.00			
St Paul MN 55119-3326 *1918 MARYLAND AVE E		*** Owner and Taxpayer ***			\$79.92		
*Ward: 6		Owner and Taxpayer					
*Pending as of: 8/21/2019		Total A	Total Assessment:				
•		This P	ayment:		\$0.00		
		Curren	nt Year Principal:		\$0.00		
		Curren	nt Year Interest:		\$0.00		
		Payofi	f Amount:		\$79.92		
Jacob A Bruce	KAUFHOLD'S ADDITION LOT 4 BLK I	Street Sweeping - Residential S		74.00	\$31.08	26-29-22-21-0012	
Shea M Bruce	1	Citywide Street Lighting	0.66	74.00	\$48.84		
1930 Maryland Ave E					\$79.92		
St Paul MN 55119-3326 *1930 MARYLAND AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total A	Assessment:	_	\$79.92		
*Pending as of: 8/21/2019		This P	ayment:		\$0.00		
			nt Year Principal:		\$0.00		
		Curren	nt Year Interest:		\$0.00		
		Payoff	f Amount:		\$79.92		

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	KAUFHOLD'S ADDITION E 150 FT OF	Street Sweeping - Residential Street	0.42	241.00	\$101.22	26-29-22-21-0021
Po Box 701	N 74 FT LOT 8 AND ALL OF LOT 1 BLK	Citywide Street Lighting	0.66	241.00	\$159.06	
South Pittsburg TN 37380-0701	1			_	\$260.28	
*1952 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
Pending as of: 8/21/2019		Total Ass			\$260.28	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$260.28	
	KAUFHOLD'S ADDITION W 58 FT OF	Street Sweeping - Residential Stree		86.50		26 20 22 21 0007
570 Coulee Trl	N 115 FT OF LOT 1 BLK 2	Citywide Street Lighting	0.66	86.50	\$57.09	26-29-22-21-0007
Hudson WI 54016-8118		City wide Street Lighting	0.00	=		
		*** Owner and Taxpayer ***			\$93.42	
*1960 MARYLAND AVE E *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$93.42	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$93.42	
Tyler Brasch	KAUFHOLD'S ADDITION E 58 FT OF W 116 FT OF N 115 FT OF LOT 1 BLK	Street Sweeping - Residential Stre	0.42 0.66	58.00	\$24.36	26-29-22-21-0006
966 Maryland Ave E	2	Citywide Street Lighting	0.00	58.00	\$38.28	
St Paul MN 55119-3301					\$62.64	
*1966 MARYLAND AVE E *Ward: 6		*** Owner and Taxpayer ***				
Fending as of: 8/21/2019		Total Ass	essment:	_	\$62.64	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$62.64	

D	ati	fiaa	tion	Date

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Rochelle K Montpetit	KAUFHOLD'S ADDITION E 58 FT OF	Street Sweeping - Residential Stre	0.42	58.00	\$24.36	26-29-22-21-0005
1972 Maryland Ave E	W 174 FT OF N 115 FT OF LOT 1 BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55119-3301	2			_	\$62.64	
*1970 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Ass			\$62.64	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$62.64	
Steven J Peterson	NORTON'S LINCOLN PARK LOT 10	Street Sweeping - Residential Stre		50.00		
Jessica Sand Peterson	BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-22-11-0021
2280 Queens Dr		, , ,		_	\$54.00	
Woodbury MN 55125-4027		*** Owner and Taxpayer ***			\$34.00	
*2170 MARYLAND AVE E		o wher and raxpayer				
*Ward: 6		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
5		-	ear Principal:		\$0.00	
			Current Year Interest:			
		Payoff A	mount:		\$54.00	
Kathryn E Murray	NORTON'S LINCOLN PARK LOT 8 BLK 11	Street Sweeping - Residential Stre		50.00	\$21.00	26-29-22-11-0019
Joshua W Murray	DEK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
2182 Maryland Ave					\$54.00	
St Paul MN 55119-3350		*** Owner and Taxpayer ***				
*2182 MARYLAND AVE E						
*Ward: 6		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			'ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sandra M Lynch	NORTON'S LINCOLN PARK LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0018
2188 Maryland Ave E	BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3357					\$54.00	
*2188 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Asses	sment:		\$54.00	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$54.00	
	NORTON'S LINCOLN PARK LOT 6	Street Sweeping - Residential Stree				
Lynn B Fox 2194 Maryland Ave E	BLK 11	Citywide Street Lighting	0.42	50.00	\$33.00	26-29-22-11-0017
St Paul MN 55119-3357		City wide Succe Lighting	0.00	=	\$54.00	
*2194 MARYLAND AVE E		*** Owner and Taxpayer ***			\$34.00	
*Ward: 6		1 7				
*Pending as of: 8/21/2019		Total Asses	sment:	\$54.00		
		This Paymo	ent:	\$0.00		
			ar Principal:	\$0.00		
		Current Ye		\$0.00		
		Payoff Am	ount:		\$54.00	
	NORTON'S LINCOLN PARK LOT 4	Street Sweeping - Residential Stree				
2206 Maryland Ave E	BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-22-11-0013
St Paul MN 55119-3357				_	\$54.00	
*2206 MARYLAND AVE E		*** Owner and Taxpayer ***			44	
*Ward: 6						
*Pending as of: 8/21/2019		Total Asses			\$54.00	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Hpa Borrower 2018-1 Ms Llc	RITCHIE'S ADDITION PART OF N 1/2	Street Sweeping - Commercial/A		62.00	\$63.24	26-29-23-11-0005
180 North Stetson Ave Unit 3650	OF LOT 2 BLK 1 DALE STREET GARDEN LOTS BET EXTENDED E L	Citywide Street Lighting	0.66	62.00	\$40.92	
Chicago IL 60601-4759	OF LOT 8 AND EXTENDED E L OF W	*** O 1.T ***			\$104.16	
*650 MARYLAND AVE W *Ward: 5	18 FT OF LOT 9 SD RITCHIES ADD SD LOT 8 AND EX W 18 FT SD LOT 9	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$104.16	
<u> </u>		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$104.16	
	DALE STREET GARDEN LOTS N 180	Street Sweeping - Commercial/A	rt			
672 W Maryland Ave	FT OF E 1/2 OF LOT 5 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-25-11-0007
St Paul MN 55117-4127				_	\$84.00	
*672 MARYLAND AVE W *Ward: 5		*** Owner and Taxpayer ***			**	
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$84.00	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$84.00	
Paul Anthony Lender	DALE STREET GARDEN LOTS N 180	Street Sweeping - Commercial/A	rt	50.00		<u> </u>
686 Maryland Ave W	FT OF LOT 1 BLK 2	Citywide Street Lighting	0.66	186.50	\$123.09	20 27 20 11 0010
St Paul MN 55117-4128				_	\$174.09	
*686 MARYLAND AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$174.09	
-		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$174.09	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joel J Carlson	DALE STREET GARDEN LOTS N 180	Street Sweeping - Commercial/A		106.00	\$108.12	26-29-23-11-0016
Diedra W Carlson	FT OF FOL E 6 FT OF LOT 3 AND ALL OF LOT 2 BLK 2	Citywide Street Lighting	0.66	106.00	\$69.96	
698 Maryland Ave W					\$178.08	
St Paul MN 55117-4128		*** Owner and Taxpayer ***				
*698 MARYLAND AVE W						
*Ward: 5			ssessment:		\$178.08	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Y ear Interest:  Amount:		\$0.00 \$178.08	
Harvey A Tiessen	DALE STREET GARDEN LOTS E 1/3	Street Sweeping - Commercial/A	rt	40.00	\$40.80	26-29-23-11-0017
700 Maryland Ave W	OF N 150 FT OF PART W OF E 6 FT OF LOT 3 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	20 29 20 11 001.
St Paul MN 55117-4128	LOT 3 BLK 2			_	\$67.20	
*700 MARYLAND AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$67.20	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$67.20	
	SECTION 26 TOWN 29 RANGE 23 SUBJ		rt			26-29-23-11-0021
712 Maryland Ave W	TO AVE; THE E 50 FT OF W 295.16 FT OF N 210 FT OF NE 1/4 OF NE 1/4 SEC	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4128	26 TN 29 RN 23			_	\$84.00	
*712 MARYLAND AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$84.00	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$84.00	

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#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	SECTION 26 TOWN 29 RANGE 23	Street Sweeping - Commercial/A	rt 1.02	58.00	\$59.16	26-29-23-11-0098
Linda Huey	PART OF NE 1/4 OF THE NE 1/4 DESC AS COMAT NW COR OF SD 1/4 1/4 TH	Citywide Street Lighting	0.66	58.00	\$38.28	
718 Maryland Ave W	E 187.16 FT TO THE POB TH S 188.50 FT			_	\$97.44	
St Paul MN 55117-4128	THE 14 FT TH S 46 DEG 01 MIN 26 SEC	*** Owner and Taxpayer ***				
*718 MARYLAND AVE W	E 29.64 FT TH E 22.70 FT TH N 209 FT					
*Ward: 5		Total A	ssessment:		\$97.44	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$97.44	
	SECTION 26 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Commercial/A	rt			
724 Maryland Ave W	TO MARYLAND AVE THE E 52 FT OF	Citywide Street Lighting	0.66	52.00	\$34.32	26-29-23-11-0023
St Paul MN 55117-4128	W 187 16/10O FT OF N 166 5/10 FT OF	City wide Street Lighting	0.00	32.00	•	
	NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN 23	*** Owner and Taxpayer ***			\$87.36	
*724 MARYLAND AVE W *Ward: 5	23	Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$87.36	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$87.36	
	SECTION 26 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Commercial/A	rt			
John R Hanratty	TO MARYLAND AVE THE E 52 FT OF	Citywide Street Lighting	0.66	52.00	\$33.04 \$34.32	26-29-23-11-0024
730 Maryland Ave W	W 135 16/100 FT OF N 166 5/10 FT OF	Citywide Street Lighting	0.00	32.00		
St Paul MN 55117-4128	NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN 23	*** 0 17 ***			\$87.36	
*730 MARYLAND AVE W *Ward: 5	23	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$87.36	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$87.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Sarah Stanton 740 Marland Ave W St Paul MN 55117-4026	COMO PARK THIRD ADDITION SUBJ TO AVE THE E 1/2 OF LOTS 5 THRU LOT 9 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting		27.50 75.00 102.50	\$28.05 \$31.50 \$67.65	26-29-23-12-0001
*740 MARYLAND AVE W *Ward: 5		*** Owner and Taxpayer ***		=	\$127.20	
*Pending as of: 8/21/2019						
		Total Ass			\$127.20	
		This Payr	nent: 'ear Principal:		\$0.00 \$0.00	
			ear Principal:  Tear Interest:		\$0.00	
		Payoff A			\$127.20	
Kyle Edsten	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art		75.00	\$76.50	26-29-23-12-0072
Annelise Edsten	PAUL, MINN. VAC AVON ST ADJ AND E 50 FT OF N 21.58 FT OF LOT 12 AND	Citywide Street Lighting	0.66	75.00	\$49.50	
774 Maryland Ave W	E 50 FT OF LOT 13 ALL IN BLK 1 OF COMO ADD & IN SD WALLRAFF'S	*** 0 17 ***			\$126.00	
St Paul MN 55117-4026 *774 MARYLAND AVE W	COMO PLACE SUBJ TO ESMT; W 1/2	*** Owner and Taxpayer ***				
*Ward: 5		Total Ass	essment:	_	\$126.00	
*Pending as of: 8/21/2019		This Payr	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$126.00	
William Mattson	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-12-0007
Pamela J Dalbec	PAUL, MINN. E 50 FT OF W 133.9 FT OF N 21.58 FT OF LOT 12 & E 50 FT OF W	Citywide Street Lighting	0.66	50.00	\$33.00	
778 Maryland Ave W	133.9 FT OF LOT 13 BLK 1 OF COMO			<del>-</del>	\$84.00	
St Paul MN 55117-4026	ADD & IN WALLRAFFS COMO PLACE ALL OF LOT 2	*** Owner and Taxpayer ***				
*778 MARYLAND AVE W					#0.4.00	
*Ward: 5		Total Ass			\$84.00	
*Pending as of: 8/21/2019		This Payr	nent: 'ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$84.00	
		- 11,			** ***	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ruth A Palermo	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-12-0011
Melissa L Gontjes	PAUL, MINN. LOT 6	Alley Sweeping	0.13	50.00	\$6.50	
816 Maryland Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4026				_	\$90.50	
*816 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$90.50	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$90.50	
	· — — — — — — -					
Jennifer S E Grain	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. LOT 7	Street Sweeping - Commercial/Art	1.02 0.13	50.00	\$51.00 \$6.50	26-29-23-12-0012
820 Maryland Ave W	The E, Million Ee T	Alley Sweeping Citywide Street Lighting	0.13	50.00 50.00	\$33.00	
St Paul MN 55117-4026		Citywide Street Lighting	0.00	50.00	·	
*820 MARYLAND AVE W					\$90.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	\$90.50			
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$90.50	
	WALLRAFF'S COMO PLACE, ST.	Street Syraping Communicit/Aut				
Dale A Kjelshus	PAUL, MINN. LOT 8	Street Sweeping - Commercial/Art Alley Sweeping	0.13	50.00	\$6.50	26-29-23-12-0013
545 Heron Ct N		Citywide Street Lighting	0.66	50.00	\$33.00	
Oakdale MN 55128-5381		City wide Street Eighting	0.00	=		
*830 MARYLAND AVE W		*** Owner and Taxpayer ***			\$90.50	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
renuing as 01: 6/21/2019		Total Ass	essment:	_	\$90.50	
		This Payı	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount.		\$90.50	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Roger D Johnson	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Ar	1.02	55.00	\$56.10	26-29-23-12-0067
Pamela J Johnson	PAUL, MINN. EX THE N 63 FT, ALL OF VAC ALLEY ADJ & LOT 9	Citywide Street Lighting	0.66	55.00	\$36.30	
836 Maryland Ave W	VACALLET ADS & LOT 9			=	\$92.40	
St Paul MN 55117-4026		*** Owner and Taxpayer ***				
*836 MARYLAND AVE W						
*Ward: 5		Total Ass	sessment:		\$92.40	
*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:		\$92.40	
Vally Ladvisia	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stre	$\frac{1}{6} - \frac{1}{0.42} - \frac{1}{0.42}$	50.00		
Kelly Ledwein 102 Maywood Place	9 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	26-29-23-11-0036
St Paul MN 55117-5620		en, was succe Eighning	0.00	=		
*102 MAYWOOD PL		*** Owner and Taxpayer ***			\$54.00	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	sessment:	_	\$54.00	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
	TILSEN'S MAYWOOD HEIGHTS LOT	Street Syraming Decidential Street				
Maria K Patch	8 BLK 1	Street Sweeping - Residential Stre Citywide Street Lighting	6 0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-23-11-0035
108 Maywood Place		Citywide Street Lighting	0.00	30.00		
St Paul MN 55117-5620		***			\$54.00	
*108 MAYWOOD PL *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:	_	\$54.00	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$54.00	

Rogers Caldwell	. — — —
Alley Sweeping	. — — —
St Paul MN 55117-5627   S60.50	 1-0054
**16 MAYWOOD PL  *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  Payoff Amount: \$60.50  Segundo Romero TILSENS MAYWOOD HEIGHTS LOT 27 BLK 1 Alley Sweeping - Residential Stree 0.42 \$0.00 \$21.00 \$26.29-23-1  24680 114th St Nw 27 BLK 1 Alley Sweeping 0.13 \$0.00 \$6.50  *Zimmerman MN 55398-8749  *20 MAYWOOD PL  *Ward: 5  ***Owner and Taxpayer ***  Total Assessment: \$60.50  This Payment: \$60.50  This Payment: \$60.50  Current Year Principal: \$0.00  Current Year Principal: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	 1-0054
*Ward: 5 *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Total Assessment: \$60.50  This Payment: \$0.00  Current Year Principal: \$0.00  Payoff Amount: \$60.50  *Segundo Romero TILSENS MAYWOOD HEIGHTS LOT Payoff Amount: \$60.50  *Segundo Romero 2/4680 114th St Nw 27 BLK 1 Alley Sweeping - Residential Stree 0.42 50.00 \$21.00 26-29-23-1 24680 114th St Nw 27 BLK 1 Alley Sweeping 0.13 50.00 \$6.50  *Zimmerman MN 55398-8749  *20 MAYWOOD PL  *Ward: 5 *Pending as of: 8/21/2019  *** Owner and Taxpayer ***  *Total Assessment: \$60.50  This Payment: \$60.50  This Payment: \$60.50  Current Year Interest: \$0.00  Current Year Interest: \$0.00  Current Year Interest: \$0.00	 1-0054
*Pending as of: 8/21/2019  Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.50  ***Owner and Taxpayer ***  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Outened Year Interest: \$0.00 \$21.00 \$21.00 \$26-29-23-1 \$26-29-	 1-0054
This Payment: \$0.00	 1-0054
Current Year Principal: \$0.00	 1-0054
Current Year Interest: \$0.00   Payoff Amount: \$60.50	1-0054
Segundo Romero   TILSEN'S MAYWOOD HEIGHTS LOT   Street Sweeping - Residential Street   0.42   50.00   \$21.00   26-29-23-1	1-0054
Segundo Romero   TILSEN'S MAYWOOD HEIGHTS LOT   Street Sweeping - Residential Street   0.42   50.00   \$21.00   26-29-23-1	1-0054
Alley Sweeping   0.13   50.00   \$6.50	1-0054
24680 114th St Nw 27 BLK 1  Alley Sweeping 0.13 50.00 \$6.50  Citywide Street Lighting 0.66 50.00 \$33.00  *20 MAYWOOD PL  *Ward: 5  *Pending as of: 8/21/2019  *** Owner and Taxpayer ***  *Total Assessment: This Payment: \$60.50  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	1-0054
Zimmerman MN 55398-8749  *20 MAYWOOD PL  *Ward: 5  *Pending as of: 8/21/2019  Total Assessment: This Payment: Sound Current Year Principal: Sound Current Year Interest: \$0.00  \$33.00  \$30.50	
*20 MAYWOOD PL  *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	
*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	
*Pending as of: 8/21/2019  Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$60.50	
Neil G Paitich TILSEN'S MAYWOOD HEIGHTS LOT Street Sweeping - Residential Stree 0.42 50.00 \$21.00 26-29-23-1	
Judy J Paitich         26 BLK 1         Alley Sweeping         0.13         50.00         \$6.50	1-0033
24 Maywood Pl Citywide Street Lighting 0.66 50.00 \$33.00	
St Paul MN 55117-5627 \$60.50	
*24 MAYWOOD PL  *** 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	
Payoff Amount: \$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Albert H Radmann Jr	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	26-29-23-11-0052
28 Maywood Place	25 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-5620		Citywide Street Lighting	0.66	50.00	\$33.00	
*28 MAYWOOD PL				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	accus outs		\$60.50	
		This Pays			\$0.00	
		·			\$0.00	
			ear Principal: ear Interest:		\$0.00	
		Payoff A			\$60.50	
Robert J Bichsel	TILSEN'S MAYWOOD HEIGHTS LOT 24 BLK 1	Street Sweeping - Residential Stre		50.00	\$21.00	26-29-23-11-0051
Angel L Bichsel	24 BLK 1	Alley Sweeping	0.13	107.00	\$13.92	
32 Maywood Pl		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-5620					\$67.92	
*32 MAYWOOD PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Ass	accmant:	=	\$67.92	
*Pending as of: 8/21/2019		This Pays			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$67.92	
		- 10,000			*****	
	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stre	0.42	180.00	<del></del>	26-29-23-11-0082
45 Maywood Place	11 BLK 2	Citywide Street Lighting	0.66	180.00	\$118.80	20-27-23-11-0002
St Paul MN 55117-5621				=	\$194.40	
*45 MAYWOOD PL		*** Owner and Taxpayer ***			φ1 <i>7</i> <b>7.</b> 70	
*Ward: 5		<u>F</u>				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$194.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$194.40	

Ratification Date: Res

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Juan J Miranda Ruiz	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential St	ree 0.42	53.00	\$22.26	26-29-23-11-0047
Krislie G Pacheco Belen	20 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	
48 Maywood Place				_	\$57.24	
St Paul MN 55117-5620		*** Owner and Taxpayer ***				
*48 MAYWOOD PL				=		
*Ward: 5			Assessment:		\$57.24	
*Pending as of: 8/21/2019		This Pa	•		\$0.00	
			t Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00 <b>\$57.24</b>	
		1 ayun	Amount.		\$37. <b>24</b>	
Anthony A Shaw	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential St	ree 0.42	51.00		26-29-23-11-0079
59 Maywood Pl	8 BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55117-5621				_	\$55.08	
*59 MAYWOOD PL *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$55.08	
-		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$55.08	
Nathan P Greenwalt	TILSEN'S MAYWOOD HEIGHTS EX	Street Sweeping - Residential St				26-29-23-11-0042
Heather R Greenwalt	SWLY 1 4/10 FT LOT 15 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	20 27 20 11 00 12
68 Maywood Pl				_	\$59.40	
St Paul MN 55117-5620		*** Owner and Taxpayer ***			***	
*68 MAYWOOD PL						
*Ward: 5		Total A	Assessment:		\$59.40	
*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:		\$59.40	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pamela L Spencer	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-11-0076
Thomas M Spencer	5 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
71 Maywood Place				_	\$64.80	
St Paul MN 55117-5621		*** Owner and Taxpayer ***				
*71 MAYWOOD PL				_		
*Ward: 5		Total Ass	essment:		\$64.80	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$64.80	
	TILSEN'S MAYWOOD HEIGHTS SWLY	Street Sweeping - Residential Stree				
72 Maywood Place	1 4/10 FT OF LOT 15 AND ALL OF LOT	Citywide Street Lighting	0.66	54.00	\$35.64	20-27-23-11-0041
St Paul MN 55117-5620	14 BLK 1	, , ,		_	\$58.32	
*72 MAYWOOD PL		*** Owner and Taxpayer ***			φ36.32	
*Ward: 5						
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	\$58.32			
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	mount:		\$58.32	
Doris E Ludwig	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree				26-29-23-11-0075
77 Maywood Pl	4 BLK 2	Citywide Street Lighting	0.66	58.00	\$38.28	20-27-23-11-00/3
St Paul MN 55117-5621		,		_	\$62.64	
*77 MAYWOOD PL		*** Owner and Taxpayer ***			\$02.04	
*Ward: 5		Owner and Taxpayer				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$62.64	
1 chaing as 01. 0/21/2017		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$62.64	
		r ayon Ai	nvunt.		φ <b>04.04</b>	

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#### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Esther Karanja	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stre		60.00	\$25.20	26-29-23-11-0074
83 Maywood Place	3 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-5621					\$64.80	
*83 MAYWOOD PL		*** Owner and Taxpayer ***				
*Ward: 5		T. (1A		_	064.00	
*Pending as of: 8/21/2019		Total Ass This Pays	sessment:		\$64.80 \$0.00	
		-	ment: Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$64.80	
		•				
	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stre	· 0.42	60.00		26-29-23-11-0085
9 Maywood Place	14 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-2607				_	\$64.80	
*9 MAYWOOD PL		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			sessment:		\$64.80	
		This Pays			\$0.00	
			Year Principal:		\$0.00	
		Payoff A	Year Interest:		\$0.00 <b>\$64.80</b>	
		гауон А	.mount:		\$04.80	
	ESSEX PARK S 1/2 OF LOT 11 AND	Street Sweeping - Commercial/Art	t - 1.02	37.50		26-29-22-44-0011
Brittany Gerdes	ALL OF LOT 12 BLK 4	Street Sweeping - Residential Stre		68.50	\$28.77	20 27 22 11 0011
785 Mcknight Rd N		Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55119-3814		Citywide Street Lighting	0.66	106.00	\$69.96	
*785 MCKNIGHT RD N					\$146.73	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>			****	
			sessment:		\$146.73	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A	mount:		\$146.73	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James C Daugherty	ESSEX PARK LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-44-0009
799 Mcknight Rd N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3814		Citywide Street Lighting	0.66	50.00	\$33.00	
*799 MCKNIGHT RD N				_	\$90.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$90.50	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$90.50	
	ESSEX PARK LOT 7 BLK 4					. — — — — — —
Marie Klein	ESSEA FARR LOT / BLR 4	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	48.00 48.00	\$48.96 \$6.24	26-29-22-44-0007
809 Mcknight Rd N		Citywide Street Lighting	0.13	48.00	\$31.68	
St Paul MN 55119-3814		City wide Street Lighting	0.00	<del>-</del> 46.00	•	
*809 MCKNIGHT RD N		*** Owner and Taxpayer ***			\$86.88	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$86.88	
		This Payme	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$86.88	
Andrew Cramer North	ESSEX PARK LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	26-29-22-44-0006
813 Mcknight Rd N		Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55119-3814		Citywide Street Lighting	0.66	52.00	\$34.32	
*813 MCKNIGHT RD N					\$94.12	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>				
		Total Asses			\$94.12	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$94.12	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kevin J Glenzinski	ESSEX PARK LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-44-0005
817 Mcknight Rd N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3814		Citywide Street Lighting	0.66	50.00	\$33.00	
*817 MCKNIGHT RD N				_	\$90.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse	ssment:		\$90.50	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$90.50	
Nou Vang Lee	ESSEX PARK LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-44-0002
833 Mcknight Rd N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3814		Citywide Street Lighting	0.66	50.00	\$33.00	
*833 MCKNIGHT RD N				=	\$90.50	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	\$90.50		
		This Paym	This Payment:			
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$90.50	
John P Murphy	ESSEX PARK LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-44-0001
837 Mcknight Rd N		Street Sweeping - Residential Stree	0.42	68.50	\$28.77	
St Paul MN 55119-3814		Alley Sweeping	0.13 0.66	50.00 93.50	\$6.50 \$61.71	
*837 MCKNIGHT RD N		Citywide Street Lighting	0.00	93.30	\$61.71	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$122.48	
		Total Asse			\$122.48	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$122.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert R Rhein	ESSEX PARK LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-41-0018
Marcella M Rhein		Street Sweeping - Residential Stree	0.42	68.50	\$28.77	
841 Mcknight Rd N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3884		Citywide Street Lighting	0.66	93.50	\$61.71	
*841 MCKNIGHT RD N				_	\$122.48	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$122.48	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$122.48	
Terrance M Schrammen	ESSEX PARK LOT 8 BLK 1	Street Sweeping - Commercial/Art		50.00		
859 Mcknight Rd N		Alley Sweeping	0.13	50.00	\$6.50	20-29-22-41-0014
St Paul MN 55119-3884		Citywide Street Lighting	0.66	50.00	\$33.00	
*859 MCKNIGHT RD N		, 5		_	\$90.50	
*Ward: 7		*** Owner and Taxpayer ***			\$90.50	
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$90.50	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$90.50	
Joann Partlow	ESSEX PARK S 5 FT OF LOT 6 AND	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	26-29-22-41-0013
863 Mcknight Rd N	ALL OF LOT 7 BLK 1	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55119-3884		Citywide Street Lighting	0.66	55.00	\$36.30	
*863 MCKNIGHT RD N				_	\$99.55	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	<del>-</del>	\$99.55	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$99.55	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey S Faffler	ESSEX PARK S 15 FT OF LOT 4 AND	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	26-29-22-41-0011
871 Mcknight Rd N	EX S 10 FT LOT 5 BLK 1	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55119-3884		Citywide Street Lighting	0.66	54.00	\$35.64	
*871 MCKNIGHT RD N				_	\$97.61	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$97.61	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$97.61	
	ESSEX PARK S 20 FT OF LOT 3 AND	Street Sweeping - Commercial/Art				26-29-22-41-0010
Emilee M Anderson	EX S 15 FT LOT 4 BLK 1	Alley Sweeping	0.13	58.00	\$7.54	20 23 22 11 0010
875 Mcknight Rd N		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55119-3884				_	\$104.98	
*875 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$104.98	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$104.98	
	ESSEX PARK EX S 10 FT LOT 1 BLK	Street Sweeping - Commercial/Art		99.50		<u> </u>
891 Mcknight Rd N	1	Alley Sweeping	0.13	114.00	\$14.82	20-27-22-41-0007
St Paul MN 55119-3884		Citywide Street Lighting	0.66	99.50	\$65.67	
*891 MCKNIGHT RD N				_	\$181.98	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 01. 0/21/2019		Total Asse	essment:	=	\$181.98	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$181.98	

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#### Ratification Date:

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Hon S C Lo	HAZEL PARK PLAT B EX E 2 FT;LOT	Street Sweeping - Residential Stre	0.42	62.00	\$26.04	26-29-22-23-0108
Pui K Chui	11 & E 24 FT OF LOT 12 BLK 7	Citywide Street Lighting	0.66	62.00	\$40.92	
798 Mechanic Ave				_	\$66.96	
St Paul MN 55119-6744		*** Owner and Taxpayer ***				
*1798 MECHANIC AVE						
Ward: 6		Total As	sessment:		\$66.96	
Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$66.96	
Jeanette Jones	HAZEL PARK PLAT B SUBJ TO ALLEY OVER LOT 10; THE FOL; EX E 12 FT;	Street Sweeping - Residential Stre		43.00	\$18.06	26-29-22-23-0091
1801 Mechanic Ave	LOT 10 & THE E 15 FT OF LOT 9 BLK	Alley Sweeping Citywide Street Lighting	0.13 0.66	43.00 43.00	\$5.59 \$28.38	
St Paul MN 55119-4817	4	Citywide Street Lighting	0.00	43.00		
1801 MECHANIC AVE		*** 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$52.03	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	\$52.03			
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$52.03	
Yanitza Ramos Pacheco	HAZEL PARK PLAT B E 9 FT OF LOT 11 & EX E 6 FT; LOT 12 BLK 4	Street Sweeping - Residential Stre		43.00	\$18.06	26-29-22-23-0093
809 Mechanic Ave E		Alley Sweeping Citywide Street Lighting	0.13 0.66	43.00 43.00	\$5.59 \$28.38	
St Paul MN 55119-4817		Citywide Street Lighting	0.00	43.00		
1809 MECHANIC AVE		*** O 1T ***			\$52.03	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:		\$52.03	
		This Pay			\$0.00	
		i ilis ray	ment.		\$0.00	
		Current	Year Principal		\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara P Adelhelm	HAZEL PARK PLAT B E 1/2 OF LOT 9	Street Sweeping - Residential Str	ree 0.42	60.00	\$25.20	26-29-22-23-0105
1812 Mechanic Ave	& ALL OF LOT 8 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-4818				_	\$64.80	
*1812 MECHANIC AVE		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total A	ssessment:		\$64.80	
Fending as 01: 8/21/2019		This Pa			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$64.80	
						- — — — — — -
Aleshia Ireland	HAZEL PARK PLAT B LOT 7 BLK 7	Street Sweeping - Residential Str		40.00	\$16.80	26-29-22-23-0104
1816 Mechanic Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4818					\$43.20	
*1816 MECHANIC AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$43.20	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
	HAZEL PARK PLAT B W 10 FT OF LOT	Street Sweeping - Residential Str		<del>48.00</del>		<u> </u>
1820 Mechanic Ave	5 AND ALL OF LOT 6 BLK 7	Citywide Street Lighting	0.66	48.00	\$31.68	20-2)-22-23-0103
St Paul MN 55119-4818				_	\$51.84	
*1820 MECHANIC AVE *Ward: 6		*** Owner and Taxpayer ***			40.00	
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$51.84	
-		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$51.84	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dh Properties Llc	HAZEL PARK PLAT B W 3 FT OF LOT	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-22-23-0096
8555 1st Ave Ne	16 AND ALL OF LOT 15 BLK 4	Alley Sweeping	0.13	45.00	\$5.85	
Rice MN 56367-8816		Citywide Street Lighting	0.66	43.00	\$28.38	
*1821 MECHANIC AVE				=	\$52.29	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$52.29	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	iount:		\$52.29	
King Yang	HAZEL PARK PLAT B W 9 FT OF LOT 18 AND EX W 6 FT LOT 17 BLK 4	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	45.00 45.00	\$18.90 \$5.85	26-29-22-23-0098
572 Burlington Rd		Citywide Street Lighting	0.13	45.00	\$3.83 \$29.70	
St Paul MN 55119-5378		City wide Succi Lighting	0.00	<del></del>	•	
*1829 MECHANIC AVE		*** Owner and Taxpayer ***			\$54.45	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer · · ·				
Totaling as of or an array		Total Asse	ssment:		\$54.45	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$54.45	
	-					
Homes 4 Real Cash Llc	HAZEL PARK PLAT B EX W 9 FT LOT 18 AND ALL OF LOT 19 BLK 4	Street Sweeping - Residential Stree	0.42	192.00	\$80.64	26-29-22-23-0099
1660 Hwy 100 Unit 500a	18 AND ALL OF LOT 19 BLK 4	Alley Sweeping	0.13	66.00	\$8.58	
Saint Louis Park MN 55416-1529		Citywide Street Lighting	0.66	192.00	\$126.72	
*1835 MECHANIC AVE					\$215.94	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T. 4.1.4		=	£215.04	
		Total Asse			\$215.94	
		This Paym	ent: ar Principal:		\$0.00 \$0.00	
			ear Principai: ear Interest:		\$0.00 \$0.00	
		Payoff Am			\$0.00 \$215.94	
		rayon An	ount.		3413.74	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Steven J Lee	HAZEL PARK PLAT B E 24 FT OF LOT	Street Sweeping - Residential Str		93.00	\$39.06	26-29-22-23-0100
Ana Ruby Lee	2 AND ALL OF LOT 1 BLK 7	Citywide Street Lighting	0.66	93.00	\$61.38	
4367 Lexington Ave N				_	\$100.44	
St Paul MN 55126-6180		*** Owner and Taxpayer ***				
*1836 MECHANIC AVE						
*Ward: 6			ssessment:		\$100.44	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 <b>\$100.44</b>	
		rayon A	Amount:		\$100.44	
	HAZEL PARK PLAT B EX W 17 FT LOT	Street Sweeping - Residential Str	$\frac{}{}$ $ \frac{}{}$ $0.42$			26-29-22-23-0009
Douglas J Faust Trustee	17 AND W 30 FT OF LOT 18 BLK 5	Alley Sweeping	0.13	53.00	\$6.89	20-29-22-23-0009
7779 Stillwater Blvd N		Citywide Street Lighting	0.66	53.00	\$34.98	
Oakdale MN 55128-4019				_	\$64.13	
*1849 MECHANIC AVE		*** Owner and Taxpayer ***			44	
*Ward: 6						
*Pending as of: 8/21/2019		Total As	ssessment:		\$64.13	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.13	
	HAZEL PARK PLAT B LOT 13 BLK 6					
Pa Xiong	HAZEL PARK PLAT B LOT 13 BLK 0	Street Sweeping - Residential Str Alley Sweeping	ee 0.42 0.13	40.00 40.00	\$16.80 \$5.20	26-29-22-23-0024
1850 Mechanic Ave		Citywide Street Lighting	0.13	40.00	\$26.40	
St Paul MN 55119-4821 *1850 MECHANIC AVE		City wide Survey Eighting	0.00	=	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***			\$40.40	
*Pending as of: 8/21/2019		- · · · · · · · · · · · · · · · · · · ·				
Tending as of. 6/21/2017		Total As	ssessment:	_	\$48.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

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## 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** HAZEL PARK PLAT B LOT 9 BLK 6 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Maria Elena Castaneda Portillo 26-29-22-23-0020 0.13 40.00 Alley Sweeping \$5.20 1868 Mechanic Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-4821 \$48.40 \*1868 MECHANIC 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 56.00 \$23.52 Street Sweeping - Residential Stree 0.42 Por Lee HAZEL PARK PLAT B EX W 16 FT LOT 26-29-22-23-0012 21 AND W 29 FT OF LOT 22 BLK 5 Alley Sweeping 0.13 55.00 \$7.15 Khoua Her Citywide Street Lighting 0.66 56.00 \$36.96 1869 Mechanic Ave St Paul MN 55119-4820 \$67.63 \*\*\* Owner and Taxpayer \*\*\* \*1869 MECHANIC AVE \*Ward: 6 Total Assessment: \$67.63 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$67.63 Juan C Cedillo Peralta HAZEL PARK PLAT B EX E 27 FT LOT Street Sweeping - Residential Stree 0.42 53.00 \$22.26 26-29-22-23-0019 7 AND ALL OF LOT 8 BLK 6 0.13 53.00 Alley Sweeping \$6.89 Maribella Torres Alcantar Citywide Street Lighting 0.66 53.00 \$34.98 1872 Mechanic Ave St Paul MN 55119-4821 \$64.13 \*\*\* Owner and Taxpayer \*\*\* \*1872 MECHANIC AVE \*Ward: 6 Total Assessment: \$64.13 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$64.13

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kong Yang	HAZEL PARK PLAT B EX E 33 FT; LOT	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	26-29-22-23-0017
1880 Mechanic Ave	4 & E 14 FT OF LOT 6 & ALL OF LOT 5	Alley Sweeping	0.13	61.00	\$7.93	
St Paul MN 55119-4821	BLK 6	Citywide Street Lighting	0.66	61.00	\$40.26	
*1880 MECHANIC AVE				_	\$73.81	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse			\$73.81	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$73.81	
Rpslegacydesoto Llc	ALL OF VAC ALLEY ACCRUING AS VAC IN ABST DOC #1809213 & TS DOC	Street Sweeping - Residential Stree	0.42	471.00	\$197.82	26-29-22-23-0157
2935 Country Dr Ste 100	NO 562362 & 2538507 AND SUBJ TO	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 471.00	\$7.80 \$310.86	
Little Canada MN 55117-1184	ALLEY AS OPENED IN TS DOC NO	Citywide Street Lighting	0.00	4/1.00	-	
*1881 MECHANIC AVE	559609 OVER PART OF LOTS 22 & 23; THE FOL TRACT; EX W 29 FT; LOT 22	*** 0 1T ***			\$516.48	
*Ward: 6 *Pending as of: 8/21/2019	, ,	*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total Asse	ssment:	_	\$516.48	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$516.48	
	- — — — — — — —					
Mai Bao Xiong	HAZEL PARK PLAT B EX E 15 FT LOT	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	26-29-22-23-0015
1890 Mechanic Ave	2 AND E 28 FT OF LOT 3 BLK 6	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55119-4821		Citywide Street Lighting	0.66	55.00	\$36.30	
*1890 MECHANIC AVE					\$66.68	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$66.68	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$66.68	

Ratification	Date:	Resolut

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Chee G Yang	HAZEL PARK PLAT B E 15 FT OF LOT	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	26-29-22-23-0014
1894 Mechanic Ave	2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
St Paul MN 55119-4821		Alley Sweeping	0.13	49.00	\$6.37	
*1894 MECHANIC AVE		Citywide Street Lighting	0.66	87.00	\$57.42	
*Ward: 6				_	\$137.53	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	=	\$137.53	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$137.53	
Eric L Fotsch	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	26-29-23-24-0098
Christine L Fotsch	LOTS 16 AND LOT 17 BLK 49	Alley Sweeping	0.13	50.00	\$6.50	
1462 Canfield Ave		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55108-2528				_	\$96.14	
*1007 MILTON ST N		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssment:		\$96.14	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$96.14	
Cynthia Louise Hoel	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Stree	0.42	79.50	\$33.39	26-29-23-24-0108
1008 Milton St N	LAKE COMO VILLAS W 17.4 FT OF LOT 11 & ALL OF LOT 10 BLK 50	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55103-1336	LOT IT & ALL OF LOT TO BLK 30	Citywide Street Lighting	0.66	79.50	\$52.47	
*1008 MILTON ST N				_	\$91.58	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$91.58	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$91.58	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0099
019 Milton St N	LOTS 18 & LOT 19 BLK 49	Alley Sweeping	0.13	71.50	\$9.30	
St Paul MN 55103-1335		Citywide Street Lighting	0.66	50.00	\$33.00	
*1019 MILTON ST N				===	\$63.30	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A			062.20	
		Total Asse			\$63.30	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Payoff An	ar Interest:		\$0.00 <b>\$63.30</b>	
		1 ayun An	ount.		303.30	
	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Stree		35.00		26-29-23-24-0106
1024 Milton St N	LAKE COMO VILLAS EX S 15 FT LOT 8	Alley Sweeping	0.13	35.00	\$4.55	20-29-23-24-0100
St Paul MN 55103-1336	& ALL OF LOT 7 BLK 50	Citywide Street Lighting	0.66	35.00	\$23.10	
*1024 MILTON ST N				=	\$42.35	
*Ward: 5		*** Owner and Taxpayer ***			φτ2.33	
*Pending as of: 8/21/2019		Total Asse	ssment:		\$42.35	
		This Payment:			\$0.00	
			Current Year Principal:			
			ar Interest:		\$0.00 \$0.00	
		Payoff An	ount:		\$42.35	
Randolph J Kamas	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0105
Herlinda S Kamas	LAKE COMO VILLAS LOTS 5 AND LOT 6 BLK 50	Alley Sweeping	0.13	50.00	\$6.50	
1026 Milton St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1336					\$60.50	
*1026 MILTON ST N		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$60.50	
*Pending as of: 8/21/2019		This Paym			\$0.00	
					\$0.00	
		Current Ye	ar Principal:		DU.UU	
		Current Ye	ar Principal: ar Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michelle M Kalstabakken	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0101
1033 Milton St N	SUBJ TO ESMTS; LOTS 22 & LOT 23 BLK 49	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1335	BLK 49	Citywide Street Lighting	0.66	50.00	\$33.00	
*1033 MILTON ST N				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$60.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$60.50	
Rhett D Mohwinkel	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 1 AND	Street Sweeping - Residential Stree	0.42	77.50	\$32.55	26-29-23-24-0103
1036 Milton St N	LOT 2 BLK 50	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 77.50	\$6.50 \$51.15	
St Paul MN 55103-1336		Citywide Street Lighting	0.00	77.30	<u> </u>	
*1036 MILTON ST N		*** 0 1 T			\$90.20	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as or. 6/21/2017		Total Asse	ssment:	=	\$90.20	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$90.20	
Donald W Lemmons	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOTS 19 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-24-0131
Sherry L Lemmons	LOT 20 BLK 51	Alley Sweeping	0.13	78.50	\$10.21	
980 Milton St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1334					\$64.21	
*980 MILTON ST N		*** Owner and Taxpayer ***				
*Ward: 5		<del></del>		<del>-</del>		
*Pending as of: 8/21/2019		Total Asse			\$64.21	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	iount:		\$64.21	

**Ratification Date:** 

Christian H MirskiWolter's Subdivision Lot 51, Lake Como Villas Lot 21 & Lot 22 BLK 51Street Sweeping - Residential Stree0.4250.00\$21.00Emily R MirskiLake Como Villas Lot 21 & Lot 22 BLK 51Alley Sweeping0.1350.00\$6.50	26-29-23-24-0132
Emily R Mirski	
984 Milton St N Citywide Street Lighting 0.66 50.00 \$33.00	
St Paul MN 55103-1334 \$60.50	
*984 MILTON ST N  *** 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	
Payoff Amount: \$60.50	
Ronald Wentz JOHN STOIKA'S REARRANGEMENT S Street Sweeping - Residential Street 0.42 63.00 \$26.46	26-29-23-24-0141
238 Maria Ave SUBD OF LOT 52 OF LAKE COMO	
VILLAS AND IN 5D RE LOT A	
*985 MILTON ST N \$76.23	
*Ward: 5	
Total Assessment: \$76.23	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$76.23	
Pamela J Miller MAXFIELDS SUBDIVISION OF 52 OF Street Sweeping - Residential Street 0.42 50.00 \$21.00   LAKE COMO VILLAS S 12 5/10 FT OF Alley Sweeping 0.13 50.00 \$6.50	26-29-23-24-0142
989 Militon St N  LOT 15 ALL OF LOT 14 AND EX S 12  OF 15 ALL OF LOT 14 AND EX S 12	
St Paul MN 55103-1333 5/10 FT LOT 13 BLK 52 Citywide Street Lighting 0.06 50.00 \$33.00	
*989 MILTON ST N \$60.50	
*Ward: 5	
Total Assessment: \$60.50	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary Patricia Fuchs	MAXFIELDS SUBDIVISION OF 52 OF	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	26-29-23-24-0143
2555 Hamline Ave N Unit 308	LAKE COMO VILLAS EX S 12 5/10 FT LOT 15 AND ALL OF LOTS 16 AND	Alley Sweeping	0.13	63.00	\$8.19	
St Paul MN 55113-3151	LOT 17 BLK 52	Citywide Street Lighting	0.66	78.00	\$51.48	
*995 MILTON ST N		***			\$92.43	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	<del>_</del>	\$92.43	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$92.43	
Justin D Tkachuck	Lot 26 Blk 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-43-0218
2121 Minnehaha Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3931		Citywide Street Lighting	0.66	40.00	\$26.40	
*0 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*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	iount:		\$72.40	
Little Oren Pedrine Lle	SUBJ TO RD & EX N 56 FT OF W 29.5	Street Sweeping - Commercial/Art				
Little Oven Parking Llc C/O James Morelli	FT; LOT 16 AND ALL OF LOT 17 BLK 7	Alley Sweeping	0.13	47.00	\$6.11	26-29-22-33-0220
9245 Wedgewood Point		Citywide Street Lighting	0.66	131.00	\$86.46	
Woodbury MN 55125-9367		White Bear/Beech to Reaney ASL	0.45	68.00	\$30.60	
*1781 MINNEHAHA AVE E				=	\$256.79	
*Ward: 7		*** Owner and Taxpayer ***			Ψ20017	
*Pending as of: 8/21/2019				=	#25 C F2	
		Total Asse			\$256.79	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Principal:		\$0.00	
		Payoff An			\$256.79	
		2 ayon An	iount.		Ψ200.17	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Angelica De Leon Gil	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-33-0186
Daniel E Gil	MINN. LOT 18 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1787 Minnehaha Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3424					\$72.40	
*1787 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Asse	aamant:	_ <del>-</del>	\$72.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$72.40	
		·				
Andrew Hennagir	— — — — — — — — — — — AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art		40.00		26-29-22-33-0187
1791 Minnehaha Ave E	MINN. LOT 19 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	20-27-22-33-0107
St Paul MN 55119-3424		Citywide Street Lighting	0.66	40.00	\$26.40	
*1791 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 <b>\$72.40</b>	
		Payoff An	iount:		\$72.40	
	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art		40.00		26-29-22-33-0188
1795 Minnehaha Ave E	MINN. LOT 20 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3424		Citywide Street Lighting	0.66	40.00	\$26.40	
*1795 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$72.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lisa Heikkila	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	26-29-22-33-0190
1805 Minnehaha Ave E	MINN. LOT 22 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3424		Citywide Street Lighting	0.66	40.00	\$26.40	
*1805 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
						. — — — — — -
Diana L Morton	AURORA ADDITION TO ST. PAUL, MINN. LOT 23 BLK 7	Street Sweeping - Commercial/A Alley Sweeping	rt 1.02 0.13	40.00 40.00	\$40.80 \$5.20	26-29-22-33-0191
1809 Minnehaha Ave E		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55119-3424		City wide Street Eighting	0.00	40.00	•	
*1809 MINNEHAHA AVE E		*** Owner and Taxpayer ***			\$72.40	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$72.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff A	Amount:		\$72.40	
Jeffrey M Wittmann	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/A		40.00	\$40.80	26-29-22-33-0193
1817 Minnehaha Ave E	MINN. LOT 25 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3424		Citywide Street Lighting	0.66	40.00	\$26.40	
*1817 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T (1)			\$72.40	
			ssessment:		\$72.40 \$0.00	
		This Pay			\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$72.40</b>	
		Payon A	Amodut:		\$/4.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
James E Stuckey	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	26-29-22-33-0213
1825 Minnehaha Ave E	MINN. PART LYING WLY OF A LINE DESC AS BEG AT A PT ON THE S LINE	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55119-3424	OF LOT 28 DIST 45 FT FROM THE SW	Citywide Street Lighting	0.66	47.00	\$31.02	
*1823 MINNEHAHA AVE E	COR OF LOT 27 THENCE N 0 DEG 0			_	\$82.21	
*Ward: 7	MIN 39 SEC W 76.50 FT THENCE N 89	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	002.21	
		Total Ass			\$82.21 \$0.00	
		This Pays	nent: Year Principal:		\$0.00	
			ear Principal:  Year Interest:		\$0.00	
			Amount:		\$82.21	
		r ayvii / Amount.			ψ02.21	
Hazel Pk Congregational Ch	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art		109.00		26-29-22-33-0212
1831 Minnehaha Ave E	MINN. ALL OF VAC ALLEY ADJ &	Street Sweeping - Residential Stre		400.00	\$168.00	20-29-22-33-0212
St Paul MN 55119-3424	FOL PART OF LOTS 27 AND 28 LYING	Alley Sweeping	0.13	144.00	\$18.72	
*1831 MINNEHAHA AVE E	ELY OF A LINE DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT	Citywide Street Lighting	0.66	509.00	\$335.94	
*Ward: 7	FROM THE SW COR OF LOT 27			=	\$633.84	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	Total Assessment:		\$633.84	
		This Payment:		\$0.00		
		Current Year Interest:				\$0.00
						\$0.00
		Payoff Amount:		\$633.84		
Amalee D Vang	AURORA ADDITION TO ST. PAUL, MINN. LOT 16 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stre		19.00 62.00	\$19.38 \$26.04	26-29-22-33-0086
120 Hyacinth Ave W St Paul MN 55117-4512		Alley Sweeping	0.13	38.00	\$4.94	
*1841 MINNEHAHA AVE E		Citywide Street Lighting	0.66	81.00	\$53.46	
*Ward: 7				=	\$103.82	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			ψ103.02	
		Total Ass	essment:		\$103.82	
		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Amount:		\$103.82		

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
T & M Properties Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	26-29-22-33-0087
814 White Bear Ave N Ste 1	MINN. LOT 17 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3202		Citywide Street Lighting	0.66	40.00	\$26.40	
*1843 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 .		<del>-</del>	072.40	
			ssessment:		\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoti /	Amount:		\$72.40	
Rv Holdings Five Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/A	rt	80.00		26-29-22-33-0089
16 Berryhill Rd Ste 200	MINN. LOTS 19 AND LOT 20 BLK 8	Alley Sweeping	0.13	80.00	\$10.40	20 27 22 22 0007
Columbia SC 29210-6433		Citywide Street Lighting	0.66	80.00	\$52.80	
*1853 MINNEHAHA AVE E				=	\$144.80	
*Ward: 7		*** Owner and Taxpayer ***			<b>4</b> -1.110	
*Pending as of: 8/21/2019		Total Assessment:			\$144.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$144.80	
Josefina E Chavez Pineda	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/A	rt	60.00		
Orlando M Solis	MINN. EX E 20 FT LOT 22 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	20-27-22-33-0070
1861 Minnehaha Ave E	OF LOT 21 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3426				_	\$108.60	
*1861 MINNEHAHA AVE E *Ward: 7		*** Owner and Taxpayer ***			ψ100.00	
*Ward: / *Pending as of: 8/21/2019		Total As	ssessment:	-	\$108.60	
		This Pay	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$108.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Terrence Daniels	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/A	art 1.02	60.00	\$61.20	26-29-22-33-0091
1867 Minnehaha Ave E	MINN. E 20 FT OF LOT 22 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-3426	OF LOT 23 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
*1867 MINNEHAHA AVE E				_	\$108.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total A	ssessment:		\$108.60	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$108.60	
		- — — — — — -				
Pang Blia Vang	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/A		40.00	\$40.80	26-29-22-33-0092
Xao Vang	MINN. LOT 24 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1871 Minnehaha Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3426					\$72.40	
*1871 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		<del></del>				
*Pending as of: 8/21/2019			ssessment:		\$72.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		гауоп	Amount:		\$72.40	
	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/A				26 20 22 22 0004
10423 Inver Grove Trl	MINN. LOT 26 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	26-29-22-33-0094
Inver Grove Heights MN 55077-4903		Citywide Street Lighting	0.66	40.00	\$26.40	
*1879 MINNEHAHA AVE E		,		=	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019		T . 1 A		=	\$72.40	
			ssessment:		\$0.00	
		This Pa	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$72.40	
		1 ayon	imount.		φ/4.τυ	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathleen A Gorman	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	39.00		26-29-22-33-0096
1893 Minnehaha Ave E	MINN. LOTS 29 AND LOT 30 BLK 8	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
St Paul MN 55119-3426		Alley Sweeping	0.13	78.00	\$10.14	
*1893 MINNEHAHA AVE E		Citywide Street Lighting	0.66	101.00	\$66.66	
*Ward: 7				_	\$142.62	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:		\$142.62	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$142.62	
Kevin M Kohn	BEAVER LAKE HEIGHTS LOT 5 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-34-0071
1911 Minnehaha Ave E	30	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3953				_	\$84.00	
*1911 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse		\$84.00		
		This Paym		\$0.00		
			ar Principal:	\$0.00		
			ar Interest:		\$0.00	
		Payoff Am	ount:	\$84.00		
Alicia K Adame Enriquez	BEAVER LAKE HEIGHTS LOTS 3 & LOT 4 BLK 30	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-34-0070
1915 Minnehaha Ave E	EOT 4 BER 30	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	78.00 103.00	\$32.76 \$67.98	
St Paul MN 55119-3953		Citywide Street Lighting	0.00	103.00		
*1915 MINNEHAHA AVE E					\$126.24	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$126.24	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			_			
		Current Ye	ar Interest:		\$0.00	

Ratification	Date:	Resolu

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	BEAVER LAKE HEIGHTS EX NLY 12	Street Sweeping - Commercial/	Art 1.02	25.00	\$25.50	26-29-22-34-0137
1923 Minnehaha Ave E	FT LOT 24 BLK 22	Street Sweeping - Residential S	tree 0.42	69.00	\$28.98	
St Paul MN 55119-3927		Citywide Street Lighting	0.66	94.00	\$62.04	
*1923 MINNEHAHA AVE E				_	\$116.52	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$116.52	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$116.52	
Addison Heidenreich	BEAVER LAKE HEIGHTS NLY 12 FT	Street Sweeping - Commercial/		25.00	\$25.50	26-29-22-34-0138
Evelyn Heidenreich	OF LOT 24 AND ALL OF LOT 23 BLK 22	Street Sweeping - Residential S	tree 0.42	5.50	\$2.31	
2797 Division St N	22	Citywide Street Lighting	0.66	30.50	\$20.13	
North St Paul MN 55109-1676				_	\$47.94	
*1929 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		<del></del>		=		
*Pending as of: 8/21/2019			Assessment:		\$47.94	
			ayment:	\$0.00 \$0.00		
			Current Year Principal: Current Year Interest:			
					\$0.00 <b>\$47.94</b>	
		rayon	`Amount:		\$47.94	
	BEAVER LAKE HEIGHTS LOT 22 BLK	Street Sweeping - Commercial/	Art 1.02	50.00		
Vee Thao	22	Citywide Street Lighting	0.66	50.00	\$33.00	
1935 Minnehaha Ave E				=	\$84.00	
St Paul MN 55119-3927		*** Owner and Taxpayer ***			V	
*1935 MINNEHAHA AVE E						
*Ward: 7		Total A	Assessment:		\$84.00	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payofi	Amount:		\$84.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Tamer Azzazi	BEAVER LAKE HEIGHTS LOT 19 BLK	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	26-29-22-34-0142
814 Snelling Ave N Ste 4317	22	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4317				=	\$67.20	
*1949 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			ssessment:		\$67.20	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$67.20	
	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Commercial/A	rt			
1953 Minnehaha Ave E	22	Citywide Street Lighting	0.66	40.00	\$26.40	20-29-22-34-0143
St Paul MN 55119-3927		, , , , , ,		=	\$67.20	
*1953 MINNEHAHA AVE E		*** Owner and Taxpayer ***			\$07.20	
*Ward: 7		1 7				
*Pending as of: 8/21/2019		Total A	ssessment:		\$67.20	
<u> </u>		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$67.20	
						· — — — — — —
Gerilyn Courneya	BEAVER LAKE HEIGHTS LOT 17 BLK 22	Street Sweeping - Commercial/A Citywide Street Lighting	rt 1.02 0.66	40.00 40.00	\$40.80 \$26.40	26-29-22-34-0144
1955 Minnehaha Ave E St Paul MN 55119-3927		Citywide Street Lighting	0.00	<del>-</del> 0.00		
		*** Owner and Taxpayer ***			\$67.20	
*1955 MINNEHAHA AVE E *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$67.20	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$67.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rat	<u>e</u> <u>Quantity</u>	Charge Amts	<b>Property ID</b>
Brian J Emmons	BEAVER LAKE HEIGHTS EX W 20 FT	Street Sweeping - Commerc			\$61.20	26-29-22-34-0148
Michelle L Emmons	LOT 13 AND ALL OF LOT 12 BLK 22	Citywide Street Lighting	0.6	6 60.00	\$39.60	
1973 Minnehaha Ave E		****	h.d.		\$100.80	
St Paul MN 55119-3927		*** Owner and Taxpayer **	**			
*1973 MINNEHAHA AVE E *Ward: 7			tal Assessment:	=	\$100.80	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
rending as or. 0/21/2017			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$100.80	
Barbara S Larkin	BEAVER LAKE HEIGHTS LOT 9 BLK	Street Sweeping - Commerce	ial/Art 1.0	$\frac{1}{2}$ — $\frac{1}{40.00}$		
1985 Minnehaha Ave E	22	Citywide Street Lighting	0.6		\$26.40	20-27-22-34-0130
St Paul MN 55119-3927				=	\$67.20	
*1985 MINNEHAHA AVE E *Ward: 7		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		To	tal Assessment:	\$67.20		
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$67.20	
Steven P Harthorn	BEAVER LAKE HEIGHTS SUBJ TO ESMT; LOT 6 BLK 22	Street Sweeping - Commerc				26-29-22-34-0153
1995 Minnehaha Ave E	ESMIT; LOT 6 BLK 22	Citywide Street Lighting	0.6	6 40.00	\$26.40	
St Paul MN 55119-6500					\$67.20	
*1995 MINNEHAHA AVE E *Ward: 7		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019			tal Assessment:		\$67.20	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$67.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Michael W Parks	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Commercial/	Art 1.02	40.00	\$40.80	26-29-22-34-0156
2007 Minnehaha Ave E	22	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3927				_	\$67.20	
*2007 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total /	Assessment:		\$67.20	
1 chang as of. 6/21/2017			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$67.20	
Faysal Ibrahim	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/		169.00	\$172.38	26-29-22-43-0180
9910 Hampshire Ter N	16 BLK 5	Alley Sweeping	0.13	42.00	\$5.46	
Brooklyn Park MN 55445-2673		Citywide Street Lighting	0.66	169.00	\$111.54	
*2019 MINNEHAHA AVE E					\$289.38	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	Assessment:	\$289.38		
		This Pa	This Payment:			
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Payoff Amount:			
Faysal Ibrahim	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 5	Street Sweeping - Commercial/		39.00	\$39.78	26-29-22-43-0181
9910 Hampshire Ter N	IT BERC 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	39.00 39.00	\$5.07 \$25.74	
Brooklyn Park MN 55445-2673		Citywide Street Lighting	0.00	39.00		
*2023 MINNEHAHA AVE E *Ward: 7		*** Owner and Taxpayer ***			\$70.59	
*Pending as of: 8/21/2019				=		
			Assessment:		\$70.59	
			ayment:		\$0.00	
			t Year Principal: t Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 <b>\$70.59</b>	
		Payon	Amount.		\$/0.39	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eric Sosa	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/	Art 1.02	40.00	\$40.80	26-29-22-43-0182
2029 Minnehaha Ave E	18 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55119-3929		Citywide Street Lighting	0.66	40.00	\$26.40	
*2029 MINNEHAHA AVE E				===	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_ <del>_</del>	\$72.40	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$72.40	
	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/A	Art 1.02	40.00	\$40.80	26-29-22-43-0183
2033 Minnehaha Ave E	19 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	20-27-22-45-0105
St Paul MN 55119-3929		Citywide Street Lighting	0.66	40.00	\$26.40	
*2033 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	\$72.40		
			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	
Anthony Hanson	WATTS PARK, ST. PAUL, MINN. W 2 FT	Street Sweeping - Commercial/	Art 1.02	41.00	\$41.82	26-29-22-43-0194
2037 Minnehaha Ave	OF LOT 21 & ALL OF LOT 20 BLK 5	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55119-3929		Citywide Street Lighting	0.66	41.00	\$27.06	
*2037 MINNEHAHA AVE E				===	\$74.34	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$74.34	
		This Pa			\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$74.34	

**Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WATTS PARK, ST. PAUL, MINN. EX W Street Sweeping - Commercial/Art 1.02 39.00 \$39.78 Anthony Hanson 26-29-22-43-0193 2 FT; LOT 21 BLK 5 0.13 38.00 Alley Sweeping \$4.94 2037 Minnehaha Ave Citywide Street Lighting 0.66 39.00 \$25.74 St Paul MN 55119-3929 \$70.46 \*2041 MINNEHAHA AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$70.46 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$70.46 1.02 39.00 \$39.78 Street Sweeping - Commercial/Art Bridgeway Inc WATTS PARK, ST. PAUL, MINN. LOT 26-29-22-43-0185 22 BLK 5 Alley Sweeping 0.13 39.00 \$5.07 1187 105th St E Citywide Street Lighting 0.66 39.00 \$25.74 Inver Grove Heights MN 55077-5255 \$70.59 \*2045 MINNEHAHA AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$70.59 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$70.59 Victoria J Crosson WATTS PARK, ST. PAUL, MINN, LOT Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 26-29-22-43-0188 25 BLK 5 0.13 40.00 Alley Sweeping \$5.20 2055 Minnehaha Ave E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-3929 \*2055 MINNEHAHA AVE E \$72.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$72.40 **Payoff Amount:** 

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
C Janice Mudek	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial	/Art 1.02	40.00	\$40.80	26-29-22-43-0189
2061 Minnehaha Ave E	26 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3929		Citywide Street Lighting	0.66	40.00	\$26.40	
*2061 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total	Assessment:		\$72.40	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$72.40	
	WATTS DADE ST DALI MINN LOTS	Street Sweeping - Commercial	/Art			
Sonaly Lor Xiong	WATTS PARK, ST. PAUL, MINN. LOTS 18 & LOT 19 BLK 6	Alley Sweeping	0.13	80.00	\$10.40	26-29-22-43-0091
2091 Minnehaha Ave E		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3931		City wide Succe Eighting	0.00	=	-	
*2091 MINNEHAHA AVE E		*** Owner and Taxpayer ***			\$144.80	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 Cliding as 01. 6/21/2019		Total	Assessment:	\$144.80		
		This I	Payment:	\$0.00		
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	Payoff Amount:			
			<u> </u>			
Charles A Lindberg	WATTS PARK, ST. PAUL, MINN. LOT 20 BLK 6	Street Sweeping - Commercial	/Art 1.02 0.13	40.00 40.00	\$40.80	26-29-22-43-0092
Donna Lindberg	20 BERT V	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
235 Hazel Ave		Citywide Street Lighting	0.00	40.00		
Mahtomedi MN 55115-1405					\$72.40	
*2099 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		<del></del>			072.10	
*Pending as of: 8/21/2019			Assessment:		\$72.40	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dadders Estates Llc	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/A	rt 1.02	39.00	\$39.78	26-29-22-43-0093
351 Kellogg Blvd E	21 BLK 6	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55101-1411		Citywide Street Lighting	0.66	39.00	\$25.74	
*2103 MINNEHAHA AVE E				_	\$70.59	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$70.59	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$70.59	
	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/A	rt	40.00		<u> </u>
2109 Minnehaha Ave E	22 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	20-27-22-45-0074
St Paul MN 55119-3931		Citywide Street Lighting	0.66	40.00	\$26.40	
*2109 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***			ψ/21.10	
*Pending as of: 8/21/2019						
-		Total As	sessment:	\$72.40		
		This Pay	ment:	\$0.00		
		Current	Year Principal:	\$0.00		
			Current Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
Justin D Tkachuck	Lot 25 Blk 6	Street Sweeping - Commercial/A	rt	39.00		
2121 Minnehaha Ave E		Alley Sweeping	0.13	39.00	\$5.07	26-29-22-43-0217
St Paul MN 55119-3931		Citywide Street Lighting	0.66	39.00	\$25.74	
*2121 MINNEHAHA AVE E		, 5		_	\$70.59	
*Ward: 7		*** Owner and Taxpayer ***			\$70.59	
*Pending as of: 8/21/2019		1 ,				
		Total As	sessment:		\$70.59	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Daniel J Hayes	WATTS PARK, ST. PAUL, MINN. EX E	Street Sweeping - Commercial/Ar	1.02	60.00	\$61.20	26-29-22-43-0097
Debra M Hunt	21 FT LOT 28 & ALL OF LOT LOT 27 BLK 6	Alley Sweeping	0.13	60.00	\$7.80	
2129 Minnehaha Ave E	BLK 0	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3931					\$108.60	
*2129 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		<del></del>				
*Pending as of: 8/21/2019		Total Ass			\$108.60	
		This Pay	nent: Year Principal:		\$0.00 \$0.00	
			ear Principal: Year Interest:		\$0.00	
		Payoff A			\$108.60	
		1 ayun A	mount.		\$100.00	
Joshua K Whaley	WATTS PARK, ST. PAUL, MINN. E 21	Street Sweeping - Commercial/Ar		47.00		26-29-22-43-0098
2135 Minnehaha Ave E	FT OF LOT 28 AND EX E 13 FT LOT 29	Alley Sweeping	0.13	47.00	\$6.11	20 27 22 10 0070
St Paul MN 55119-3931	BLK 6	Citywide Street Lighting	0.66	47.00	\$31.02	
*2135 MINNEHAHA AVE E				_	\$85.07	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$85.07	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$85.07	
Pamela S Horman	WATTS PARK, ST. PAUL, MINN. E 13	Street Sweeping - Commercial/Ar				
Po Box 28815	FT OF LOT 29 AND ALL OF LOT 30	Street Sweeping - Residential Stre		63.50	\$26.67	20-29-22-45-0099
St Paul MN 55128-0815	BLK 6	Alley Sweeping	0.13	48.00	\$6.24	
*2141 MINNEHAHA AVE E		Citywide Street Lighting	0.66	87.50	\$57.75	
*Ward: 7				_	\$115.14	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass		-	\$115.14	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$115.14	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jennifer A Adams	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-22-44-0167
2147 Minnehaha Ave E	16 BLK 7	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
St Paul MN 55119-3933		Alley Sweeping	0.13	40.00	\$5.20	
*2147 MINNEHAHA AVE E		Citywide Street Lighting	0.66	83.50	\$55.11	
*Ward: 7				_	\$107.38	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	=	\$107.38	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$107.38	
Esther Folayan	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-44-0168
2151 Minnehaha Ave E	17 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3933		Citywide Street Lighting	0.66	40.00	\$26.40	
*2151 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$72.40	
Pavel Zakharov	E 4 FT OF LOT 19 AND ALL OF LOT 20	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	26-29-22-44-0193
985 Century Ave N	BLK 7	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55119-3825		Citywide Street Lighting	0.66	44.00	\$29.04	
*2163 MINNEHAHA AVE E				_	\$79.64	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$79.64	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$79.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Pavel Zakharov	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-44-0172
985 Century Ave N	22 BLK 7	Alley Sweeping	0.13	39.00	\$5.07	
Maplewood MN 55119-3825		Citywide Street Lighting	0.66	39.00	\$25.74	
*2171 MINNEHAHA AVE E					\$70.59	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	_ <del>_</del>	\$70.59	
		This Payn	nent:		\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$70.59	
Chou Vang	WATTS PARK, ST. PAUL, MINN. W 15	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	26-29-22-44-0173
Tong Moua Nou Vu	FT OF LOT 24 AND ALL OF LOT 23	Alley Sweeping	0.13	54.00	\$7.02	20 25 22 11 0176
2177 Minnehaha Ave E	BLK 7	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55119-3933				_	\$97.74	
*2177 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asso	essment:	\$97.74		
-		This Payn	nent:	\$0.00		
		Current Y	Current Year Principal:			
		Current Year Interest: Payoff Amount:			\$0.00	
					\$97.74	
Mark Greseth	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-44-0176
Jill Greseth	27 BLK 7	Alley Sweeping	0.13	39.00	\$5.07	
2191 Minnehaha Ave E		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55119-3933					\$70.59	
*2191 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Asso	ecement:		\$70.59	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$70.59	
		2 11/01/11			4.000	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Scott Mcilrath	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	26-29-22-44-0079
Mary Mcilrath	16 BLK 8	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
2207 Minnehaha Ave E		Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55119-3934		Citywide Street Lighting	0.66	81.50	\$53.79	
*2207 MINNEHAHA AVE E				_	\$103.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
-		Total Asse	ssment:		\$103.50	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$103.50	
Robert Howard	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-44-0080
2211 Minnehaha Ave E	17 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3934		Citywide Street Lighting	0.66	40.00	\$26.40	
*2211 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse	ssment:		\$72.40	
		This Paym	ent:		\$0.00	
		Current Ye	Current Year Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$72.40	
Mark E Krause	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	26-29-22-44-0082
Lynn E Krause	19 BLK 8	Alley Sweeping	0.13	39.00	\$5.07	
2219 Minnehaha Ave E		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55119-3934				_	\$70.59	
*2219 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asse			\$70.59	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$70.59	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mengmo Xiong	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Ai	t 1.02	40.00	\$40.80	26-29-22-44-0083
221 Minnehaha Ave E	20 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3934		Citywide Street Lighting	0.66	40.00	\$26.40	
*2221 MINNEHAHA AVE E				_	\$72.40	
Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019					Ф <b>72.</b> 40	
			sessment:		\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Ar	<u>t</u> — — 1.02			26-29-22-44-0087
55 W 39th St Rm 806	25 BLK 8	Alley Sweeping	0.13	39.00	\$5.07	20-23-22-44-0007
New York NY 10018-0548		Citywide Street Lighting	0.66	39.00	\$25.74	
<sup>2</sup> 2239 MINNEHAHA AVE E		,		=	\$70.59	
*Ward: 7		*** Owner and Taxpayer ***			\$70.39	
*Pending as of: 8/21/2019		Total As	\$70.59			
		This Pay		\$0.00		
				\$0.00		
			Current Year Principal: Current Year Interest:			
		Payoff A		\$0.00 <b>\$70.59</b>		
Pinpoint Homes Llc	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Ar	t 1.02	40.00	\$40.80	26-29-22-44-0182
2900 Washington Ave	26 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 11 0102
Minneapolis MN 55411-6857		Citywide Street Lighting	0.66	40.00	\$26.40	
*2243 MINNEHAHA AVE E				=	\$72.40	
Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Assessment: \$72.			\$72.40	
		This Pay			\$0.00 \$0.00	
			1			
					\$0.00	
		Payoff A	AIIIOUNT:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kong Chue Vang	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/A	art 1.02	40.00	\$40.80	26-29-22-44-0183
2245 Minnehaha Ave E	27 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3934		Citywide Street Lighting	0.66	40.00	\$26.40	
*2245 MINNEHAHA AVE E				<del></del>	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$72.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$72.40	
Martin P Connolly	WATTS PARK, ST. PAUL, MINN. LOT 30 BLK 8	Street Sweeping - Commercial/A Alley Sweeping	1.02 0.13	80.50 34.00	\$82.11 \$4.42	26-29-22-44-0090
2257 E Minnehaha Ave St Paul MN 55119-3934		Citywide Street Lighting	0.66	80.50	\$53.13	
		eng mae sueer Eigining	0.00	=		
*2257 MINNEHAHA AVE E		*** Owner and Taxpayer ***			\$139.66	
*Ward: 7 *Pending as of: 8/21/2019		owner and ranpayer				
1 cliding as of. 6/21/2019		Total A	ssessment:	<del>-</del>	\$139.66	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Payoff Amount:		\$139.66	
Curtis L Collins	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/A	art 1.02	40.00	\$40.80	26-29-23-33-0065
Cynthia R Collins	ALLEY LOT 6 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
1536 Alameda St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3432				<del></del>	\$72.40	
*1003 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			ssessment:		\$72.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marie Menkevich	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Ar	t 1.02	41.00	\$41.82	26-29-23-33-0151
Aaron Allen	WITH ESMT OVER N 10 FT OF LOT 1 THE FOL W 1 FT OF LOT 1 AND ALL	Citywide Street Lighting	0.66	41.00	\$27.06	
1045 Minnehaha Ave W	OF LOT 2 BLK 22			_	\$68.88	
St Paul MN 55104-1548		*** Owner and Taxpayer ***				
*1045 MINNEHAHA AVE W						
*Ward: 1		Total Ass	sessment:		\$68.88	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$68.88	
	WINTERS ADDITION TO ST. DAIL	Street Systeming Communicity				
Emily Rose Smith	WINTERS ADDITION TO ST. PAUL LOT 3 BLK 22	Street Sweeping - Commercial/Ar Citywide Street Lighting	t 1.02 0.66	40.00 40.00	\$40.80 \$26.40	26-29-23-33-0152
1051 Minnehaha Ave W		Citywide Sirect Lighting	0.00	40.00		
St Paul MN 55104-2315		*** 0 1 T ***			\$67.20	
*1051 MINNEHAHA AVE W *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$67.20	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	mount:		\$67.20	
	NINTERS ADDITION TO ST. DAVI					. — — — — —
Deanna L Hickman	WINTERS ADDITION TO ST. PAUL LOT 4 BLK 22	Street Sweeping - Commercial/Ar Citywide Street Lighting	t 1.02 0.66	40.00 40.00	\$40.80 \$26.40	26-29-23-33-0153
1055 Minnehaha Ave W		Citywide Silect Lighting	0.00	40.00		
St Paul MN 55104-1548					\$67.20	
*1055 MINNEHAHA AVE W *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:	_	\$67.20	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$67.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit R</u>	tate Q	<u>uantity</u>	Charge Amts	Property ID
Daniel Johannsen Holly Johannsen	WINTERS ADDITION TO ST. PAUL SUBJ TO PRIVATE ALLEY ESMT LOT 6 BLK 22	Street Sweeping - Commercial Citywide Street Lighting		0.66	40.00	\$40.80 \$26.40	26-29-23-33-0155
1063 Minnehaha Ave W St Paul MN 55104-1548 *1063 MINNEHAHA AVE W		*** Owner and Taxpayer **	*			\$67.20	
*Ward: 1		Tot	tal Assessment:	-		\$67.20	
*Pending as of: 8/21/2019		Thi	is Payment:			\$0.00	
		Cui	rrent Year Principa	al:		\$0.00	
		Cur	rrent Year Interest:			\$0.00	
		Pay	yoff Amount:			\$67.20	
Yolanda M Jones	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commerci		.02 — —	55.50	<u>\$56.61</u>	
1095 Minnehaha Ave W	CITY OF ST. PAUL E 73 FT OF LOT 11	Alley Sweeping		0.13	38.00	\$4.94	26-29-23-33-0161
St Paul MN 55104-1548	BLK 2	Citywide Street Lighting		0.66	55.50	\$36.63	
*1095 MINNEHAHA AVE W					=	\$98.18	
*Ward: 1		*** Owner and Taxpayer **	*			ψ>0.10	
*Pending as of: 8/21/2019		Total Assessment:				\$98.18	
		Thi	This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			rrent Year Interest:	:		\$0.00	
		Pay	Payoff Amount:		\$98.18		
	BUTTERFIELD SYNDICATE	Street Sweeping - Commerci	 ial/Art	.02 — —			
25 4th St W Rm 1000	ADDITION NO. 2 SUBJ TO NORTHERN	Street Sweeping - Residentia			259.00	\$108.78	***EXEMPT***
St Paul MN 55102-1692	ROUTE; VAC STS & ALLEYS ACCRUING AND LOTS 9 THRU 22 BLK	Citywide Street Lighting	0	0.66 1,	,849.00	\$1,220.34	
*685 MINNEHAHA AVE W	13 AND LOTS 9 THRU 22 BLK 16 AND					\$2,950.92	
*Ward: 1	ALL OF BLK 14	*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2019		<del></del>					
			tal Assessment:			\$2,950.92	
			is Payment:	<b>.1</b> .		\$0.00 \$0.00	
		Current Year Princip Current Year Interes				\$0.00	
			yoff Amount:	•		\$2,950.92	
			,			- /	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Ai	rt 1.02	663.00	\$676.26	26-29-23-44-0019
25 4th St W Rm 1000	ADDITION NO. 2 VAC STS & ALLEYS	Street Sweeping - Residential Stre		296.00	\$124.32	***EXEMPT***
St Paul MN 55102-1692	ACCRUING AND ALL OF BLK 15	Citywide Street Lighting	0.66	959.00	\$632.94	
*685 MINNEHAHA AVE W				_	\$1,433.52	
*Ward: 1		*** Owner and Taxpayer ***			·	
*Pending as of: 8/21/2019						
			sessment:		\$1,433.52	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$1,433.52	
	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Ar	rt			26-29-23-43-0053
Agnes C Espino	N 6 FT FOR ALLEY LOT 3 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	20-29-23-43-0053
1419 Alaska Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2341		,		_	\$72.40	
*751 MINNEHAHA AVE W		*** Owner and Taxpayer ***			\$72.40	
*Ward: 1		- ··				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Ar	rt	- <del>- 40</del> .00		
Elsie M Mayard 755 Minnehaha Ave W	N 6 FT FOR ALLEY LOT 4 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	26-29-23-43-0054
		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1626			0.00	=	<u> </u>	
*755 MINNEHAHA AVE W *Ward: 1		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019				_		
-		Total As	sessment:		\$72.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A			\$72.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Victor M Salas	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0057
Emma Salas	N 6 FT FOR ALLEY LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
765 Minnehaha Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1626				_	\$72.40	
*765 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
Jennifer L Bjornson	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art				26 20 22 42 0050
769 Minnehaha Ave W	N 6 FT FOR ALLEY LOT 8 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	26-29-23-43-0058
St Paul MN 55104-1626		Citywide Street Lighting	0.66	40.00	\$26.40	
*769 MINNEHAHA AVE W		, <u>-</u>		_	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019						
		Total Assessment:			\$72.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art		40.00		
Yeur Vang Xiong	N 6 FT FOR ALLEY LOT 9 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	26-29-23-43-0059
Гhayieng Xiong 775 Minnehaha Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1626				_		
*775 MINNEHAHA AVE W		*** Owner and Taxpayer ***			\$72.40	
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$72.40	
1 chang as of. 6/21/2017		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$72.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nadine D Anderson	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0060
Lewis P Franti	THE N 6 FT TAKEN FOR ALLEY LOT LOT 10 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
779 Minnehaha Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1626					\$72.40	
*779 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Asso	essment:	=	\$72.40	
Fending as of: 8/21/2019		This Payn			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	
Jesse A Poolaw Sr	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	26-29-23-43-0062
791 Minnehaha Ave W	SUBJ TO ALLEY LOTS 12 AND LOT 13	Alley Sweeping	0.13	79.00	\$10.27	20 27 20 10 0002
St Paul MN 55104-1626	BLK 1	Citywide Street Lighting	0.66	79.00	\$52.14	
*791 MINNEHAHA AVE W				=	\$142.99	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Payn	This Payment: Current Year Principal:		\$0.00	
		Current Y			\$0.00	
		Current Year Interest			\$0.00	
		Payoff Ar	Payoff Amount:		\$142.99	
Cher Seng Vang	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 15 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	20.00 64.00	\$20.40 \$26.88	26-29-23-43-0064
Kang Yang		Alley Sweeping	0.42	40.00	\$5.20	
799 Minnehaha Ave W St Paul MN 55104-1626		Citywide Street Lighting	0.66	84.00	\$55.44	
*799 MINNEHAHA AVE W		, , ,		=	\$107.92	
*Ward: 1		*** Owner and Taxpayer ***			\$107.92	
*Pending as of: 8/21/2019						
		Total Asso			\$107.92	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$107.92	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Caitlin D Fierst	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	29.50	\$30.09	26-29-23-43-0099
805 Minnehaha Ave W	SUBJ TO ALLEY; THE FOL; E 19 7/10	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
St Paul MN 55104-1628	FT OF LOT 2 AND ALL OF LOT 1 BLK 7	Alley Sweeping	0.13	59.00	\$7.67	
*805 MINNEHAHA AVE W	,	Citywide Street Lighting	0.66	91.50	\$60.39	
*Ward: 1				_	\$124.19	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	-	\$124.19	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$124.19	
Mark W Berke	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-23-43-0100
809 Minnehaha Ave W	SUBJ TO ALLEY;THE FOL; EX E 19.7	Alley Sweeping	0.13	60.00	\$7.80	20 27 20 10 0100
St Paul MN 55104-1628	FT;LOT 2 & ALL OF LOT 3 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
*809 MINNEHAHA AVE W				_	\$108.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$108.60	
		This Payment: Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
				\$0.00		
		Payoff An	Payoff Amount:		\$108.60	
Charles Goode	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-43-0101
Sally Goode	SUBJ TO ALLEY LOT 4 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
813 Minnehaha Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55127-1628				=	\$72.40	
*813 MINNEHAHA AVE W *Ward: 1		*** 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	nount:		\$72.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mcjab 828 Englewood Llc	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Ar	1.02	40.00	\$40.80	26-29-23-43-0102
C/O Andy Hemenway	SUBJ TO ALLEY; LOT 5 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1310 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2713				_	\$72.40	
*817 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$72.40	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
Feseha Tsehay	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Ar		50.00	\$51.00	26-29-23-43-0104
Genet M Turiso	SUBJ TO ALLEY; E 10 38/100 FT OF LOT 8 AND ALL OF LOT 7 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
825 Minnehaha Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1628				_	\$90.50	
*825 MINNEHAHA AVE W *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$90.50	
2 222228 22 23 4: 23: 24: 25		This Pay	nent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$90.50	
Wilder Square Inc	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stre	0.42	24.00	\$10.08	26-29-23-43-0141
C/O Real Estate Equities	UNIT AT 845 W MINNEHAHA AVE IN WILDER SQUARE CO-OP LOCATED	Citywide Street Lighting	0.66	24.00	\$15.84	
579 Selby Ave	ON FOL DESC TRACT N 118.5 FT OF S			=	\$25.92	
St Paul MN 55102-1730 * <b>845 MINNEHAHA AVE W</b>	151.5 FT OF E 150 FT OF W 183 FT OF SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	*** Owner and Taxpayer ***				
*Ward: 1		Total Ass	sessment:		\$25.92	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$25.92	
		1 uj 011 11				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential S	Stree 0.42	24.00	\$10.08	26-29-23-43-0142
C/O Real Estate Equities	UNIT AT 847 W MINNEHAHA AVE IN WILDER SQUARE CO-OP LOCATED	Citywide Street Lighting	0.66	24.00	\$15.84	
579 Selby Ave	ON FOL DESC TRACT N 118.5 FT OF S			_	\$25.92	
St Paul MN 55102-1730	151.5 FT OF E 150 FT OF W 183 FT OF	*** Owner and Taxpayer ***				
*847 MINNEHAHA AVE W	SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD			_		
*Ward: 1		Total	Assessment:		\$25.92	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	f Amount:		\$25.92	
Wilder Square Inc	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential S				26-29-23-43-0143
C/O Real Estate Equities	UNIT AT 849 W MINNEHAHA AVE IN	Citywide Street Lighting	0.66	24.00	\$15.84	20-29-23-43-0143
579 Selby Ave	WILDER SQUARE CO-OP LOCATED	,g			\$25.92	
St Paul MN 55102-1730	ON FOL DESC TRACT N 118.5 FT OF S 151.5 FT OF E 150 FT OF W 183 FT OF	*** Owner and Taxpayer ***			\$25.92	
*849 MINNEHAHA AVE W	SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	Owner and Taxpayer				
*Ward: 1		Total	Assessment:	_	\$25.92	
*Pending as of: 8/21/2019			Payment:		\$0.00	
Tonang as on 6,21,201)			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$25.92	
	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential S	Stree 0.42			26 20 22 42 0144
C/O Real Estate Equities	UNIT AT 851 W MINNEHAHA AVE IN	Citywide Street Lighting	0.42	24.00	\$10.06 \$15.84	26-29-23-43-0144
579 Selby Ave	WILDER SQUARE CO-OP LOCATED	City wide Street Lighting	0.00	=	<u> </u>	
St Paul MN 55102-1730	ON FOL DESC TRACT N 118.5 FT OF S 151.5 FT OF E 150 FT OF W 183 FT OF	*** Owner and Taxpayer ***			\$25.92	
*851 MINNEHAHA AVE W	SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	Owner and Taxpayer ****				
*Ward: 1		T-4-1	Assessment:		\$25.92	
					\$23.92 \$0.00	
*Pending as of: 8/21/2019			Payment: nt Year Principal:		\$0.00 \$0.00	
		Curre	in Teal Fillicipal.		\$0.00	
		Curro	nt Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential St	ree 0.42	24.00	\$10.08	26-29-23-43-0145
C/O Real Estate Equities	UNIT AT 853 W MINNEHAHA AVE IN WILDER SQUARE CO-OP LOCATED	Citywide Street Lighting	0.66	24.00	\$15.84	
579 Selby Ave	ON FOL DESC TRACT N 118.5 FT OF S			_	\$25.92	
St Paul MN 55102-1730	151.5 FT OF E 150 FT OF W 183 FT OF	*** Owner and Taxpayer ***				
*853 MINNEHAHA AVE W	SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD					
*Ward: 1		Total A	Assessment:		\$25.92	
*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:		\$25.92	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential St				
C/O Real Estate Equities	NO.105 IN BLDG C AT 873 W	Citywide Street Lighting	0.66	20.00	\$13.20	20-27-23-34-0000
579 Selby Ave	MINNEHAHA WILDER CO-OP	,		=	\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			\$21.00	
*873 MINNEHAHA AVE W 105	COR OF SE $1/4$ OF SE $1/4$ OF SW $1/4$ TH					
*Ward: 1		Total A	Assessment:	_	\$21.60	
*Pending as of: 8/21/2019		This Pa	nyment:		\$0.00	
3			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$21.60	
William	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential St				
Wilder Square Inc	NO.106 IN BLDG C AT 873 W	Citywide Street Lighting	0.42	20.00	\$13.20	26-29-23-34-0089
C/O Real Estate Equities	MINNEHAHA WILDER CO-OP	City wide Street Lighting	0.00	20.00		
579 Selby Ave St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			\$21.60	
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and Taxpayer				
*873 MINNEHAHA AVE W 106		T + 1 +		<del>_</del>	621.60	
*Ward: 1			Assessment:		\$21.60 \$0.00	
*Pending as of: 8/21/2019			nyment: t Year Principal:		\$0.00 \$0.00	
			t Year Principal:		\$0.00	
			Amount:		\$0.00 <b>\$21.60</b>	
		Payon	Amount:		521.0U	

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### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	Property ID
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residen	ntial Stree	0.42	20.00	\$8.40	26-29-23-34-0090
C/O Real Estate Equities	NO.107 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting		0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG					\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer	***				
*873 MINNEHAHA AVE W 107		=					
*Ward: 1			Total Assessmen	nt:		\$21.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr Current Year In	•		\$0.00 \$0.00	
			Payoff Amount			\$21.60	
					- <del></del> -		. — — — — -
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG C AT 873 W	Street Sweeping - Residen Citywide Street Lighting	itial Stree	0.42 0.66	20.00 20.00	\$8.40 \$13.20	26-29-23-34-0091
C/O Real Estate Equities	MINNEHAHA WILDER CO-OP	Citywide Street Lighting		0.00	20.00		
579 Selby Ave St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer	***			\$21.60	
*873 MINNEHAHA AVE W 108	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and Taxpayer					
*Ward: 1			Total Assessmen	nt:		\$21.60	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
C			Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		F	Payoff Amount	:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residen	 ntial Stree				
C/O Real Estate Equities	NO.205 IN BLDG C AT 873 W	Citywide Street Lighting		0.66	20.00	\$13.20	20 27 20 01 0072
579 Selby Ave	MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG				=	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer	***				
*873 MINNEHAHA AVE W 205	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	_					
*Ward: 1		Т	Total Assessmen	nt:		\$21.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	:		\$21.60	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0093
C/O Real Estate Equities	NO.206 IN BLDG C AT 873 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*873 MINNEHAHA AVE W 206	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total	Assessment:		\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.207 IN BLDG C AT 873 W	Street Sweeping - Residential		20.00	\$8.40	26-29-23-34-0094
C/O Real Estate Equities	MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG				\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*873 MINNEHAHA AVE W 207					<u> </u>	
*Ward: 1			Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
		Current Year Principal:			\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				
C/O Real Estate Equities	NO.208 IN BLDG C AT 873 W	Citywide Street Lighting	0.66	20.00	\$13.20	20-29-23-34-0095
579 Selby Ave	MINNEHAHA WILDER CO-OP	enty who shoot Eighning	0.00	=		
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			\$21.60	
*873 MINNEHAHA AVE W 208	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and Taxpayer				
					#21.60	
*Ward: 1			Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00 \$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$21.60</b>	
		Payo	ff Amount:		\$21.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0096
C/O Real Estate Equities	NO.305 IN BLDG C AT 873 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*873 MINNEHAHA AVE W 305	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total	Assessment:		\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.306 IN BLDG C AT 873 W	Street Sweeping - Residential		20.00	\$8.40	26-29-23-34-0097
C/O Real Estate Equities	MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG				\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*873 MINNEHAHA AVE W 306						
*Ward: 1			Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
		Current Year Principal:			\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				
C/O Real Estate Equities	NO.307 IN BLDG C AT 873 W	Citywide Street Lighting	0.66	20.00	\$13.20	20-29-23-34-0098
579 Selby Ave	MINNEHAHA WILDER CO-OP	, , ,		_	\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			\$21.00	
*873 MINNEHAHA AVE W 307	COR OF SE $1/4$ OF SE $1/4$ OF SW $1/4$ TH	Owner and Taxpayer				
*Ward: 1		Total	Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
1 Chaing as 01. 0/21/2017			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$21.60	
		1 ayo	ii / iiiivuiit,		Ψ21.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0099
C/O Real Estate Equities	NO.308 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*873 MINNEHAHA AVE W 308	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Tota	Assessment:		\$21.60	
*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:		\$21.60	
	CECTION 2/ TOWN 20 DANCE 22 INST	Street Syraming Decidential				
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.101 IN BLDG C AT 877 W	Street Sweeping - Residential Citywide Street Lighting	0.42 0.66	20.00	\$13.20	26-29-23-34-0076
C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730	MINNEHAHA WILDER CO-OP	City wide Street Lighting	0.00	20.00		
	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			\$21.60	
*877 MINNEHAHA AVE W 101	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and Taxpayer · · ·				
*Ward: 1		Tota	Assessment:	_	\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.102 IN BLDG C AT 877 W	Street Sweeping - Residential		20.00	\$8.40	26-29-23-34-0077
C/O Real Estate Equities	MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG				\$21.60	
St Paul MN 55102-1730 *877 MINNEHAHA AVE W 102	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*Ward: 1		Tota	Assessment:	_	\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
Č			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pave	off Amount:		\$21.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residentia	1 Streε 0.42	20.00	\$8.40	26-29-23-34-0078
C/O Real Estate Equities	NO.103 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer **	*			
*877 MINNEHAHA AVE W 103	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Tot	al Assessment:		\$21.60	
*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:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residentia				26-29-23-34-0079
C/O Real Estate Equities	NO.104 IN BLDG C AT 877 W	Citywide Street Lighting	0.66	20.00	\$13.20	20-29-23-34-00/9
579 Selby Ave	MINNEHAHA WILDER CO-OP	, 6 6		_	\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer **	*		\$21.00	
*877 MINNEHAHA AVE W 104	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and Taxpayer				
*Ward: 1		Tot	al Assessment:	_	\$21.60	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Services Decidentic				
Wilder Square Inc	NO.201 IN BLDG C AT 877 W	Street Sweeping - Residentia Citywide Street Lighting	0.66	20.00	\$13.20	26-29-23-34-0080
C/O Real Estate Equities	MINNEHAHA WILDER CO-OP	City wide Street Lighting	0.00	20.00		
579 Selby Ave St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ماد		\$21.60	
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer **	~			
*877 MINNEHAHA AVE W 201			1.4		021.60	
*Ward: 1			al Assessment:		\$21.60	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal: rent Year Interest:		\$0.00	
					\$0.00	
		Pay	off Amount:		\$21.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residentia	al Stree 0.42	20.00		26-29-23-34-0081
C/O Real Estate Equities	NO.202 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer **	*			
*877 MINNEHAHA AVE W 202	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Tot	al Assessment:		\$21.60	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residentia	1 Stree 0.42			26 20 22 24 0002
C/O Real Estate Equities	NO.203 IN BLDG C AT 877 W	Citywide Street Lighting	0.66	20.00	\$13.20	26-29-23-34-0082
579 Selby Ave	MINNEHAHA WILDER CO-OP	,				
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer **	*		\$21.60	
*877 MINNEHAHA AVE W 203	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and Taxpayer				
*Ward: 1		Tot	al Assessment:	_	\$21.60	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.204 IN BLDG C AT 877 W	Street Sweeping - Residentia Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20	26-29-23-34-0083
C/O Real Estate Equities	MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.00	20.00		
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG				\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer **	*			
*877 MINNEHAHA AVE W 204		_				
*Ward: 1			al Assessment:		\$21.60	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$21.60	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential St	ree 0.42	20.00	\$8.40	26-29-23-34-0084
C/O Real Estate Equities	NO.301 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*877 MINNEHAHA AVE W 301	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total A	Assessment:		\$21.60	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential St				
C/O Real Estate Equities	NO.302 IN BLDG C AT 877 W	Citywide Street Lighting	0.66	20.00	\$13.20	20-27-23-34-0003
579 Selby Ave	MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			<b>\$21.00</b>	
*877 MINNEHAHA AVE W 302	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total A	Assessment:		\$21.60	
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential St				26-29-23-34-0086
C/O Real Estate Equities	NO.303 IN BLDG C AT 877 W	Citywide Street Lighting	0.66	20.00	\$13.20	20-27-23-34-0000
579 Selby Ave	MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG	, , , , ,		=	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			\$21.00	
*877 MINNEHAHA AVE W 303	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	1 2				
*Ward: 1		Total A	Assessment:		\$21.60	
*Pending as of: 8/21/2019			ayment:		\$0.00	
-			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavoff	Amount:		\$21.60	

e a	tificat	tion	Date:	R	es
M	шиса		Date:	n	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0087
C/O Real Estate Equities	NO.304 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***	•			
*877 MINNEHAHA AVE W 304	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH			-		
*Ward: 1		Tota	l Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				26-29-23-34-0100
C/O Real Estate Equities	NO.101 IN BLDG D AT 903 W	Citywide Street Lighting	0.66	20.00	\$13.20	20-29-23-34-0100
579 Selby Ave	MINNEHAHA WILDER CO-OP	,			\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***	i		\$21.00	
*903 MINNEHAHA AVE W 101	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and Taxpayer				
*Ward: 1		Tota	l Assessment:		\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				
C/O Real Estate Equities	NO.102 IN BLDG D AT 903 W	Citywide Street Lighting	0.66	20.00	\$13.20	20-29-23-34-0101
579 Selby Ave	MINNEHAHA WILDER CO-OP	en j wide su eet Eigning	0.00	=		
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***	:		\$21.60	
*903 MINNEHAHA AVE W 102	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and raxpayer ***				
*Ward: 1		Tate	l Assessment:		\$21.60	
*Ward: 1 *Pending as of: 8/21/2019			Payment:		\$21.60	
1 Chang as 01. 0/21/2019			rayment: rent Year Principal:		\$0.00	
		Culi	em i cai i illicipal.		φυ.υυ	
		Cur	ent Year Interest:		\$0.00	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residentia	1 Streε 0.42	20.00	\$8.40	26-29-23-34-0102
C/O Real Estate Equities	NO.103 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			=	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer **	*			
*903 MINNEHAHA AVE W 103	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH			=		
*Ward: 1			al Assessment:		\$21.60	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residentia				<u> </u>
C/O Real Estate Equities	NO.104 IN BLDG D AT 903 W	Citywide Street Lighting	0.66	20.00	\$13.20	20-27-23-34-0103
579 Selby Ave	MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG			=	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer **	*		4	
*903 MINNEHAHA AVE W 104	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total	al Assessment:		\$21.60	
*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:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT		1 Stree 0.42			
C/O Real Estate Equities	NO.201 IN BLDG D AT 903 W	Citywide Street Lighting	0.66		\$13.20	20-29-23-34-0104
579 Selby Ave	MINNEHAHA WILDER CO-OP	,			\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer **	*		\$21.00	
*903 MINNEHAHA AVE W 201	COR OF SE $1/4$ OF SE $1/4$ OF SW $1/4$ TH	Owner and Taxpayer				
*Ward: 1		Tot	al Assessment:		\$21.60	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$21.60	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residentia	1 Streε 0.42	20.00	\$8.40	26-29-23-34-0105
C/O Real Estate Equities	NO.202 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer **	*			
*903 MINNEHAHA AVE W 202	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1 *Pending as of: 8/21/2019		Tot	Total Assessment:		\$21.60	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	Payoff Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT		1 Stree 0.42			
C/O Real Estate Equities	NO.203 IN BLDG D AT 903 W	Citywide Street Lighting	0.66	20.00	\$13.20	20-29-23-34-0100
579 Selby Ave	MINNEHAHA WILDER CO-OP	, 6 6		_		
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer **	*		\$21.60	
*903 MINNEHAHA AVE W 203	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and Taxpayer				
*Ward: 1		Total Assessment:		\$21.60		
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Pay	Payoff Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.204 IN BLDG D AT 903 W	Street Sweeping - Residentia	1 Stree 0.42 0.66	20.00	\$8.40	26-29-23-34-0107
C/O Real Estate Equities	MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.00	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG				\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer **	*			
*903 MINNEHAHA AVE W 204		_				
*Ward: 1			al Assessment:		\$21.60	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Pay	Payoff Amount:		\$21.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential		20.00	\$8.40	26-29-23-34-0108
C/O Real Estate Equities	NO.301 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 301	COROL SE 1/4 OL SE 1/4 OL SW 1/4 III			_		
*Ward: 1			Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00		26-29-23-34-0109
C/O Real Estate Equities	NO.302 IN BLDG D AT 903 W	Citywide Street Lighting	0.66	20.00	\$13.20	20 27 20 01 0107
579 Selby Ave	MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*903 MINNEHAHA AVE W 302	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Tota	Assessment:		\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				
C/O Real Estate Equities	NO.303 IN BLDG D AT 903 W	Citywide Street Lighting	0.66	20.00	\$13.20	20-27-23-34-0110
579 Selby Ave	MINNEHAHA WILDER CO-OP	, 5		_	\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			\$21.00	
*903 MINNEHAHA AVE W 303	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and Taxpayer				
*Ward: 1		Tota	Assessment:	-	\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
Pending as of: 8/21/2019			ent Year Principal:		\$0.00	
		Curr	car i imerpar.		ψ0.00	
			ent Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residentia	1 Streε 0.42	20.00	\$8.40	26-29-23-34-0111
C/O Real Estate Equities	NO.304 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer **	*			
*903 MINNEHAHA AVE W 304	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH			=		
*Ward: 1		Tota	al Assessment:		\$21.60	
*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:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT		1 Stree 0.42			26 20 22 24 0112
C/O Real Estate Equities	NO.105 IN BLDG D AT 907 W	Citywide Street Lighting	0.66	20.00	\$13.20	26-29-23-34-0112
579 Selby Ave	MINNEHAHA WILDER CO-OP	,	****			
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer **	*		\$21.60	
*907 MINNEHAHA AVE W 105	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and Taxpayer				
*Ward: 1		Tota	al Assessment:		\$21.60	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.106 IN BLDG D AT 907 W	Street Sweeping - Residentia	1 Stree 0.42 0.66	20.00	\$8.40	26-29-23-34-0113
C/O Real Estate Equities	MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.00	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG				\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer **	*			
*907 MINNEHAHA AVE W 106						
*Ward: 1			al Assessment:		\$21.60	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$21.60	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0114
C/O Real Estate Equities	NO.107 IN BLDG D AT 907 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 107	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH			=		
*Ward: 1		Total	Assessment:		\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG D AT 907 W	Street Sweeping - Residential		20.00	\$8.40	26-29-23-34-0115
C/O Real Estate Equities	MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG				\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 108						
*Ward: 1			Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				
C/O Real Estate Equities	NO.205 IN BLDG D AT 907 W	Citywide Street Lighting	0.66	20.00	\$13.20	20-29-23-34-0110
579 Selby Ave	MINNEHAHA WILDER CO-OP	enty who enter Eighting	0.00	=		
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			\$21.60	
*907 MINNEHAHA AVE W 205	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and Taxpayer				
					£21.60	
*Ward: 1			Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00 \$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$21.60</b>	
		Payo	ff Amount:		\$21.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 20.00 \$8.40 SECTION 26 TOWN 29 RANGE 23 UNIT Wilder Square Inc 26-29-23-34-0117 NO.206 IN BLDG D AT 907 W 0.66 20.00 Citywide Street Lighting \$13.20 C/O Real Estate Equities MINNEHAHA WILDER CO-OP 579 Selby Ave \$21.60 LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW St Paul MN 55102-1730 \*\*\* Owner and Taxpayer \*\*\* COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH \*907 MINNEHAHA AVE W 206 \*Ward: 1 Total Assessment: \$21.60 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$21.60 Street Sweeping - Residential Stree 0.42 20.00 \$8.40 Wilder Square Inc SECTION 26 TOWN 29 RANGE 23 UNIT 26-29-23-34-0118 NO.207 IN BLDG D AT 907 W Citywide Street Lighting 0.66 20.00 \$13.20 C/O Real Estate Equities MINNEHAHA WILDER CO-OP 579 Selby Ave \$21.60 LOCATED ON FOL DESC TRACT BEG St Paul MN 55102-1730 ON WL OF & 292.95 FT S FROM NW \*\*\* Owner and Taxpayer \*\*\* COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH \*907 MINNEHAHA AVE W 207 \*Ward: 1 Total Assessment: \$21.60 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$21.60 Wilder Square Inc SECTION 26 TOWN 29 RANGE 23 UNIT Street Sweeping - Residential Stree 0.42 20.00 \$8.40 26-29-23-34-0119 NO.208 IN BLDG D AT 907 W Citywide Street Lighting 0.66 20.00 \$13.20 C/O Real Estate Equities MINNEHAHA WILDER CO-OP 579 Selby Ave \$21.60 LOCATED ON FOL DESC TRACT BEG St Paul MN 55102-1730 ON WL OF & 292.95 FT S FROM NW \*\*\* Owner and Taxpayer \*\*\* COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH \*907 MINNEHAHA AVE W 208 \*Ward: 1 Total Assessment: \$21.60 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$21.60

e:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0120
C/O Real Estate Equities	NO.305 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 305	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 1H			=		
*Ward: 1			Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		rayo	ff Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Streε 0.42	20.00		26-29-23-34-0121
C/O Real Estate Equities	NO.306 IN BLDG D AT 907 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730 *907 MINNEHAHA AVE W 306	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*Ward: 1		Total	Assessment:		\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				
C/O Real Estate Equities	NO.307 IN BLDG D AT 907 W	Citywide Street Lighting	0.66	20.00	\$13.20	20 29 20 0 1 0122
579 Selby Ave	MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 307					£21.60	
*Ward: 1 *Panding as of: 8/21/2010			Assessment: Payment:		\$21.60 \$0.00	
*Pending as of: 8/21/2019			rayment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
		Cull				

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential S	treε 0.42	20.00	\$8.40	26-29-23-34-0123
C/O Real Estate Equities	NO.308 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			=	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*907 MINNEHAHA AVE W 308	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1			Assessment:		\$21.60	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential S				26-29-23-34-0124
C/O Real Estate Equities	NO.105 IN BLDG E AT 911 W	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 105	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total .	Assessment:		\$21.60	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential S				
C/O Real Estate Equities	NO.106 IN BLDG E AT 911 W	Citywide Street Lighting	0.66	20.00	\$13.20	20-27-23-34-0123
579 Selby Ave	MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			Ψ21.00	
*911 MINNEHAHA AVE W 106	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	1 7				
*Ward: 1		Total .	Assessment:	-	\$21.60	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$21.60	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0126
C/O Real Estate Equities	NO.107 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 107	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total	Assessment:		\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				26 20 22 24 0127
C/O Real Estate Equities	NO.108 IN BLDG E AT 911 W	Citywide Street Lighting	0.66	20.00	\$13.20	26-29-23-34-0127
579 Selby Ave	MINNEHAHA WILDER CO-OP	enty was surest Eighting	0.00	=		
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			\$21.60	
*911 MINNEHAHA AVE W 108	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and Taxpayer				
*Ward: 1		Total	Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
renamy as en oranger			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.205 IN BLDG E AT 911 W	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	20.00 20.00	\$8.40 \$13.20	26-29-23-34-0128
C/O Real Estate Equities	MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.00	20.00		
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** 0 1.55			\$21.60	
St Paul MN 55102-1730	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 205					£21.60	
*Ward: 1			Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal: ent Year Interest:		\$0.00	
					\$0.00	
		Payo	ff Amount:		\$21.60	

ite:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0129
C/O Real Estate Equities	NO.206 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 206	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH			=		
*Ward: 1		Tota	Assessment:		\$21.60	
*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:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				26-29-23-34-0130
C/O Real Estate Equities	NO.207 IN BLDG E AT 911 W	Citywide Street Lighting	0.66	20.00	\$13.20	20-29-23-34-0130
579 Selby Ave	MINNEHAHA WILDER CO-OP	, 6 6		_	\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			\$21.00	
*911 MINNEHAHA AVE W 207	COR OF SE $1/4$ OF SE $1/4$ OF SW $1/4$ TH	owner and ranpayer				
*Ward: 1		Tota	l Assessment:		\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$21.60	
	SECTION A TOWN 30 PANCE 33 UNIT	Start Same Decidential				
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.208 IN BLDG E AT 911 W	Street Sweeping - Residential Citywide Street Lighting	0.42 0.66	20.00	\$8.40 \$13.20	26-29-23-34-0131
C/O Real Estate Equities	MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.00	20.00		
579 Selby Ave St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	**** 0 1.77 ***			\$21.60	
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*911 MINNEHAHA AVE W 208		<del></del>			<b>#21.60</b>	
*Ward: 1			l Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$21.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residentia	1 Streε 0.42	20.00	\$8.40	26-29-23-34-0132
C/O Real Estate Equities	NO.305 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer **	*			
*911 MINNEHAHA AVE W 305	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH			=		
*Ward: 1		Tota	al Assessment:		\$21.60	
*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:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT		1 Stree 0.42			26-29-23-34-0133
C/O Real Estate Equities	NO.306 IN BLDG E AT 911 W	Citywide Street Lighting	0.66	20.00	\$13.20	20-29-23-34-0133
579 Selby Ave	MINNEHAHA WILDER CO-OP	,				
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer **	*		\$21.60	
*911 MINNEHAHA AVE W 306	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and Taxpayer				
*Ward: 1		Tota	al Assessment:	_	\$21.60	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.307 IN BLDG E AT 911 W	Street Sweeping - Residentia Citywide Street Lighting	1 Stree 0.42 0.66	20.00 20.00	\$8.40 \$13.20	26-29-23-34-0134
C/O Real Estate Equities	MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.00	20.00		
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG				\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer **	*			
*911 MINNEHAHA AVE W 307						
*Ward: 1			al Assessment:		\$21.60	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$21.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residentia	ial Stree	0.42	20.00		26-29-23-34-0135
C/O Real Estate Equities	NO.308 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting		0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG				_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer **	**				
*911 MINNEHAHA AVE W 308	COROL SE 1/4 OL SE 1/4 OL SW 1/4 III	_			_		
*Ward: 1			otal Assessme	nt:		\$21.60	
*Pending as of: 8/21/2019			nis Payment:			\$0.00	
			ırrent Year Pr	•		\$0.00	
			arrent Year In <b>ayoff Amount</b>			\$0.00 <b>\$21.60</b>	
		1 a	tyon Amount	·•		\$21.00	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residentia	ial Stree		20.00		26-29-23-34-0136
C/O Real Estate Equities	NO.101 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting		0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG				===	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer **	**				
*915 MINNEHAHA AVE W 101	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH						
*Ward: 1			otal Assessme	nt:		\$21.60	
*Pending as of: 8/21/2019			nis Payment:			\$0.00	
			ırrent Year Pr	•		\$0.00	
			Current Year Interest:		\$0.00		
		Pa	nyoff Amount	t <b>:</b>		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residentia	ial Stree				26-29-23-34-0137
C/O Real Estate Equities	NO.102 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting		0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG				<del></del>	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer **	**				
*915 MINNEHAHA AVE W 102	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH				_		
*Ward: 1		То	otal Assessme	nt:		\$21.60	
*Pending as of: 8/21/2019			nis Payment:			\$0.00	
			ırrent Year Pr	•		\$0.00	
			ırrent Year In			\$0.00	
		Pa	yoff Amount	t <b>:</b>		\$21.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0138
C/O Real Estate Equities	NO.103 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*915 MINNEHAHA AVE W 103	COROL DE 1/101 DE 1/101 DW 1/111					
*Ward: 1			l Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00 <b>\$21.60</b>	
		·				
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00		26-29-23-34-0139
C/O Real Estate Equities	NO.104 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			<del></del>	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*915 MINNEHAHA AVE W 104	COROL BE 14 OF BE 14 OF BW 14 III		l Assessment:		\$21.60	
*Ward: 1 *Pending as of: 8/21/2019			Payment:		\$21.60	
Fending as of: 8/21/2019			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$21.60	
			— — <del></del> -			
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.201 IN BLDG E AT 915 W	Street Sweeping - Residential	Stree 0.42 0.66	20.00 20.00	\$8.40 \$13.20	26-29-23-34-0140
C/O Real Estate Equities	MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.00	20.00	·	
579 Selby Ave St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** 0 17 ***			\$21.60	
	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*915 MINNEHAHA AVE W 201 *Ward: 1		Tata	l Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
1 Chang as 01. 0/21/2017			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye			*****	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00		26-29-23-34-0141
C/O Real Estate Equities	NO.202 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*915 MINNEHAHA AVE W 202	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH			=		
*Ward: 1		Tota	Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				26-29-23-34-0142
C/O Real Estate Equities	NO.203 IN BLDG E AT 915 W	Citywide Street Lighting	0.66	20.00	\$13.20	20-27-23-34-0142
579 Selby Ave	MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG	, , ,		=	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			\$21.00	
*915 MINNEHAHA AVE W 203	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	1 7				
*Ward: 1		Tota	l Assessment:		\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				26-29-23-34-0143
C/O Real Estate Equities	NO.204 IN BLDG E AT 915 W	Citywide Street Lighting	0.66	20.00	\$13.20	20-27-23-34-0143
579 Selby Ave	MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG	, , ,		=	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			φ21.00	
*915 MINNEHAHA AVE W 204	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	- ··				
*Ward: 1		Tota	l Assessment:	_	\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
5			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo			\$21.60	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residen	 itial Streε	0.42	20.00	\$8.40	26-29-23-34-014
C/O Real Estate Equities	NO.301 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting		0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG					\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer	***				
*915 MINNEHAHA AVE W 301 *Ward: 1		_	Total Assessmer	.4.		\$21.60	
*Ward: 1 *Pending as of: 8/21/2019			This Payment:	11.		\$0.00	
rending as of. 6/21/2019			urrent Year Pri	ncinal·		\$0.00	
			Current Year Int	•		\$0.00	
			Payoff Amount			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residen			20.00		
C/O Real Estate Equities	NO.302 IN BLDG E AT 915 W	Citywide Street Lighting		0.66	20.00	\$13.20	20 27 20 01 0110
579 Selby Ave	MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG				_	\$21.60	
St Paul MN 55102-1730 *915 MINNEHAHA AVE W 302	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer	***				
*Ward: 1		T	Total Assessmen	nt:		\$21.60	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
			Current Year Int			\$0.00	
		F	Payoff Amount	:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residen			20.00		26-29-23-34-0146
C/O Real Estate Equities	NO.303 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP	Citywide Street Lighting		0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG					\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer	***				
*915 MINNEHAHA AVE W 303		_	2 . 1 .			\$21.60	
*Ward: 1			Total Assessmen	ıt:		\$21.60	
*Pending as of: 8/21/2019			This Payment: Current Year Pri	ncinal:		\$0.00 \$0.00	
			Current Year Int	-		\$0.00	
			Payoff Amount			\$21.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.304 IN BLDG E AT 915 W	Street Sweeping - Residential Str Citywide Street Lighting	-reε 0.42 0.66	20.00	\$8.40 \$13.20	26-29-23-34-0147
C/O Real Estate Equities 579 Selby Ave	MINNEHAHA WILDER CO-OP	Citywide Street Lighting	0.00	20.00		
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			\$21.60	
*915 MINNEHAHA AVE W 304	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and Taxpayer				
*Ward: 1		Total A	ssessment:	=	\$21.60	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
•		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$21.60	
Abdalla Y Tobasi	WINTERS ADDITION TO ST. PAUL SUBJ TO ST & ESMT; EX W 8.4 FT; LOT	Street Sweeping - Commercial/A		120.00	\$122.40	26-29-23-34-0023
933 Minnehaha Ave W	4 & LOTS 1 2 & LOT 3 BLK 14	Street Sweeping - Residential Str Citywide Street Lighting	0.42	132.00 252.00	\$55.44 \$166.32	
St Paul MN 55104		City wide Street Lighting	0.00	=		
*933 MINNEHAHA AVE W		*** Owner and Taxpayer ***			\$344.16	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 6/21/2017		Total A	Total Assessment:			
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:	\$0.00		
		Payoff	Payoff Amount:			
Al Ihsan Islamic Center Inc	WINTERS ADDITION TO ST. PAUL EX S 100 FT LOT 7 ALL OF LOTS 8 THRU	Street Sweeping - Commercial/A Street Sweeping - Residential Str		193.00 201.00	\$196.86 \$84.42	26-29-23-34-0020
959 Minnehaha Ave W St Paul MN 55104-1544	11 EX W 5 FT OF S 80 FT AND SUBJ TO	Citywide Street Lighting	0.66	394.00	\$260.04	
*955 MINNEHAHA AVE W	ESMT LOT 12 AND EX S 80 FT LOTS 13 14 AND 15 ALSO S 15 75/100 FT OF	,		_	\$541.32	
*Ward: 1	VAC ENGLEWOOD AVE ADJ AND	*** Owner and Taxpayer ***			\$341.32	
*Pending as of: 8/21/2019		Total A	ssessment:		\$541.32	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$541.32	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ward D Jefferson	WINTERS ADDITION TO ST. PAUL S	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	26-29-23-34-0021
975 Minnehaha Ave W	80 FT OF FOL W 5 FT OF LOT 12 AND ALL OF LOTS 13 14 AND LOT 15 BLK	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	
St Paul MN 55104-1544	14	Citywide Street Lighting	0.66	204.00	\$134.64	
*975 MINNEHAHA AVE W		*** 0 1.0			\$294.72	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$294.72	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$294.72	
Patrick Mosites	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-23-33-0060
Peter Mosites	ALLEY LOT 1 BLK 15	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
9742 85th St S		Alley Sweeping	0.13	40.00	\$5.20	
Cottage Grove MN 55016-4975		Citywide Street Lighting	0.66	81.50	\$53.79	
*983 MINNEHAHA AVE W				_	\$105.22	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 61. 6/21/2017		Total Assessment:			\$105.22	
		This Payme	ent:		\$0.00	
		Current Ye	Current Year Principal:			
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	Payoff Amount:		\$105.22	
Donnie B Ensminger	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 3 BLK 15	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-23-33-0062
George O Ensminger	ALLET LOT 3 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
991 Minnehaha Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1545		*** 0 1T ***			\$72.40	
*991 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Asses	sment:		\$72.40	
1 chaing as 01. 0/21/2017		This Payme			\$0.00	
		_	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ounte		\$72.40	

Ratification Date: Resolution #:

Owner or Townsyer	Duon outry Description	Itam Description		Overtites	Chausa Amta	Duon outs: ID
Owner or Taxpayer	<u>Property Description</u>	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Carol L Bouchard	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 15	Street Sweeping - Commercial/A		40.00	\$40.80	26-29-23-33-0063
2389 Beverly Rd	ALLEIT EGT TBEK 13	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55104-5038		Citywide Street Lighting	0.00	40.00		
*995 MINNEHAHA AVE W		*** 0 1.77			\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$72.40	
		This Pay			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$72.40	
		1 ayon 2	xinount.		\$/2. <del>4</del> 0	
Theresa Jo Faast	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Str	ee 0.42	40.00	<u>\$16.80</u>	26-29-22-31-0155
2052 Mohawk Ave	BEAVER LAKE HEIGHTS LOT 9 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3512	2			_	\$43.20	
*2052 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7 *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	Payoff Amount:		\$43.20	
Patrick A Emmons	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Str		82.00	\$34.44	26-29-22-42-0195
2075 Mohawk Ave	BEAVER LAKE HEIGHTS E 32.7 FT OF LOT 11 & ALL OF LOT 12 BLK 1	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-3511	DOT TO A TELEVISION OF THE PERCENT			_	\$88.56	
*2075 MOHAWK AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$88.56	
-		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	•			

Payoff Amount:

\$88.56

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Vang	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	26-29-22-42-0139
2078 Mohawk Ave	BEAVER LAKE HEIGHTS LOT 4 BLK 2	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3512	2			_	\$57.24	
*2078 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$57.24	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$57.24	
Joshua P Veit	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree				
3345 Xenium Ln N	BEAVER LAKE HEIGHTS LOT 13 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-22-42-01//
Minneapolis MN 55441-2609	1	, , ,		_	\$54.00	
*2081 MOHAWK AVE		*** Owner and Taxpayer ***			\$34.00	
*Ward: 7		owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:		\$54.00	
9		This Paym	This Payment: Current Year Principal: Current Year Interest:			
		Payoff An	nount:		\$54.00	
	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stree				26 20 22 42 0170
Zoua Vang	BEAVER LAKE HEIGHTS LOT 14 BLK	Citywide Street Lighting	0.42	50.00	\$33.00	26-29-22-42-0178
2085 Mohawk Ave	1	City wide Street Eighting	0.00	=		
St Paul MN 55119		*** Owner and Taxpayer ***			\$54.00	
*2085 MOHAWK AVE		Owner and Taxpayer · · ·				
*Ward: 7		Total Asse	ecmant.		\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 Chailig as 01. 0/21/2019			ear Principal:		\$0.00	
			ear Interest:		\$0.00	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary K Carter	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Residential Stre	ε 0.42	53.00	\$22.26	26-29-22-42-0137
2088 Mohawk Ave	BEAVER LAKE HEIGHTS LOT 2 BLK 2	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3512	2			=	\$57.24	
*2088 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			sessment:		\$57.24	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$57.24	
	BEAVER LAKE HEIGHTS LOT 17 BLK	Street Sweeping - Residential Stre	$\frac{1}{\epsilon} - \frac{1}{0.42} - \frac{1}{0.42}$			
2096 Mohawk Av	3	Citywide Street Lighting	0.66	76.00	\$50.16	20-29-22-42-0124
St Paul MN 55119-3514		,		_	\$82.08	
*2096 MOHAWK AVE		*** Owner and Taxpayer ***			\$62.06	
*Ward: 7		- which made company to				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$82.08	
3		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	mount:		\$82.08	
			<del></del> -			
Robert B Alexander	BEAVER LAKE HEIGHTS LOT 15 BLK 3	Street Sweeping - Residential Stre Citywide Street Lighting	6 0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-42-0122
2108 Mohawk Ave		Citywide Street Lighting	0.00	30.00		
St Paul MN 55119-3514		*** 0 1.5			\$54.00	
*2108 MOHAWK AVE *Ward: 7		*** 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	mount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cassandra A Stadther	BEAVER LAKE HEIGHTS LOTS 19	Street Sweeping - Residential Stre		99.00	\$41.58	26-29-22-42-0166
Jean A Krambeer	AND LOT 20 BLK 4	Citywide Street Lighting	0.66	99.00	\$65.34	
2121 Mohawk Ave				_	\$106.92	
St Paul MN 55119-3513		*** Owner and Taxpayer ***				
*2121 MOHAWK AVE				=		
*Ward: 7			sessment:		\$106.92	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$106.92	
Jose A Vinueza Rivas	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Street	ee 0.42			
Bouakhay Vinueza	3	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-22-42-0119
2128 Mohawk Ave		,		=	\$54.00	
St Paul MN 55119-3514		*** Owner and Taxpayer ***			\$34.00	
*2128 MOHAWK AVE		o witer und rumpuyer				
*Ward: 7		Total As	sessment:	_	\$54.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
9			Year Principal:		\$0.00	
			Year Interest:	\$0.00		
		Payoff A	amount:		\$54.00	
Susan M Krannich	BEAVER LAKE HEIGHTS LOT 10 BLK 3	Street Sweeping - Residential Stre	ee 0.42 0.66	50.00	\$21.00	26-29-22-42-0118
Terrance C Krannich Jr	_	Citywide Street Lighting	0.00	50.00	\$33.00	
2130 Mohawk Ave					\$54.00	
St Paul MN 55119-3514		*** Owner and Taxpayer ***				
*2130 MOHAWK AVE		<del></del>				
*Ward: 7			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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Cornwell	BEAVER LAKE HEIGHTS LOT 9 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-42-0117
Megan Chuesberg	3	Citywide Street Lighting	0.66	50.00	\$33.00	
2136 Mohawk Ave				_	\$54.00	
St Paul MN 55119-3514		*** Owner and Taxpayer ***				
*2136 MOHAWK AVE				_		
*Ward: 7		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	
	BEAVER LAKE HEIGHTS LOT 8 BLK	Street Sweeping - Residential Street		40.00		
2142 Mohawk Ave	3	Citywide Street Lighting	0.66	40.00	\$26.40	20-29-22-42-0110
St Paul MN 55119-3514		,		_	\$43.20	
*2142 MOHAWK AVE		*** Owner and Taxpayer ***			\$45.20	
*Ward: 7		c mer and ranpayer				
*Pending as of: 8/21/2019		Total Ass	\$43.20			
8		This Payr	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff A	\$43.20			
	BEAVER LAKE HEIGHTS WLY	Street Sweeping - Commercial/Art				
Henry Thao 2152 Mohawk Ave	TRIANGULAR PART OF LOT 5	Street Sweeping - Confinercial/Art	0.42	55.00	\$23.30	26-29-22-42-0114
St Paul MN 55119-3514	MEASURING 111 8/10 FT ON W L AND	Citywide Street Lighting	0.66	80.00	\$52.80	
*2152 MOHAWK AVE	4 8/10 FT ON S L AND ALL OF LOT 6 BLK 3	, 5 5		_	\$101.40	
Ward: 7		*** Owner and Taxpayer ***			\$101.40	
Pending as of: 8/21/2019		owner and raxpayer				
1 chang as 01. 0/21/2017		Total Ass	essment:	_	\$101.40	
		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
					*	

		Ratification Date: Res	olution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Mark Schoneberger Jill Schoneberger	DEN E. LANE'S NOKOMIS PARK LOT 15 BLK 2	Street Sweeping - Residential Citywide Street Lighting	O.42 0.66	50.00	\$21.00 \$33.00	26-29-22-42-0033
2171 Mohawk Ave St Paul MN 55119-3564 *2171 MOHAWK AVE		*** Owner and Taxpayer ***			\$54.00	
*Ward: 6		Total	Assessment:		\$54.00	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$54.00	
Sandra M Martinez	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Residential		49.00		
2174 Mohawk Ave	9 BLK 3	Citywide Street Lighting	0.66	49.00	\$32.34	20-29-22-42-0014
St Paul MN 55119-3565		,		_	\$52.92	
*2174 MOHAWK AVE		*** Owner and Taxpayer ***			\$32.92	
*Ward: 6 *Pending as of: 8/21/2019		Total	Assessment:	\$52.92		
		This	Payment:	\$0.00		
		Curre	ent Year Principal:	\$0.00		
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$52.92	
Mark D Smith	BEAVER LAKE HEIGHTS SWLY PART	Street Sweeping - Residential		74.00		26-29-22-34-0050
1918 Nokomis Ave	OF LOT 8 MEAS 25 FT ON NWLY LINE & 22.5 FT ON SELY LINE OF SD LOT &	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55119-3709	ALL OF LOT 9 BLK 21			_	\$79.92	
*1918 NOKOMIS AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$79.92	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$79.92	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jose E Reyes	BEAVER LAKE HEIGHTS NELY PART	Street Sweeping - Residential St		82.00	\$34.44	26-29-22-34-0049
1924 Nokomis Ave	OF LOT 8 MEAS 25 FT ON NWLY LINE & 22.5 FT ON SELY LINE OF SD LOT 8	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-3709	& SWLY 1/2 OF NWLY 1/2 OF LOT X			_	\$88.56	
*1924 NOKOMIS AVE *Ward: 7	BLK 21	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$88.56	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$88.56	
Nathaniel Hewett	BEAVER LAKE HEIGHTS LOT 6 BLK	Street Sweeping - Residential St		50.00		26-29-22-34-0046
1230 Long Lake Rd	21	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-22-34-0040
New Brighton MN 55112-6430				_	\$54.00	
*1936 NOKOMIS AVE *Ward: 7		*** Owner and Taxpayer ***			*****	
*Pending as of: 8/21/2019		Total A	Assessment:		\$54.00	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
	BEAVER LAKE HEIGHTS EX SWLY 25	Street Sweeping - Residential St		87.50		26-29-22-34-0042
Chong Yang	FT LOT 2 AND ALL OF LOT 1 BLK 21	Citywide Street Lighting	0.66	87.50	\$57.75	
1766 Hagen Dr N				=	\$94.50	
Maplewood MN 55109		*** Owner and Taxpayer ***				
*1950 NOKOMIS AVE				_		
*Ward: 7			Assessment:		\$94.50	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$94.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lanette Gudim	BEAVER LAKE HEIGHTS THE ELY	Street Sweeping - Residential Street		42.00	\$17.64	26-29-22-34-0160
1963 Nokomis Ave	47.16 FT OF SLY 100 FT OF BLK C	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55119-3708				_	\$45.36	
*1963 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	essment:		\$45.36	
1 chaing as 01. 6/21/2019		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$45.36	
Eleni Sera Konstantinides	BEAVER LAKE HEIGHTS LOT 8 BLK	Street Sweeping - Residential Street				
1972 Nokomis Ave	20	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-22-34-0032
St Paul MN 55119-3731				_	\$54.00	
*1972 NOKOMIS AVE *Ward: 7		*** Owner and Taxpayer ***			ψ5 1.00	
*Pending as of: 8/21/2019		Total Ass	essment:	\$54.00		
		This Payr	This Payment:			
		Current Y	Current Year Principal: Current Year Interest:			
		Payoff A	mount:		\$54.00	
	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Residential Street				<u> </u>
1978 Nokomis Ave	20	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 22 01 0001
St Paul MN 55119-3731				=	\$54.00	
*1978 NOKOMIS AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$54.00	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BEAVER LAKE HEIGHTS LOT 6 BLK Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Yvonne L Kraft 26-29-22-34-0030 20 Citywide Street Lighting 0.66 50.00 \$33.00 1984 Nokomis Ave St Paul MN 55119-3731 \$54.00 \*\*\* Owner and Taxpayer \*\*\* \*1984 NOKOMIS AVE \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$54.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 75.00 \$31.50 Dadders Estates Llc BEAVER LAKE HEIGHTS LOT 9 BLK 26-29-22-34-0010 19 Citywide Street Lighting 0.66 75.00 \$49.50 351 Kellogg Blvd E St Paul MN 55101-1411 \$81.00 \*\*\* Owner and Taxpayer \*\*\* \*1985 NOKOMIS AVE \*Ward: 7 Total Assessment: \$81.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$81.00 Jennifer S Roba BEAVER LAKE HEIGHTS LOT 4 BLK Street Sweeping - Residential Stree 0.42 50.00 \$21.00 26-29-22-34-0028 20 50.00 \$33.00 1990 Nokomis Ave Citywide Street Lighting 0.66 St Paul MN 55119-3731 \$54.00 \*1990 NOKOMIS AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 Total Assessment: \$54.00 \*Pending as of: 8/21/2019 This Payment: \$0.00

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$54.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Matthew Alan Branch	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Residential S	reε 0.42	50.00	\$21.00	26-29-22-34-0027
Mina N Branch	20	Citywide Street Lighting	0.66	50.00	\$33.00	
2004 Nokomis Ave				_	\$54.00	
St Paul MN 55119-3731		*** Owner and Taxpayer ***				
*2004 NOKOMIS AVE						
*Ward: 7			Assessment:		\$54.00	
*Pending as of: 8/21/2019			nyment: t Year Principal:		\$0.00 \$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$54.00	
		·				
	Lot 11 Blk 19	Street Sweeping - Residential S	<u></u>	50.00		
Jeffrey Timmerman		Citywide Street Lighting	0.66	50.00	\$33.00	20-27-22-34-01/1
2005 Nokomis Ave				_	\$54.00	
St Paul MN 55119-3732		*** Owner and Taxpayer ***			φεσσ	
*2005 NOKOMIS AVE				_		
*Ward: 7		Total A	Assessment:		\$54.00	
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff	Amount:		\$54.00	
Edward J Sypniewski Jr	BEAVER LAKE HEIGHTS LOTS 1 AND	Street Sweeping - Residential S				<u> </u>
Frances Sypniewski	LOT 12 BLK 19	Citywide Street Lighting	0.66	80.00	\$52.80	20-27-22-34-0002
2011 Nokomis Ave				_	\$86.40	
St Paul MN 55119-3732		*** Owner and Taxpayer ***			Ψοσ. το	
*2011 NOKOMIS AVE						
*Ward: 7		Total A	Assessment:		\$86.40	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$86.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gabriel Diaz Navarro	BEAVER LAKE HEIGHTS LOT 12 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-43-0108
2030 Nokomis Ave	27	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3567				<del></del>	\$84.00	
*2030 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass			\$84.00	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$84.00	
		Street Sweeping - Residential Stree				26-29-22-34-0001
2033 Nokomis Ave	BEAVER LAKE HEIGHTS LOTS 20, 21	Citywide Street Lighting	0.66	167.00	\$110.22	20 27 22 01 0001
St Paul MN 55119	& LOT 22 BLK 2			<del>-</del>	\$180.36	
*2033 NOKOMIS AVE		*** Owner and Taxpayer ***			4	
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass			\$180.36	
		This Payı			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff A	nount:		\$180.36	
	BEAVER LAKE HEIGHTS LOT 11 BLK					26-29-22-43-0107
577 Inca Ln	27	Citywide Street Lighting	0.66	45.00	\$29.70	20-27-22-45-0107
St Paul MN 55112-6555				_	\$75.60	
2036 NOKOMIS AVE		*** Owner and Taxpayer ***			Ψ73.00	
Ward: 7		1 ,				
Pending as of: 8/21/2019		Total Ass	essment:	-	\$75.60	
		This Payı			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$75.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin J Hill	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Commercial/Ar	1.02	27.00	\$27.54	26-29-22-42-0141
1028 Rose Ave	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential Stre	€ 0.42	10.00	\$4.20	
St Paul MN 55106-2728	LOT 8 WLY OF A LINE RUN FROM NE COR OF LOT 23 TO BISECT THE N	Citywide Street Lighting	0.66	37.00	\$24.42	
*2037 NOKOMIS AVE	LINE OF LOT 8 & ALL OF LOT 23 BLK			_	\$56.16	
*Ward: 7	2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	sessment:		\$56.16	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$56.16	
	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Commercial/Ar	1.02	45.00	\$45.90	<u> </u>
2040 Nokomis Ave	27	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3567				_	\$75.60	
*2040 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$75.60	
		This Payment:			\$0.00	
		Current Y	Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff A	mount:		\$75.60	
	BEAVER LAKE HEIGHTS THAT PT OF	Street Sweeping - Commercial/Ar				
2046 Nokomis Ave	LOTS 8 AND 9 BLK 27 DESC AS	Citywide Street Lighting	0.66	45.00	\$29.70	26-29-22-43-0212
	FOLLOWS; BEG AT THE NW COR OF	City wide Succe Lighting	0.00	45.00 <b>=</b>		
St Paul MN 55119-3567 * <b>2046 NOKOMIS AVE</b>	LOT 9 THEN ELY ALONG THE N L OF SD LOTS TO A PT 4.00 FT ELY OF THE	*** Owner and Taxpayer ***			\$75.60	
*Ward: 7	NW COR OF SD LOT 8 THEN SLY TO A	——————————————————————————————————————		_		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$75.60	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A			\$75.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Richard Yeng Lor	BEAVER LAKE HEIGHTS THAT PT OF	Street Sweeping - Commercial/Ar	t 1.02	45.00	\$45.90	26-29-22-43-0213
Nou T Lor	LOTS 8 AND 9 BLK 27 DESC AS FOL; BEG AT THE NE COR OF SD LOT 8	Citywide Street Lighting	0.66	45.00	\$29.70	
2050 Nokomis Ave	THEN WLY ALONG THE N L OF SD			_	\$75.60	
St Paul MN 55119-3567	LOT TO A PT 4.00 FT E OF THE NW	*** Owner and Taxpayer ***				
*2050 NOKOMIS AVE	COR OF SD LOT 8 THEN SLY TO A PT			=		
*Ward: 7		Total Ass	sessment:		\$75.60	
*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:		\$75.60	
Sara S Rosenow	BEAVER LAKE HEIGHTS SWLY 1/2	Street Sweeping - Commercial/Ar	t — — 1.02			26-29-22-43-0104
2056 Nokomis Ave	OF LOT 6 AND ALL OF LOT 7 BLK 27	Citywide Street Lighting	0.66	65.00	\$42.90	20-29-22-43-0104
St Paul MN 55119-3567		, , , ,		_	\$109.20	
*2056 NOKOMIS AVE		*** Owner and Taxpayer ***			\$109.20	
*Ward: 7		o wher and rampayer				
*Pending as of: 8/21/2019		Total As:	sessment:		\$109.20	
5		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current 5	Year Interest:		\$0.00	
		Payoff A	mount:		\$109.20	
	BEAVER LAKE HEIGHTS NELY 1/2 OF	Street Sweeping - Commercial/Ar				
Rosemary L Giles-Berke	LOT 6 AND ALL OF LOT 5 BLK 27	Citywide Street Lighting	0.66	60.00	\$39.60	26-29-22-43-0103
2644 South Ave		Only what Street Lighting	0.00	=		
North St Paul MN 55109-3311		*** Owner and Taxpayer ***			\$100.80	
*2064 NOKOMIS AVE		Owner and Taxpayer				
*Ward: 7		Tot-1 A -	sessment:	<u>-</u>	\$100.80	
*Pending as of: 8/21/2019		Total Ass			\$0.00	
rending as of: 8/21/2019			ment: Year Principal:		\$0.00 \$0.00	
			Year Principal:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$100.80</b>	
		rayon A	amount:		\$100.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Mary E Johnson	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Commercial/		50.00	\$51.00	26-29-22-42-0146
Jeffrey J Johnson	BEAVER LAKE HEIGHTS LOT 29 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
2067 Nokomis Ave				_	\$84.00	
St Paul MN 55119-3528		*** Owner and Taxpayer ***				
*2067 NOKOMIS AVE *Ward: 7		Total	Assessment:	=	\$84.00	
*Pending as of: 8/21/2019			ayment:		\$0.00	
Fending as of: 8/21/2019			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$84.00	
		1 43 0.2			<b>40.1.00</b>	
	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Commercial/				
2071 Nokomis Ave	BEAVER LAKE HEIGHTS LOT 30 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-22-42-0147
St Paul MN 55119-3528	2			=	\$84.00	
*2071 NOKOMIS AVE		*** Owner and Taxpayer ***			φοσσ	
*Ward: 7						
*Pending as of: 8/21/2019		Total A	Assessment:		\$84.00	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$84.00	
Jeanne M Wilkes	NORTON'S LINCOLN PARK EX N 100	Street Sweeping - Commercial/.		<del>73.50</del>		
2301 Nokomis Ave	FT THE E 25 FT OF LOT 13 & EX N 100	Street Sweeping - Residential S		35.50	\$14.91	20-29-22-13-0033
St Paul MN 55119-3381	FT LOT 14 BLK 1	Citywide Street Lighting	0.66	109.00	\$71.94	
*2083 NOKOMIS AVE				=	\$161.82	
*Ward: 6		*** Owner and Taxpayer ***			Q101102	
*Pending as of: 8/21/2019						
		Total A	Assessment:		\$161.82	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payoff	f Amount:		\$161.82	

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

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bill Bernier	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Commercial/Ar		50.00	\$51.00	26-29-22-42-0149
4934 Quail Ave N	BEAVER LAKE HEIGHTS LOT 33 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
Crystal MN 55429-3647	2			_	\$84.00	
*2085 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	essment:		\$84.00	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$84.00	
Ellen C Whitted	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Commercial/Ar	1.02	24.00	\$24.48	26-29-22-42-0125
2097 Nokomis Ave	3	Street Sweeping - Residential Stre	0.42	49.00	\$20.58	20 27 22 12 0120
St Paul MN 55119-3530		Citywide Street Lighting	0.66	73.00	\$48.18	
*2097 NOKOMIS AVE				_	\$93.24	
*Ward: 7		*** Owner and Taxpayer ***			Ψ, 3.2.	
*Pending as of: 8/21/2019						
		Total Ass			\$93.24	
		This Pay	nent:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff A	mount:		\$93.24	
			- — <del></del> -			
Jennifer Pettigrew Kust	BEAVER LAKE HEIGHTS LOTS 8 AND LOT 9 BLK 28	Street Sweeping - Commercial/Ar		80.00	\$81.60	26-29-22-42-0196
2100 Nokomis Ave	E01 7 BER 20	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3531					\$134.40	
*2100 NOKOMIS AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$134.40	
6		This Pay			\$0.00	
			ear Principal:		\$0.00	
			1		*	
		Current Y	ear Interest:		\$0.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BEAVER LAKE HEIGHTS LOT 19 BLK Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 Heidi J Rathbun 26-29-22-42-0126 3 Citywide Street Lighting 0.66 50.00 \$33.00 2103 Nokomis Ave St Paul MN 55119-3530 \$84.00 \*\*\* Owner and Taxpayer \*\*\* \*2103 NOKOMIS AVE \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$84.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$84.00 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 Michael P Law BEAVER LAKE HEIGHTS LOT 7 BLK 26-29-22-42-0096 28 Citywide Street Lighting 0.66 40.00 \$26.40 2104 Nokomis Ave \$67.20 St Paul MN 55119-3531 \*\*\* Owner and Taxpayer \*\*\* \*2104 NOKOMIS AVE \*Ward: 7 Total Assessment: \$67.20 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$67.20 Ruben T Garcia BEAVER LAKE HEIGHTS LOT 20 BLK Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 26-29-22-42-0127 3 0.66 50.00 \$33.00 2107 Nokomis Ave Citywide Street Lighting St Paul MN 55119-3530 \$84.00 \*2107 NOKOMIS AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sunrise Home Improvement Llc 3007 Valento Ln	BEAVER LAKE HEIGHTS LOT 21 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02	50.00	\$51.00 \$33.00	26-29-22-42-0128
Little Canada MN 55117-1273  *2111 NOKOMIS AVE  *Ward: 7		*** Owner and Taxpayer ***			\$84.00	
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$84.00	
-		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$84.00	
	BEAVER LAKE HEIGHTS LOT 22 BLK	Street Sweeping - Commercial/Art		50.00		
2115 Nokomis Ave	3	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 22 12 0127
St Paul MN 55119-3530				_	\$84.00	
<b>*2115 NOKOMIS AVE</b> *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$84.00	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$84.00	
	BEAVER LAKE HEIGHTS LOT 4 BLK	Street Sweeping - Commercial/Art		40.00		<u> </u>
Joshua D Schille	28	Citywide Street Lighting	0.66	40.00	\$26.40	
2116 Nokomis Ave				_	\$67.20	
St Paul MN 55119-3531		*** Owner and Taxpayer ***				
*2116 NOKOMIS AVE				_		
*Ward: 7		Total Asse			\$67.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$67.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 59.00 \$60.18 BEAVER LAKE HEIGHTS EX NELY Wallace J Fosle 26-29-22-42-0093 QUADRANGULAR PART OF LOT 2 Citywide Street Lighting 0.66 59.00 \$38.94 2120 Nokomis Av MEASURING 20 FT ON NWLY L AND St Paul MN 55119-3531 \$99.12 16 FT ON SELY L LOTS 2 AND LOT 3 BLK 28 \*\*\* Owner and Taxpayer \*\*\* \*2120 NOKOMIS AVE \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$99.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$99.12 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 BEAVER LAKE HEIGHTS LOT 23 BLK Cher Chou Vang 26-29-22-42-0200 3 Citywide Street Lighting 0.66 50.00 \$33.00 Tang Vang 1115 Hawthorne Ave E \$84.00 St Paul MN 55106-2015 \*\*\* Owner and Taxpayer \*\*\* \*2121 NOKOMIS AVE \*Ward: 7 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 Nery A Gutierrez Lopez BEAVER LAKE HEIGHTS LOT 12 BLK Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 26-29-22-42-0081 2 0.66 40.00 2136 Nokomis Ave Citywide Street Lighting \$26.40 St Paul MN 55119-3533 \$67.20 \*2136 NOKOMIS AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 Total Assessment: \$67.20 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$67.20

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — — — — — — — — — — —	BEAVER LAKE HEIGHTS SWLY 25 FT	Street Sweeping - Commercial/A	rt	74.00	\$75.48	26-29-22-42-0132
1095 Lowell Cir	MEASURED ON SELY AND NWLY LINES OF LOT 27 AND ALL OF LOT 26	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55124-9111	BLK 3			_	\$124.32	
*2137 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total A	sessment:	-	\$124.32	
Fending as of: 8/21/2019		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$124.32	
	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Commercial/A	rt 1.02			
Sylvia J Applebee	2	Citywide Street Lighting	0.66	50.00	\$33.00	20 22 22 12 0072
2146 Nokomis Ave				_	\$84.00	
St Paul MN 55119-3533 *2146 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total As	sessment:	_	\$84.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$84.00	
	BEAVER LAKE HEIGHTS LOT 9 BLK	Street Sweeping - Commercial/A		50.00		
C/O Invitation Homes Tax Dept	2	Citywide Street Lighting	0.66	50.00	\$33.00	
1717 Main St Ste 2000				_	\$84.00	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*2150 NOKOMIS AVE						
*Ward: 7			sessment:		\$84.00	
*Pending as of: 8/21/2019		This Pay			\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$84.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Heather P Gates	BEAVER LAKE HEIGHTS EX NLY 10	Street Sweeping - Commercial/A		37.00	\$37.74	26-29-22-42-0076
Darcy R Gates	FT LOT 7 BLK 2	Citywide Street Lighting	0.66	37.00	\$24.42	
2160 Nokomis Ave				<del>-</del>	\$62.16	
St Paul MN 55119-3533		*** Owner and Taxpayer ***				
*2160 NOKOMIS AVE						
*Ward: 7			ssessment:		\$62.16	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$62.16	
Alyssa Marko	NORTON'S LINCOLN PARK W 15 FT OF LOT 11 AND ALL OF LOT 10 BLK	Street Sweeping - Commercial/A		73.00	\$74.46	26-29-22-13-0039
Anthony Apikelis	5	Street Sweeping - Residential Str		32.50	\$13.65	
2220 Nokomis Ave		Citywide Street Lighting	0.66	105.50	\$69.63	
St Paul MN 55119-3360					\$157.74	
*2220 NOKOMIS AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			ssessment:		\$157.74	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$157.74	
Ih2 Property Illinois Lp	NORTON'S LINCOLN PARK E 1/2 OF LOT 30 AND ALL OF LOT 31 BLK 3	Street Sweeping - Commercial/A		74.00	\$75.48	26-29-22-13-0105
C/O Invitation Homes Tax Dept	EOT SO AND ALL OF EOT STIBLE S	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	50.00 124.00	\$21.00 \$81.84	
1717 Main St Ste 2000		Citywide Street Lighting	0.00	124.00		
Dallas TX 75201-4657					\$178.32	
*2237 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6		<del></del>			ф1 <b>7</b> 0 22	
*Pending as of: 8/21/2019			ssessment:		\$178.32	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$178.32	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Arthur R Torseth	NORTON'S LINCOLN PARK EX W 30	Street Sweeping - Commercial/Art	1.02	76.50	\$78.03	26-29-22-13-0080
Joanne K Torseth	FT LOT 2 AND ALL OF LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	
2249 Nokomis Ave		Citywide Street Lighting	0.66	111.50	\$73.59	
St Paul MN 55119-3359				_	\$166.32	
*2249 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6				=		
*Pending as of: 8/21/2019		Total Asse			\$166.32	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$166.32	
James D Foley Trustee	NORTON'S LINCOLN PARK LOT 1	Street Sweeping - Commercial/Art		73.00		
C/O Carol A Foley	BLK 2	Street Sweeping - Residential Street	0.42	23.00	\$9.66	20-29-22-13-0030
2285 Nokomis Ave		Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55119-3361				=	\$147.48	
*2285 NOKOMIS AVE		*** Owner and Taxpayer ***			Ψ117.10	
*Ward: 6 *Pending as of: 8/21/2019		Total Asse	essment:	-	\$147.48	
		This Payment:			\$0.00	
			ear Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff Ar	nount:		\$147.48	
Nancy L Matteson	NORTON'S LINCOLN PARK THE N 100	Street Sweeping - Commercial/Art		99.00		
2311 Nokomis Ave	FT OF THE FOL; E 25 FT OF LOT 13 &	Citywide Street Lighting	0.66	99.00	\$65.34	4U-47-44-13-UU3 <del>4</del>
St Paul MN 55119-3381	ALL OF LOT 14 BLK 1	, 2 5		=	\$166.32	
*2311 NOKOMIS AVE  *Ward: 6		*** Owner and Taxpayer ***			\$100.32	
*Pending as of: 8/21/2019		Total Asse	essment:		\$166.32	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$166.32	
		Payoff An	nount:		\$166.32	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michelle S Bencriscutto	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art		50.00	\$51.00	26-29-22-12-0045
2325 Nokomis Ave	LOT 3 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3381				_	\$84.00	
*2325 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	eccment:		\$84.00	
1 chaing as 01. 6/21/2017		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$84.00	
	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art				
Shu Yu Chen	LOT 4 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-22-12-0040
320 Cedarwood Ct				_	\$84.00	
St Paul MN 55125-2012		*** Owner and Taxpayer ***			ψο που	
*2331 NOKOMIS AVE				_		
*Ward: 6		Total Ass	essment:		\$84.00	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff A	mount:		\$84.00	
Richard E Kroening	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art		50.00		
Patricia A Kroening	LOT 5 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
2339 Nokomis Ave				=	\$84.00	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
2339 NOKOMIS AVE				_		
Ward: 6		Total Ass			\$84.00	
Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$84.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** NORTON'S LINCOLN PARK LOT 17 Street Sweeping - Commercial/Art 1.02 72.50 \$73.95 Roxanne H Miller 26-29-22-12-0025 BLK 9 0.42 Street Sweeping - Residential Stree 25.50 \$10.71 2340 Nokomis Ave Citywide Street Lighting 98.00 0.66 \$64.68 St Paul MN 55119-3369 \$149.34 \*2340 NOKOMIS AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$149.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$149.34 1.02 50.00 Street Sweeping - Commercial/Art \$51.00 Rowena Dames PARRANTO BROS. ADDITION NO. 1 26-29-22-12-0048 LOT 6 BLK 1 Citywide Street Lighting 0.66 50.00 \$33.00 2343 Nokomis Ave St Paul MN 55119-3303 \$84.00 \*\*\* Owner and Taxpaver \*\*\* \*2343 NOKOMIS AVE \*Ward: 6 Total Assessment: \$84.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$84.00 1.02 70.00 Bee Yang PARRANTO BROS. ADDITION NO. 1 Street Sweeping - Commercial/Art \$71.40 26-29-22-12-0050 LOT 8 BLK 1 Citywide Street Lighting 0.66 70.00 \$46.20 Sandy Xiong 2351 Nokomis Ave \$117.60 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55119-3303 \*2351 NOKOMIS AVE \*Ward: 6 \$117.60 Total Assessment: This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.60

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kelsey A Childers	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	69.00	\$70.38	26-29-22-12-0051
Christopher B Bockwoldt	LOT 1 BLK 2	Citywide Street Lighting	0.66	69.00	\$45.54	
2355 Nokomis Ave				_	\$115.92	
St Paul MN 55119		*** Owner and Taxpayer ***				
*2355 NOKOMIS AVE				=		
*Ward: 6		Total Ass			\$115.92	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$115.92	
	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art				26 20 22 12 0052
12 N Mallard Ct	LOT 2 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	26-29-22-12-0052
North Oaks MN 55127-2501		eny was sured Eighning	0.00	=		
*2361 NOKOMIS AVE		*** Owner and Taxpayer ***			\$84.00	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$84.00	
		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$84.00	
			· — — . <del></del> -			
Meghan Nicole Montoya	PARRANTO BROS. ADDITION NO. 1 LOT 4 BLK 2	Street Sweeping - Commercial/Art		50.00	\$51.00	26-29-22-12-0054
Javier Rene Manzo		Citywide Street Lighting	0.66	50.00	\$33.00	
2373 Nokomis Ave					\$84.00	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2373 NOKOMIS AVE		<del></del>				
*Ward: 6		Total Ass			\$84.00	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$84.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 PARRANTO BROS. ADDITION NO. 1 Alyssa Tossey 26-29-22-12-0055 LOT 5 BLK 2 Citywide Street Lighting 0.66 50.00 \$33.00 Michael Chann 2377 Nokomis Ave \$84.00 St Paul MN 55119-3303 \*\*\* Owner and Taxpayer \*\*\* \*2377 NOKOMIS AVE \*Ward: 6 Total Assessment: \$84.00 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$84.00 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 PARRANTO BROS, ADDITION NO. 1 Tom R Mccoll 26-29-22-12-0057 LOT 7 BLK 2 Citywide Street Lighting 0.66 50.00 \$33.00 2393 Nokomis Ave St Paul MN 55119-3303 \$84.00 \*\*\* Owner and Taxpayer \*\*\* \*2393 NOKOMIS AVE \*Ward: 6 Total Assessment: \$84.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$84.00 Ricky Yang PARRANTO BROS. ADDITION NO. 1 Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 26-29-22-12-0058 LOT 8 BLK 2 0.66 50.00 Citywide Street Lighting \$33.00 Emily Xiong 2401 Nokomis Ave \$84.00 St Paul MN 55119-3303 \*\*\* Owner and Taxpayer \*\*\* \*2401 NOKOMIS AVE \*Ward: 6 Total Assessment: \$84.00 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$84.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert M Raiter	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-12-0061
Shirley J Raiter	LOT 11 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
2425 Nokomis Ave				_	\$84.00	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2425 NOKOMIS AVE						
*Ward: 6		Total Asso	essment:		\$84.00	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$84.00	
	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art				
Erika Zapata Rios	LOT 14 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-22-12-0004
2449 Nokomis Ave		,		_	\$84.00	
St Paul MN 55119-3303		*** Owner and Taxpayer ***			\$64.00	
*2449 NOKOMIS AVE		o wher and rampayer				
*Ward: 6		Total Asse	essment:	_	\$84.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1011ding as 011 0/21/2019		-	ear Principal:		\$0.00	
		Current Y	\$0.00			
		Payoff Ar	nount:		\$84.00	
	PARRANTO BROS, ADDITION NO. 1	Street Sweeping - Commercial/Art				
	LOT 15 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	26-29-22-12-0065
Lee Her		Citywide Street Lighting	0.00	30.00		
2457 Nokomis Ave		*** 0 15 ***			\$84.00	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2457 NOKOMIS AVE				_	004.00	
*Ward: 6		Total Asso			\$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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 PARRANTO BROS. ADDITION NO. 1 Jean M Mahowald 26-29-22-12-0068 LOT 17 BLK 2 Citywide Street Lighting 0.66 50.00 \$33.00 Earl L Mahowald 2471 Nokomis Ave \$84.00 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55119-3303 \*2471 NOKOMIS AVE \*Ward: 6 Total Assessment: \$84.00 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$84.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 105.00 \$44.10 BEAVER LAKE HEIGHTS LOTS 25 Franklin Cordero 26-29-22-34-0136 AND LOT 26 BLK 22 Citywide Street Lighting 0.66 105.00 \$69.30 1916 Nortonia Ave St Paul MN 55119-3718 \$113.40 \*\*\* Owner and Taxpayer \*\*\* \*1914 NORTONIA AVE \*Ward: 7 Total Assessment: \$113.40 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$113.40 Keith R T Kennedy BEAVER LAKE HEIGHTS LOT 2 BLK Street Sweeping - Residential Stree 0.42 56.00 \$23.52 26-29-22-34-0069 30 Citywide Street Lighting 0.66 56.00 \$36.96 Michele M Kennedy 1915 Nortonia Ave \$60.48 St Paul MN 55119-3714 \*\*\* Owner and Taxpayer \*\*\* \*1915 NORTONIA AVE \*Ward: 7 Total Assessment: \$60.48 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.48

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony F Heidenreich	BEAVER LAKE HEIGHTS LOT   BLK	Street Sweeping - Residential St	ree 0.42	79.50	\$33.39	26-29-22-34-0068
Jean L Heidenreich	30	Citywide Street Lighting	0.66	79.50	\$52.47	
1919 Nortonia Ave				=	\$85.86	
St Paul MN 55119-3714		*** Owner and Taxpayer ***				
*1919 NORTONIA AVE						
*Ward: 7			ssessment:		\$85.86	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$85.86	
	BEAVER LAKE HEIGHTS LOT 27 BLK	Street Sweeping - Residential St				26 20 22 24 0125
1922 Nortonia Ave	22	Citywide Street Lighting	0.66	50.00	\$33.00	26-29-22-34-0135
St Paul MN 55119-3718		ony was succe Eighting	0.00	=		
*1922 NORTONIA AVE		*** Owner and Taxpayer ***			\$54.00	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$54.00	
<u>C</u>		This Pa	yment:		\$0.00	
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff	Amount:		\$54.00	
Joseph G Bostany	BEAVER LAKE HEIGHTS EX N PART OF LOT F STARTING AT THE S COR OF	Street Sweeping - Residential St Citywide Street Lighting	ree 0.42 0.66	63.00 63.00	\$26.46 \$41.58	26-29-22-34-0169
1938 Nortonia Ave	LOT 14 BLK 23 THENCE TO A PT 35 FT	Citywide Street Lighting	0.00	03.00		
St Paul MN 55119-3727 *1938 NORTONIA AVE *Ward: 7	SLY ON A LINE EXT TO THE NE COR OF LOT 30 BLK 22 THENCE NWLY ON A LINE TO A PT ON THE NWLY LINE	*** Owner and Taxpayer ***			\$68.04	
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$68.04	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$68.04	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kathleen A Upsher	BEAVER LAKE HEIGHTS EX NELY 44	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	26-29-22-34-0059
1939 Nortonia Ave	FT THE SELY 1/2 OF X 21	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3715				_	\$54.00	
*1939 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
1 chang as of. 0/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
Margerrie A Jirik Trustee	BEAVER LAKE HEIGHTS NELY 44 FT OF SELY 1/2 OF LOT X BLK 21	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	44.00 44.00	\$18.48 \$29.04	26-29-22-34-0060
C/O Sutherland Fiduciary Inc		Citywide Street Lighting	0.00	44.00		
Po Box 518 Willernie MN 55090-0518		*** Owner and Taxpayer ***			\$47.52	
*1941 NORTONIA AVE		Owner and Taxpayer				
*Ward: 7		Total Ass	sessment:	_	\$47.52	
*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:		\$47.52	
	DEAVED LAKE HEIGHTS NIV BART	Court Courties Decided State				
Phillip G Yang	BEAVER LAKE HEIGHTS NLY PART OF BLK F NWLY OF AND	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92	26-29-22-34-0130
Veu Vang Yang 1642 Barclay St	MEASURING 35 FT ON A L RUN FROM	Citywide Street Lighting	0.00	02.00		
St Paul MN 55106-1203	S COR OF LOT 14 BLK 23 TO E COR OF LOT 30 BLK 22 AND MEASURING 62	*** Owner and Taxpayer ***			\$66.96	
*1946 NORTONIA AVE	3/10 FT ON NWLY L OF SD BLK F	Owner and Taxpayer				
*Ward: 7		Total Ass	assmant:		\$66.96	
*Pending as of: 8/21/2019		This Pays			\$0.00	
1 chaing as 01. 0/21/2019			rear Principal:		\$0.00	
		Current	car i imcipai.		ψ0.00	
		Current	ear Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Walter Huehn	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-34-0062
Elizabeth A Huehn	21	Citywide Street Lighting	0.66	50.00	\$33.00	
1959 Nortonia Ave				_	\$54.00	
St Paul MN 55119-3715		*** Owner and Taxpayer ***				
*1959 NORTONIA AVE				-		
*Ward: 7		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	
Jeanne A Gehrman Trustee	BEAVER LAKE HEIGHTS LOT 21 BLK	Street Sweeping - Residential Street				
1963 Nortonia Ave	21	Citywide Street Lighting	0.66	50.00	\$33.00	26-29-22-34-0063
St Paul MN 55119-3715		City wide Succe Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$54.00	
*1963 NORTONIA AVE *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$4.00	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$4.00	
Larry D Brown	BEAVER LAKE HEIGHTS LOT 22 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	26-29-22-34-0064
Angela M Berthiaume		Citywide Street Lighting	0.00	30.00		
1965 Nortonia Ave					\$54.00	
St Paul MN 55119-3715 *1965 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass	acemant.		\$54.00	
*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			\$54.00	
		r ayon A	nvullt.		<b>\$34.00</b>	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Marsha A Leduc	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Residential		50.00	\$21.00	26-29-22-34-0065
1969 Nortonia Ave	21	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3715				_	\$54.00	
*1969 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total	Assessment:		\$54.00	
		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$54.00	
	BEAVER LAKE HEIGHTS LOT 24 BLK	Street Sweeping - Residential				26-29-22-34-0066
Terryne M Daley	21	Citywide Street Lighting	0.66	50.00	\$33.00	20-27-22-34-0000
1971 Nortonia Ave				=	\$54.00	
St Paul MN 55119-3715 * <b>1971 NORTONIA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total	Assessment:		\$54.00	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			Current Year Interest:			
		Payo	ff Amount:		\$54.00	
Bradley Ronchetto	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential		50.00	\$21.00	26-29-22-34-0098
1974 Nortonia Ave	24	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3738				_	\$54.00	
*1974 NORTONIA AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$54.00	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$54.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BEAVER LAKE HEIGHTS LOT 11 BLK Street Sweeping - Residential Stree 0.42 78.00 \$32.76 Prelude Equities Llc 26-29-22-34-0035 20 Citywide Street Lighting 0.66 78.00 \$51.48 355 Commerce Ct St Paul MN 55127-8506 \$84.24 \*\*\* Owner and Taxpayer \*\*\* \*1985 NORTONIA AVE \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$84.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$84.24 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Michael J Gallagan BEAVER LAKE HEIGHTS LOT 12 BLK 26-29-22-34-0036 20 Citywide Street Lighting 0.66 50.00 \$33.00 Debra J Gallagan \$54.00 1989 Nortonia Ave St Paul MN 55119-3716 \*\*\* Owner and Taxpayer \*\*\* \*1989 NORTONIA AVE \*Ward: 7 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 Melissa Medved BEAVER LAKE HEIGHTS LOT 6 BLK Street Sweeping - Residential Stree 0.42 154.00 \$64.68 26-29-22-34-0082 25 Citywide Street Lighting 154.00 1990 Nortonia Ave 0.66 \$101.64 St Paul MN 55106-3562 \$166.32 \*1990 NORTONIA AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 Total Assessment: \$166.32 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$166.32

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Paul K Peterson	BEAVER LAKE HEIGHTS LOT 13 BLK	Street Sweeping - Residential		50.00	\$21.00	26-29-22-34-0037
Tammie L Peterson	20	Citywide Street Lighting	0.66	50.00	\$33.00	
1993 Nortonia Ave				_	\$54.00	
St Paul MN 55119-3716		*** Owner and Taxpayer ***				
*1993 NORTONIA AVE				_		
*Ward: 7			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	
— — — — — — — — — Vicki Lu Ford	BEAVER LAKE HEIGHTS LOT 5 BLK	Street Sweeping - Residential	Stree 0.42	<del>- 65.00</del>		26-29-22-34-0081
1998 Nortonia Ave	25	Citywide Street Lighting	0.66	65.00	\$42.90	20-27-22-34-0001
St Paul MN 55119-3562				_	\$70.20	
*1998 NORTONIA AVE		*** Owner and Taxpayer ***			Ψ70.20	
*Ward: 7		• •				
*Pending as of: 8/21/2019		Total	Assessment:		\$70.20	
-		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$70.20	
	BEAVER LAKE HEIGHTS LOTS 14	Street Sweeping - Residential	Streε 0.42	100.00		26-29-22-34-0038
Zoe Satter	AND LOT 15 BLK 20	Citywide Street Lighting	0.66	100.00	\$66.00	20-27-22-34-0030
2001 Nortonia Ave				_	\$108.00	
St Paul MN 55119-3716		*** Owner and Taxpayer ***			Ψ100.00	
*2001 NORTONIA AVE						
*Ward: 7		Total	Assessment:		\$108.00	
*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:		\$108.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lance Meyer	BEAVER LAKE HEIGHTS LOT 4 BLK	Street Sweeping - Residential Street		60.00	\$25.20	26-29-22-34-0080
2002 Nortonia Ave	25	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3562				=	\$64.80	
*2002 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass		=	\$64.80	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$64.80	
			· — — — –			
Andrea Nielsen	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Residential Street		55.00	\$23.10	26-29-22-34-0079
2006 Nortonia Ave	25	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3562					\$59.40	
*2006 NORTONIA AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$59.40	
		This Payr	\$0.00			
		Current Y	\$0.00			
		Current Y	Current Year Interest:			
		Payoff A	nount:		\$59.40	
	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential Street		50.00		
2010 Nortonia Ave	25	Citywide Street Lighting	0.66	50.00	\$33.00	26-29-22-34-0078
St Paul MN 55119-3562		en, mae sueet Eignung	0.00	=		
<sup>2</sup> 2010 NORTONIA AVE		*** Owner and Taxpayer ***			\$54.00	
Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$54.00	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Benjamin R Tatro	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Residential Str	Θε 0.42	50.00	\$21.00	26-29-22-34-0040
Stephanie M Tatro	20	Citywide Street Lighting	0.66	50.00	\$33.00	
2011 Nortonia Ave				_	\$54.00	
St Paul MN 55119-3716		*** Owner and Taxpayer ***				
*2011 NORTONIA AVE				=		
*Ward: 7			ssessment:		\$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	
Stephanie K Morris	BEAVER LAKE HEIGHTS LOT 19 BLK 20	Street Sweeping - Commercial/A Street Sweeping - Residential Str		50.00 25.00	\$51.00 \$10.50	26-29-22-34-0041
2015 Nortonia Ave		Citywide Street Lighting	0.42	75.00	\$49.50	
St Paul MN 55119-3716		City wide Succe Lighting	0.00	75.00	· · · · · · · · · · · · · · · · · · ·	
*2015 NORTONIA AVE		*** 0 1T ***			\$111.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$111.00	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$111.00	
Kaylin D Graff	BEAVER LAKE HEIGHTS LOT 15 BLK	Street Sweeping - Commercial/A		51.00	\$52.02	26-29-22-34-0025
Nicholaas Kealy	27	Street Sweeping - Residential Str		25.00	\$10.50	
2021 Nortonia Ave		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55119-3545				_	\$112.68	
*2021 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		T-4-1 A	ssessment:		\$112.68	
*Pending as of: 8/21/2019					\$0.00	
		This Pay	Year Principal:		\$0.00	
			Year Principal: Year Interest:		\$0.00	
			Year Interest:		\$0.00 <b>\$112.68</b>	
		Payon A	Amount:		\$112.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BEAVER LAKE HEIGHTS LOT 16 BLK Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Sogdiana Llc 26-29-22-43-0109 27 Citywide Street Lighting 0.66 50.00 \$33.00 13500 Grove Dr Unit 1418 Maple Grove MN 55311-4467 \$54.00 \*\*\* Owner and Taxpayer \*\*\* \*2025 NORTONIA AVE \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$54.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 50.00 \$21.00 BEAVER LAKE HEIGHTS LOT 19 BLK Samantha Dyer 26-29-22-43-0112 27 Citywide Street Lighting 0.66 50.00 \$33.00 2039 Nortonia Ave \$54.00 St Paul MN 55119-3545 \*\*\* Owner and Taxpayer \*\*\* \*2039 NORTONIA AVE \*Ward: 7 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 Maria D Ledezma BEAVER LAKE HEIGHTS ELY 48 FT Street Sweeping - Residential Stree 0.42 46.00 \$19.32 26-29-22-43-0140 OF LOT 22 BLK 26 Citywide Street Lighting 2040 Nortonia Ave 0.66 46.00 \$30.36 St Paul MN 55119-3546 \$49.68 \*2040 NORTONIA AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 Total Assessment: \$49.68 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$49.68

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donald B Raasch	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Stre		50.00	\$21.00	26-29-22-43-0113
Linda T Raasch	27	Citywide Street Lighting	0.66	50.00	\$33.00	
2045 Nortonia Ave				_	\$54.00	
St Paul MN 55119-3545		*** Owner and Taxpayer ***				
*2045 NORTONIA AVE				-		
*Ward: 7			sessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Payoff A	Year Interest:		\$0.00 <b>\$54.00</b>	
		1 ayvii A	amount.		<b>934.00</b>	
Benjamin E Ison	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Residential Stre	<u> </u>	50.00		26-29-22-43-0141
2046 Nortonia Ave	26	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 22 10 0111
St Paul MN 55119-3546				_	\$54.00	
*2046 NORTONIA AVE *Ward: 7		*** 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	
Richard A Abbott	BEAVER LAKE HEIGHTS LOT 24 BLK	Street Sweeping - Residential Stre	<del></del>			<u> </u>
2050 Nortonia Ave	26	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 22 10 0112
St Paul MN 55119-3546				_	\$54.00	
*2050 NORTONIA AVE *Ward: 7		*** Owner and Taxpayer ***			ψε που	
*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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Justin R Vick	BEAVER LAKE HEIGHTS LOTS 21	Street Sweeping - Residential Stre	0.42	80.00	\$33.60	26-29-22-43-0114
2051 Nortonia Ave	AND LOT 22 BLK 27	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3545				_	\$86.40	
*2051 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass			\$86.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$86.40	
	BEAVER LAKE HEIGHTS LOT 25 BLK	Street Sweeping - Residential Stre	0.42	45.00		26-29-22-43-0143
2054 Nortonia Ave	26	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55119-3546				_	\$48.60	
*2054 NORTONIA AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$48.60	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff A	mount:		\$48.60	
Elaine F Rosner	BEAVER LAKE HEIGHTS LOT 26 BLK	Street Sweeping - Residential Stre				
2060 Nortenia Ave	26	Citywide Street Lighting	0.66	45.00	\$29.70	20 27 22 10 0111
St Paul MN 55119-3546				_	\$48.60	
*2060 NORTONIA AVE *Ward: 7		*** Owner and Taxpayer ***			ψ10.00	
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.60	
-		This Pay			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.60	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dean T Ebert	BEAVER LAKE HEIGHTS LOT 17 BLK	Street Sweeping - Residential	Stree 0.42	55.00	\$23.10	26-29-22-43-0048
Lori A Ebert	28	Citywide Street Lighting	0.66	55.00	\$36.30	
2095 Nortonia Ave				_	\$59.40	
St Paul MN 55119-3547		*** Owner and Taxpayer ***	•			
*2095 NORTONIA AVE						
*Ward: 7			l Assessment:		\$59.40	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		rayo	off Amount:		\$59.40	
Thumper Solutions Inc	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential	Stree 0.42	50.00		26-29-22-43-0027
300 Bates Ave	LOT 13 SWLY OF L RUN SELY FROM PT 105 FT MEASURED SWLY ON	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-5285	NWLY L OF BLK 29 FROM MOST NLY			_	\$54.00	
*2100 NORTONIA AVE *Ward: 7	COR OF LOT 11 TO PT 125 FT MEASURED SWLY ON SELY LINES	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:	\$54.00		
-		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$54.00	
	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential		48.00		26-29-22-43-0026
2102 Nortonia Ave	LOTS 12 AND 13 LYING BET 2 LINES	Citywide Street Lighting	0.66	48.00	\$31.68	20 27 22 10 0020
St Paul MN 55119-3548	RUN SELY FROM TWO PTS 55 FT AND 105 FT MEASURED SWLY ON NWLY			=	\$51.84	
*2102 NORTONIA AVE *Ward: 7	L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO CORRESPONDING PTS	*** Owner and Taxpayer ***			ψ21.01	
*Pending as of: 8/21/2019		Tota	ıl Assessment:	_	\$51.84	
-		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$51.84	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ronald E Kuchenmeister	BEAVER LAKE HEIGHTS SWLY 1/2	Street Sweeping - Residential Stree	0.42	77.00	\$32.34	26-29-22-43-0025
Marjorie S Kuchenmeister	OF LOT 10 ALSO BEG AT MOST NLY COR OF LOT 11 TH SELY TO MOST	Citywide Street Lighting	0.66	77.00	\$50.82	
2104 Nortonia Ave	ELY COR THEREOF TH SWLY 75 FT			_	\$83.16	
St Paul MN 55119-3548	ON SELY L OF LOTS 11 AND 12 TH	*** Owner and Taxpayer ***				
*2104 NORTONIA AVE	NWLY TO PT ON NLY L OF LOT 12 TH					
*Ward: 7		Total Asse			\$83.16	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$83.16	
Melissa A Benshoof	BEAVER LAKE HEIGHTS EX NELY 7	Street Sweeping - Residential Stree		70.00		26-29-22-42-0103
Richard D Capistrant	FT LOT 23 AND ALL OF LOT 22 BLK	Citywide Street Lighting	0.66	70.00	\$46.20	20-27-22-42-0103
2115 Nortonia Ave	28			=	\$75.60	
St Paul MN 55119-3547		*** Owner and Taxpayer ***			Ψ73.00	
*2115 NORTONIA AVE		1 7				
*Ward: 7		Total Asso	ssment:		\$75.60	
*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	Payoff Amount:		\$75.60	
Anna L Wetterling	BEAVER LAKE HEIGHTS NELY 7 FT	Street Sweeping - Residential Stree				
2123 Nortonia Ave	OF LOT 23 AND EX NELY 6 FT LOT 24	Citywide Street Lighting	0.66	42.00	\$27.72	20-29-22-42-0104
St Paul MN 55119-3547	BLK 28	23.5		_	\$45.36	
*2123 NORTONIA AVE		*** Owner and Taxpayer ***			\$43.30	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$45.36	
1 Olding as 01. 0/21/2017		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Current 1			40.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 48.00 \$20.16 BEAVER LAKE HEIGHTS NELY 6 FT Rachelle K Cammisuli 26-29-22-42-0105 OF LOT 24 AND ALL OF LOT 25 BLK Citywide Street Lighting 0.66 48.00 \$31.68 2127 Nortonia Ave 28 St Paul MN 55119-3547 \$51.84 \*\*\* Owner and Taxpayer \*\*\* \*2127 NORTONIA AVE \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$51.84 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$51.84 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Rosa E Haro Haro BEAVER LAKE HEIGHTS LOT 3 BLK 26-29-22-42-0064 29 Citywide Street Lighting 0.66 40.00 \$26.40 2134 Nortonia Ave \$43.20 St Paul MN 55119-3548 \*\*\* Owner and Taxpayer \*\*\* \*2134 NORTONIA AVE \*Ward: 7 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 Alexander Bassey-Black BEAVER LAKE HEIGHTS NWLY 12 FT Street Sweeping - Residential Stree 0.42 25.50 \$10.71 26-29-22-42-0107 OF LOT 29 AND ALL OF LOT 28 BLK 25.50 Po Box 1681 Citywide Street Lighting 0.66 \$16.83 Maple Grove MN 55311-6681 \$27.54 \*2137 NORTONIA AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 Total Assessment: \$27.54 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$27.54

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
April M Gilbert	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	26-29-22-42-0063
2138 Nortonia Ave	29	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3548				_	\$43.20	
*2138 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total As	sessment:		\$43.20	
1 chaing as of. 6/21/201)		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$43.20	
Peter D Helming	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Stre	ee 0.42	— — <del></del>		
2142 Nortonia Ave	29	Citywide Street Lighting	0.66	88.50	\$58.41	20-2)-22-42-0002
St Paul MN 55119-3548				=	\$95.58	
*2142 NORTONIA AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	\$95.58			
		This Pay	\$0.00			
		Current Y	\$0.00			
			Year Interest:		\$0.00	
		Payoff A	amount:		\$95.58	
Eric A Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF	Street Sweeping - Residential Stre		99.00		26-29-22-42-0083
Cynthia M Schmitt	LOT 15 AND ALL OF LOT 14 BLK 2	Citywide Street Lighting	0.66	99.00	\$65.34	
2147 Nortonia Ave				=	\$106.92	
St Paul MN 55119-3549		*** Owner and Taxpayer ***				
*2147 NORTONIA AVE						
*Ward: 7			sessment:		\$106.92	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$106.92	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Juan C Aguilar	BEAVER LAKE HEIGHTS SWLY	Street Sweeping - Residential S		44.00	\$18.48	26-29-22-42-0056
2152 Nortonia Ave	QUADRANGULAR PART OF LOT 15 MEASURING 20 6/10 FT ON NWLY L	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55119-3550	AND 25 6/10 FT ON SELY L AND EX				\$47.52	
*2152 NORTONIA AVE	SWLY QUADRANGULAR PART MEASURING 15 6/10 FT ON NWLY L	*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total	Assessment:		\$47.52	
Tollowing as off or 21/2017			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$47.52	
	BEAVER LAKE HEIGHTS LOT 17 BLK	Street Sweeping - Residential S				26-29-22-42-0085
2159 Nortonia Ave	2	Citywide Street Lighting	0.66	44.00	\$29.04	20 27 22 12 0008
St Paul MN 55119-3549				_	\$47.52	
*2159 NORTONIA AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	\$47.52		
		This I	Payment:	\$0.00		
			Current Year Principal: Current Year Interest:			
		Payo	ff Amount:		\$47.52	
	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Residential S		46.00		26-29-22-42-0086
2165 Nortonia Ave	2	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55119-3549				_	\$49.68	
*2165 NORTONIA AVE *Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$49.68	
		This l	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$49.68	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Angela M Imdieke	BEAVER LAKE HEIGHTS LOT 12 AND	Street Sweeping - Residential Stre		59.00	\$24.78	26-29-22-42-0054
2166 Nortonia Ave	PART OF LOT 13 NELY OF FOL L BEG ON WLY L AND 20 FT NLY FROM SW	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55119-3550	COR OF SD LOT 13 TH SELY TO PT ON				\$63.72	
*2166 NORTONIA AVE *Ward: 7	ELY L AND 22 5/10 FT NLY FROM SE COR OF SD LOT 13 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$63.72	
-		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$63.72	
	BEAVER LAKE HEIGHTS LOT 11 BLK			42.00		26-29-22-42-0053
2168 Nortonia Ave	1	Citywide Street Lighting	0.66	42.00	\$27.72	20-23-22-42-0033
St Paul MN 55119-3550				=	\$45.36	
*2168 NORTONIA AVE		*** Owner and Taxpayer ***			Ψ13.30	
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass	essment:	\$45.36		
		This Pay	ment:	\$0.00		
		Current Y	ear Principal:	\$0.00		
			ear Interest:		\$0.00	
		Payoff A	Payoff Amount:		\$45.36	
	BEAVER LAKE HEIGHTS LOT 10 BLK			39.00		26-29-22-42-0052
2172 Nortonia Ave	1	Citywide Street Lighting	0.66	39.00	\$25.74	20 27 22 12 0032
St Paul MN 55119-3550				_	\$42.12	
*2172 NORTONIA AVE *Ward: 7		*** Owner and Taxpayer ***	¥ 12.52			
*Pending as of: 8/21/2019		Total Ass	essment:		\$42.12	
-		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$42.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brady Kaphing	BEAVER LAKE HEIGHTS LOTS 20 &	Street Sweeping - Residential Street	0.42	89.00	\$37.38	26-29-22-42-0088
2173 Nortonia Ave	LOT 21 BLK 2	Citywide Street Lighting	0.66	89.00	\$58.74	
St Paul MN 55119-3549				_	\$96.12	
*2173 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	essment:		\$96.12	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$96.12	
	BEAVER LAKE HEIGHTS LOT 9 BLK	Street Sweeping - Residential Street				
John Danial	l BEAVER LAKE HEIGHTS LOT 9 BLK	Citywide Street Lighting	0.42	44.00	\$18.48 \$29.04	26-29-22-42-0051
231 Maryland Ave W		Citywide Street Lighting	0.00	=		
St Paul MN 55117-4472		*** Owner and Taxpayer ***			\$47.52	
<b>*2176 NORTONIA AVE</b> *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	\$47.52		
		This Payr	This Payment: Current Year Principal:			
		Current Y				
		Current Y	ear Interest:	\$0.00		
		Payoff Amount:			\$47.52	
						· — — — — —
Samad Karimi	BEAVER LAKE HEIGHTS LOTS 7 AND LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	90.00	\$57.80 \$59.40	26-29-22-42-0050
2186 Nortonia Ave		Citywide Street Lighting	0.00	90.00 =		
St Paul MN 55119-3550		*** 0 17 ***			\$97.20	
*2186 NORTONIA AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$97.20	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$97.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jennifer Downey	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Residential Stre	0.42	48.00	\$20.16	26-29-22-42-0090
2187 Nortonia Ave	2	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-3549				=	\$51.84	
*2187 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7				-		
*Pending as of: 8/21/2019			sessment:		\$51.84	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	.mount:		\$51.84	
	BEAVER LAKE HEIGHTS LOT 6 BLK	Street Sweeping - Residential Stre		45.00		
2190 Nortonia Ave	1	Citywide Street Lighting	0.66	45.00	\$29.70	20-29-22-41-0104
St Paul MN 55119-3550		, , ,		_	\$48.60	
*2190 NORTONIA AVE		*** Owner and Taxpayer ***			\$48.00	
*Ward: 7		owner and rampayor				
*Pending as of: 8/21/2019		Total Ass	sessment:	\$48.60		
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current	Year Interest:	\$0.00		
		Payoff A	mount:	\$48.60		
	DEAVED LAVE HEIGHTS LOT 5 DLV	Start Commission Decidential Start				
Shua Xiong	BEAVER LAKE HEIGHTS LOT 5 BLK 1	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	26-29-22-41-0103
2194 Nortonia Ave		Citywide Street Lighting	0.00	45.00		
St Paul MN 55119-3550		*** O 1T ***			\$48.60	
*2194 NORTONIA AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$48.60	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Page 422 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BEAVER LAKE HEIGHTS LOTS 3 AND Street Sweeping - Commercial/Art 1.02 51.50 \$52.53 Nicole Ly 26-29-22-41-0102 LOT 4 BLK 1 0.42 50.00 Street Sweeping - Residential Stree \$21.00 Cheng Ly Citywide Street Lighting 0.66 101.50 \$66.99 2202 Nortonia Ave St Paul MN 55119-3580 \$140.52 \*\*\* Owner and Taxpayer \*\*\* \*2202 NORTONIA AVE \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$140.52 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$140.52 92.00 \$38.64 Street Sweeping - Residential Stree 0.42 Kevin Paul Dahm Subj To St; The E 19 Ft Of Vac Green St 26-29-23-23-0228 Adj And Fol, Lots 22 Thru Lot 28 Blk 44 Citywide Street Lighting 0.66 92.00 \$60.72 1022 Orchard Ave St Paul MN 55103-1236 \$99.36 \*\*\* Owner and Taxpaver \*\*\* \*1022 ORCHARD AVE \*Ward: 5 Total Assessment: \$99.36 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$99.36 Michael Koop GREVE'S ADDITION TO ST. PAUL, Street Sweeping - Residential Stree 0.42 46.00 \$19.32 26-29-23-23-0036 MINN. E 1/2 OF LOTS 7 THRU LOT 12 Citywide Street Lighting 0.66 46.00 \$30.36 1055 Orchard Ave BLK 39 \$49.68 St Paul MN 55103-1238 \*\*\* Owner and Taxpayer \*\*\* \*1055 ORCHARD AVE \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$49.68 This Payment: \$0.00 Current Year Principal: \$0.00

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$49.68

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sydney Elizabeth Willcox	ROYAL OAKS LOTS 1 & LOT 2 BLK	Street Sweeping - Residential Stree		156.00	\$65.52	26-29-23-13-0018
757 Orchard Ave	3	Alley Sweeping	0.13	117.00	\$15.21	
St Paul MN 55103-1472		Citywide Street Lighting	0.66	156.00	\$102.96	
*757 ORCHARD AVE				=	\$183.69	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$183.69	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$183.69	
Mark Murphy	ROYAL OAKS LOT 8 BLK 4	Street Sweeping - Residential Street	0.42	107.00	\$44.94	26-29-23-13-0024
Pamela Tucker		Citywide Street Lighting	0.66	107.00	\$70.62	
767 Orchard Ave				_	\$115.56	
St Paul MN 55103-1450		*** Owner and Taxpayer ***				
*767 ORCHARD AVE						
*Ward: 5		Total Ass	essment:		\$115.56	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$115.56	
		- – – – – – – –				
Ann Johnson	ROYAL OAKS LOT 11 BLK 5	Street Sweeping - Residential Street		76.00	\$31.92	26-29-23-13-0038
805 Orchard Ave		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55103-1337				_	\$82.08	
*805 ORCHARD AVE *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$82.08	
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$82.08	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 1,044.00 \$438.48 LAKE COMO VILLAS VAC STS & City Of St Paul 26-29-23-24-0197 ALLEY ACCRUING & EX RY R/W THE Citywide Street Lighting 0.66 1,044.00 \$689.04 25 4th St W Rm 1000 \*\*\*EXEMPT\*\*\* FOL: LOTS 15 THRU LOT 31 BLK 32 St Paul MN 55102-1692 \$1,127,52 THOMPSONS ADD & IN SD LAKE COMO VILLAS LOT 31 \*\*\* Owner and Taxpayer \*\*\* \*875 ORCHARD AVE \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$1,127.52 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$1,127.52 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 111.50 \$46.83 THOMPSONS ADDITION TO ST PAUL Mark L Koran 26-29-23-24-0016 LOTS 17, 18, 19 LOT 20 BLK 33 0.13 100.00 Alley Sweeping \$13.00 Catherine A Koran Citywide Street Lighting 0.66 \$73.59 111.50 911 Orchard Ave St Paul MN 55103-1363 \$133.42 \*\*\* Owner and Taxpayer \*\*\* \*911 ORCHARD AVE \*Ward: 5 Total Assessment: \$133.42 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$133.42 Linda M Freeman THOMPSONS ADDITION TO ST PAUL Street Sweeping - Residential Stree 0.42 87.50 \$36.75 26-29-23-24-0014 LOTS 13 AND LOT 14 BLK 33 Alley Sweeping 0.13 52.00 \$6.76 931 Orchard Ave Unit 1 Citywide Street Lighting 0.66 87.50 \$57.75 St Paul MN 55103-1363 \$101.26 \*931 ORCHARD AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 5 \*Pending as of: 8/21/2019 Total Assessment: \$101.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$101.26

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael W Gibson	SUBDIVISION OF LOT 36 OF COMO	Street Sweeping - Residential S		75.00	\$31.50	26-29-23-23-0007
Melodie P Gibson	VILLAS LOTS 13 14& LOT 15	Citywide Street Lighting	0.66	75.00	\$49.50	
995 Orchard Ave				_	\$81.00	
St Paul MN 55103-1234		*** Owner and Taxpayer ***				
*995 ORCHARD AVE				_		
*Ward: 5			Assessment:		\$81.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:  ff Amount:		\$0.00 <b>\$81.00</b>	
		1 ayu	i Amount.		301.00	
	HILLIARD'S SUBDIVISION OF LOT 43,	Street Sweeping - Residential S		63.00		26-29-23-23-0083
Stephanie M Frederiksen	LAKE COMO VILLAS LOT 14	Citywide Street Lighting	0.66	63.00	\$41.58	
1001 Oxford St N				_	\$68.04	
St Paul MN 55103-1245		*** Owner and Taxpayer ***				
*1001 OXFORD ST N						
*Ward: 5			Assessment:		\$68.04	
*Pending as of: 8/21/2019			Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
		Payot	ff Amount:		\$68.04	
Noela Naah Suhfor	HILLIARD'S SUBDIVISION OF LOT 43,	Street Sweeping - Residential S		75.00		26-29-23-23-0082
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND LOT 13	Citywide Street Lighting	0.66	75.00	\$49.50	
Maple Grove MN 55311-6681				_	\$81.00	
*1007 OXFORD ST N *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$81.00	
		This F	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$81.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Katherine M Lebarron	HILLIARD'S SUBDIVISION OF LOT 43,	Street Sweeping - Residential Str	reε 0.42	58.00	\$24.36	26-29-23-23-0080
1023 Oxford St N	LAKE COMO VILLAS N 16 66/100 FT OF LOT 8 AND EX N 8 33/100 FT LOT	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55103-1245	6 AND ALL OF LOT 7			_	\$62.64	
*1023 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$62.64	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00 <b>\$62.64</b>	
		- T., 0.1-1				
	HILLIARD'S SUBDIVISION OF LOT 43,	Street Sweeping - Residential Str	<u></u>	38.00		26-29-23-23-0098
55 W 39th St Rm 806	LAKE COMO VILLAS N 1/2 OF LOT 22	Citywide Street Lighting	0.66	38.00	\$25.08	20 27 20 20 0070
New York NY 10018-0548	AND ALL OF LOT 23			_	\$41.04	
*1026 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total As	Total Assessment:			
		This Pa	This Payment:			
		Current	Year Principal:	\$0.00		
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:		\$41.04	
Elizabeth Terveer	HILLIARD'S SUBDIVISION OF LOT 43,	Street Sweeping - Residential Str				26-29-23-23-0079
1029 Oxford St N	LAKE COMO VILLAS N 8 33/100 FT	Citywide Street Lighting	0.66	58.00	\$38.28	20-27-23-23-0017
St Paul MN 55103-1245	OF LOT 6 AND ALL OF LOTS 4 AND LOT 5			_	\$62.64	
*1029 OXFORD ST N *Ward: 5	2013	*** Owner and Taxpayer ***			\$02.0 T	
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$62.64	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$62.64	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Linda M Smith	HILLIARD'S SUBDIVISION OF LOT 43,	Street Sweeping - Residential Street	0.42	63.50	\$26.67	26-29-23-23-0077
1039 Oxford St N	LAKE COMO VILLAS LOT 1	Citywide Street Lighting	0.66	63.50	\$41.91	
St Paul MN 55103-1245				_	\$68.58	
*1039 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 5					4.50.20	
*Pending as of: 8/21/2019		Total Ass			\$68.58	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$68.58</b>	
		i uyon in			\$00.00	
	LYON AND BROWNS SUBDIVISION	Street Sweeping - Residential Street	0.42	98.00		26-29-23-23-0028
Diane M Sieber	OF LOT 38 LAKE COMO VILLAS LOTS	Citywide Street Lighting	0.66	98.00	\$64.68	
1043 Oxford St N	13, 14, 15 & LOT 16 BLK 38			_	\$105.84	
St Paul MN 55103-1247		*** Owner and Taxpayer ***				
*1043 OXFORD ST N				_		
*Ward: 5		Total Ass	essment:		\$105.84	
*Pending as of: 8/21/2019		This Payn	This Payment:			
		Current Y	Current Year Principal:			
		Current Y	Current Year Interest:			
		Payoff A	mount:		\$105.84	
Lucy P Bloedoorn	LYON AND BROWNS SUBDIVISION	Street Sweeping - Residential Street				26-29-23-23-0024
1056 Oxford St N	OF LOT 38 LAKE COMO VILLAS S 1/2	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-23-23-0024
St Paul MN 55103-1248	OF LOT 6 AND N 1/2 OF LOT 8 AND			_	\$54.00	
*1056 OXFORD ST N	ALL OF LOT 7 BLK 38	*** Owner and Taxpayer ***			\$34.00	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
1 31101119 45 01. 0/21/2017		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$54.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Melvin Cheatem	LYON AND BROWNS SUBDIVISION	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	26-29-23-23-0023
Cassandra A Cheatem	OF LOT 38 LAKE COMO VILLAS EX N 7 FT LOT 4 & ALL OF LOT 5 AND N 1/2	Citywide Street Lighting	0.66	56.00	\$36.96	
1062 Oxford St N	OF LOT 6 BLK 38			<del></del>	\$60.48	
St Paul MN 55103-1248		*** Owner and Taxpayer ***				
*1062 OXFORD ST N						
*Ward: 5		Total Asse			\$60.48	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$60.48	
John S Willocks 1066 Oxford St N	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS EX N	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	26-29-23-23-0022
	14 1/2 FT LOT 2 N 7 FT OF LOT 4 AND	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55103-1248	ALL OF LOT 3 BLK 38				\$46.44	
*1066 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse		\$46.44		
		This Paym		\$0.00		
			ear Principal:	\$0.00		
		Current Ye	\$0.00			
		Payoff An	iount:	\$46.44		
	WARRENDALE LOT 12 BLK 7	Street Sweeping - Residential Stree				<u> </u>
1090 Oxford St N		Alley Sweeping	0.13	51.00	\$6.63	20-29-23-22-0125
St Paul MN 55103-1036		Citywide Street Lighting	0.66	51.00	\$33.66	
*1090 OXFORD ST N				=	\$61.71	
*Ward: 5		*** Owner and Taxpayer ***			\$01.71	
*Pending as of: 8/21/2019		1 7				
1 5110115 45 51. 5/21/2017		Total Asse	ssment:	_	\$61.71	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Cullent 10	ai iliterest.		\$0.00	

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

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christine M Drabek	WARRENDALE LOT 18 BLK 7	Street Sweeping - Residential Stre	$\frac{}{\epsilon} = 0.42$	51.00	<u>\$21.42</u>	26-29-23-22-0131
1122 Oxford St N		Alley Sweeping	0.13	51.00	\$6.63	20 29 20 22 0101
St Paul MN 55103-1036		Citywide Street Lighting	0.66	51.00	\$33.66	
*1122 OXFORD ST N				_	\$61.71	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			sessment:		\$61.71	
		This Pay			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff A	mount:		\$61.71	
	WARRENDALE LOT 19 BLK 7	Street Sweeping - Residential Stre	$\frac{1}{\epsilon} - \frac{1}{0.42} - \frac{1}{0.42}$			
Linda Reid	Windle Control of the	Alley Sweeping	0.42	51.00	\$6.63	26-29-23-22-0132
1126 Oxford St N		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55103-1036		on, who show highling	0.00	=		
*1126 OXFORD ST N		*** Owner and Taxpayer ***			\$61.71	
*Ward: 5 *Pending as of: 8/21/2019		owner and ranpayer				
reliang as of. (#21/201)		Total Ass	Total Assessment: This Payment: Current Year Principal: Current Year Interest:			
		This Pay				
		Current Y				
		Current Y				
		Payoff A	mount:		\$61.71	
Lynette A Hoffman	WINTERS ADDITION TO ST. PAUL LOTS 29 AND LOT 30 BLK 22	Street Sweeping - Residential Stre		106.50	\$44.73 \$70.20	26-29-23-33-0175
Nancy J Hernandez	E010 27 1110 E01 30 DER 22	Citywide Street Lighting	0.66	106.50	\$70.29	
737 Oxford St N					\$115.02	
St Paul MN 55104-1549		*** Owner and Taxpayer ***				
*737 OXFORD ST N				=-	0115.02	
*Ward: 1			sessment:		\$115.02	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Current Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$115.02	

te: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Severt H Weme	KALMAN'S DIVISION NO. 3	Street Sweeping - Residential	Stree 0.42	66.00	\$27.72	26-29-23-32-0138
Roxanne M Weme	ADDITION TO THE CITY OF ST. PAUL, MINN. EX N 50.75 FT OF VAC TOPPING	Citywide Street Lighting	0.66	66.00	\$43.56	
865 Oxford St N	ST ADJ TO LOTS 28 29 & 30; THE FOL;			_	\$71.28	
St Paul MN 55103-1239	S1/2 OF VAC TOPPING ST ACCRUING & LOTS 31 & LOT 32	*** Owner and Taxpayer ***				
*865 OXFORD ST N	@ 25 15 51 @ 25 1 52					
*Ward: 1			Assessment:		\$71.28	
*Pending as of: 8/21/2019			Payment:		\$0.00	
		Current Year Principal:			\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$71.28	
Scott Van Wert	KALMAN'S DIVISION NO. 3	Street Sweeping - Residential		55.00	\$23.10	26-29-23-32-0130
873 Oxford St N	ADDITION TO THE CITY OF ST. PAUL, MINN. S 55 FT OF N 130 FT OF LOTS 28	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55103-1239	29 AND LOT 30			_	\$59.40	
*873 OXFORD ST N *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Total Assessment: This Payment: Current Year Principal: Current Year Interest:			
		This				
		Curre				
		Curre				
		Payo	ff Amount:		\$59.40	
	KALMAN'S DIVISION NO. 3	Street Sweeping - Residential				
Anne R Green	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.66	55.00	\$36.30	20 29 20 02 0129
877 Oxford St N	MINN. S 55 FT OF N 75 FT OF LOTS 28 29 AND LOT 30			<u> </u>	\$59.40	
St Paul MN 55103-1239		*** Owner and Taxpayer ***				
*877 OXFORD ST N						
*Ward: 1		Total	Total Assessment:		\$59.40	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
Č			nt Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pavo	ff Amount:		\$59.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John M Alexander	COMO PARK ADDITION LOTS 24 AND	Street Sweeping - Residential Stree	0.42	92.00	\$38.64	26-29-23-32-0034
906 Oxford St N	LOT 25 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55103-1241		Citywide Street Lighting	0.66	92.00	\$60.72	
*906 OXFORD ST N				_	\$107.16	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$107.16	
		This Payn			\$0.00	
			Current Year Principal:		\$0.00	
			ear Interest:		\$0.00 <b>\$107.16</b>	
		Payoff An	Payoff Amount:			
Diane C Walker	COMO PARK SECOND ADDITION	Street Sweeping - Residential Stree		<del>75</del> .00		
983 Oxford St N	LOTS 7 8 AND LOT 9 BLK 3	Alley Sweeping	0.13	75.00	\$9.75	26-29-23-23-0177
983 Oxford St N St Paul MN 55103-1243		Citywide Street Lighting	0.66	75.00	\$49.50	
		ony white Bureet Engineens	0.00	=	\$90.75	
*983 OXFORD ST N *Ward: 5		*** Owner and Taxpayer ***			\$90.75	
*Pending as of: 8/21/2019				_		
		Total Ass	\$90.75			
		This Payn	nent:	\$0.00		
		Current Y	ear Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff A	nount:	\$90.75		
			· — — <u> </u>			
Chad Gascoigne	COMO PARK SECOND ADDITION S 1/2 OF LOT 27 AND EX N 37 5/10 FT	Street Sweeping - Residential Stree		38.00	\$15.96	26-29-23-23-0170
Jennifer Gascoigne	THE S 1/2 OF LOT 31 AND ALL OF LOT	Alley Sweeping	0.13	38.00	\$4.94	
988 Oxford St N	26 BLK 2	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55103-1244 *988 OXFORD ST N		*** Owner and Taxpayer ***			\$45.98	
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$45.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest: \$6			\$0.00	
		Payoff A	nount:		\$45.98	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William D Tills	COMO PARK SECOND ADDITION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-23-0174
991 Oxford St N	LOTS 3 AND LOT 4 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1243				_	\$54.00	
*991 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	essment:		\$54.00	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest: Payoff Amount:		\$0.00	
		Payoff An			\$54.00	
Jason R Brown	COMO PARK SECOND ADDITION N	Street Sweeping - Residential Stree	0.42	88.00	<u>\$36.96</u>	26-29-23-23-0172
996 Oxford St N	1/2 OF LOT 31 AND ALL OF LOTS 29	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1244	AND LOT 30 BLK 2	Citywide Street Lighting	0.66	88.00	\$58.08	
*996 OXFORD ST N				_	\$101.54	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Asse			\$101.54	
		This Paym			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:		\$0.00		
		Payoff An	nount:		\$101.54	
	COMO PARK SECOND ADDITION	Street Sweeping - Residential Stree		75.50		26 20 22 22 0172
Terry A Blodgett	LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	0.66	75.50	\$49.83	26-29-23-23-0173
999 Oxford St N		eny was succe Eighning	0.00	=		
St Paul MN 55103-1243		*** Owner and Taxpayer ***			\$81.54	
*997 OXFORD ST N		Owner and Taxpayer				
*Ward: 5		Total Assessment:		\$81.54		
		This Paym			\$81.34 \$0.00	
*Pending as of: 8/21/2019		-			\$0.00	
			Current Year Principal: \$0.00 Current Year Interest: \$0.00			
		Payoff Ar			\$0.00 \$81.54	
		rayon An	ivant.		J01.54	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Evangelos Hatzistamoulou	BEAVER LAKE HEIGHTS EX S 5 FT; LOT 6 BLK 26	Street Sweeping - Residential S	1 treε 0.42 0.66	40.00	\$16.80 \$26.40	26-29-22-43-0124
781 Pederson St		Citywide Street Lighting	0.00	40.00	-	
St Paul MN 55119-3539		*** Owner and Taxpayer ***			\$43.20	
*781 PEDERSEN ST *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$43.20	
3			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$43.20	
	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential S		80.00	\$33.60	26-29-22-43-0032
Camille Odeen	29	Citywide Street Lighting	0.66	80.00	\$52.80	20-27-22-43-0032
784 Pedersen St				_	\$86.40	
St Paul MN 55119-3501		*** Owner and Taxpayer ***			\$60.10	
*784 PEDERSEN ST						
*Ward: 7		Total A	Assessment:		\$86.40	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$86.40	
	BEAVER LAKE HEIGHTS LOT 19 BLK	Street Sweeping - Residential S		48.00	\$20.16	26-29-22-43-0031
Susan L Betz	29	Citywide Street Lighting	0.66	48.00	\$31.68	
790 Pedersen St				_	\$51.84	
St Paul MN 55119-3501		*** Owner and Taxpayer ***				
*790 PEDERSEN ST				_		
*Ward: 7		Total A	Assessment:		\$51.84	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	f Amount:		\$51.84	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Darrian Turner	BEAVER LAKE HEIGHTS N 10 FT OF	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	26-29-22-43-0121
795 Pedersen St	LOT 4 AND EX N 4 FT LOT 3 BLK 26	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-3539				<del></del>	\$51.84	
*795 PEDERSEN ST		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Asse			\$51.84	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye Payoff An	ear Interest:		\$0.00 <b>\$51.84</b>	
		rayon An	iount.		\$31.04	
	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Stree		83.00		26-29-22-43-0119
807 Pedersen St	26	Citywide Street Lighting	0.66	83.00	\$54.78	20 27 22 10 0117
St Paul MN 55119-3539				<del>-</del>	\$89.64	
*807 PEDERSEN ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$89.64			
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$89.64	
	BEAVER LAKE HEIGHTS LOT 16 BLK	Street Sweeping - Residential Stree		<del>-</del> 87.50		26-29-22-43-0047
Linda Gray	28	Citywide Street Lighting	0.66	87.50	\$57.75	20 25 22 10 0017
812 Pedersen St				=	\$94.50	
St Paul MN 55119-3507		*** Owner and Taxpayer ***			42	
*812 PEDERSEN ST						
*Ward: 7		Total Asse	ssment:		\$94.50	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$94.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	BEAVER LAKE HEIGHTS EX N 22.5 FT,	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	26-29-22-43-0046
820 Pedersen St	LOT 14 & ALL OF LOT 15 BLK 28	Citywide Street Lighting	0.66	78.00	\$51.48	
St Paul MN 55119-3507				_	\$84.24	
*820 PEDERSEN ST		*** Owner and Taxpayer ***				
*Ward: 7						
Pending as of: 8/21/2019		Total Asse			\$84.24	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$84.24	
	BEAVER LAKE HEIGHTS LOTS 3 AND	Street Sweeping - Residential Stree				
2393 Lake Elmo Ave	LOT 29 BLK 27	Citywide Street Lighting	0.66	100.00	\$66.00	20-29-22-45-0110
Lake Elmo MN 55042-8456		,		_	\$108.00	
*827 PEDERSEN ST		*** Owner and Taxpayer ***			\$108.00	
*Ward: 7		1 7				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$108.00	
		This Paym	ent:		\$0.00	
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff An	ount:		\$108.00	
	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential Stree				26-29-22-43-0101
833 Pedersen St	27	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-22-43-0101
St Paul MN 55119-3540		ony who sured Eighting	0.00	=		
*833 PEDERSEN ST		*** Owner and Taxpayer ***			\$54.00	
*Ward: 7		Owner and Taxpayer				
*Ward: / *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$54.00	
1 Chaing as 01. 0/21/2017		This Paym			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
St Paul Public Housing Agency	BEAVER LAKE HEIGHTS LOT 12 BLK	Street Sweeping - Residential S Citywide Street Lighting		50.00	\$21.00 \$33.00	26-29-22-42-0101
Attn: Comptroller	20	Citywide Street Lighting	0.00	30.00		
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpayer ***			\$54.00	
*834 PEDERSEN ST		Owner and Taxpayer				
*Ward: 7		Total A	Assessment:	_	\$54.00	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
-		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/	Art 1.02	274.00		26-29-23-44-0016
25 4th St W Rm 1000	ADDITION NO. 2 VAC SEMINARY AVE	Citywide Street Lighting	0.66	274.00	\$180.84	***EXEMPT***
St Paul MN 55102-1692	ACCRUING & FOL; SUBJ TO DALE ST; LOTS 1 & 2 & ALL OF LOTS 3 THRU 8	Dale/University/Minnehaha/Har	tch 0.80	292.00	\$233.60	
*630 PIERCE BUTLER RTE	BLK 12 ALSO VAC ALLEY BET & FOL,			<del></del>	\$693.92	
*Ward: 1	EX RD; LOTS 8 & 9 & LOT 10 AND ALL	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$693.92	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$693.92	
City Of St Paul	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/	Art 1.02	252.00	\$257.04	26-29-23-44-0015
25 4th St W Rm 1000	ADDITION NO. 2 VAC AVE ACCRUING & LOTS 9 THRU LOT 16 BLK 12	Citywide Street Lighting	0.66	252.00	\$166.32	***EXEMPT***
St Paul MN 55102-1692	& LOTS 9 THRO LOT TO BER 12			<del></del>	\$423.36	
*677 PIERCE BUTLER RTE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$423.36	
3			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$423.36	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
City Of St Paul	BUTTERFIELD SYNDICATE ADDITION NO. 2 LOTS 1 THRU LOT 4	Street Sweeping - Commercial/Art	1.02	119.00	\$121.38	26-29-23-44-0008
25 4th St W Rm 1000	BLK 11	Citywide Street Lighting	0.66	119.00	\$78.54	***EXEMPT***
St Paul MN 55102-1692		*** Owner and Taxpayer ***			\$199.92	
*689 PIERCE BUTLER RTE *Ward: 1		Owner and Taxpayer				
*Ward: 1  *Pending as of: 8/21/2019		Total Asso	essment:		\$199.92	
rending as or. 6/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$199.92	
Hannah House Llc	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/Art	1.02	13.50	\$13.77	26-29-23-43-0034
C/O Daniel C States	NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
781 N Fair Oaks Ave Unit 6	MINNESOTA LOT 40 BLK 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	27.00 75.50	\$3.51 \$49.83	
Sunnyvale CA 94085-3140		Citywide Street Lighting	0.00	75.50		
*741 PIERCE BUTLER RTE		*** Owner and Taxpayer ***			\$93.15	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asso	essment:		\$93.15	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$93.15	
Housing Innovation Finance Fund Llc	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	26-29-23-43-0032
747 Pierce Butler Rte	WINTER'S ADDITION TO ST. PAUL,	Alley Sweeping Citywide Street Lighting	0.13 0.66	30.00 30.00	\$3.90 \$19.80	
St Paul MN 55104-1632	MINNESOTA LOT 38 BLK 3	Citywide Street Lighting	0.00	30.00		
*747 PIERCE BUTLER RTE *Ward: 1		*** Owner and Taxpayer ***			\$54.30	
*Pending as of: 8/21/2019					****	
		Total Asso			\$54.30	
		This Payn	ent: ear Principal:		\$0.00 \$0.00	
			ear Principal:		\$0.00 \$0.00	
		Payoff Ar			\$54.30	
		1 ayon 2xi			ψο 110 0	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Binh Nguyen	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/A	rt 1.02	30.00	\$30.60	26-29-23-43-0031
Nga Truong	NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL,	Alley Sweeping	0.13	30.00	\$3.90	
751 Pierce Butler Rte	MINNESOTA LOT 37 BLK 3	Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55104-1632				_	\$54.30	
*751 PIERCE BUTLER RTE		*** Owner and Taxpayer ***				
*Ward: 1				=	05420	
*Pending as of: 8/21/2019			ssessment:		\$54.30	
		This Pay	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$54.30	
		- 1, 111				
	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/A	rt	41.00		26-29-23-43-0030
755 Pierce Butler Rte	NORTH ONE HALF OF BLK 2	Alley Sweeping	0.13	41.00	\$5.33	20 27 20 10 0000
St Paul MN 55104-1632	WINTER'S ADDITION TO ST. PAUL, MINNESOTA E 11 4/10 FT OF LOT 35	Citywide Street Lighting	0.66	41.00	\$27.06	
*755 PIERCE BUTLER RTE	AND ALL OF LOT 36 BLK 3			_	\$74.21	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as of: 6/21/2019		Total As	Total Assessment:			
		This Pay	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$74.21	
James A Herron	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/A	rt			<u> </u>
767 Pierce Butler Rte	NORTH ONE HALF OF BLK 2	Alley Sweeping	0.13	60.00	\$7.80	20-27-23-43-0027
St Paul MN 55104-1632	WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOTS 31 AND LOT 32	Citywide Street Lighting	0.66	60.00	\$39.60	
*767 PIERCE BUTLER RTE	BLK 3			=	\$108.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$108.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$108.60	
		·				

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lynette Sue Fohrenkamm	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	26-29-23-43-0026
Ronald Walter Fohrenkamm	NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL,	Alley Sweeping	0.13	99.00	\$12.87	
771 Pierce Butler Road	MINNESOTA E 9 FT OF LOT 27 AND	Citywide Street Lighting	0.66	99.00	\$65.34	
St Paul MN 55104-1632	ALL OF LOTS 28 29 AND LOT 30 BLK 3	***			\$179.19	
*771 PIERCE BUTLER RTE		*** Owner and Taxpayer ***				
*Ward: 1		T - 1 A		-	¢170.10	
*Pending as of: 8/21/2019		Total Asse This Paym			\$179.19 \$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$179.19	
Kenneth W Triemert	THE EAST 7.8 FT OF LOT 23 ALL OF	Street Sweeping - Commercial/Art	1.02	79.00		26-29-23-43-0153
Deborah A Triemert	LOTS 24 AND LOT 25 AND THE WEST	Alley Sweeping	0.13	79.00	\$10.27	20 27 20 10 0100
785 Pierce Butler Route	11.4 FT OF LOT 26 BLK 3	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55104-1632				=	\$142.99	
*785 PIERCE BUTLER RTE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse		\$142.99		
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 <b>\$142.99</b>	
		rayon An	iount.		\$142.99	
Jeanette A Howey	JOSEPH R WEIDES RE OF BLK 3 AND	Street Sweeping - Commercial/Art		39.00	\$39.78	26-29-23-43-0022
1500 Albany Ave	NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL,	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55108-2504	MINNESOTA E 17 5/10 FT OF LOT 22	Citywide Street Lighting	0.66	39.00	\$25.74	
*795 PIERCE BUTLER RTE	AND W 22 2/10 FT OF LOT 23 BLK 3			_	\$70.59	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$70.59	
		This Paym	ent: ear Principal:		\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 <b>\$70.59</b>	
		r ayon An	ivulit.		\$10.37	

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

**Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 20.00 \$20.40 JOSEPH R WEIDES RE OF BLK 3 AND Chor Tongsoua Yang 26-29-23-43-0021 NORTH ONE HALF OF BLK 2 Street Sweeping - Residential Stree 0.42 62.00 \$26.04 799 Pierce Butler Route WINTER'S ADDITION TO ST. PAUL, 0.13 40.00 Alley Sweeping \$5.20 St Paul MN 55104-1632 MINNESOTA W 12 5/10 FT OF LOT 22 Citywide Street Lighting 0.66 82.00 \$54.12 AND ALL OF LOT 21 BLK 3 \*799 PIERCE BUTLER RTE \$105.76 \*Ward: 1 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$105.76 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$105.76 1.02 20.00 \$20.40 WINTERS ADDITION TO ST. PAUL Street Sweeping - Commercial/Art Hanna Tran 26-29-23-43-0076 LOT 1 BLK 5 Street Sweeping - Residential Stree 0.42 67.00 \$28.14 801 Pierce Butler Route Citywide Street Lighting 0.66 87.00 \$57.42 St Paul MN 55104-1634 \*801 PIERCE BUTLER RTE \$105.96 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$105.96 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Pavoff Amount:** \$105.96 1.02 Twin City Local 512 Of Bridge WINTERS ADDITION TO ST. PAUL Street Sweeping - Commercial/Art 195.00 \$198.90 26-29-23-43-0150 LOTS 11 THRU 20 BLK 5 Street Sweeping - Residential Stree 0.42 464.00 \$194.88 Strl And Ornmtl Iron Wkrs Inc Citywide Street Lighting 0.66 659.00 \$434.94 851 Pierce Butler Route St Paul MN 55104-1634 \$828.72

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

Total Assessment:

Current Year Interest:

**Payoff Amount:** 

This Payment: Current Year Principal:

\*Ward: 1

\*Pending as of: 8/21/2019

\*851 PIERCE BUTLER RTE

StPaul Assessment Roll Assessment by Address Fee to Asmt

\$828.72

\$0.00

\$0.00

\$0.00

\$828.72

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

Ratification	Date:	Resoluti

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Star Development Holdings Llc	REGISTERED LAND SURVEY 522	Street Sweeping - Commercial/Art	1.02	155.00	\$158.10	26-29-23-34-0026
C/O Thomas Kigin	TRACT C	Street Sweeping - Residential Street		269.00	\$112.98	
764 Goodrich Ave		Citywide Street Lighting	0.66	424.00	\$279.84	
St Paul MN 55105-3343				_	\$550.92	
*865 PIERCE BUTLER RTE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Ass	essment:		\$550.92	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$550.92	
Banbro Llc	SUBJ TO RD & SIDEWALK ESMTS &	Street Sweeping - Residential Street	0.42	423.00	\$177.66	26-29-23-34-0159
946 W Pierce Butler Route Ste 101	EX SLY 15.75 FT OF VAC ENGLEWOOD ST ADJ LOT 23 AND 24	Citywide Street Lighting	0.66	423.00	\$279.18	
St Paul MN 55104-1523	& EX THE SLY 35 FT OF VAC			_	\$456.84	
*946 PIERCE BUTLER RTE  *Ward: 1	ENGLEWOOD ST ADJ LOTS 25 AND 30 BLK 14; ALL OF VAC	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$456.84	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$456.84	
Robert J Hanson	WINTERS ADDITION TO ST. PAUL SUBJ TO RR R/W; LOTS 28 THRU LOT	Street Sweeping - Commercial/Art	1.02	230.00	\$234.60	26-29-23-34-0008
965 Pierce Butler Route	34 BLK 11	Citywide Street Lighting	0.66	230.00	\$151.80	
St Paul MN 55104-1523				_	\$386.40	
*965 PIERCE BUTLER RTE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass			\$386.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$386.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Nicholas Daniels	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	26-29-22-33-0216
1779 Reaney Ave	MINN. SUBJ TO AVE; W 1/2 OF LOT 17	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
St Paul MN 55119-3427	AND ALL OF LOT 16 BLK 6	Alley Sweeping	0.13	53.00	\$6.89	
*1779 REANEY AVE		Citywide Street Lighting	0.66	85.00	\$56.10	
*Ward: 7				<del></del>	\$134.69	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	=	\$134.69	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	iount:		\$134.69	
City Of St Paul	SUBJ TO RD; LOT 15 BLK 7	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	26-29-22-33-0222
25 4th St W Rm 1000		Street Sweeping - Residential Stree	0.42	28.00	\$11.76	***EXEMPT***
St Paul MN 55102-1692		Alley Sweeping	0.13	23.00	\$2.99	
*1780 REANEY AVE		Citywide Street Lighting	0.66	152.00	\$100.32	
*Ward: 7					\$241.55	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	\$241.55		
		This Paym	ent:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Am	nount:		\$241.55	
Michelle M Erpelding	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0182
1784 Reaney Ave	MINN. LOT 14 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3428		Citywide Street Lighting	0.66	40.00	\$26.40	
*1784 REANEY AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary M Eilers	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-33-0181
1788 Reaney Ave	MINN. LOT 13 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3428		Citywide Street Lighting	0.66	40.00	\$26.40	
*1788 REANEY AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$48.40</b>	
Erin Oldre	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-33-0161
Brad Oldre	MINN. LOT 20 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	20 29 22 00 0101
66833 210th St		Citywide Street Lighting	0.66	40.00	\$26.40	
Buffalo Lake MN 55314-2011				_	\$48.40	
*1795 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass			\$48.40	
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$0.00	
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff A	\$48.40			
Tatiana Anez	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0179
Matthew Watson	MINN. LOT 11 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1796 Reaney Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3428				_	\$48.40	
*1796 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
1 31101119 40 01. 0/21/2017		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chee Thao-Yang	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0162
Ly Yang	MINN. LOT 21 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1799 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3427				=	\$48.40	
*1799 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Ermelinda M Zamora	AURORA ADDITION TO ST. PAUL, MINN. LOT 22 BLK 6	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	26-29-22-33-0163
James A Mercado		Citywide Street Lighting	0.13	40.00	\$26.40	
1803 Reaney Ave		City wide Street Lighting	0.00	40.00		
St Paul MN 55119-3427		*** Owner and Taxpayer ***			\$48.40	
*1803 REANEY AVE		Owner and Taxpayer				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
Fending as of: 8/21/2019		This Payment:  Current Year Principal:  Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff An			\$48.40	
Scott A Emerson	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0177
Jennifer E Emerson	MINN. LOT 9 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1804 Reaney Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3428				_	\$48.40	
<b>*1804 REANEY AVE</b> *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	<del>-</del>	\$48.40	
-		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nachia Txia Cha Heu	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0164
Nicholas R Larson	MINN. LOT 23 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1807 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3427				_	\$48.40	
*1807 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
	. — — — — — — —					
Brandon Steele	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0175
Shaval W Crooms	MINN. LOT 7 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
1812 Reaney Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3428					\$48.40	
*1812 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		<del></del>		_ <del>-</del>		
*Pending as of: 8/21/2019		Total Assessment:			\$48.40 \$0.00	
			This Payment:			
		Current Year Principal: Current Year Interest:			\$0.00	
				\$0.00		
		Payoff Am	ount:		\$48.40	
	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree		40.00		<u> </u>
3115 Melrose Dr Ste 130	MINN. LOT 5 BLK 7	Alley Sweeping	0.13	82.00	\$10.66	20-29-22-33-0173
Carlsbad CA 92010-6690		Citywide Street Lighting	0.66	40.00	\$26.40	
*1820 REANEY AVE				_	\$53.86	
*Ward: 7		*** Owner and Taxpayer ***			ψ33.00	
*Pending as of: 8/21/2019						
		Total Asses	ssment:		\$53.86	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$53.86	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Martha E Morazan Lopez	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-33-0171
837 Reaney Ave E	MINN. LOT 30 BLK 6	Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55119-3427		Citywide Street Lighting	0.66	80.00	\$52.80	
*1837 REANEY AVE				=	\$91.08	
Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	samant:	-	\$91.08	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am			\$91.08	
Ciera Monet Wallace	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	81.00		26-29-22-33-0063
1841 Reaney Ave E	MINN. LOT 16 BLK 5	Alley Sweeping	0.13	38.00	\$4.94	20 27 22 00 0000
St Paul MN 55119-3429		Citywide Street Lighting	0.66	81.00	\$53.46	
*1841 REANEY AVE				_	\$92.42	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$92.42			
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.42	
Γ & M Properties Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0065
314 White Bear Ave N Ste 1	MINN. LOT 18 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4317		Citywide Street Lighting	0.66	40.00	\$26.40	
*1849 REANEY AVE				_	\$48.40	
Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$48.40	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chandra A Martin	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	26-29-22-33-0066
853 Reaney Ave	MINN. LOT 19 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3429		Citywide Street Lighting	0.66	40.00	\$26.40	
*1853 REANEY AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 4			<b>0.40.40</b>	
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon A	Amount:		\$48.40	
Richard M Salisbury	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre	<u> </u>			26-29-22-33-0196
Patricia A Salisbury	MINN. LOT 21 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	20-29-22-33-0190
1859 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3429		,		_	\$48.40	
*1859 REANEY AVE		*** Owner and Taxpayer ***			\$40.40	
*Ward: 7						
*Pending as of: 8/21/2019		Total As	ssessment:	\$48.40		
		This Payment:			\$0.00	
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff A	Amount:	\$48.40		
	D. I. WOOT FIRE I	Character Commission Decidential Commission				. — — — — —
Gao Lee Thao	Part Lying W Of The Fol Desc Line Beg At The Sw Cor Of Lot 9 Blk 8 Thence N 00	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	42.00	\$5.20	26-29-22-33-0218
1860 Reaney Ave E	Deg 18 Min 12 Sec E 36.59 Ft Thence S 89	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55119-6026	Deg 41 Min 48 Sec E 6.18 Ft Thencen 00	City wide Street Lighting	0.00	42.00 =		
*1860 REANEY AVE *Ward: 7	Deg 18 Min 12 Sec E 61.95 Ft Thence S 89 Deg 41 Min 48 Sec E 4.29 Ft Thence N 00	*** Owner and Taxpayer ***			\$50.56	
*Pending as of: 8/21/2019				_		
5		Total As	ssessment:		\$50.56	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$50.56	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mark P Rogers	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-33-0069
Nancy M Rogers	MINN. LOT 23 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
2410 Merimac Lane		Citywide Street Lighting	0.66	40.00	\$26.40	
Plymouth MN 55447-1991				_	\$48.40	
*1867 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Meghan Hatalla	AURORA ADDITION TO ST. PAUL, MINN. LOT 24 BLK 5	Street Sweeping - Residential Street		40.00	\$16.80	26-29-22-33-0070
Douglas Hatalla	WIININ. LOT 24 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1871 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3429					\$48.40	
*1871 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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	nount:		\$48.40	
	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street		40.00		26-29-22-33-0080
1872 Reaney Ave E	MINN. LOT 7 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	20-27-22-33-0000
St Paul MN 55119-3430		Citywide Street Lighting	0.66	40.00	\$26.40	
*1872 REANEY AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			<b>\$10110</b>	
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

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

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kyla Blomquist	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	6 0.42	40.00	\$16.80	26-29-22-33-0078
1880 Reaney Ave	MINN. LOT 5 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3430		Citywide Street Lighting	0.66	40.00	\$26.40	
*1880 REANEY AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$48.40	
		This Payr			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	AUDODA ADDITION TO ST. BALL	Street Sweeping - Residential Stree	$\frac{1}{6}$ — $\frac{1}{0.42}$ =	40.00		
Amber R Sullivan Neal P Sullivan	AURORA ADDITION TO ST. PAUL, MINN. LOT 27 BLK 5	Alley Sweeping - Residential Street	0.42	40.00	\$5.20	26-29-22-33-0073
		Citywide Street Lighting	0.66	40.00	\$26.40	
1883 Reaney Ave St Paul MN 55119-3429		, <u></u> gg		_	\$48.40	
*1883 REANEY AVE		*** Owner and Taxpayer ***			\$40.40	
*Ward: 7		o wher and rangular				
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$48.40	
		This Payment:			\$0.00	
		-	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	Payoff Amount:			
		- — — — — — — —				
Xee Xiong	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street		80.00	\$33.60	26-29-22-33-0077
Fou Xiong	MINN. LOTS 3 AND LOT 4 BLK 8	Alley Sweeping	0.13	80.00	\$10.40	
1884 Reaney Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3430					\$96.80	
*1884 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7					****	
*Pending as of: 8/21/2019		Total Ass			\$96.80	
		This Payr			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$96.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Curtis Rife Sr	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	26-29-22-33-0202
1891 Reaney Ave	MINN. LOT 29 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3429		Citywide Street Lighting	0.66	40.00	\$26.40	
*1891 REANEY AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
Lawrence J Greif	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre	0.42	81.00		26-29-22-33-0075
1895 Reaney Ave	MINN. LOT 30 BLK 5	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55119-3429		Citywide Street Lighting	0.66	81.00	\$53.46	
*1895 REANEY AVE				_	\$92.42	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$92.42	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$92.42	
Alan C Weiss	BEAVER LAKE HEIGHTS EX SELY 10	Street Sweeping - Residential Stre	0.42	107.00	\$44.94	26-29-22-34-0165
Susan I Weiss	FT; LOT 13 & LOT 14 BLK 21	Citywide Street Lighting	0.66	107.00	\$70.62	
1905 Reaney Ave				_	\$115.56	
St Paul MN 55119-3916		*** Owner and Taxpayer ***				
*1905 REANEY AVE				_		
*Ward: 7		Total Ass	essment:		\$115.56	
*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:		\$115.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Franklin Nou Yang Yang	BEAVER LAKE HEIGHTS LOTS 12	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	26-29-22-34-0099
1925 Reaney Ave E	AND LOT 13 BLK 24	Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55119-3965					\$118.80	
*1925 REANEY AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$118.80	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$118.80	
	BEAVER LAKE HEIGHTS LOT 14 BLK	Street Sweeping - Residential Stree				
4934 Quail Ave N	23	Citywide Street Lighting	0.66	47.00	\$31.02	20-29-22-34-012/
Crystal MN 55429-3647		, , , , ,		_	\$50.76	
*1940 REANEY AVE		*** Owner and Taxpayer ***			\$30.76	
*Ward: 7		o wher and ranpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$50.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	\$0.00			
		Payoff Amount:		\$50.76		
	BEAVER LAKE HEIGHTS LOT 13 BLK	Street Sweeping - Residential Stree				26-29-22-34-0126
Sah Lo Say	23	Citywide Street Lighting	0.66	49.00	\$32.34	20-27-22-34-0120
1946 Reaney Ave E		,		_	\$52.92	
St Paul MN 55119-3917		*** Owner and Taxpayer ***			\$32.92	
*1946 REANEY AVE		Owner and Taxpayer				
*Ward: 7		Total Asse	ssment:		\$52.92	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 thomas do 01. 0/21/2017		-	ar Principal:		\$0.00	
			-		\$0.00	
		Current Year Interest:				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark D Gatzke	BEAVER LAKE HEIGHTS LOT 16 BLK	Street Sweeping - Residential Stree		50.00	\$21.00	26-29-22-34-0102
1959 Reaney Ave	24	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3965				_	\$54.00	
*1959 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$54.00	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$54.00	
	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Stree				
Richard M Kiewel Lisa A Kiewel	23	Citywide Street Lighting	0.42	52.00	\$34.32	26-29-22-34-0124
		City wide Street Eighting	0.00	32.00		
1960 Reaney Ave St Paul MN 55119-3917		*** Owner and Taxpayer ***			\$56.16	
*1960 REANEY AVE		Owner and Taxpayer				
*Ward: 7		Total Asse	ssment:	_	\$56.16	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 chaing as of. 6/21/2017		-	Current Year Principal:			
			ear Interest:	\$0.00 \$0.00		
		Payoff An		\$56.16		
Charles N Stuns	BEAVER LAKE HEIGHTS LOT 17 BLK	Street Sweeping - Residential Stree		50.00	\$21.00	26-29-22-34-0103
Diane L Stuns	24	Citywide Street Lighting	0.66	50.00	\$33.00	
1963 Reaney Ave E				_	\$54.00	
St Paul MN 55119-3965		*** Owner and Taxpayer ***			φεσσ	
*1963 REANEY AVE						
*Ward: 7		Total Asse	ssment:		\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		•	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
					· ·	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony D Lewis Wright	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-34-0104
1969 Reaney Ave	24	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3965				_	\$54.00	
*1969 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	comant:		\$54.00	
reliding as of. 6/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$54.00	
Kristopher Bichner	BEAVER LAKE HEIGHTS LOT 9 BLK	Street Sweeping - Residential Stree				26 20 22 24 0122
249 Richmond St W	23	Citywide Street Lighting	0.66	53.00	\$34.98	26-29-22-34-0122
South St Paul MN 55075-3215		, <u></u>		_	\$57.24	
*1970 REANEY AVE		*** Owner and Taxpayer ***			\$37.24	
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	\$57.24			
		This Paym	ent:		\$0.00	
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff An	ount:		\$57.24	
	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Stree		50.00		26-29-22-34-0106
Kim M Bolle	24	Citywide Street Lighting	0.66	50.00	\$33.00	
1979 Reaney Ave				=	\$54.00	
St Paul MN 55119-3965		*** Owner and Taxpayer ***				
*1979 REANEY AVE						
*Ward: 7		Total Asse			\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00	
					\$0.00 <b>\$54.00</b>	
		Payoff An	iount:		\$54.00	

Description   BEAVER LAKE HIGHERIST PART OF BURNESS   Street Sweeping - Residential Street   0.42   50.00   \$33.00   \$35.00   \$	Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
**************************************	1994 Reaney Ave	BLK F BET EXTENDED E AND W				\$33.00	26-29-22-34-0118
Pending as of: 8/21/2019  Fending as of: 8/21/2019    Interpretation   In	*1994 REANEY AVE	23	*** Owner and Taxpayer ***			\$54.00	
Current Year Principal:   \$0.00			Total Ass	essment:		\$54.00	
Current Year Interest:   \$0.00   \$2.			This Payr	nent:		\$0.00	
Jeanne E Aura   BEAVER LAKE HEIGHTS LOT 4 BLK   Street Sweeping - Residential Stree   0.42   50.00   \$21.00   26-29-22-34-0116     2000 Reaney Ave   23   Citywide Street Lighting   0.66   50.00   \$33.00     St Paul MN 55119-3917   \$54.00     ***Owner and Taxpayer ****   ***Owner and Taxpayer ***   ***Owner and Taxpayer ***   \$54.00     ***Pending as of: 8/21/2019   ***Owner and Taxpayer ***   \$54.00     **Pending as of: 8/21/2019   ***Owner and Taxpayer ***   \$54.00     **Pending as of: 8/21/2019   ***Owner and Taxpayer ***   \$54.00     **Pending as of: 8/21/2019   ***Owner and Taxpayer ***   \$54.00     **Steven D Barsness   BEAVER LAKE HEIGHTS LOT 23 BLK   Street Sweeping - Residential Stree   0.42   50.00   \$51.00     **Pending as of: 8/21/2019   ***Owner and Taxpayer ***   \$54.00			Current Y	ear Principal:		\$0.00	
Jeanne E Aura   BEAVER LAKE HEIGHTS LOT 4 BLK   Street Sweeping - Residential Streek   0.42   50.00   \$21.00   \$26-29-22-34-0116							
23			Payoff A	mount:		\$54.00	
Steven D Barsness   BEAVER LAKE HEIGHTS LOT 23 BLK   Street Sweeping - Residential Stree   0.42   50.00   \$21.00   \$26-29-22-34-0109			Street Sweeping - Residential Street		50.00		26-29-22-34-0116
*2000 REANEY AVE  *Ward: 7  *Pending as of: 8/21/2019  *Steven D Barsness BEAVER LAKE HEIGHTS LOT 23 BLK Steven D Barsness 24  **Cowner and Taxpayer ***  **Cowner and Taxpayer ***  **Cowner A Steven Lighting Cirywide Street Lighting Citywide Stre	2000 Reaney Ave	23	Citywide Street Lighting	0.66	50.00	\$33.00	
*Ward: 7  *Pending as of: 8/21/2019  *Total Assessment: \$54.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Principal: \$0.00  Payoff Amount: \$54.00  *Steven D Barsness  BEAVER LAKE HEIGHTS LOT 23 BLK Street Sweeping - Residential Street O.42 \$0.00 \$21.00 \$26-29-22-34-0109  Pamela Barsness  24  Citywide Street Lighting 0.66 \$0.00 \$33.00  2001 Reaney Ave E  St Paul MN 55119-3965  **** Owner and Taxpayer ***  **2001 REANEY AVE  *Ward: 7  Total Assessment: \$54.00  This Payment: \$54.00  Current Year Principal: \$0.00  Current Year Principal: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	St Paul MN 55119-3917				=	\$54.00	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.00  Steven D Barsness BEAVER LAKE HEIGHTS LOT 23 BLK Pamela Barsness 2001 Reaney Ave E \$1.00 Step 1			*** Owner and Taxpayer ***		_		
Current Year Principal: \$0.00	*Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
Current Year Interest:   \$0.00   Payoff Amount:   \$\$54.00			This Payr	nent:		\$0.00	
Payoff Amount:   S54.00   S21.00   S2				•			
Steven D Barsness   BEAVER LAKE HEIGHTS LOT 23 BLK   Street Sweeping - Residential Street   0.42   50.00   \$21.00   26-29-22-34-0109							
Pamela Barsness 24 Citywide Street Lighting 0.66 50.00 \$33.00 2001 Reaney Ave E St Paul MN 55119-3965 **** Owner and Taxpayer ***  *2001 REANEY AVE  *Ward: 7  *Pending as of: 8/21/2019 This Payment: \$54.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			Payoff A	mount:		\$54.00	
2001 Reaney Ave E St Paul MN 55119-3965 **** Owner and Taxpayer ***  *2001 REANEY AVE  *Ward: 7 Total Assessment: \$54.00  *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							26-29-22-34-0109
St Paul MN 55119-3965       *** Owner and Taxpayer ***         *2001 REANEY AVE         *Ward: 7       Total Assessment:       \$54.00         *Pending as of: 8/21/2019       This Payment:       \$0.00         Current Year Principal:       \$0.00         Current Year Interest:       \$0.00		24	Citywide Street Lighting	0.66	50.00		
*2001 REANEY AVE  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: \$54.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00						\$54.00	
*Ward: 7       Total Assessment:       \$54.00         *Pending as of: 8/21/2019       This Payment:       \$0.00         Current Year Principal:       \$0.00         Current Year Interest:       \$0.00			*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00			<del></del>		-	0.54.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00						**	
Current Year Interest: \$0.00	rending as of: 8/21/2019		-				
• · ·				-			
						\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Herman P Gutterman Jr	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	26-29-22-34-0115
Lena A Montez	BLK F BET EXTENDED E AND W LINES OF LOT 3 AND SD LOT 3 BLK	Citywide Street Lighting	0.66	49.00	\$32.34	
2006 Reaney Ave	23			_	\$52.92	
St Paul MN 55119-3917		*** Owner and Taxpayer ***				
*2006 REANEY AVE						
*Ward: 7		Total Asse	ssment:		\$52.92	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$52.92	
	BEAVER LAKE HEIGHTS LOT 25 BLK	Street Sweeping - Residential Stree		50.00		
Neil L Odonnell	24	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-22-34-0111
2011 Reaney Ave E		,		_	\$54.00	
St Paul MN 55119-3965		*** Owner and Taxpayer ***			\$34.00	
*2011 REANEY AVE		o wher and rampayer				
*Ward: 7		Total Asse	ssment:	_	\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		Current Ye	\$0.00			
			Current Year Interest:			
		Payoff Amount:			\$54.00	
William J Schader	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential Stree		- — <del>48</del> .00		
Debra Q Schader	BLK F ELY OF EXT WL OF LOT 2 &	Citywide Street Lighting	0.66	48.00	\$31.68	20-29-22-34-0114
2012 Reaney Ave	WLY OF EXT EL OF LOT 2 & ALL OF	on, who sured Lighting	0.00	=		
St Paul MN 55119-3917	LOT 2 BLK 23	*** Owner and Taxpayer ***			\$51.84	
*2012 REANEY AVE		Owner and Taxpayer				
*Ward: 7		Total Asse	sement:	-	\$51.84	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 Chang 45 01. 0/21/2017		•			\$0.00	
		Current Year Principal:			\$0.00	
		Current Ve	Current Year Interest: Payoff Amount:			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lay Mo Daing	WATTS PARK, ST. PAUL, MINN. W 20	Street Sweeping - Residential Stre		60.00	\$25.20	26-29-22-43-0160
Mu Tee Paw	FT OF LOT 18 AND ALL OF LOT 17 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
2027 Reaney Ave					\$64.80	
St Paul MN 55119-3954		*** Owner and Taxpayer ***				
*2027 REANEY AVE		T 1 A			064.00	
*Ward: 7			ssessment:		\$64.80 \$0.00	
*Pending as of: 8/21/2019		This Pay	/ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$64.80	
		I ayvii i	imount.		\$01.00	
	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	ee 0.42	40.00		26-29-22-43-0177
2030 Reaney Ave	13 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	20 29 22 10 0177
St Paul MN 55119-3955		Citywide Street Lighting	0.66	40.00	\$26.40	
*2030 REANEY AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
			This Payment:			
		-	Year Principal:		\$0.00 \$0.00	
		Current Year Interest:		\$0.00		
		Payoff A	Payoff Amount:			
Daniel O Ward Ii	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street		78.00	\$32.76	26-29-22-43-0176
1769 Lexington Ave N Suite 460	11 & LOT 12 BLK 5	Alley Sweeping	0.13	79.00	\$10.27	
Roseville MN 55113-6522		Citywide Street Lighting	0.66	78.00	\$51.48	
*2034 REANEY AVE					\$94.51	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$94.51	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$94.51	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
United Real Estate Acquisitions Llc	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-43-0163
Po Box 411	22 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
Rosemount MN 55068-0411				<del>-</del>	\$43.20	
*2041 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass			\$43.20	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
Steve Lee	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street				26-29-22-43-0175
2044 Reaney Ave	10 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	20-29-22-43-01/5
St Paul MN 55119-3955		Citywide Street Lighting	0.66	42.00	\$27.72	
*2044 REANEY AVE		,		_	\$50.56	
*Ward: 7		*** Owner and Taxpayer ***			\$30.30	
*Pending as of: 8/21/2019		o wher and rampayer				
1 chang as of. 6/21/2019		Total Ass	essment:	=	\$50.56	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$50.56	
Abdul K Jalloh	WATTS PARK, ST. PAUL, MINN. SUBJ	Street Sweeping - Residential Street	0.42	38.00	\$15.96	26-29-22-43-0195
Sarran K Jalloh	TO ESMT; LOT 9 BLK 5	Alley Sweeping	0.13	39.00	\$5.07	
2046 Reaney Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55119-3955				_	\$46.11	
*2046 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	essment:	_	\$46.11	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$46.11	

**Ratification Date:** 

Bit Josh Remoy   Lic   FLOW   1973 AND ALL OF   100   123 AND ALL OF   101   124   124	Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Secretary Name   Secr	•						26-29-22-43-0165
*2053 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019  Jason Michael Rosser  WATTS PARK, ST. PAUL, MINN. NUBL Ward: 7 *Pending as of: 8/21/2019  Jason Michael Rosser  2054 Remy Ave E St Paul MN 55119-3955 **Cover and Taxpayer ***  ***Owner			Citywide Succi Lighting	0.00	=		
***Owner and Taxpayer ***  ***Pending as of: 8/21/2019  ***Pending as of: 8/21/2019  ***Dissort Michael Rosser**  ***Dissort Michael Rosser**  ***Dissort LOTS9 & 7 BULK. ST. PAIL, MINN. SLRJ TO ENMT LOTS9 & 7 BULK. ST. PAIL, MINN. SLRJ TO ENMT LOTS9 & 7 BULK. ST. PAIL, MINN. SLRJ TO ENMT LOTS9 & 7 BULK. ST. PAIL, MINN. SLRJ TO ENMT LOTS9 & 7 BULK. ST. PAIL, MINN. SLRJ TO ENMT LOTS9 & 7 BULK. ST. PAIL, MINN. SLRJ TO ENMT LOTS9 & 7 BULK. ST. PAIL, MINN. SLRJ TO ENMT LOTS9 & 7 BULK. ST. PAIL, MINN. SLRJ TO ENMT LOTS9 & 7 BULK. ST. PAIL, MINN. SLRJ TO ENMT LOTS9 & 7 BULK. ST. PAIL, MINN. SLRJ TO ENMT AND ENMT AN			*** Owner and Taxpaver ***			\$04.80	
This Payment			1 7				
Current Year Principal: S0.00			Total A	Assessment:		\$64.80	
Son Michael Rosser   WATTS PARK, ST. PAUL, MINN, SUB   Street Sweeping - Residential Stree   0.42   80.00   \$33.60   26-29-22-43-0210     2054 Reamy Ave E   St Paul, MN 55119-3955   Alley Sweeping   0.66   80.00   \$52.80     **2054 REANEY AVE   **** Owner and Taxpayer ****  ***Pending as of: 8/21/2019   **** Owner and Taxpayer ***    Sheri Schafthauser   WATTS PARK, ST. PAUL, MINN, E1/2   Street Sweeping - Residential Stree   0.42   80.00   \$33.60   26-29-22-43-0210     Sheri Schafthauser   Sheri Schafthau			This P	ayment:		\$0.00	
Payoff Amount   Schaffhauser   WATTS PARK, ST. PAUL, MINN. SUBJ   DESMT LOTS 6.8.7 BLK.5   Alley Sweeping - Residential Stree   0.42   80.00   \$33.00   \$26-29-22-43-0210			Curren	nt Year Principal:		\$0.00	
Jason Michael Rosser						\$0.00	
To ESMT LOTS 6 & 7 BLK 5   Alley Sweeping   0.13   80.00   \$10.40   \$52.80			Payoff	f Amount:		\$64.80	
To ESMT LOTS 6 & 7 BLK 5   Alley Sweeping   0.13   80.00   \$10.40   \$52.80							
Alley Sweeping   0.13   80.00   \$10.40	Jason Michael Roeser	WATTS PARK, ST. PAUL, MINN. SUBJ	Street Sweeping - Residential S		80.00	\$33.60	26-29-22-43-0210
*2054 REANEY AVE  *Ward: 7  *Pending as of: 8/21/2019  **** Owner and Taxpayer ***  Total Assessment: \$96.80  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$96.80  Sheri Schafhauser \$\text{WATIS PARK, ST. PAUL, MINN. E 1/2} \\ 2075 Reaney Ave \$\text{OF LOT 28 & W 34.9 FT OF LOT 29 BLK} \\ St Paul MN 55119-3954  **** Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Own		TO ESMT LOTS 6 & 7 BLK 5		0.13	80.00	\$10.40	20 27 22 10 0210
*Ward: 7 *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  Total Assessment: \$96.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$96.80  Sheri Schafthauser	St Paul MN 55119-3955		Citywide Street Lighting	0.66	80.00	\$52.80	
*Pending as of: 8/21/2019  Total Assessment: \$96.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$96.80  Sheri Schafhauser	*2054 REANEY AVE				<del>-</del>	\$96.80	
Total Assessment: \$96.80			*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$96.80  Sheri Schafshauser WATTS PARK, ST. PAUL, MINN. E 1/2 OF LOT 28 & W 34.9 FT OF LOT 29 BLK 2075 Reaney Ave St Paul MN 55119-3954  *2075 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  Total Assessment: \$59.40  ***Total Assessment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019		T-4-1	<b>A</b>	=	\$0.C. 9.O	
Current Year Principal: \$0.00							
Current Year Interest: \$0.00   Payoff Amount: \$96.80				•			
Sheri Schafhauser   WATTS PARK, ST. PAUL, MINN. E 1/2   OF LOT 28 & W 34.9 FT OF LOT 29 BLK   August 2075 Reaney Ave   OF LOT 28 & W 34.9 FT OF LOT 29 BLK   August 2075 REANEY AVE   Street Sweeping - Residential Street   O.42   S5.00   \$23.10   \$26-29-22-43-0214				•			
2075 Reaney Ave St Paul MN 55119-3954  *2075 REANEY AVE  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$36.30  \$36.30  \$36.30  \$\$59.40  \$\$59.40  \$\$59.40  Current Year Interest: \$0.00  Current Year Interest: \$0.00							
2075 Reaney Ave St Paul MN 55119-3954  *2075 REANEY AVE  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$36.30  \$36.30  \$36.30  \$\$59.40  \$\$59.40  \$\$59.40  Current Year Interest: \$0.00  Current Year Interest: \$0.00							
2075 Reaney Ave St Paul MN 55119-3954  *2075 REANEY AVE  *Ward: 7  *Pending as of: 8/21/2019  *Total Assessment: This Payment:  Current Year Principal: Current Year Interest:  \$0.66  \$55.00  \$36.30  \$59.40  \$59.40  \$59.40  Current Year Interest: \$0.00  Current Year Interest: \$0.00	Sheri Schafhauser	WATTS PARK, ST. PAUL, MINN. E 1/2	Street Sweeping - Residential S	tree 0.42	55.00	\$23.10	26-29-22-43-0214
St Paul MN 55119-3954       \$59.40         *2075 REANEY AVE       *** Owner and Taxpayer ***         *Ward: 7       Total Assessment: \$59.40         *Pending as of: 8/21/2019       This Payment: \$0.00         Current Year Principal: \$0.00       \$0.00         Current Year Interest: \$0.00	2075 Reaney Ave		Citywide Street Lighting	0.66	55.00	\$36.30	
*Ward: 7  *Pending as of: 8/21/2019  Total Assessment: \$59.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	St Paul MN 55119-3954	4			<del>-</del>	\$59.40	
*Pending as of: 8/21/2019  Total Assessment: \$59.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total A	Assessment:	_	\$59.40	
Current Year Principal: \$0.00 Current Year Interest: \$0.00							
				•		\$0.00	
Payoff Amount: \$59.40			Curren	nt Year Interest:		\$0.00	
			Payoff	f Amount:		\$59.40	

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

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential St	reε 0.42	81.00	\$34.02	26-29-22-43-0169
2078 Reaney Ave	1 BLK 5	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55119-3955		Citywide Street Lighting	0.66	81.00	\$53.46	
*2078 REANEY AVE				_	\$92.03	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$92.03	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$92.03	
Lashawnda Mcgee	WATTS PARK, ST. PAUL, MINN. EX W	Street Sweeping - Residential St		83.00	\$34.86	26-29-22-43-0215
2079 Reaney Ave	34.9 FT; LOT 29 & ALL OF LOT 30 BLK 4	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55119-3945	•			_	\$89.64	
*2079 REANEY AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$89.64	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$89.64	
Stuart Ernest Kleckner	WATTS PARK, ST. PAUL, MINN. EX E 4 FT LOT 17 AND ALL OF LOT 16 BLK	Street Sweeping - Residential St	reε 0.42 0.13	99.50 72.00	\$41.79 \$9.36	26-29-22-43-0063
Sharyle Ann Kleckner	3	Alley Sweeping Citywide Street Lighting	0.13	99.50	\$9.36 \$65.67	
2083 Reaney Ave		City wide Succe Lighting	0.00	99.50		
St Paul MN 55119-3945		*** Owner and Taxpayer ***			\$116.82	
*2083 REANEY AVE *Ward: 7		Owner and Taxpayer · · ·				
*Pending as of: 8/21/2019		Total A	Assessment:	<del>-</del>	\$116.82	
1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Melissa Suddath	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street		83.00	\$34.86	26-29-22-43-0089
Blake Suddath	15 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
2084 Reaney Ave		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55119-3946		*** 0 17 ***			\$94.84	
*2084 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass	aggmant:	_ <del>-</del>	\$94.84	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$94.84	
	WATTS PARK, ST. PAUL, MINN. E 4 FT	Street Sweeping - Residential Street	0.42	40.00	<del></del>	26-29-22-43-0064
2091 Reaney Ave	OF LOT 17 AND EX E 4 FT LOT 18 BLK	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 10 0001
St Paul MN 55119-3945	3	Citywide Street Lighting	0.66	40.00	\$26.40	
*2091 REANEY AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				<del>-</del>	<b>0.40.40</b>	
		Total Ass			\$48.40 \$0.00	
		This Payr	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
Andrew Dickey	WATTS PARK, ST. PAUL, MINN. E 4 FT	Street Sweeping - Residential Street	0.42	40.00		26-29-22-43-0066
2099 Reaney Ave	OF LOT 19 AND EX E 4 FT LOT 20 BLK	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 10 0000
St Paul MN 55119-3945	3	Citywide Street Lighting	0.66	40.00	\$26.40	
*2099 REANEY AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Benjamin M Netzley	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-43-0086
2100 Reaney Ave	11 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3946		Citywide Street Lighting	0.66	40.00	\$26.40	
*2100 REANEY AVE				_	\$48.40	
*Ward: 7		*** 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	
	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree		40.00		26-29-22-43-0085
1845 Stinson Pkwy	10 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	20-27-22-45-0005
Minneapolis MN 55418-4824		Citywide Street Lighting	0.66	40.00	\$26.40	
*2104 REANEY AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			\$10.10	
*Pending as of: 8/21/2019					<b>***</b>	
		Total Asses			\$48.40	
		This Payme			\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Payoff Am			\$0.00 <b>\$48.40</b>	
		- <del>1, 1</del>			*****	
Andrew T Grzywinski	WATTS PARK, ST. PAUL, MINN. E 4 FT	Street Sweeping - Residential Stree		54.00	\$22.68	26-29-22-43-0069
2111 Reaney St	OF LOT 22 W 10 FT OF LOT 24 AND	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55119-3945	ALL OF LOT 23 BLK 3	Citywide Street Lighting	0.66	54.00	\$35.64	
*2111 REANEY AVE				=	\$65.34	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	esment:	-	\$65.34	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye.	•		\$0.00	

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

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Kaca	lution	## *

2116 Reaney Ave St Paul MN 55119-3946 *2116 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019  Noemi Rodriguez 2120 Reaney Ave St Paul MN 55119-3946 *2120 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019  WATTS PARK, ST. PAUL, MINN. LOT Current Year Princip Current Year Princip Current Year Princip Current Year Princip Current Year Interest Payoff Amount:  Noemi Rodriguez 2120 Reaney Ave St Paul MN 55119-3946 *2120 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019  Total Assessment: This Payment: Citywide Street Lighting  **** Owner and Taxpayer *** *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Princip Current Year Princip Current Year Interest Payoff Amount:  Total Assessment: This Payment: Current Year Princip Current Year Interest Payoff Amount:  Street Sweeping - Residential Stree  ****  **** Owner and Taxpayer ***	=	39.00 39.00 39.00	\$16.80 \$5.20 \$26.40 \$48.40 \$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$16.38 \$5.07 \$25.74	26-29-22-43-0082
Total Assessment: This Park, ST. PAUL, MINN. LOT Street Sweeping - Residential Stree  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Princi Current Year Park, ST. PAUL, MINN. LOT Street Sweeping - Residential Stree  ***Owner and Taxpayer ***	pal: st: - 0.42 0.13	40.00 	\$26.40 \$48.40 \$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$16.38 \$5.07 \$25.74	
St Paul MN 55119-3946  *2116 REANEY AVE  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: This Payment: Current Year Princi Current Year Princi Citywide Street Lighting  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Princi Current Year Princi Current Year Princi Current Year Interes Payoff Amount:  Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  **** Owner and Taxpayer ***  **** Owner and Taxpayer ***  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Princi Current Year Interes Payoff Amount:  **** Owner and Taxpayer ***	pal: st: - 0.42 0.13	39.00 39.00	\$48.40 \$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$16.38 \$5.07 \$25.74	26-29-22-43-0081
*Ward: 7 *Pending as of: 8/21/2019  Total Assessment: This Payment: Current Year Princip Current Year Interest Payoff Amount:  Noemi Rodriguez WATTS PARK, ST. PAUL, MINN. LOT Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting  **** Owner and Taxpayer ***  **** Owner and Taxpayer ***  **** Owner and Taxpayer ***  Total Assessment: Alley Sweeping Citywide Street Lighting  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Princip Current Year Princip Current Year Interest Payoff Amount:  **** Owner and Taxpayer ***	0.42 0.13	39.00	\$48.40 \$0.00 \$0.00 \$0.00 \$48.40 \$16.38 \$5.07 \$25.74	26-29-22-43-0081
*Ward: 7 *Pending as of: 8/21/2019  Total Assessment: This Payment: Current Year Princip Current Year Interest Payoff Amount:  Noemi Rodriguez WATTS PARK, ST. PAUL, MINN. LOT Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting  **** Owner and Taxpayer ***  **** Owner and Taxpayer ***  **** Owner and Taxpayer ***  Total Assessment: Alley Sweeping Citywide Street Lighting  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Princip Current Year Princip Current Year Interest Payoff Amount:  **** Owner and Taxpayer ***	0.42 0.13	39.00	\$0.00 \$0.00 \$0.00 <b>\$48.40</b> \$16.38 \$5.07 \$25.74	26-29-22-43-0081
Total Assessment: This Payment: Current Year Princi Current Year Interes Payoff Amount:  Noemi Rodriguez  2120 Reaney Ave St Paul MN 55119-3946  *2120 REANEY AVE *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: This Payment Current Year Interes Payoff Amount:  Total Assessment: This Payment: Current Year Princi Current Year Princi Current Year Interes Payoff Amount:  James P Mcenroe  WATTS PARK, ST. PAUL, MINN. EX W Street Sweeping - Residential Stree	0.42 0.13	39.00	\$0.00 \$0.00 \$0.00 <b>\$48.40</b> \$16.38 \$5.07 \$25.74	26-29-22-43-0081
This Payment: Current Year Princip Current Year Interes Payoff Amount:  Noemi Rodriguez  2120 Reaney Ave St Paul MN 55119-3946  *2120 REANEY AVE  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: This Payment: Current Year Princip Current Year Princip Current Year Interes Payoff Amount:  University Park, ST. Paul., Minn. Ex. W. Street Sweeping - Residential Stree  WATTS PARK, ST. Paul., Minn. Ex. W. Street Sweeping - Residential Stree  **Street Sweeping - Residential Stree  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Pending as of: 8/21/2019  ***Owner and Taxpayer ***  ***Outer and Taxpayer ***  ***Outer Amount:  ***Outer Amount:  ***Outer Amount:  ***Owner and Taxpayer ***  ****Outer Amount:  ***Outer Amount:  ***Owner and Taxpayer ***  ****Outer Amount:  ***Outer Amount:  ***Outer Amount:  ***Owner and Taxpayer ***  ***Outer Amount:  ***Owner and Taxpayer ***  ****Outer Amount:  ***Owner and Taxpayer ***  ****Outer Amount:  ***Owner and Taxpayer ***  ***Outer Amount:  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Outer Amount:  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Outer Amount:  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***	0.42 0.13	39.00	\$0.00 \$0.00 \$0.00 <b>\$48.40</b> \$16.38 \$5.07 \$25.74	26-29-22-43-0081
Current Year Princip Current Year Interes Payoff Amount:  Noemi Rodriguez  Noemi Rodriguez  2120 Reaney Ave St Paul, MINN. LOT Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *2120 REANEY AVE  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Princip Current Year Princip Current Year Interes Payoff Amount:  James P Mcenroe  WATTS PARK, ST. PAUL, MINN. EX W Street Sweeping - Residential Stree	0.42 0.13	39.00	\$0.00 \$0.00 <b>\$48.40</b> \$16.38 \$5.07 \$25.74	26-29-22-43-0081
Current Year Interest Payoff Amount:  Noemi Rodriguez  2120 Reaney Ave Street Sweeping - Residential Street Alley Sweeping St Paul MN 55119-3946  *2120 REANEY AVE  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: This Payment: Current Year Princing Current Year Interest Payoff Amount:  University Forms, ST. Paul., Minn. Ex. W. Street Sweeping - Residential Street  Watts Park, ST. Paul., Minn. Ex. W. Street Sweeping - Residential Street  **Street Sweeping - Residential Street  **Street Sweeping - Residential Street  **Street Sweeping - Residential Street  **Total Assessment: This Payment: Current Year Princing Current Year Interest Payoff Amount:  **James P Mcenroe  **Watts Park, ST. Paul., Minn. Ex. W. Street Sweeping - Residential Street  **Watts Park, ST. Paul., Minn. Ex. W. Street Sweeping - Residential Street	0.42 0.13	39.00	\$0.00 \$48.40 \$16.38 \$5.07 \$25.74	26-29-22-43-0081
Noemi Rodriguez  Noemi Rodriguez  2120 Reaney Ave  St Paul MN 55119-3946  *2120 REANEY AVE  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: This Payment: Current Year Princig Current Year Interes Payoff Amount:  Usuames P Mcenroe  WATTS PARK, ST. PAUL, MINN. EX W  WATTS PARK, ST. PAUL, MINN. EX W  Street Sweeping - Residential Stree  Alley Sweeping - Citywide Street Lighting  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Princig Current Year Interes Payoff Amount:	-0.42 0.13	39.00	\$48.40 \$16.38 \$5.07 \$25.74	26-29-22-43-0081
Noemi Rodriguez  WATTS PARK, ST. PAUL, MINN. LOT  Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *2120 REANEY AVE  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: This Payment: Current Year Princig Current Year Interest Payoff Amount:  James P Mcenroe  WATTS PARK, ST. PAUL, MINN. EX W Street Sweeping - Residential Stree	0.13	39.00	\$16.38 \$5.07 \$25.74	26-29-22-43-0081
2120 Reaney Ave St Paul MN 55119-3946 *2120 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019  Total Assessment: This Payment: Current Year Princing Current Year Interest Payoff Amount:  James P Mcenroe  WATTS PARK, ST. PAUL, MINN. EX W Street Sweeping - Residential Street	0.13	39.00	\$5.07 \$25.74	26-29-22-43-0081
2120 Reaney Ave St Paul MN 55119-3946 *2120 REANEY AVE *Ward: 7 *Pending as of: 8/21/2019  Total Assessment: This Payment: Current Year Princing Current Year Interest Payoff Amount:  James P Mcenroe  WATTS PARK, ST. PAUL, MINN. EX W Street Sweeping - Residential Street  Watts PARK, ST. PAUL, MINN. EX W Street Sweeping - Residential Street	0.13	39.00	\$5.07 \$25.74	20-29-22-43-0061
St Paul MN 55119-3946  *2120 REANEY AVE  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: This Payment: Current Year Princing Current Year Interest Payoff Amount:  James P Mcenroe  WATTS PARK, ST. PAUL, MINN. EX W Street Sweeping - Residential Stree			\$25.74	
*2120 REANEY AVE  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: This Payment: Current Year Princip Current Year Interest Payoff Amount:  James P Mcenroe  WATTS PARK, ST. PAUL, MINN. EX W Street Sweeping - Residential Stree			\$47.19	
*Ward: 7  *Pending as of: 8/21/2019  Total Assessment: This Payment: Current Year Princi Current Year Interes Payoff Amount:  Warts Park, St. Paul, Minn. Ex W Street Sweeping - Residential Street			φ47.19	
Total Assessment: This Payment: Current Year Princip Current Year Interest Payoff Amount:  James P Mcenroe  WATTS PARK, ST. PAUL, MINN. EX W Street Sweeping - Residential Stree				
This Payment: Current Year Princip Current Year Interest Payoff Amount:  James P Mcenroe WATTS PARK, ST. PAUL, MINN. EX W Street Sweeping - Residential Stree			0.47.10	
Current Year Princip Current Year Interes Payoff Amount:  James P Mcenroe WATTS PARK, ST. PAUL, MINN. EX W Street Sweeping - Residential Stree			\$47.19	
Current Year Interes  Payoff Amount:  James P Mcenroe WATTS PARK, ST. PAUL, MINN. EX W Street Sweeping - Residential Stree			\$0.00	
James P Mcenroe WATTS PARK, ST. PAUL, MINN. EX W Street Sweeping - Residential Street	•		\$0.00	
James P Mcenroe WATTS PARK, ST. PAUL, MINN. EX W Street Sweeping - Residential Street	SI:		\$0.00	
10 FT LOTALS ALL OF LOT 25 DIV			\$47.19	
10 FT LOTALS ALL OF LOT 25 DIV	0.42	68.00	\$28.56	26-29-22-43-0070
/83 Lake Ridge Dr	0.13	69.00	\$8.97	20-2)-22-43-0070
Woodbury MN 55129-9203  Citywide Street Lighting	0.66	68.00	\$44.88	
*2121 REANEY AVE			\$82.41	
*Ward: 7 *** Owner and Taxpayer ***			Ψ02	
*Pending as of: 8/21/2019  Total Assessment:			\$82.41	
This Payment:			\$0.00	
Current Year Princi			\$0.00	
Current Year Interes	nal·		\$0.00	
Payoff Amount:	•		φυ.υυ	

# 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** WATTS PARK, ST. PAUL, MINN. LOT Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Nou Long Vang 26-29-22-43-0072 27 BLK 3 0.13 40.00 Alley Sweeping \$5.20 2129 Reaney Ave E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-3945 \$48.40 \*2129 REANEY AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*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 Susan Marie Kneissel WATTS PARK, ST. PAUL, MINN. LOT 26-29-22-43-0078 3 BLK 6 Alley Sweeping 0.13 40.00 \$5.20 2132 Reaney Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-3946 \*2132 REANEY AVE \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*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 M Reidy WATTS PARK, ST. PAUL, MINN. LOT Street Sweeping - Residential Stree 0.42 40.00 \$16.80 26-29-22-43-0073 28 BLK 3 0.13 40.00 \$5.20 Alley Sweeping Carolyn C Reidy Citywide Street Lighting 0.66 40.00 \$26.40 2133 Reaney Ave St Paul MN 55119-3945 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*2133 REANEY AVE \*Ward: 7 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$48.40

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shar Baw Kyaw	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	26-29-22-43-0077
2136 Reaney	2 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3946		Citywide Street Lighting	0.66	40.00	\$26.40	
*2136 REANEY AVE				=	\$48.40	
*Ward: 7		*** 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	
						. — — — — — —
Susan M Rowan	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stre		39.00	\$16.38	26-29-22-43-0074
2139 Reaney Ave	29 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55119-3945		Citywide Street Lighting	0.66	39.00	\$25.74	
*2139 REANEY AVE					\$47.19	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>				
			sessment:		\$47.19	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00	
					\$0.00 <b>\$47.19</b>	
		rayon F	Amount:		\$47.19	
Zachary M Decoster	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	<u> </u>	83.50		
2146 Reaney Ave E	15 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	20-29-22-44-0100
St Paul MN 55119-3948		Citywide Street Lighting	0.66	83.50	\$55.11	
*2146 REANEY AVE				=	\$95.38	
*Ward: 7		*** Owner and Taxpayer ***			Ψ,3.50	
*Pending as of: 8/21/2019		1 7				
1 011 dialog as off 0,21,2019		Total As	sessment:		\$95.38	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$95.38	

Owner or Taxpayer	Property Description	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Por Ye Vang	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Str	<u> 0.42</u>	82.00	\$34.44	26-29-22-44-0165
Keopraserd Vang	13 & LOT 14 BLK 7	Alley Sweeping	0.13	82.00	\$10.66	
2150 Reaney Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-3948				_	\$99.22	
*2150 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total As	ssessment:	_	\$99.22	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$99.22	
Robert P Mellem	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Str		40.00	\$16.80	26-29-22-44-0146
Jennifer A Rebne	17 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
2151 Reaney Ave E				=	\$43.20	
St Paul MN 55119-3947		*** Owner and Taxpayer ***				
*2151 REANEY AVE				===		
*Ward: 7		Total As	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Ccf2 Llc	WATTS PARK, ST. PAUL, MINN. LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Residential Str		80.00	\$33.60	26-29-22-44-0147
7801 E Bush Lake Rd Ste 430	10 AND EOT 17 BER 2	Citywide Street Lighting	0.66	80.00	\$52.80	
Minneapolis MN 55439-3160					\$86.40	
*2155 REANEY AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$86.40	
-		This Pay	ment:		\$0.00	
		·	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
			Amount:		\$86.40	

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

eation Date:	Resol	luti
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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mark Ray Davis	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	26-29-22-44-0164
2160 Reaney Ave	12 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3948		Citywide Street Lighting	0.66	40.00	\$26.40	
*2160 REANEY AVE				_	\$48.40	
*Ward: 7		*** 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	
		Payoff	Amount:		\$48.40	
Beverly J Peterka	WATTS PARK, ST. PAUL, MINN. EX E	Street Sweeping - Residential St		45.00	\$18.90	26-29-22-44-0160
701 Evergreen Ct	20 FT LOT 7 AND THE E 25 FT OF LOT 8 BLK 7	Alley Sweeping	0.13	45.00	\$5.85	
Burnsville MN 55337-4672	O BER /	Citywide Street Lighting	0.66	45.00	\$29.70	
*2176 REANEY AVE					\$54.45	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total A	ssessment:	-	\$54.45	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$54.45	
	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Residential St	<u>е</u> — — — — — — — — — — — — — — — — — — —	80.00		
2177 Reaney Ave	23 AND LOT 24 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	20-29-22-44-0149
St Paul MN 55119-3947		,		_	\$86.40	
*2177 REANEY AVE		*** Owner and Taxpayer ***			φ <b>ου.4</b> υ	
*Ward: 7 *Pending as of: 8/21/2019		Total A	ssessment:		\$86.40	
1 chang as of. 0/21/2017		This Pa			\$0.00	
			Year Principal:		\$0.00	
		Current			Ψ0.00	
		Current	Year Interest:		\$0.00	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rachel Lebaron	WATTS PARK, ST. PAUL, MINN. E 20	Street Sweeping - Residential Str	ree 0.42	60.00	\$25.20	26-29-22-44-0159
2184 Reaney Ave	FT OF LOT 7 AND ALL OF LOT 6 BLK 7	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-3948	1	Citywide Street Lighting	0.66	60.00	\$39.60	
*2184 REANEY AVE				_	\$72.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
			ent Year Principal:		\$0.00	
			Year Interest:	=		
		Payoff	Payoff Amount:			
Kao Vue	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Str	ree 0.42	38.00	\$15.96	26-29-22-44-0157
2190 Reaney Ave E	4 BLK 7	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55119-3948		Citywide Street Lighting	0.66	38.00	\$25.08	
*2190 REANEY AVE				_	\$46.11	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$46.11	
		This Payment:		\$0.00		
		Current Year Principal:			\$0.00	
		Current Year Interest:		\$0.00		
		Payoff Amount:			\$46.11	
John Richard Gladis	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Str		40.00	\$16.80	26-29-22-44-0152
2195 Reaney Ave	28 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3947				_	\$43.20	
*2195 REANEY AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Total Assessment:		\$43.20	
		This Pa	This Payment: Current Year Principal:		\$0.00	
					\$0.00	
			Current Year Interest: Payoff Amount:			
		Pavoff				

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mark A Wicklund	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-44-0155
2200 Reaney Ave	2 BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3948		Citywide Street Lighting	0.66	40.00	\$26.40	
*2200 REANEY AVE				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A	<b>***</b>			
		Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$48.40		
				\$0.00		
				\$0.00		
				\$0.00		
		Payoff A	\$48.40			
Harold J Kapaun Jr	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree				26-29-22-44-0056
Paulette A Kapaun	16 BLK 1	Alley Sweeping	0.13	35.00	\$4.55	20-27-22-44-0030
2207 Reaney Ave		Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55119-3949				_	\$92.03	
*2207 REANEY AVE *Ward: 7		*** Owner and Taxpayer ***			ψ, 2100	
*Ward: 7 *Pending as of: 8/21/2019		Total Assessment:			\$92.03	
		This Payment: Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
				\$0.00		
		Payoff Amount:			\$92.03	
Michael R Mueller	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree				
Dawn M Mueller	18 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	2U-27-22-44-UU30
2215 Reaney Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3949				_	\$48.40	
*2215 REANEY AVE		*** Owner and Taxpayer ***			ντ.στ	
*Ward: 7						
*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

2223 Reaney Ave

\*Ward: 7

Cory Rouse

\*Ward: 7

April L Rouse

2225 Reaney Ave

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Page 469 **Ratification Date: Resolution #: Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WATTS PARK, ST. PAUL, MINN. LOT Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Lemlem G Ghebremariam 26-29-22-44-0060 20 BLK 1 0.13 40.00 Alley Sweeping \$5.20 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-3949 \$48.40 \*2223 REANEY AVE \*\*\* 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 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 WATTS PARK, ST. PAUL, MINN. LOT 26-29-22-44-0061 21 BLK 1 Alley Sweeping 0.13 40.00 \$5.20 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-3949 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*2225 REANEY AVE 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

Zachary Joseph Huth 2228 Reaney Ave E St Paul MN 55119-3950	WATTS PARK, ST. PAUL, MINN. LOT 9 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	26-29-22-44-0075
*2228 REANEY AVE *Ward: 7		*** Owner and Taxpayer ***		=	\$48.40	

Total Assessment:

Current Year Interest:

**Payoff Amount:** 

This Payment: Current Year Principal:

\*Pending as of: 8/21/2019

\$48.40

\$0.00

\$0.00

\$0.00

\$48.40

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
William L Roberto	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	26-29-22-44-0074
Judith L Roberto	7 & LOT 8 BLK 8	Alley Sweeping	0.13	81.00	\$10.53	
2232 Reaney Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55119-3950				_	\$99.09	
*2232 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	essment:		\$99.09	
•		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$99.09	
Michael G Jarosiewicz	WATTS PARK, ST. PAUL, MINN. LOT 23 BLK 1	Street Sweeping - Residential Stree	0.42 0.13	40.00	\$16.80	26-29-22-44-0063
Heather D Jarosiewicz	23 3210 1	Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00	\$5.20 \$26.40	
2233 Reaney Ave E		Citywide Street Lighting	0.00	<del>-</del> 0.00		
St Paul MN 55119-3949		***			\$48.40	
*2233 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Aggs	usamant:	<del>-</del>	\$48.40	
*Pending as of: 8/21/2019		Total Assessment:			\$0.00	
		This Payment: Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Ar			\$48.40	
		1 ayvii Ai	iount.		940.40	
Anthony Rogers	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	<u> </u>
Sthron Rogers	6 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
2240 Reaney Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3950				_	\$48.40	
*2240 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	

**Ratification Date:** 

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gonzalo R Guerra Jr	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0065
Po Box 411	25 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Rosemount MN 55068-0784		Citywide Street Lighting	0.66	40.00	\$26.40	
*2241 REANEY AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	samant:	=	\$48.40	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$48.40	
Robert Hayes	26 AND LOT 27 DLV 1	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	26-29-22-44-0066
2247 Reaney Ave	26 AND LOT 27 BLK 1	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55119-3949		Citywide Street Lighting	0.66	80.00	\$52.80	
*2247 REANEY AVE				_	\$96.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$96.80	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Year Interest:		\$0.00		
		Payoff Am	ount:		\$96.80	
Her Vue	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-44-0067
Maichong Moua	28 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
2251 Reaney Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3949					\$48.40	
*2251 REANEY AVE *Ward: 7		*** 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	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ibiza Llc	WATTS PARK, ST. PAUL, MINN. LOT 3	Street Sweeping - Residential Street		40.00	\$16.80	26-29-22-44-0188
5113 W 58th Ct	BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
Edina MN 55436-2406		Citywide Street Lighting	0.66	40.00	\$26.40	
*2252 REANEY AVE				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass	essment:		\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Martin James Hayes Iv	WATTS PARK, ST. PAUL, MINN. LOT 29 BLK 1	Street Sweeping - Residential Street		40.00	\$16.80	26-29-22-44-0068
2253 Reaney Ave	29 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3949		Citywide Street Lighting	0.66	40.00	\$26.40	
*2253 REANEY AVE					\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 0/21/2019		Total Ass	essment:	=	\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Charles E Hart	WATTS PARK, ST. PAUL, MINN. LOTS	Street Sweeping - Commercial/Art		63.50	\$64.77	26-29-22-44-0070
2256 Reaney Ave	1 AND LOT 2 BLK 8	Street Sweeping - Residential Street		38.00	\$15.96	
St Paul MN 55119-3950		Alley Sweeping	0.13	76.00	\$9.88	
*2256 REANEY AVE		Citywide Street Lighting	0.66	101.50	\$66.99	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$157.60	
Pending as of: 8/21/2019						
		Total Ass	essment:		\$157.60	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$157.60	

**Ratification Date: Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** NORTON'S LINCOLN PARK LOT 13 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Arthur E Liepolt 26-29-22-12-0007 BLK 10 Citywide Street Lighting 0.66 50.00 \$33.00 Lucille M Liepolt 2120 Rose Ave E \$54.00 \*\*\* Owner \*\*\* St Paul MN 55119-3364 \*2120 ROSE AVE E \*Ward: 6 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:** \*\*\* Taxpayer and 3rd Party \*\*\* Novad Management Consulting NORTON'S LINCOLN PARK LOT 13 26-29-22-12-0007 BLK 10 2401 Nw 23rd St Ste 1a1 Oklahoma City OK 73107-2423 Total Assessment: \$54.00 This Payment: \$0.00 \*2120 ROSE AVE E Current Year Principal: \$0.00 \*Ward: 6 Current Year Interest: \$0.00 \*Pending as of: 8/21/2019 **Payoff Amount:** \$54.00 NORTON'S LINCOLN PARK LOT 14 1.02 39.00 \$39.78 Patrick Wenzel Street Sweeping - Commercial/Art 26-29-22-12-0002 BLK 11 Street Sweeping - Residential Stree 0.42 27.50 \$11.55 Kira Wenzel 0.66 Citywide Street Lighting 66.50 \$43.89 2143 Rose Ave E St Paul MN 55119-3363 \$95.22 \*\*\* Owner and Taxpayer \*\*\* \*2143 ROSE AVE E \*Ward: 6 Total Assessment: \$95.22 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$95.22

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Soua Thao	NORTON'S LINCOLN PARK LOT 7	Street Sweeping - Residential S		50.00	\$21.00	26-29-22-11-0039
Lor Tou Yang	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
2156 Rose Ave E					\$54.00	
St Paul MN 55119-3364		*** Owner and Taxpayer ***				
*2156 ROSE AVE E *Ward: 6		Total	Assessment:		\$54.00	
*Ward: 6  *Pending as of: 8/21/2019			Assessment: Payment:		\$34.00 \$0.00	
*Pending as of: 8/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$54.00	
Mark S Harrington	NORTON'S LINCOLN PARK LOT 6	Street Sweeping - Residential S	<u></u>			
2162 Rose Ave E	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	20-29-22-11-0038
St Paul MN 55119-3364		, , ,		_	\$54.00	
*2162 ROSE AVE E		*** Owner and Taxpayer ***			φ34.00	
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Assessment:			\$54.00	
		This I	ayment:		\$0.00	
			nt Year Principal:	\$0.00		
		Curre	\$0.00			
		Payof	f Amount:		\$54.00	
	NORTON'S LINCOLN PARK LOT 18	Street Sweeping - Residential S	<u> </u>	50.00		26-29-22-11-0026
2167 Rose Ave E	BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3363				<del></del>	\$54.00	
*2167 ROSE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$54.00	
		This I	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick K Morrissey	NORTON'S LINCOLN PARK LOT 5	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-11-0037
Carol A Morrissey	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
2168 Rose Ave E				_	\$54.00	
St Paul MN 55119-3364		*** Owner and Taxpayer ***				
*2168 ROSE AVE E				_		
*Ward: 6		Total Asse			\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 \$54.00	
Citywide Homes Llc	NORTON'S LINCOLN PARK LOT 21	Street Sweeping - Residential Stree		55.00	\$23.10	26-29-22-11-0029
1555 11th Ave	BLK 11	Citywide Street Lighting	0.66	55.00	\$36.30	
Newport MN 55055-1650				_	\$59.40	
*2183 ROSE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$59.40			
		This Paym	ent:		\$0.00	
		Current Ye	\$0.00 \$0.00			
			Current Year Interest:			
		Payoff An	ount:		\$59.40	
	NORTON'S LINCOLN PARK LOT 2	Street Sweeping - Residential Stree				26-29-22-11-0034
2184 Rose Ave E	BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	20 25 22 11 000 1
St Paul MN 55119-3364				_	\$54.00	
*2184 ROSE AVE E *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$54.00	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	iount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark A Caprioni	NORTON'S LINCOLN PARK LOT 22	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-22-11-0030
Victoria J Caprioni	BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
2189 Rose Ave E				=	\$54.00	
St Paul MN 55119-3363		*** Owner and Taxpayer ***				
*2189 ROSE AVE E						
Ward: 6		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	
	NORTON'S LINCOLN PARK LOT 23	Street Sweeping - Residential Street				26-29-22-11-0031
2193 Rose Ave E	BLK 11	Citywide Street Lighting	0.66	55.00	\$36.30	20-29-22-11-0031
St Paul MN 55119-3363		, 5 5		_	\$59.40	
2193 ROSE AVE E		*** Owner and Taxpayer ***			\$39.40	
*Ward: 6						
Pending as of: 8/21/2019		Total Ass	essment:	_	\$59.40	
8		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$59.40	
	DATE CERET CARRENT OTC THE W	Court Courting Parish the Literature				
Ali Elmi 632 Rose Ave W	DALE STREET GARDEN LOTS THE W 48.27 FT OF THE E 129.70 FT OF LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	48.00 48.00	\$31.68	26-29-23-11-0102
552 Rose Ave w St Paul MN 55117-6040	BLK 4	City wide Street Lighting	0.00	+0.00		
		*** Owner and Taxpayer ***			\$51.84	
F632 ROSE AVE W		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	essment:	-	\$51.84	
-		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A			\$51.84	

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 DALE STREET GARDEN LOTS EX THE Firew Hordofa 26-29-23-11-0103 E 129.70 FT OF THE E 180 FT OF LOT 1 Citywide Street Lighting 0.66 50.00 \$33.00 Thitina Liben BLK 4 636 Rose Ave W \$54.00 St Paul MN 55117-6040 \*\*\* Owner and Taxpayer \*\*\* \*636 ROSE AVE W \*Ward: 5 Total Assessment: \$54.00 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$54.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 2,087.00 \$876.54 DALE STREET GARDEN LOTS VAC Independent School District 62 26-29-23-11-0100 STS & ALLEYS ACCRUING; PART OF Citywide Street Lighting 0.66 2,087.00 \$1,377.42 Como Senior High NE 1/4 OF NE 1/4 DESC AS COM AT 360 Colborne St \$2,253.96 THE NW COR OF SD 1/4 1/4 TH S 166.5 St Paul MN 55102-3299 FT TO THE POB TH E 187.16 FT TH S 22 \*\*\* Owner and Taxpayer \*\*\* FT TH E 14 FT TH S 22 FT TH E 14 FT TH \*740 ROSE AVE W \*Ward: 5 Total Assessment: \$2,253.96 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$2,253.96 Charles Frances Bauer AURORA ADDITION TO ST. PAUL, Street Sweeping - Residential Stree 0.42 40.00 \$16.80 26-29-22-33-0114 MINN. LOT 20 BLK 2 1795 Ross Ave E Alley Sweeping 0.13 40.00 \$5.20 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-3431 \$48.40 \*1795 ROSS AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*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	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Elizabeth A Hankel	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0115
Matthew B Hankel	MINN. LOT 21 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1799 Ross Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3431				_	\$48.40	
*1799 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
3packet.Com Inc	AURORA ADDITION TO ST. PAUL, MINN. LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0131
3111 West Polk Ave	WINN. EOT TO BEK	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
Anaheim CA 92801-6037		Citywide Street Lighting	0.00	40.00		
*1802 ROSS AVE					\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 0.1 d. 2 d. 0.2 d. 2 d. 2 d. 2 d. 2 d. 2 d.		Total Asse	\$48.40			
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:	\$0.00		
		Current Ye	Current Year Interest:			
		Payoff Am	ount:		\$48.40	
						. — — — — — –
Ludivina Pllego Vides	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 3	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	26-29-22-33-0130
1806 Ross Ave E		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55119-3432		Citywide Street Eighting	0.00	+0.00		
*1806 ROSS AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	

**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Evangelos S Xydes	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-33-0129
Rachel E Xydes	MINN. LOT 8 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1810 Ross Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3432					\$48.40	
*1810 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7				-		
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree				
814 White Bear Ave N Ste 1	MINN. LOT 24 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 00 0207
St Paul MN 55106-4317		Citywide Street Lighting	0.66	40.00	\$26.40	
*1811 ROSS AVE				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	\$48.40			
		This Payn	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff A	nount:		\$48.40	
Olga Bustamante Rodriguez	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree		40.00		
1812 Ross Ave	MINN. LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 00 0120
St Paul MN 55119-3432		Citywide Street Lighting	0.66	40.00	\$26.40	
*1812 ROSS AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 AURORA ADDITION TO ST. PAUL, William M Pike 26-29-22-33-0210 MINN, LOT 26 BLK 2 0.13 40.00 Alley Sweeping \$5.20 Alissa A Pike Citywide Street Lighting 0.66 40.00 \$26.40 1819 Ross Ave St Paul MN 55119-3431 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*1819 ROSS AVE \*Ward: 7 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Michael M Livingston AURORA ADDITION TO ST. PAUL, 26-29-22-33-0126 MINN. LOT 5 BLK 3 Alley Sweeping 0.13 40.00 \$5.20 Mary C Livingston Citywide Street Lighting 0.66 40.00 \$26.40 1820 Ross Ave St Paul MN 55119-3432 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*1820 ROSS AVE \*Ward: 7 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 Diane M Smith AURORA ADDITION TO ST. PAUL. Street Sweeping - Residential Stree 0.42 40.00 \$16.80 26-29-22-33-0125 MINN. LOT 4 BLK 3 0.13 40.00 \$5.20 Alley Sweeping 1824 Ross Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-3432 \*1824 ROSS AVE \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*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	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kjos Properties Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-22-33-0124
10083 Brookhaven Dr	MINN. LOT 3 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55129-4801		Citywide Street Lighting	0.66	40.00	\$26.40	
*1828 ROSS AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ecement:	-	\$2.42	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$2.42	
Joshua D Bramley	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00		26-29-22-33-0119
Carla R Bramley	MINN. LOT 28 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1829 Ross Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3431				=	\$48.40	
*1829 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7				=	\$48.40	
*Pending as of: 8/21/2019			Total Assessment:			
			This Payment: Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree				<u> </u>
1836 Ross Ave	MINN. LOT 1 BLK 3	Alley Sweeping	0.13	36.00	\$4.68	20-27-22-33-0122
St Paul MN 55119-3432		Citywide Street Lighting	0.66	80.00	\$52.80	
*1836 ROSS AVE				=	\$91.08	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$91.08	
		This Paym			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$91.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregorio C Ortiz	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre		80.50	\$33.81	26-29-22-33-0015
1839 Ross Ave	MINN. LOT 16 BLK 1	Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55119-3431				_	\$86.94	
*1839 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total As			\$86.94	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$86.94	
Sean Anderson	AURORA ADDITION TO ST. PAUL, MINN. LOT 19 BLK 1	Street Sweeping - Residential Stre	6 0.42 0.66	40.00 40.00	\$16.80	26-29-22-33-0018
1851 Ross Av	MININ EST 1) BER 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3433		***		\$43.20		
*1851 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7					<b>#</b> 42.20	
*Pending as of: 8/21/2019			sessment:		\$43.20 \$0.00	
		-	This Payment:			
			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:  Payoff Amount:		\$0.00 \$43.20	
		rayon A	mount:		\$43.20	
	MERIT ADDITION LOT 10 BLK 3	Street Sweeping - Residential Stre	$\frac{1}{\epsilon}$ — $\frac{1}{0.42}$ —	60.00		26-29-22-43-0022
Michelle Anderson		Alley Sweeping	0.13	170.50	\$22.17	20 27 22 10 0022
2140 Ross Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3503				_	\$86.97	
*2140 ROSS AVE *Ward: 7						
*Pending as of: 8/21/2019		Total As	sessment:		\$86.97	
1 chang as of. 6/21/2017		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$86.97	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jamie Postell	MERIT ADDITION LOT 9 BLK 3	Street Sweeping - Residential Street	0.42	52.00	\$21.84	26-29-22-43-0021
2146 Ross Ave E		Alley Sweeping	0.13	95.00	\$12.35	
St Paul MN 55119-3503		Citywide Street Lighting	0.66	52.00	\$34.32	
*2146 ROSS AVE				_	\$68.51	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse	essment:		\$68.51	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$68.51	
	MERIT ADDITION E 20 FT OF LOT 7 &	Street Sweeping - Residential Stree				
Janet M Meulemans 2151 Ross Ave E	ALL OF LOT 8 BLK 2	Alley Sweeping	0.42	59.00	\$33.60 \$7.67	26-29-22-44-0181
St Paul MN 55119-3351		Citywide Street Lighting	0.66	80.00	\$52.80	
*2151 ROSS AVE		, , , ,		_	\$94.07	
*Ward: 7		*** Owner and Taxpayer ***			\$94.07	
*Pending as of: 8/21/2019		owner and Tuxpayer				
1 chaing as of. 6/21/2019		Total Ass	essment:	\$94.07		
			This Payment:			
			ear Principal:	\$0.00		
		Current Y	Current Year Interest:			
		Payoff A	mount:		\$94.07	
	MENT ADDITION OF ADVIS		· — — — –			
Lisa R Kent	MERIT ADDITION LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42 0.13	63.00	\$26.46 \$9.23	26-29-22-44-0127
2158 Ross Ave E		Alley Sweeping Citywide Street Lighting	0.13	71.00 63.00	\$9.23 \$41.58	
St Paul MN 55119-3503		Citywide Street Lighting	0.00	03.00		
*2158 ROSS AVE		*** Owner and Taxpayer ***			\$77.27	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	acemant.	=	\$77.27	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$77.27	
		1 ayon Ai			ψ. I 1 <b>ω.</b> I	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MERIT ADDITION LOT 9 BLK 2 Street Sweeping - Residential Stree 0.42 60.00 \$25.20 Koua Vang 26-29-22-44-0101 0.13 40.00 Alley Sweeping \$5.20 Youa True Vang Citywide Street Lighting 0.66 60.00 \$39.60 2161 Ross Ave \$70.00 St Paul MN 55119-3551 \*\*\* Owner and Taxpayer \*\*\* \*2161 ROSS AVE \*Ward: 7 Total Assessment: \$70.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$70.00 MERIT ADDITION LOT 11 BLK 2 50.00 Street Sweeping - Residential Stree 0.42 \$21.00 Gonzalo R Guerra Jr 26-29-22-44-0099 Alley Sweeping 0.13 50.00 \$6.50 Po Box 411 Citywide Street Lighting 0.66 50.00 \$33.00 Rosemount MN 55068-0411 \*2169 ROSS AVE \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*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 MERIT ADDITION LOT 3 BLK 3 Heidi L Wigstrom Street Sweeping - Residential Stree 0.42 49.00 \$20.58 26-29-22-44-0131 0.13 52.00 Alley Sweeping \$6.76 Travis Busker Citywide Street Lighting 0.66 49.00 \$32.34 2176 Ross Ave E St Paul MN 55119-3503 \$59.68 \*\*\* Owner and Taxpayer \*\*\* **\*2176 ROSS AVE** \*Ward: 7 Total Assessment: \$59.68 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$59.68

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William J Trcka	MERIT ADDITION LOT 13 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0097
Mary C Trcka		Alley Sweeping	0.13	50.00	\$6.50	
2181 Ross Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3551				_	\$60.50	
*2181 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	essment:		\$60.50	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
Donald Patraw	MERIT ADDITION LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-22-44-0133
Brenda Xiong		Alley Sweeping	0.13	47.00	\$6.11	
2188 Ross Ave E		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-5631				_	\$60.11	
*2188 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	essment:		\$60.11	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$60.11	
Isd 625	SECTION 26 TOWN 29 RANGE 22	Street Sweeping - Residential Stree	0.42	241.00	\$101.22	26-29-22-24-0004
360 Colborne St	PART OF THE N 238 FT OF S 798 FT OF E 280 FT OF THE NW 1/4 LYING SELY	Citywide Street Lighting	0.66	241.00	\$159.06	
St Paul MN 55102-3299	OF FOL DESC LINE. COM AT SW COR			<del></del>	\$260.28	
*0 RUTH ST N *Ward: 6	OF N 238 FT OF S 798 FT OF E 280 FT TH N ON WL OF E 280 FT 12.69 FT TO	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	<del>-</del>	\$260.28	
g 3. <b>2</b> ., <b>2</b> ., <b>2</b>		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$260.28	
					-	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William James Breckon Trustee	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	26-29-22-31-0148
Linnette Viola Breckon Trustee	15	Citywide Street Lighting	0.66	40.00	\$26.40	
883 Ruth St N				=	\$43.20	
St Paul MN 55119-3519		*** Owner and Taxpayer ***				
*883 RUTH ST N						
*Ward: 7		Total Ass			\$43.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
	BEAVER LAKE HEIGHTS S 1/2 OF LOT	Street Sweeping - Residential Street	0.42	60.00	\$25.20	26-29-22-31-0149
887 Ruth St N	22 AND ALL OF LOT 21 BLK 15	Citywide Street Lighting	0.66	60.00	\$39.60	20 29 22 01 0119
St Paul MN 55119-3519				_	\$64.80	
*887 RUTH ST N *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$64.80	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	
	BEAVER LAKE HEIGHTS N 1/2 OF	Street Sweeping - Residential Street		60.00		26-29-22-31-0150
893 Ruth St N	LOT 22 AND ALL OF LOT 23 BLK 15	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3519				_	\$64.80	
*893 RUTH ST N *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$64.80	
-		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Samuel Lienke	BEAVER LAKE HEIGHTS WLY PART	Street Sweeping - Residential Street	0.42	90.00	\$37.80	26-29-22-42-0187
896 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY L AND 24 FT ON SLY L AND ALL OF	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55119-3520	LOTS 9 AND LOT 10 BLK 5			_	\$97.20	
*896 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass			\$97.20	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$97.20	
	BEAVER LAKE HEIGHTS LOT 24 BLK	Street Sweeping - Residential Street		40.00		26-29-22-31-0151
897 Ruth St N	15	Citywide Street Lighting	0.66	40.00	\$26.40	20 27 22 01 0101
St Paul MN 55119-6323				_	\$43.20	
* <b>897 RUTH ST N</b> *Ward: 7		*** Owner and Taxpayer ***			¥ 14.121	
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
Brian M James	BEAVER LAKE HEIGHTS EX N 40 FT	Street Sweeping - Residential Street		40.00		26-29-22-42-0186
900 Ruth St N	LOTS 7 AND LOT 8 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3520				_	\$43.20	
* <b>900 RUTH ST N</b> *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
-		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Blia Lee	BEAVER LAKE HEIGHTS LOT 25 BLK	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-31-0152
2073 5th St E	15	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3903				_	\$64.80	
*901 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 7						
*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 An	ount:		\$64.80	
	BEAVER LAKE HEIGHTS LOT 16 BLK	Street Sweeping - Residential Stree				
Patrick J Gadbois	6	Citywide Street Lighting	0.42	53.00	\$22.26 \$34.98	26-29-22-31-0013
Heidi J Gadbois		Citywide Succi Lighting	0.00	33.00		
929 Ruth St N		*** 0 1 1 7 ***			\$57.24	
St Paul MN 55119-3521		*** Owner and Taxpayer ***				
*929 RUTH ST N						
*Ward: 6		Total Asse			\$57.24	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$57.24	
	DEN E. LANE'S NOKOMIS PARK S 1/2	Street Sweeping - Residential Stree		65.00		<u> </u>
930 Ruth St N	OF LOT 9 AND ALL OF LOT 10 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55119-3522				=	\$70.20	
*930 RUTH ST N *Ward: 6		*** Owner and Taxpayer ***			¥,,,_,	
*Pending as of: 8/21/2019		Total Asse	ssment:		\$70.20	
6		This Paym			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff An			Ψ0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ronald R Chapel	DEN E. LANE'S NOKOMIS PARK N 1/2	Street Sweeping - Residential Str	<u>eε</u> 0.42	65.00	\$27.30	26-29-22-42-0041
Cynthia A Chapel	OF LOT 9 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
940 Ruth St N				=	\$70.20	
St Paul MN 55119-3522		*** Owner and Taxpayer ***				
*940 RUTH ST N						
*Ward: 6			ssessment:		\$70.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$70.20	
	CECTION OF TOWN 30 PANCE 22 CHILI	Stungt Syraging Decidential St				
St Paul Public Schools /Isd #625	SECTION 26 TOWN 29 RANGE 22 SUBJ TO ST AND AVE THE S 560 FT OF E	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	782.00 782.00	\$328.44 \$516.12	26-29-22-24-0002
Facilities Dept -Documents	280 FT OF NW 1/4 OF SEC 26 TN 29	Citywide Street Lighting	0.00	782.00		
350 Colborne St	RN 22	***			\$844.56	
St Paul MN 55102-3228		*** Owner and Taxpayer ***				
*985 RUTH ST N *Ward: 6		T-4-1 A	ssessment:		\$844.56	
		This Pa			\$844.56 \$0.00	
*Pending as of: 8/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$844.56	
		·				
Bruce J Wagner	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Str		91.50	\$38.43	26-29-23-24-0082
1004 Ryde St	W 15 FT OF LOT 12 AND ALL OF LOTS 10 AND LOT 11 BLK 48	Citywide Street Lighting	0.66	91.50	\$60.39	
St Paul MN 55103-1369	TO AND EOT TI BEK 40			_	\$98.82	
*1004 RYDE ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$98.82	
6 v. <u></u>		This Pay			\$0.00	
		·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$98.82	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jordan Schoenberger	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Street	0.42	75.00	\$31.50	26-29-23-24-0081
1020 Ryde St	LOTS 7 8 AND LOT 9 BLK 48	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55103-1369				_	\$81.00	
*1020 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$81.00	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$81.00	
	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Street	0.42	50.00	\$21.00	26-29-23-24-0075
Rosalyn M Hope	AND 47 LAKE COMO VILLAS LOTS 21	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 20 21 0070
1025 Ryde St	AND LOT 22 BLK 47			=	\$54.00	
St Paul MN 55103-1368		*** Owner and Taxpayer ***			**	
*1025 RYDE ST						
*Ward: 5		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$54.00	
Paul A Kammueller	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree				26-29-23-24-0080
Kristine M Kammueller	LOTS 5 AND LOT 6 BLK 48	Citywide Street Lighting	0.66	50.00	\$33.00	20 27 20 21 0000
1028 Ryde St				_	\$54.00	
St Paul MN 55103-1369		*** Owner and Taxpayer ***			φεσσ	
*1028 RYDE ST		• •				
*Ward: 5		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
-		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Corey Gustafson	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential S		71.50	\$30.03	26-29-23-24-0077
1037 Ryde St	AND 47 LAKE COMO VILLAS LOTS 25 AND LOT 26 BLK 47	Citywide Street Lighting	0.66	71.50	\$47.19	
St Paul MN 55103-1368				_	\$77.22	
*1037 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total /	Assessment:	=	\$77.22	
1 chang as 61. 6/21/2019			ayment:		\$0.00	
			it Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$77.22	
Ryan Dietzman	MERCER AND MAGRAW'S ADDITION	Street Sweeping - Residential S		38.00		
1047 Ryde St 3	N 1/2 OF LOT 2 AND ALL OF LOT 3	Citywide Street Lighting	0.66	38.00	\$25.08	20 23 20 21 0020
St Paul MN 55103				_	\$41.04	
*1047 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:	\$41.04		
			ayment:	\$0.00		
			t Year Principal:	\$0.00		
			t Year Interest:  Amount:		\$0.00 <b>\$41.04</b>	
		rayon	Amount:		341.04	
Tara Mcnaughton	MERCER AND MAGRAW'S ADDITION	Street Sweeping - Residential S		33.00	\$13.86	26-29-23-24-0024
1051 Ryde St	S 8 1/3 FT OF LOT 5 AND ALL OF LOT 4	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55103-1370					\$35.64	
*1051 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5		T 4 1	A ac accum out:	=	\$25.CA	
*Pending as of: 8/21/2019			Assessment: ayment:		\$35.64 \$0.00	
			ayment: at Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
			Amount:		\$35.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lynda E Jones	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential		45.00	\$18.90	26-29-23-24-0011
1062 Ryde St	S 20 FT OF LOT 9 AND ALL OF LOT 10 BLK 33	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1371				_	\$48.60	
*1062 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Tota	l Assessment:		\$48.60	
1 thank as the 0.21.2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$48.60	
Esteban Juarez Cortes	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential				
1068 Ryde St	EX S 20 FT LOT 9 AND ALL OF LOTS 7	Citywide Street Lighting	0.66	55.00	\$36.30	20-27-23-24-0010
St Paul MN 55103-1371	AND LOT 8 BLK 33			=	\$59.40	
*1068 RYDE ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$59.40	
		This	This Payment:			
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$59.40	
	MERCER AND MAGRAW'S ADDITION	Street Sweeping - Residential	Stree 0.42	63.00		26-29-23-24-0028
1069 Ryde St	S 12 5/10 FT OF LOT 12 AND ALL OF LOTS 10 AND LOT 11	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55103-1370	LOTS TO AND LOT IT			_	\$68.04	
*1069 RYDE ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:		\$68.04	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$68.04	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacqueline J Cushing	MERCER AND MAGRAW'S ADDITION	Street Sweeping - Residential Stree	0.42	52.00	\$21.84	26-29-23-24-0029
1071 Ryde St	EX S 12 5/10 FT LOT 12 AND ALL OF LOT 13	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55103-1370					\$56.16	
*1071 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	essment:		\$56.16	
Pending as of: 8/21/2019		This Paym	ient:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$56.16	
	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree				26-29-23-24-0008
Mark Bauch	LOT 5 BLK 33	Citywide Street Lighting	0.66	27.00	\$17.82	20-27-23-24-0000
1074 Ryde St				_	\$29.16	
St Paul MN 55103-1371		*** Owner and Taxpayer ***			Ψ25.10	
*1074 RYDE ST						
*Ward: 5		Total Asse	essment:		\$29.16	
*Pending as of: 8/21/2019		This Paym	ient:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff An	nount:		\$29.16	
	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree		90.00		26-29-23-21-0025
Emily G Shafer	LOTS 6 AND LOT 7 BLK 2	Citywide Street Lighting	0.66	90.00	\$59.40	
1087 Ryde St				_	\$97.20	
St Paul MN 55103-1037		*** Owner and Taxpayer ***				
*1087 RYDE ST						
*Ward: 5		Total Asse	essment:		\$97.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$97.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas F Carney	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	26-29-23-21-0026
Emily J Donovan Carney	LOT 8 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
091 Ryde St				=	\$43.20	
t Paul MN 55103-1037		*** Owner and Taxpayer ***				
1091 RYDE ST				_		
Ward: 5			ssessment:		\$43.20	
Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal: Year Interest:		\$0.00	
			Year Interest: Amount:		\$0.00 <b>\$43.20</b>	
		rayon	Amount.		343.20	
		Street Sweeping - Residential Str				26-29-23-21-0033
enae L Batt		Citywide Street Lighting	0.66	40.00	\$26.40	20 27 20 21 0000
096 Ryde St				=	\$43.20	
St Paul MN 55103-1038		*** Owner and Taxpayer ***				
1096 RYDE ST						
Ward: 5		Total A	ssessment:		\$43.20	
Pending as of: 8/21/2019		This Pa	yment:	\$0.00		
		Current	Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff	Amount:	\$43.20		
	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Str				26-29-23-24-0172
Erica Herbst	AND 47 LAKE COMO VILLAS E 1/2 OF	Alley Sweeping	0.13	101.00	\$13.13	20-29-23-24-01/2
75 Ryde St	VAC ALLEY ADJ AND LOT 18 BLK 54	Citywide Street Lighting	0.66	25.00	\$16.50	
st Paul MN 55103-1366				_	\$40.13	
975 RYDE ST		*** Owner and Taxpayer ***			ψ40.13	
Ward: 5		1 7				
Pending as of: 8/21/2019		Total A	ssessment:		\$40.13	
<b>U</b>		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$40.13	

Ratification	Date:	Resolution

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
James George Wyman	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Residential Street	0.42	45.00	\$18.90	26-29-23-24-0161
978 Ryde St	OF LAKE COMO VILLAS S 20 FT OF	Alley Sweeping	0.13	68.50	\$8.91	
St Paul MN 55103-1367	LOT 25 AND ALL OF LOT 26 BLK 53	Citywide Street Lighting	0.66	45.00	\$29.70	
*978 RYDE ST				_	\$57.51	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$57.51	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$57.51	
	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Residential Street		45.00		26-29-23-24-0159
Yvonne M Parsons	OF LAKE COMO VILLAS S 10 FT OF	Alley Sweeping	0.13	45.00	\$5.85	20-29-23-24-0159
990 Ryde St	LOT 21 N 10 FT OF LOT 23 AND ALL	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55103-1367	OF LOT 22 BLK 53	,		_	\$54.45	
*990 RYDE ST		*** Owner and Taxpayer ***			\$34.43	
*Ward: 5		o wher and rampayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$54.45	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff A	nount:		\$54.45	
Eric M Winters	MAXFIELDS SUBDIVISION OF LOT 53	Street Sweeping - Residential Street				26-29-23-24-0158
994 Ryde St	OF LAKE COMO VILLAS EX N 20 FT	Alley Sweeping	0.13	45.00	\$5.85	20-27-23-24-0130
St Paul MN 55103-1367	LOT 19 EX S 10 FT LOT 21 AND ALL	Citywide Street Lighting	0.66	45.00	\$29.70	
*994 RYDE ST	OF LOT 20 BLK 53			_	\$54.45	
*Ward: 5		*** Owner and Taxpayer ***			<b>υτ.τ</b> υ	
Pending as of: 8/21/2019				_		
		Total Ass			\$54.45	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$54.45	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard J Prelgo	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stre		40.00	\$16.80	26-29-23-33-0057
1000 Seminary Ave	LOT 25 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1527				_	\$43.20	
*1000 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1		T-4-1 A	sessment:	=	\$43.20	
*Pending as of: 8/21/2019		This Pay			\$43.20 \$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$43.20	
Beatrice N Chukwuma	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stre	ee 0.42	40.00		26-29-23-33-0019
1005 Seminary Ave	ALLEY LOT 7 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	20 27 20 00 0017
St Paul MN 55104-1526		Citywide Street Lighting	0.66	40.00	\$26.40	
*1005 SEMINARY AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$48.40	
		This Pay			\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00	
		Payoff A			\$48.40	
		1 ayon A	amount.		340.40	
	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stre	ee — — — — — —			26-29-23-33-0020
1009 Seminary Ave	ALLEY LOT 8 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	20-27-23-33-0020
St Paul MN 55104-1526		Citywide Street Lighting	0.66	40.00	\$26.40	
*1009 SEMINARY AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Aa	sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
		1 mj 011 11			4	

**Ratification Date:** 

Street National   Street Sweeping - Residential Stoce   0.42   40.00   \$16.30   \$26.29-23-33-0055   \$1010 Seminary Ave   \$1017 28 INE 1 1017	Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steam NATE   Ste	Zachary Mason		Street Sweeping - Residential Stree		40.00	\$16.80	26-29-23-33-0055
****Owner and Taxpayer ***  ***Owner and Taxpayer ***  ****Owner and Taxpayer ***  ***	1010 Seminary Ave	LOT 23 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
*Ward: 1 *Pending as of: 8/21/2019  *Total Assessment: S43.20 This Payment: S0.00 Current Year Interest: S0.00 Current Year Interest: S0.00 Current Year Interest: S0.00 Payoff Amount: S43.20  **Total Assessment: S43.20  **Total Assessment: S43.20  ***Owner and Taxpayer ***  ***Owner and Tax	St Paul MN 55104-1527				_	\$43.20	
*Pending as of: \$21/2019  **Ponding as of: \$21/2019  **Total Assessment: \$0.000  Chart Principal: \$0.000  Current Year Interest: \$0.000  Payoff Amount: \$13.20  **Total Vang  Doual Hice Xiong  1012 Seminary Ave  ***Owner and Taxpayer ****  ***Owner and Taxpayer ***	*1010 SEMINARY AVE		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20  Tou Vang Dous HICE Nong	*Ward: 1						
Current Year Principal: S0.00   Current Year Interest: \$0.00   Payoff Amount: \$43.20	*Pending as of: 8/21/2019						
Current Year Interest: S0.00   Payoff Amount: S43.20			-				
Tou Vang				•			
Tou Vang Doua Hee Xiong 1012 Seminary Ave St Paul MX 55104-1527 ***Owner and Taxpayer ***  ***Owner an							
Doua Hice Xiong   THE E04 FT OF LOT 21 AND ALL OF LOT 22 BLX 16   Citywide Street Lighting   0.66   40.00   \$26.40   \$43.20   \$			Payoff An	ount:		\$43.20	
Doua Hice Xiong   THE E 0.4 FT OF LOT 21 AND ALL OF LOT 22 BLK 16   Citywide Street Lighting   0.66   40.00   \$26.40     1012 Seminary Ave   \$43.20     ***Owner and Taxpayer ****  ***Owner and Taxpayer ***  *							
Doua Hice Xiong   THE E04 FT OF LOT 21 AND ALL OF LOT 22 BLX 16   Citywide Street Lighting   0.66   40.00   \$26.40   \$43.20   \$		WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree		40.00	<del></del>	26-29-23-33-0176
1012 Seminary Ave   St Paul MN 55104-1527   **** Owner and Taxpayer ***   **** Owner and Taxpayer ****   S43.20     **** Owner and Taxpayer ***   S63.72     *	•		Citywide Street Lighting	0.66	40.00	\$26.40	20 25 20 00 0170
St Paul MN 55104-1527   **** Owner and Taxpayer ***   **** Owner	1012 Seminary Ave	LOT 22 BLK 16			_	\$43.20	
*Ward: 1 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$43.20  *Mary A Martinez   WINTERS ADDITION TO ST. PAUL EX OF LOT 20 BLK 16  *Total Assessment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20  **Street Sweeping - Residential Street  0.42	St Paul MN 55104-1527		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.20  Mary A Martinez   WINTERS ADDITION TO ST. PAUL EX THE 6.4 FT; LOT 21 AND THE E 1/2 OF LOT 20 BLK 16  Street Sweeping - Residential Stree	*1012 SEMINARY AVE				_		
Current Year Principal: S0.00	*Ward: 1		Total Asse	ssment:		\$43.20	
Current Year Interest: \$0.00	*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
Payoff Amount:   \$43.20			Current Ye	ear Principal:		\$0.00	
Mary A Martinez  Mary A Martinez  WINTERS ADDITION TO ST. PAUL EX THE E 0.4 FT; LOT 21 AND THE E 1/2 OF LOT 20 BLK 16  Street Sweeping - Residential Stree			Current Ye	ear Interest:		\$0.00	
1018 Seminary Ave St Paul MN 55104-1527  *1018 SEMINARY AVE  *** Owner and Taxpayer ***  *Pending as of: 8/21/2019  Total Assessment: This Payment: So.00 Current Year Principal: So.00 Current Year Interest: \$0.00  Current Year Interest: \$0.00			Payoff An	nount:		\$43.20	
1018 Seminary Ave St Paul MN 55104-1527  *1018 SEMINARY AVE  *** Owner and Taxpayer ***  *Pending as of: 8/21/2019  Total Assessment: This Payment: Sound Current Year Principal: Sound Current Year Interest: \$0.00  Current Year Interest: \$0.00  S38.94  \$63.72							
1018 Seminary Ave St Paul MN 55104-1527  *1018 SEMINARY AVE  **Ward: 1  *Pending as of: 8/21/2019  Total Assessment: This Payment: Citywide Street Lighting 0.66 59.00 \$38.94  \$63.72  **Total Assessment: \$63.72  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	Mary A Martinez	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree		59.00	<del></del>	26-29-23-33-0177
St Paul MN 55104-1527   \$63.72			Citywide Street Lighting	0.66	59.00	\$38.94	20 29 20 00 017.
**1018 SEMINARY AVE  *** Owner and Taxpayer ***  *Ward: 1  *Pending as of: 8/21/2019  Total Assessment: \$63.72  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	St Paul MN 55104-1527	OF LOT 20 BLK 16			_	\$63.72	
*Pending as of: 8/21/2019  Total Assessment:  This Payment:  Summer of: \$0.00  Current Year Principal:  Current Year Interest:  \$0.00	*1018 SEMINARY AVE		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Ward: 1				_		
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019		Total Asse	ssment:		\$63.72	
Current Year Interest: \$0.00			This Paym	ent:		\$0.00	
			Current Ye	ear Principal:		\$0.00	
Payoff Amount: \$63.72			Current Ye	ear Interest:		\$0.00	
			Payoff An	nount:		\$63.72	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jessica M Zalusky	WINTERS ADDITION TO ST. PAUL W	Street Sweeping - Residential S		59.00	\$24.78	26-29-23-33-0053
1024 Seminary Ave	1/2 OF LOT 2O AND ALL OF LOT 19 BLK 16	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55104-1527	DER 10			=	\$63.72	
*1024 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$63.72	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$63.72	
Twin Cities Habitat For Humanity	WINTERS ADDITION TO ST. PAUL EX ALLEY W 1/2 OF LOT 11 AND ALL OF	Street Sweeping - Residential S		59.00	\$24.78	26-29-23-33-0023
Attn Mike Nelson	LOT 12 BLK 17	Alley Sweeping Citywide Street Lighting	0.13 0.66	59.00 59.00	\$7.67 \$38.94	
1954 University Ave W		Citywide Street Lighting	0.00	39.00		
St Paul MN 55104-3460		***			\$71.39	
*1025 SEMINARY AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$71.39	
		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$71.39	
Nicholas P Krings	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential S		79.00	\$33.18	26-29-23-33-0024
Nora Krings	SUBJ TO ALLEY; LOTS 13 & LOT 14 BLK 17	Alley Sweeping	0.13	79.00	\$10.27	
1033 Seminary Ave		Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55104-2526					\$95.59	
*1033 SEMINARY AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$95.59	
1 0.10 mg 40 01. 0/21/2017			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo				

I ubite improvement Assessment	Roll by Address (Fee to Asil	i) 110ject. 20195MS1	Assiit. 170023	Manager. Livi	
	Ratification Date:	Resolution #:			
Property Description	Item Description	Unit Rate	Quantity	Charge Amts	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Carrie Bain	WINTERS ADDITION TO ST. PAUL W	Street Sweeping - Residential St	reε 0.42	97.00	\$40.74	26-29-23-33-0051
1036 Seminary Ave	20 FT OF LOT 17 AND ALL OF LOT 16 BLK 16	Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55104-1527				_	\$104.76	
*1036 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019			Assessment:		\$104.76	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00	
		rayon	Amount:		\$104.76	
	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential St		82.00		
Hargwayne Gegziabhre 4137 Gale Cir	ALLEY LOT 15 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	26-29-23-33-0025
Arden Hills MN 55112-1915		Citywide Street Lighting	0.66	82.00	\$54.12	
		,		_	\$93.76	
*1037 SEMINARY AVE *Ward: 1		*** Owner and Taxpayer ***			\$93.70	
*Pending as of: 8/21/2019		o wher and rampayer				
1 chang as 01. 6/21/2017		Total A	Assessment:	=	\$93.76	
		This Pa	nyment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$93.76	
Christopher R Holbrook	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential St		82.00	\$34.44	26-29-23-33-0101
Angela S Holbrook	N 10 FT LOT 1 BLK 20	Alley Sweeping	0.13	40.00	\$5.20	
1302 Van Buren Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55104-2016					\$93.76	
*1043 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1				=	002.76	
*Pending as of: 8/21/2019			Assessment:		\$93.76	
		This Pa			\$0.00	
			t Year Principal: t Year Interest:		\$0.00 \$0.00	
		Payon	Amount:		\$93.76	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cheryl Campanaro	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	26-29-23-33-0102
1047 Seminary Ave	SUBJ TO ALLEY THE E 1/2 OF LOT 3 AND ALL OF LOT 2 BLK 20	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55104-1529	AND ALL OF LOT 2 BER 20	Citywide Street Lighting	0.66	59.00	\$38.94	
*1047 SEMINARY AVE					\$71.39	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A			P71 20	
		Total Asse This Paym			\$71.39 \$0.00	
		•	ent: ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$71.39	
		1 <b>.</b> ,, v	.vuiit.		ψ/1 <b></b> )	
	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree		59.00		26-29-23-33-0103
1053 Seminary Ave	SUBJ TO ALLEY THE W 1/2 OF LOT 3	Alley Sweeping	0.13	59.00	\$7.67	20-27-23-33-0103
AND ALL OF LOT 4 BLK 20 St Paul MN 55104-1529	Citywide Street Lighting	0.66	59.00	\$38.94		
*1053 SEMINARY AVE				_	\$71.39	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$71.39	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$71.39	
	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree		40.00		26-29-23-33-0146
1054 Seminary Ave	S 10 FT FOR ALLEY LOT 27 BLK 21	Alley Sweeping	0.13	40.00	\$5.20	20-27-23-33-0140
St Paul MN 55104-1528		Citywide Street Lighting	0.66	40.00	\$26.40	
*1054 SEMINARY AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	

Ratification	on Date:	Resolut
Kauncau	on Date:	Kesoiui

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lilliann N Smtih	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	26-29-23-33-0145
1056 Seminary Ave	S 10 FT FOR ALLEY LOT 26 BLK 21	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1528		Citywide Street Lighting	0.66	40.00	\$26.40	
*1056 SEMINARY AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<b>***</b>	
			Assessment:		\$48.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential S		40.00		26-29-23-33-0144
Jonathan Mathurin	S 10 FT FOR ALLEY LOT 25 BLK 21	Alley Sweeping	0.13	40.00	\$5.20	20-27-23-33-0144
1060 Seminary Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1528				_	\$48.40	
*1060 SEMINARY AVE		*** Owner and Taxpayer ***			φ <del>το.το</del>	
*Ward: 1 *Pending as of: 8/21/2019		Total A	Assessment:	_ <del>_</del>	\$48.40	
2			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
John J Benson	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY THE FOL EX W 15	Street Sweeping - Residential S		44.00	\$18.48	26-29-23-33-0143
Tracy K Benson	FT LOT 23 AND ALL OF LOT 24 BLK	Alley Sweeping	0.13	44.00	\$5.72	
535 Sandhurst Dr W Apt 201	21	Citywide Street Lighting	0.66	44.00	\$29.04	
Roseville MN 55113-4667					\$53.24	
*1066 SEMINARY AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$53.24	
-			ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$53.24	

**Ratification Date:** Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 43.00 \$18.06 WINTERS ADDITION TO ST. PAUL Leslie A Meier 26-29-23-33-0106 SUBJ TO ALLEY AND SEWER ESMT 0.13 43.00 Alley Sweeping \$5.59 1067 Seminary Ave AND EX W 11 FT LOT 8 AND W 34 FT Citywide Street Lighting 43.00 0.66 \$28.38 St Paul MN 55104-1529 OF LOT 7 BLK 20 \$52.03 \*1067 SEMINARY AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$52.03 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$52.03 44.00 Street Sweeping - Residential Stree 0.42 \$18.48 Diane M Arney LEXINGTON AVE. ADDITION TO THE 26-29-23-33-0142 CITY OF ST. PAUL EX S 10 FT FOR Alley Sweeping 0.13 44.00 \$5.72 1072 Seminary Ave ALLEY THE W 15 FT OF LOT 23 BLK Citywide Street Lighting 0.66 44.00 \$29.04 St Paul MN 55104-1528 21 WINTERS ADDITION TO ST PAUL AND IN SD LEXINGTON AVE ADD EX \$53.24 \*1072 SEMINARY AVE W 10 FT LOT 1 BLK 1 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$53.24 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$53.24 ROSE WALSH ADD. SUBJ TO ALLEY Street Sweeping - Residential Stree 0.42 42.00 \$17.64 Deborah M Frattallone 26-29-23-33-0107 AND SEWER ESMT THE W 11 FT OF 0.13 42.00 Alley Sweeping \$5.46 1073 Seminary Ave LOT 8 BLK 20 WINTERS ADD AND IN Citywide Street Lighting 0.66 42.00 \$27.72 St Paul MN 55104-1529 SD ROSE WALSH ADD EX W 84 FT \*1073 SEMINARY AVE THE S 1/2 OF LOT 2 \$50.82 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$50.82 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$50.82

Ratification Date:	Resolution

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Darrett Bryant	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential S	treε 0.42	44.00	\$18.48	26-29-23-33-0141
1074 Seminary Ave	CITY OF ST. PAUL W 10 FT OF LOT 1	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55104-1528	AND EX W 5 FT LOT 2 BLK 1	Citywide Street Lighting	0.66	44.00	\$29.04	
*1074 SEMINARY AVE				_	\$53.24	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$53.24	
					\$33.24 \$0.00	
			ayment:		*	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		rayor	f Amount:		\$53.24	
	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential S				26-29-23-33-0140
John E Holleran Iii	CITY OF ST. PAUL W 5 FT OF LOT 2	Alley Sweeping	0.13	44.00	\$5.72	20-27-23-33-0140
1078 Seminary Ave	AND ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55104-1528		, , ,		=	\$53.24	
*1078 SEMINARY AVE		*** Owner and Taxpayer ***			\$33.24	
*Ward: 1				_		
*Pending as of: 8/21/2019		Total .	Assessment:		\$53.24	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$53.24	
						. — — — — — .
Flint G Mclaughlin	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 1	Street Sweeping - Residential S Alley Sweeping	tree 0.42 0.13	39.00 81.50	\$16.38 \$10.60	26-29-23-33-0139
1082 Seminary Ave		Citywide Street Lighting	0.13	39.00	\$25.74	
St Paul MN 55104-1528		Citywide Street Lighting	0.00	39.00		
*1082 SEMINARY AVE		*** Owner and Taxpayer ***			\$52.72	
*Ward: 1		TTT Owner and Taxpayer TTT				
*Pending as of: 8/21/2019		Total .	Assessment:	-	\$52.72	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$52.72	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	SUBJ TO STS AND ESMTS; VAC	Street Sweeping - Commercial/Ar	1.02	474.00	\$483.48	26-29-23-34-0158
946 W Pierce Butler Route Ste 101	SEMINARY ST & VAC HUBBARD ST	Street Sweeping - Residential Stre	0.42	849.00	\$356.58	
St Paul MN 55104-1523	ACCRUING & LOTS 1 THRU 26 BLK 12	Citywide Street Lighting	0.66	1,323.00	\$873.18	
*955 SEMINARY AVE				=	\$1,713.24	
*Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	ossmant:	=	\$1,713.24	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$1,713.24	
Jonathan Green	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	26-29-23-33-0016
993 Seminary Ave	ALLEY LOT 4 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	20 25 20 00 0010
St Paul MN 55104-1526		Citywide Street Lighting	0.66	40.00	\$26.40	
*993 SEMINARY AVE				_	\$48.40	
*Ward: 1		*** 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	
						. — — — — —
Jennifer R Thissen	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 17	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	26-29-23-33-0017
997 Seminary Ave		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55104-1526		Citywide Street Lighting	0.00	<del>-</del> 40.00		
*997 SEMINARY AVE *Ward: 1		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		owner and rampayer				
-0		Total Ass	essment:	-	\$48.40	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nicholas Perez	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0083
Gayla Mejia	ST. PAUL, MINN. LOT 3 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
646 Simon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5625				_	\$48.40	
*646 SIMON AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asso	essment:		\$48.40	
		This Payn	ient:		\$0.00	
		Current Year Principal:		\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree				
Margaret L Tokar	ST. PAUL, MINN. LOT 4 BLK 3	Alley Sweeping	0.42	40.00	\$5.20	26-29-23-14-0082
650 Simon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5625		eny mae sa eet zigming	0.00	=	\$48.40	
*650 SIMON AVE *Ward: 5		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Patrick Her	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree				
	ST. PAUL, MINN. LOT 5 BLK 3	Alley Sweeping - Residential Street	0.42	40.00	\$5.20	26-29-23-14-0081
6818 Arkansas Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
Inver Grove Heights MN 55077-2217 *654 SIMON AVE		City wide Succe Lighting	0.00	=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019						
		Total Asse	essment:	=	\$48.40	
		This Payn	ent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Sweetland Llc	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0079
977 Payne Ave	ST. PAUL, MINN. LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3901		Citywide Street Lighting	0.66	40.00	\$26.40	
*662 SIMON AVE				_	\$48.40	
*Ward: 5		*** 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	
Bouchaib Moujid	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 42 BLK 2	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	26-29-23-14-0033
663 Simon Ave		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55117-5622		City wide Street Eighting	0.00	=	<u> </u>	
*663 SIMON AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
rending as of. 6/21/2019		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	
Katherine Louise Hendrickson	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0078
666 Simon Ave	STITTLE, MINN, EST OBER 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55117-5625		Citywide Street Lighting	0.00	+0.00		
*666 SIMON AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	sement:	=	\$48.40	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			=			
		Current Ye	ar Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Todd P Thies	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0034
Karrie A Larson	ST. PAUL, MINN. LOT 41 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
667 Simon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5622				_	\$48.40	
*667 SIMON AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Joe A Marino	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 40 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0035
Marie Rosette Marino	ST. TAGE, WINN. EGT 40 BER 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
671 Simon Ave		Citywide Street Lighting	0.00	40.00	•	
St Paul MN 55117-5622		*** 0 17 ***			\$48.40	
*671 SIMON AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Asse		<del>_</del>	¢40,40	
*Pending as of: 8/21/2019		This Paym			\$48.40 \$0.00	
					\$0.00	
		Current Year Principal: Current Year Interest:		\$0.00		
		Payoff Am			\$48.40	
Nancy Watkins	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00		26-29-23-14-0036
1163 W Minnehaha Ave	ST. PAUL, MINN. LOT 39 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1405		Citywide Street Lighting	0.66	40.00	\$26.40	
*675 SIMON AVE				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sara M Ali	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0037
679 Simon Ave	ST. PAUL, MINN. LOT 38 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5622		Citywide Street Lighting	0.66	40.00	\$26.40	
*679 SIMON AVE				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree				
Megan Lanigan	ST. PAUL, MINN. LOT 11 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	20-29-23-14-00/5
680 Simon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5625				_	\$48.40	
*680 SIMON AVE		*** Owner and Taxpayer ***			Ψ10.10	
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$48.40	
C		This Paym	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree				
Andy Truong 683 Simon Ave	ST. PAUL, MINN. LOT 37 BLK 2	Alley Sweeping	0.42	40.00	\$5.20	26-29-23-14-0038
St Paul MN 55117-5622		Citywide Street Lighting	0.66	40.00	\$26.40	
*683 SIMON AVE		, , ,		_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			φ+0.+0	
*Pending as of: 8/21/2019		1 7				
1 Onding 45 01. 0/21/2017		Total Asse	ssment:	=	\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0039
687 Simon Ave	ST. PAUL, MINN. LOT 36 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	20 29 20 11 0009
St Paul MN 55117-5622		Citywide Street Lighting	0.66	40.00	\$26.40	
*687 SIMON AVE				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree		40.00		
688 Simon Ave	ST. PAUL, MINN. LOT 13 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	26-29-23-14-0073
St Paul MN 55117-5625		Citywide Street Lighting	0.66	40.00	\$26.40	
*688 SIMON AVE		,		_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			φτο.τυ	
*Pending as of: 8/21/2019		1 7				
Tollowing as off o/21/2019		Total Asse	ssment:	-	\$48.40	
		This Payment:		\$0.00		
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree				
Robert C Strand Po Box 4242	ST. PAUL, MINN. LOT 14 BLK 3	Alley Sweeping	0.42	40.00	\$5.20	26-29-23-14-0072
		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-4242		,		_		
*692 SIMON AVE *Ward: 5		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		o wher and ranpayer				
1 Chang as 01. 0/21/2017		Total Asse	ssment:	-	\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An				

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elsabeth Niggusa	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0040
Co Abinet Moltote	ST. PAUL, MINN. LOT 35 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
593 Simon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5622				==	\$48.40	
693 SIMON AVE		*** Owner and Taxpayer ***				
Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
Randy W Scheunemann	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree		40.00		
Angela S Scheunemann	ST. PAUL, MINN. LOT 15 BLK 3	Alley Sweeping	0.42	40.00	\$5.20	26-29-23-14-0071
596 Simon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5625		, 5 5		_	\$48.40	
*696 SIMON AVE		*** Owner and Taxpayer ***			\$40.40	
*Ward: 5		- · · · · · · · · · · · · · · · · · · ·				
Pending as of: 8/21/2019		Total Asse	ssment:	=	\$48.40	
1 chang as on 0,21,201,		This Payment: Current Year Principal:		\$0.00		
				\$0.00		
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
				40.00		
Sandra Rae Pederson	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 33 BLK 2	Street Sweeping - Residential Stree Alley Sweeping	0.42	40.00	\$16.80 \$5.20	26-29-23-14-0042
701 Simon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5626		en, mas susse Eighning	0.00			
*701 SIMON AVE		*** Owner and Taxpayer ***			\$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	
			•			
		Current Ye	ar Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Clint W Nagel	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0067
Roxanne L Nagel	ST. PAUL, MINN. LOT 19 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1879 3rd St S		Citywide Street Lighting	0.66	40.00	\$26.40	
New Brighton MN 55112-3357				_	\$48.40	
*712 SIMON AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	mount:		\$48.40	
Andrea J Lindorfer	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree		40.00	\$16.80	26-29-23-14-0046
717 Simon Ave	ST. PAUL, MINN. LOT 29 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5626		Citywide Street Lighting	0.66	40.00	\$26.40	
*717 SIMON AVE				_	\$48.40	
*Ward: 5		*** 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	mount:		\$48.40	
	-	-				
Thomas A Hillmann	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree		40.00	\$16.80	26-29-23-14-0065
James W Hillmann	ST. PAUL, MINN. LOT 21 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
720 Simon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-5623					\$48.40	
*720 SIMON AVE		*** Owner and Taxpayer ***				
*Ward: 5				-		
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	mount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ethan Mobley	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-14-0047
721 Simon Ave	ST. PAUL, MINN. LOT 28 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5626		Citywide Street Lighting	0.66	40.00	\$26.40	
*721 SIMON AVE				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_	<u> </u>	
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	ount:		\$48.40	
Halla C Filla	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree				
Holly S Fidler	ST. PAUL, MINN. LOT 22 BLK 3	Alley Sweeping	0.42	40.00	\$5.20	26-29-23-14-0064
724 Simon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117		City wide Succe Lighting	0.00	=		
*724 SIMON AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
Tonamy as on 6/21/2019		Total Asse	ssment:	-	\$48.40	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Stephen Holloway	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 25 BLK 2	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	26-29-23-14-0050
Karen Holloway		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
731 Simon Ave		Citywide Street Lighting	0.00	<del>4</del> 0.00		
St Paul MN 55117-5626		***			\$48.40	
*731 SIMON AVE		*** Owner and Taxpayer ***				
*Ward: 5		T-4 1 4	agus out.	=	¢40.40	
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar	iount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Marian E Wolters WARE AND HOSPES ADDITION TO 26-29-23-14-0061 ST. PAUL, MINN. LOT 25 BLK 3 0.13 40.00 Alley Sweeping \$5.20 736 Simon Ave Citywide Street Lighting 40.00 0.66 \$26.40 St Paul MN 55117-5623 \$48.40 \*736 SIMON AVE \*\*\* 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 Street Sweeping - Residential Stree 0.42 \$16.80 Jeremy C Landon WARE AND HOSPES ADDITION TO 26-29-23-14-0052 ST. PAUL, MINN. LOT 23 BLK 2 Alley Sweeping 0.13 40.00 \$5.20 Heidi F Landon Citywide Street Lighting 0.66 40.00 \$26.40 1660 Minnehaha Ave W St Paul MN 55104-1151 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*741 SIMON AVE \*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 Dadders Estates Llc WARE AND HOSPES ADDITION TO Street Sweeping - Residential Stree 0.42 40.00 \$16.80 26-29-23-14-0059 ST. PAUL, MINN. LOT 27 BLK 3 0.13 40.00 \$5.20 Alley Sweeping 351 Kellogg Blvd E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55101-1411 \*744 SIMON AVE \$48.40 \*\*\* 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:

Jodi Li Newsom	3-14-0058
745 Simon Ave St. PAUL, MINN. LOT 22 BLK 2 St Paul MN 55117-5626 St Paul MN 55117-5626  *745 SIMON AVE  *Ward: 5  *Pending as of: 8/21/2019  *Total Assessment: This Payment: Sumon Ave St. PAUL, MINN. LOT 22 BLK 2 Citywide Street Lighting O.66 40.00 \$26.40  ***Owner and Taxpayer ***  ***Total Assessment: This Payment: Sumon Ave St. PAUL, MINN. LOT 22 BLK 2  Alley Sweeping O.13 40.00 \$26.40  ***Alex ***Owner and Taxpayer ***  ****Owner and Taxpayer ***  ***Owner and Taxpayer **	
*745 SIMON AVE  *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	
*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	
*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	
Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Interest: \$0.00	
	3-14-0058
Payoff Amount: \$48.40	 3-14-0058
	 3-14-0058
	3-14-0058
James L Sundberg WARE AND HOSPES ADDITION TO Street Sweeping - Residential Stree 0.42 60.00 \$25.20 26-29-23	1 0000
Jeanine M Sundberg ST. PAUL, MINN. SELY 20 FT OF LOT Alley Sweeping 0.13 60.00 \$7.80	
1864 Summit Ln Citywide Street Lighting 0.66 60.00 \$39.60	
Mendota Heights MN 55118-4138 \$72.60	
*746 SIMON AVE  *** Owner and Taxpayer ***	
*Ward: 5	
*Pending as of: 8/21/2019 Total Assessment: \$72.60	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$72.60	
Fausto Escobar WARE AND HOSPES ADDITION TO Street Sweeping - Residential Stree 0.42 50.00 \$21.00 26-29-23	
CT DALIE MININ CELVIO ET DE LOT	3-14-0054
Cinia Umanzor	
St Paul MN 55117-5626 \$58.68	
*749 SIMON AVE  *** Owner and Taxpayer ***	
*Ward: 5	
*Pending as of: 8/21/2019 Total Assessment: \$58.68	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$58.68	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kylie Ann Weber	WARE AND HOSPES ADDITION TO	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-23-14-0057
754 Simon Ave	ST. PAUL, MINN. EX SELY 20 FT LOT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-5623	29 AND ALL OF LOT 30 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
*754 SIMON AVE				_	\$72.60	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		m . 1 4			072.60	
		Total Asso			\$72.60	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.60	
	HAZEL PARK DIVISION 4 LOT 16 BLK	Street Sweeping - Commercial/Art				
1781 Sims Ave	2	Street Sweeping - Residential Stree	0.42	18.00	\$7.56	20-27-22-32-0040
St Paul MN 55119-3401		Alley Sweeping	0.13	36.00	\$4.68	
*1781 SIMS AVE		Citywide Street Lighting	0.66	68.00	\$44.88	
*Ward: 6				=	\$108.12	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$100.12	
		Total Asso	Total Assessment:		\$108.12	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$108.12	
Sai S Lee	HAZEL PARK DIVISION 4 W 1/2 OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	26-29-22-32-0068
Yerher Lee	LOT 13 AND ALL OF LOT 14 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
2574 Hazelwood St				_	\$64.80	
Maplewood MN 55109-2029 *1784 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Asso	essment:	-	\$64.80	
*Pending as of: 8/21/2019		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$64.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	HAZEL PARK DIVISION 4 LOT 17 BLK	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	26-29-22-32-0047
1785 Sims Ave	2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3401		Citywide Street Lighting	0.66	40.00	\$26.40	
*1785 SIMS AVE				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total 4	Assessment:	<del>-</del>	\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$48.40	
Jeffrey J Smith	HAZEL PARK DIVISION 4 E 1/2 OF	Street Sweeping - Residential St		60.00	\$25.20	26-29-22-32-0067
1790 Sims Ave	LOT 13 AND ALL OF LOT 12 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3402					\$64.80	
*1790 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total A	Assessment:		\$64.80	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$64.80	
James R Harding	HAZEL PARK DIVISION 4 E 1/2 OF	Street Sweeping - Residential St	ree 0.42	60.00	\$25.20	26-29-22-32-0049
L L Harding	LOT 19 AND ALL OF LOT 20 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1795 Sims Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3401				_	\$72.60	
*1795 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total A	Assessment:		\$72.60	
1 Thomas 40 Off. (1211201)			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$72.60	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Valentin S Torres	HAZEL PARK DIVISION 4 LOT 21 BLK	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	26-29-22-32-0050
Maria Sofia Rodriguez-Solano	2	Alley Sweeping	0.13	40.00	\$5.20	
1799 Sims Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3401				_	\$48.40	
*1799 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
C		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
			<del></del> _			
Kadi M Tiede	HAZEL PARK DIVISION 4 LOT 10 BLK 3	Street Sweeping - Residential Str		40.00	\$16.80	26-29-22-32-0065
Laura M Nickel	3	Citywide Street Lighting	0.66	40.00	\$26.40	
1800 Sims Ave					\$43.20	
St Paul MN 55119-3402		*** Owner and Taxpayer ***				
*1800 SIMS AVE						
*Ward: 6			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
	HAZEL PARK DIVISION 4 LOT 22 BLK	Street Sweeping - Residential Str				
Shirley A Piele	2	Alley Sweeping	0.42	40.00	\$5.20	26-29-22-32-0051
Raymond W Johnson		Citywide Street Lighting	0.66	40.00	\$26.40	
1803 Sims Ave		City wide Street Lighting	0.00	40.00 <b>=</b>		
St Paul MN 55119-3401		*** Owner and Taxpayer ***			\$48.40	
*1803 SIMS AVE		Owner and Taxpayer				
*Ward: 6		T 4 1 4			£40.40	
*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	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sweetland Llc	HAZEL PARK DIVISION 4 LOT 23 BLK	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	26-29-22-32-0052
977 Payne Ave	2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-3901		Citywide Street Lighting	0.66	40.00	\$26.40	
*1807 SIMS AVE				<b>=</b>	\$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:		\$48.40	
	HAZEL PARK DIVISION 4 LOT 8 BLK	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	26-29-22-32-0063
1808 Sims Ave	3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3402				_	\$43.20	
*1808 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total A	ssessment:	\$43.20		
reliding as of. 6/21/2019				\$0.00		
			This Payment: Current Year Principal:			
		Current Year Interest:			\$0.00 \$0.00	
			Amount:	\$43.20		
		- my 011-3			\$ 10.2V	
	HAZEL PARK DIVISION 4 LOT 24 BLK	Street Sweeping - Residential Str	- $ 0.42$			26-29-22-32-0053
1811 Sims Ave	2	Alley Sweeping	0.13	40.00	\$5.20	20-27-22-32-0033
St Paul MN 55119-3401		Citywide Street Lighting	0.66	40.00	\$26.40	
*1811 SIMS AVE				_	\$48.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff .	Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sarah Silver	HAZEL PARK DIVISION 4 LOT 25 AND	Street Sweeping - Residential S	Stree 0.42	77.00	\$32.34	26-29-22-32-0054
Joey Silver	EX E 3 FT LOT 26 BLK 2	Alley Sweeping	0.13	77.00	\$10.01	
1815 Sims Ave		Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55119-3401				_	\$93.17	
*1815 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total	Assessment:	_	\$93.17	
		This F	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$93.17	
Sarah E Flores	HAZEL PARK DIVISION 4 LOTS 6 & LOT 7 BLK 3	Street Sweeping - Residential S		80.00	\$33.60	26-29-22-32-0062
1816 Sims Ave	LOT / BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3402					\$86.40	
*1816 SIMS AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Total Assessment:			
		This F	This Payment:		\$0.00	
		Curre	Current Year Principal:		\$0.00	
		Curre	Current Year Interest:			
		Payof	ff Amount:	\$86.40		
						. — — — — — -
Gary Miller	HAZEL PARK DIVISION 4 E 3 FT OF	Street Sweeping - Residential S		43.00	\$18.06	26-29-22-32-0055
1825 Sims Ave	LOT 26 AND ALL OF LOT 27 BLK 2	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55119-3401		Citywide Street Lighting	0.66	43.00	\$28.38	
*1825 SIMS AVE					\$52.03	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$52.03	
			Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$52.03	

e:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Ajc Company Llc	HAZEL PARK DIVISION 4 SUBJ TO	Street Sweeping - Residential St		40.00	\$16.80	26-29-22-32-0059
Al Conard Co Nikki Knapp	ESMTS LOT 3 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
465 Park Ave				<del>-</del>	\$43.20	
Mahtomedi MN 55115-1640		*** Owner and Taxpayer ***				
*1828 SIMS AVE				_		
*Ward: 6		Total A	Assessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
Corina M Cortes	HAZEL PARK DIVISION 4 LOT 28 BLK 2	Street Sweeping - Residential St		40.00	\$16.80	26-29-22-32-0056
1829 Sims Ave	2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3401		Citywide Street Lighting	0.66	40.00	\$26.40	
*1829 SIMS AVE					\$48.40	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as on 6,21,2019		Total A	Total Assessment:			
		This Pa	nyment:		\$0.00	
		Curren	Current Year Principal: Current Year Interest:		\$0.00	
		Curren			\$0.00	
		Payoff	Payoff Amount:			
Jai Lee	HAZEL PARK DIVISION 4 LOTS 29 & LOT 30 BLK 2	Street Sweeping - Residential St		88.00	\$36.96	26-29-22-32-0057
1833 Sims Ave	EO1 30 BER 2	Alley Sweeping	0.13	76.00	\$9.88	
St Paul MN 55119-3401		Citywide Street Lighting	0.66	88.00	\$58.08	
*1833 SIMS AVE					\$104.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$104.92	
			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Cultell	i i cai illiciest.		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	HAZEL PARK DIVISION 4 LOTS 1 AND	Street Sweeping - Residential Stre	ee 0.42	88.00	\$36.96	26-29-22-32-0058
Kaw Htee	LOT 2 BLK 3	Citywide Street Lighting	0.66	88.00	\$58.08	
1836 Sims Ave				_	\$95.04	
St Paul MN 55119-3402		*** Owner and Taxpayer ***				
*1836 SIMS AVE				=		
*Ward: 6		Total As	ssessment:		\$95.04	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$95.04	
Christopher Diekman	HAZEL PARK DIVISION 4 LOT 19 BLK	Street Sweeping - Commercial/A		40.00	\$40.80	26-29-22-32-0094
Pamela Hovda	6	Alley Sweeping	0.13	40.00	\$5.20	
1791 Stillwater Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3405				_	\$72.40	
*1791 STILLWATER AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$72.40	
		This Pay	ment:		\$0.00	
		Current	Current Year Principal:			
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
Chia Vang	HAZEL PARK DIVISION 4 LOT 9 BLK	Street Sweeping - Commercial/A		40.00	\$40.80	26-29-22-32-0108
Yang Thao	7	Alley Sweeping	0.13	40.00	\$5.20	
1804 Stillwater Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3406				_	\$72.40	
*1804 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			ssessment:		\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William J Herzog	HAZEL PARK DIVISION 4 LOT 7 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0106
Dale K Herzog	7	Alley Sweeping	0.13	40.00	\$5.20	
1812 Stillwater Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3406				_	\$72.40	
*1812 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Asse			\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
	HAZEL PARK DIVISION 4 LOT 25 BLK	Street Sweeping - Commercial/Art				
Me Holdings Llc	6	Citywide Street Lighting	0.66	40.00	\$26.40	26-29-22-32-0097
2400 Blaisdaell Ave S Unit 300		City wide Street Lighting	0.00	<del>-10.00</del>		
Minneapolis MN 55404-3331		*** Owner and Taxpayer ***			\$67.20	
*1815 STILLWATER AVE *Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	\$67.20		
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff An	nount:	\$67.20		
Mark R Meader Trustee	HAZEL PARK DIVISION 4 LOT 6 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-32-0105
749 Fox Rd	7	Alley Sweeping	0.13	40.00	\$5.20	
Lino Lakes MN 55014-5469		Citywide Street Lighting	0.66	40.00	\$26.40	
*1816 STILLWATER AVE				_	\$72.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as 61. 6/21/2017		Total Asse	essment:	=	\$72.40	
		This Paym	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAZEL PARK DIVISION 4 LOT 26 BLK Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 Steven Yang 26-29-22-32-0098 0.13 40.00 Alley Sweeping \$5.20 1819 Stillwater Ave E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-3405 \$72.40 \*1819 STILLWATER AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$72.40 \*\*\*ESCROW\*\*\* 1.02 40.00 HAZEL PARK DIVISION 4 LOT 4 BLK Street Sweeping - Commercial/Art \$40.80 Donnelly Revocable Trust 26-29-22-32-0103 Alley Sweeping 0.13 40.00 \$5.20 T6683 N Troy St Citywide Street Lighting 0.66 40.00 \$26.40 Wausau WI 54403-2071 \$72.40 \*1822 STILLWATER AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$72.40 Travis J Vincent HAZEL PARK DIVISION 4 LOT 27 BLK Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 26-29-22-32-0099 0.13 40.00 Alley Sweeping \$5.20 1823 Stillwater Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55119-3405 \$72.40 \*1823 STILLWATER AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 6 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$72.40 **Payoff Amount:** 

**Ratification Date:** 

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert D Stein	HAZEL PARK DIVISION 4 LOTS 28 29	Street Sweeping - Commercial/Art	1.02	58.00	\$59.16	26-29-22-32-0100
1833 Stillwater Ave	LOT 30 BLK 6	Street Sweeping - Residential Stree	0.42	74.50	\$31.29	
St Paul MN 55119-3405		Alley Sweeping	0.13	116.00	\$15.08	
*1833 STILLWATER AVE		Citywide Street Lighting	0.66	132.50	\$87.45	
*Ward: 6				<del></del>	\$192.98	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	essment:	=	\$192.98	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$192.98	
Vicki Thorne	HAZEL PARK DIVISION 4 LOT 16 BLK	Street Sweeping - Commercial/Art	1.02	18.50	\$18.87	26-29-22-32-0002
1841 Stillwater Ave	5	Street Sweeping - Residential Stree	0.42	74.50	\$31.29	
St Paul MN 55119-3407		Alley Sweeping	0.13	37.00	\$4.81	
*1841 STILLWATER AVE		Citywide Street Lighting	0.66	93.00	\$61.38	
*Ward: 6					\$116.35	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	essment:		\$116.35	
		This Paym	This Payment:			
		Current Ye	Current Year Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$116.35	
Rto Investments Llc	HAZEL PARK DIVISION 4 LOT 15 BLK	Street Sweeping - Commercial/Art	1.02	18.50	\$18.87	26-29-22-32-0025
301 Concorde Place	8	Street Sweeping - Residential Stree	0.42	74.50	\$31.29	
Burnsville MN 55337-2530		Alley Sweeping	0.13	37.00	\$4.81	
*1842 STILLWATER AVE		Citywide Street Lighting	0.66	93.00	\$61.38	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$116.35	
1 chang as 01. 6/21/2019		1 3				
		Total Asse	essment:	_	\$116.35	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$116.35	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Cmal Llc	HAZEL PARK DIVISION 4 LOT 17 BLK	Street Sweeping - Commerc	ial/Art 1.02	40.00	\$40.80	26-29-22-32-0003
C/O Wendy Teeters	5	Alley Sweeping	0.13	40.00	\$5.20	
2531 Schaller Dr E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-5865				_	\$72.40	
*1843 STILLWATER AVE		*** Owner and Taxpayer **	*			
*Ward: 6		_				
*Pending as of: 8/21/2019			tal Assessment:		\$72.40	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		ray	yoff Amount:		\$72.40	
	HAZEL PARK DIVISION 4 LOT 18 BLK	Street Sweeping - Commercia		40.00		<u> </u>
Eloisa Torres	5	Alley Sweeping	0.13	40.00	\$5.20	20-29-22-32-0004
1847 Stillwater Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3407				_	\$72.40	
*1847 STILLWATER AVE		*** Owner and Taxpayer **	*		**	
*Ward: 6						
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$72.40	
		Thi	This Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00	
		Pay			\$72.40	
	WATER RANK DIVISION AND A CO		:-1/A 1.02			
Pheng Thao	HAZEL PARK DIVISION 4 W 1/4 OF LOT 11 AND ALL OF LOTS 12 AND	Street Sweeping - Commerc: Alley Sweeping	ial/Art 1.02 0.13	90.00 90.00	\$91.80 \$11.70	26-29-22-32-0023
1852 Stillwater Ave St Paul MN 55119-3408	LOT 13 BLK 8	Citywide Street Lighting	0.66	90.00	\$59.40	
*1850 STILLWATER AVE		,gg		_	\$162.90	
*Ward: 7		*** Owner and Taxpayer **	*		\$102.90	
*Pending as of: 8/21/2019						
1 chang as 01. 6/21/201)		Tot	tal Assessment:	=	\$162.90	
		Thi	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$162.90	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jerry R Repinski	HAZEL PARK DIVISION 4 E 3/4 OF	Street Sweeping - Commercial/Ai	rt 1.02	60.00	\$61.20	26-29-22-32-0022
Jodie A Repinski	LOT 11 AND EX E 10 FT LOT 10 BLK 8	Alley Sweeping	0.13	60.00	\$7.80	
1860 Stillwater Ave	8	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3408				_	\$108.60	
*1860 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total As	ssessment:		\$108.60	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$108.60	
Ijeoma K Unachukwu	HAZEL PARK DIVISION 4 E 1/2 OF LOT 20 AND EX E 2 FT LOT 21 BLK 5	Street Sweeping - Commercial/Ar		58.00	\$59.16	26-29-22-32-0006
1861 Stillwater Ave	LOT 20 AND EX E 2 FT LOT 21 BLK 3	Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55119-2052		Citywide Street Lighting	0.66	58.00	\$38.28	
*1861 STILLWATER AVE					\$104.98	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as of. 6/21/2019		Total Assessment:			\$104.98	
		This Payment:			\$0.00	
		Current \	Current Year Principal:			
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:	\$104.98		
Malaine M Johnson	HAZEL PARK DIVISION 4 LOT 23 BLK 5	Street Sweeping - Commercial/Ar		40.00	\$40.80	26-29-22-32-0008
1867 Stillwater Ave	3	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55119-3407		Citywide Street Lighting	0.00	40.00		
*1867 STILLWATER AVE		*** 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$72.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A	Total Assessment: \$72.40			
					\$72.40 \$0.00	
		This Pay	Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$72.40	
		r ayon A	amount.		Φ/ <b>Δ.</b> ΨU	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephanie A Tomes	HAZEL PARK DIVISION 4 W 12 FT OF	Street Sweeping - Commercial/	Art 1.02	52.00	\$53.04	26-29-22-32-0020
1868 Stillwater Ave	LOT 7 AND ALL OF LOT 8 BLK 8	Alley Sweeping	0.13	52.00	\$6.76	20 27 22 02 0020
St Paul MN 55119-3408		Citywide Street Lighting	0.66	52.00	\$34.32	
*1868 STILLWATER AVE				_	\$94.12	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			Assessment:		\$94.12	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payoff	f Amount:		\$94.12	
	HAZEL PARK DIVISION 4 LOT 27 BLK	Street Sweeping - Commercial/.				
Issac L Hale	5	Alley Sweeping	0.13	40.00	\$5.20	26-29-22-32-0012
1883 Stillwater Ave E St Paul MN 55119-3407		Citywide Street Lighting	0.66	40.00	\$26.40	
		,	****	_		
*1883 STILLWATER AVE		*** Owner and Taxpayer ***			\$72.40	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
rending as of. 6/21/2019		Total A	Assessment:	\$72.40		
		This P	ayment:	\$0.00		
			Current Year Principal:			
		Curren	Current Year Interest:			
		Payoff	f Amount:	\$72.40		
Thomas J Schwab	HAZEL PARK DIVISION 4 LOT 28 BLK 5	Street Sweeping - Commercial/		40.00	\$40.80	26-29-22-32-0013
Jodette M Schwab	3	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1887 Stillwater Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55119-3407		444 0 177 444			\$72.40	
*1887 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		<del></del>			072.40	
*Pending as of: 8/21/2019			Assessment:		\$72.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payoff	f Amount:		\$72.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Francis N Fonji	HAZEL PARK DIVISION 4 W 1/2 OF	Street Sweeping - Commercial/Ar	t 1.02	60.00	\$61.20	26-29-22-32-0016
1890 Stillwater Ave	LOT 2 AND ALL OF LOT 3 BLK 8	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55119-3408		Citywide Street Lighting	0.66	60.00	\$39.60	
*1890 STILLWATER AVE				_	\$108.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$108.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$108.60	
	HAZEL PARK DIVISION 4 LOTS 29	Street Sweeping - Commercial/Ar	t 1.02	113.00	\$115.26	26-29-22-32-0014
Shao Lee	AND LOT 30 BLK 5	Alley Sweeping	0.13	77.00	\$10.01	20 27 22 02 0011
1891 Stillwater Ave E		Citywide Street Lighting	0.66	113.00	\$74.58	
St Paul MN 55119-3407				_	\$199.85	
*1891 STILLWATER AVE		*** Owner and Taxpayer ***			Ψ1>>100	
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$199.85	
-		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Amount:			\$199.85	
Constantino Granados	HAZEL PARK DIVISION 4 LOT 1 AND E 1/2 OF LOT 2 BLK 8	Street Sweeping - Commercial/Ar		103.00	\$105.06	26-29-22-32-0015
Cristina Sanchez Machuca	2 1/2 01 201 2 321 0	Alley Sweeping Citywide Street Lighting	0.13 0.66	57.00 103.00	\$7.41 \$67.98	
1896 Stillwater Ave		Citywide Street Lighting	0.00	103.00	-	
St Paul MN 55119-3408		***			\$180.45	
*1896 STILLWATER AVE *Ward: 7		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$180.45	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount.		\$180.45	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	t Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Equitron Holdings Llc	BEAVER LAKE HEIGHTS EX W 10 FT	Street Sweeping - Commerci	ial/Art	1.02	220.00	\$224.40	26-29-22-31-0090
7401 Bush Lake Rd	FOR AVE LOT 7 AND ALL OF LOT 6 BLK 12	Citywide Street Lighting		0.66	220.00	\$145.20	
Edina MN 55439-2802						\$369.60	
*1899 STILLWATER AVE		*** Owner and Taxpayer **	*				
*Ward: 6 *Pending as of: 8/21/2019		Tot	al Assessment:			\$369.60	
3		Thi	s Payment:			\$0.00	
		Cur	rent Year Princ	ipal:		\$0.00	
		Cur	rent Year Intere	est:		\$0.00	
		Pay	off Amount:			\$369.60	
	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Commerci	ial/Art	1.02			
31674 Frontier Ave	NWLY 90 FT OF BLKS B & D LYING	Citywide Street Lighting		0.66	257.00	\$169.62	20 27 22 01 0172
Stacy MN 55079-9536	SWLY OF EXT NELY LINE OF LOT 1 BLK 18. ALSO, ALL OF LOT 1 BLK 18				<del>-</del>	\$431.76	
*1900 STILLWATER AVE *Ward: 7		*** Owner and Taxpayer **	*				
Pending as of: 8/21/2019		Tot	al Assessment:			\$431.76	
		Thi	s Payment:			\$0.00	
		Cur	rent Year Princ	ipal:		\$0.00	
			rent Year Intere	est:		\$0.00	
		Pay	off Amount:			\$431.76	
	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Commerci	ial/Art — —	1.02	120.00		
C/O Parkway Auto Body	NWLY 90 FT OF BLKS B & D LYING NELY OF EXT NELY LINE OF LOT 1	Citywide Street Lighting		0.66	120.00	\$79.20	
906 Stillwater Ave E	BLK 18 & SWLY OF EXT SWLY LINE				<u>=</u>	\$201.60	
St Paul MN 55119-3711 F <b>1906 STILLWATER AVE</b>	OF NELY 10 FT OF LOT 3 BLK 18 ALSO; EX NELY 10 FT; LOT 3 BLK 18	*** Owner and Taxpayer **	*** Owner and Taxpayer ***				
Ward: 7		Tot	al Assessment:			\$201.60	
Pending as of: 8/21/2019		Thi	s Payment:			\$0.00	
		Cur	rent Year Princ	ipal:		\$0.00	
			rent Year Intere	est:		\$0.00	
		Pay	off Amount:			\$201.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patricia M Forestal Ortiz	BEAVER LAKE HEIGHTS LOT 5 BLK	Street Sweeping - Commercial/A		50.00	\$51.00	26-29-22-31-0089
Luis A Ortiz	12	Citywide Street Lighting	0.66	50.00	\$33.00	
1911 Stillwater Ave				_	\$84.00	
St Paul MN 55119-3737		*** Owner and Taxpayer ***				
*1911 STILLWATER AVE						
*Ward: 6			Assessment:		\$84.00	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	'Amount:		\$84.00	
Sarah M Goblirsch	BEAVER LAKE HEIGHTS LOT 4 BLK	Street Sweeping - Commercial/A	Art 1.02	50.00	\$51.00	26-29-22-31-0088
1917 Stillwater Ave	12	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3710				_	\$84.00	
*1917 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total A	Assessment:		\$84.00	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$84.00	
Tou Y Lor	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Commercial/A		29.00	\$29.58	26-29-22-31-0087
Neng Chu Lor	12	Street Sweeping - Residential St		54.00	\$22.68	
1925 Stillwater Ave		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55119-3710				_	\$107.04	
*1925 STILLWATER AVE *Ward: 6		*** Owner and Taxpayer ***				
*Ward: 6  *Pending as of: 8/21/2019		Total Assessment:			\$107.04	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	'Amount:		\$107.04	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel J Espinoza	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Commercial/A	art 1.02	55.00	\$56.10	26-29-22-31-0061
1939 Stillwater Ave	9	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3712				_	\$92.40	
*1939 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			ssessment:		\$92.40	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$92.40	
	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Commercial/A				26 20 22 21 0114
John C Edwards	13	Citywide Street Lighting	0.66	50.00	\$33.00	26-29-22-31-0114
1940 Stillwater Ave E		,		_		
St Paul MN 55119-3730		*** Owner and Taxpayer ***			\$84.00	
*1940 STILLWATER AVE		Owner and Taxpayer				
*Ward: 7		Total A	ssessment:	_	\$84.00	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$84.00	
	· <u></u> -					
Joan Simpson	BEAVER LAKE HEIGHTS LOT 19 BLK 9	Street Sweeping - Commercial/A Citywide Street Lighting	1.02 0.66	55.00 55.00	\$56.10 \$36.30	26-29-22-31-0062
1953 Stillwater Ave		Citywide Street Lighting	0.00	33.00		
St Paul MN 55119-3712					\$92.40	
*1945 STILLWATER AVE *Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$92.40	
		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$92.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rigberto Huerta	BEAVER LAKE HEIGHTS LOT 4 BLK	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-31-0116
1952 Stillwater Ave	13	Street Sweeping - Residential Stree		52.00	\$21.84	
St Paul MN 55119-3730		Citywide Street Lighting	0.66	77.00	\$50.82	
*1952 STILLWATER AVE				=	\$98.16	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.16	
		This Payn	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.16	
		·				***ESCROW***
Joan R Simpson	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Commercial/Art				26-29-22-31-0063
1953 Stillwater Ave	9	Street Sweeping - Residential Street		50.50	\$21.21	20-29-22-31-0003
St Paul MN 55119-3712		Citywide Street Lighting	0.66	78.00	\$51.48	
*1953 STILLWATER AVE				_	\$100.74	
*Ward: 6		*** Owner and Taxpayer ***			\$100.74	
*Pending as of: 8/21/2019		Total Ass	essment:		\$100.74	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$100.74	
Kathleen M Hollar	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	26-29-22-31-0036
1959 Stillwater Ave E	8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3717					\$67.20	
*1959 STILLWATER AVE *Ward: 6		*** Owner and Taxpayer ***				
*Ward: 6  *Pending as of: 8/21/2019		Total Ass	essment:	-	\$67.20	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$67.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tammy Pease	BEAVER LAKE HEIGHTS WITH ESMT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0128
Penny M Pease	IN T S DOC NO 743861; THE FOL;	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	
1960 Stillwater Ave	LOTS 6, 7 9 & LOT 10 BLK 14	Citywide Street Lighting	0.66	111.00	\$73.26	
St Paul MN 55119-3724				_	\$149.88	
*1960 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	essment:	<del>-</del>	\$149.88	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$149.88	
Eric J Gustafson	BEAVER LAKE HEIGHTS LOT 12 BLK	Street Sweeping - Commercial/Art		45.00	\$45.90	
Kayleen E Nutting Gustafson	8	Citywide Street Lighting	0.66	45.00	\$29.70	
1963 Stillwater Ave				<del></del>	\$75.60	
St Paul MN 55119-3717		*** Owner and Taxpayer ***				
*1963 STILLWATER AVE				===		
*Ward: 6		Total Asse	essment:		\$75.60	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$75.60	
Nancy L Lange	BEAVER LAKE HEIGHTS PART OF LOT 13 WLY OF A L RUN FROM SE	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-31-0038
1967 Stillwater Ave	COR TO A PT ON THE N L OF AND 15	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3717	FT WLY FROM THE NE COR OF LOT				\$84.00	
*1967 STILLWATER AVE	13 BLK 8	*** Owner and Taxpayer ***				
*Ward: 6				_		
*Pending as of: 8/21/2019		Total Asse			\$84.00	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$84.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Pavel Zakharov	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Commercial		50.00	\$51.00	26-29-22-31-0039
985 Century Ave N	LOT 13 ELY OF A L RUN FROM SE COR TO A PT ON THE N L OF AND 15	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3825	FT FROM NE COR OF LOT 13 AND ALL			_	\$84.00	
*1971 STILLWATER AVE	OF LOT 14 BLK 8	*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$84.00	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$84.00	
Robert D Reed	BEAVER LAKE HEIGHTS LOT 16 BLK 8	Street Sweeping - Commercial		50.00	\$51.00	26-29-22-31-0041
1979 Stillwater Ave	8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3717					\$84.00	
*1979 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$84.00	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$84.00	
						· – – . – . – . – .
Town Mart Inc	BEAVER LAKE HEIGHTS SUBJ TO ESMT IN T S DOC NO 743861; THE	Street Sweeping - Commercial Street Sweeping - Residential S		209.00 70.00	\$213.18 \$29.40	26-29-22-31-0126
1980 Stillwater Ave E	FOL; PART OF LOTS 1 & 2 WLY OF L	Citywide Street Lighting	0.42	279.00	\$29.40 \$184.14	
St Paul MN 55119-3724	RUN FROM PT ON NL LOT 1 46.21 FT	City wide Street Lighting	0.00	=		
*1980 STILLWATER AVE *Ward: 7	SWLY OF NE COR LOT 1 TO PT ON SLY L LOT 2 19.32 FT SWLY OF SE	*** Owner and Taxpayer ***			\$426.72	
*Pending as of: 8/21/2019				_		
		Total	Assessment:		\$426.72	
		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$426.72	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Naocha Investments Llc	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	26-29-22-31-0125
957 Reaney Ave	LOTS 1 AND 2 ELY OF L RUN FROM PT ON N L OF LOT 1 46/2100 FT	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	
St Paul MN 55106-3837	SWLY FROM NE COR OF SD LOT 1 TO	Citywide Street Lighting	0.66	158.00	\$104.28	
*1984 STILLWATER AVE	PT ON SLY L OF LOT 2 19 32/100 FT			=	\$196.44	
*Ward: 7	SWLY FROM SE COR OF SD LOT 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses			\$196.44	
		This Payme Current Yea			\$0.00 \$0.00	
		Current Yea Payoff Amo			\$0.00 <b>\$196.44</b>	
		1 ayon Am	ount.		917 <del>0.77</del>	
Stephen W Shea	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Commercial/Art		50.00	<u>\$51.00</u>	26-29-22-31-0043
2200 Arcade St	8	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	20-29-22-31-0043
Maplewood MN 55109-2572		Citywide Street Lighting	0.66	152.00	\$100.32	
*1987 STILLWATER AVE				=	\$194.16	
*Ward: 6		*** Owner and Taxpayer ***			\$174.10	
*Pending as of: 8/21/2019		Total Asses	emant:	-	\$194.16	
		This Payme			\$0.00	
		Current Yea			\$0.00	
		Current Yea	•		\$0.00	
		Payoff Ame			\$194.16	
Naocha Investments Llc	BEAVER LAKE HEIGHTS W 1/2 OF	Street Sweeping - Commercial/Art	1.02	68.00	\$69.36	26-29-22-31-0138
957 Reaney Ave	LOT 5 AND ALL OF LOT 6 BLK 15	Street Sweeping - Residential Stree	0.42	110.00	\$46.20	
St Paul MN 55106-3837		Citywide Street Lighting	0.66	178.00	\$117.48	
*1994 STILLWATER AVE				<del></del>	\$233.04	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$233.04	
		This Payme			\$0.00	
		Current Yea	=		\$0.00	
		Current Yea			\$0.00	
		Payoff Ame	ount:		\$233.04	

e:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ricky Yang 2006 Stillwater Ave E	BEAVER LAKE HEIGHTS E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 15	Street Sweeping - Commercial/A Citywide Street Lighting	1.02 0.66	68.00 68.00	\$69.36 \$44.88	26-29-22-31-0137
St Paul MN 55119-3537 *2006 STILLWATER AVE *Ward: 7		*** Owner and Taxpayer ***			\$114.24	
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$114.24	
-		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$114.24	
	DEALER LAKE HEIGHTS LOT 2 DLV	Street Swissing Commonsiel	Art	45.00	<u> </u>	
Matthew James Listerud	BEAVER LAKE HEIGHTS LOT 3 BLK 15	Street Sweeping - Commercial/A Citywide Street Lighting	0.66	45.00	\$45.90 \$29.70	26-29-22-31-0136
2008 Stillwater Ave E St Paul MN 55119-3537		City wide Street Eighting	0.00	=		
*2008 STILLWATER AVE *Ward: 7		*** Owner and Taxpayer ***			\$75.60	
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$75.60	
S		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$75.60	
Timmy Yang	BEAVER LAKE HEIGHTS PART ELY	Street Sweeping - Commercial/	Art			
2015 Stillwater Ave	OF A LINE BEG ON NLY LINE OF LOT	Street Sweeping - Residential St		55.00	\$23.10	20-29-22-31-0109
St Paul MN 55119-3535	14 & 9 FT WLY OF NE COR TO A	Citywide Street Lighting	0.66	77.00	\$50.82	
*2015 STILLWATER AVE	POINT ON SLY LINE OF LOT 15 & 6 FT ELY OF SW COR THEREOF; BEING			_	\$96.36	
*Ward: 6	PART OF LOT 14 & LOT 15 BLK 6	*** Owner and Taxpayer ***			Ψ70.50	
*Pending as of: 8/21/2019		Total A	Assessment:		\$96.36	
			yment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavoff	Amount:		\$96.36	

Ratificat	tion	Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Patricia S Bludorn	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Commercial/Art	1.02	24.50	\$24.99	26-29-22-31-0134
2016 Stillwater Ave E	15	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
St Paul MN 55119-3537		Citywide Street Lighting	0.66	79.50	\$52.47	
*2016 STILLWATER AVE				_	\$100.56	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$100.56	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$100.56	
	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Art			<u> </u>	26 20 22 42 0042
2019 Stillwater Ave	11 BLK 1	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	26-29-22-42-0043
St Paul MN 55119-3536		Citywide Street Lighting	0.66	82.50	\$54.45	
*2019 STILLWATER AVE				_	\$101.10	
*Ward: 6		*** Owner and Taxpayer ***			φισι.ισ	
*Pending as of: 8/21/2019						
5		Total Asse	ssment:	_	\$101.10	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$101.10	
Rodney Theng	BEAVER LAKE HEIGHTS LOT 6 BLK 5	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-42-0184
C/O Kim Sorn Theng	3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 75.00	\$21.00 \$49.50	
2534 Montana Ave E		Citywide Street Lighting	0.00	/3.00		
Maplewood MN 55119-3151		***			\$96.00	
*2022 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Asse	agen out.	<del>-</del>	\$96.00	
*Pending as of: 8/21/2019		Total Asse			\$96.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$96.00	
		2 11, 011 1111			->0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bruce L Roth	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Ar	rt 1.02	40.00	\$40.80	26-29-22-42-0199
Julia L Roth	14 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
2033 Stillwater Ave E				_	\$67.20	
St Paul MN 55119-3530		*** Owner and Taxpayer ***				
*2033 STILLWATER AVE						
*Ward: 6			ssessment:		\$67.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$67.20	
Lisa M Spencer	BEAVER LAKE HEIGHTS LOTS 1 &	Street Sweeping - Commercial/Ar		53.50	\$54.57	26-29-22-42-0180
Mason P Lafavor	LOT 2 BLK 5	Street Sweeping - Residential Stre		50.50	\$21.21	
2040 Stillwater Ave		Citywide Street Lighting	0.66	104.00	\$68.64	
St Paul MN 55119-3538				_	\$144.42	
*2040 STILLWATER AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$144.42	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$144.42	
Karen A Aichinger	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Ar		20.00	\$20.40	26-29-22-42-0028
Anne M Aichinger	9 BLK 2	Street Sweeping - Residential Stre	εε 0.42	62.50	\$26.25	
2047 Stillwater Ave		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55119-3529				_	\$101.10	
*2047 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			ssessment:		\$101.10	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$101.10	

R	atification	Date:	Re
ĸ	auncauon	Date:	K

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kelly Jo Rappley 2054 Stillwater Ave St Paul MN 55119-3527	BEAVER LAKE HEIGHTS LOT 6 AND THAT PART OF LOT 5 W OF L RUN FROM NW COR TO PT ON S L AND 7 FT E OF SW COR OF LOT 5 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	21.50 55.00 76.50	\$21.93 \$23.10 \$50.49	26-29-22-42-0156
*2054 STILLWATER AVE *Ward: 7		*** Owner and Taxpayer ***			\$95.52	
*Pending as of: 8/21/2019		Total Asse			\$95.52	
			ear Principal:		\$0.00 \$0.00	
		Current Yo Payoff Ar	ear Interest: nount:		\$0.00 <b>\$95.52</b>	
	DEN E. LANE'S NOKOMIS PARK W	Street Sweeping - Commercial/Art				26-29-22-42-0029
2055 Stillwater Ave	1/2 OF LOT 11 AND ALL OF LOT 10 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	20-29-22-42-0029
*2055 STILLWATER AVE		*** Owner and Taxpayer ***			\$100.80	
*Ward: 6 *Pending as of: 8/21/2019		Total Asso This Paym		<u> </u>	\$100.80 \$0.00	
		Current Y	ear Principal: ear Interest:		\$0.00 \$0.00 \$0.00	
		Payoff An			\$100.80	
Michael Lewis	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Art		40.00		26-29-22-42-0031
May Mee Lee 2065 Stillwater Ave E	13 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40 \$67.20	
St Paul MN 55119-3529 *2065 STILLWATER AVE		*** Owner and Taxpayer ***			\$07.20	
*Ward: 6		Total Asse			\$67.20	
*Pending as of: 8/21/2019		This Paym	nent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$67.20	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	26-29-22-42-0032
C/O Invitation Homes Tax Dept	14 BLK 2	Street Sweeping - Residential Street	0.42	62.50	\$26.25	
1717 Main St Ste 2000		Citywide Street Lighting	0.66	82.50	\$54.45	
Dallas TX 75201-4657				_	\$101.10	
*2071 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Ass	essment:		\$101.10	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$101.10	
			. — — — -			- — — — — —
Brian J Johnson	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Commercial/Art		50.00	\$51.00	26-29-22-42-0152
2074 Stillwater Ave	4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3527				_	\$84.00	
*2074 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass			\$84.00	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$84.00	
	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Commercial/Art				
Kichard N Palie Kathleen A Palfe	4	Street Sweeping - Residential Stre		55.00	\$23.10	26-29-22-42-0151
2078 Stillwater Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55119-3527		, <u></u>		=		
		*** Owner and Taxpayer ***			\$101.40	
*2078 STILLWATER AVE		Owner and Taxpayer				
*Ward: 7		Total Ass	accmant:	<del>_</del>	\$101.40	
*Pending as of: 8/21/2019		Total Ass This Payi			\$101.40 \$0.00	
		-	ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A	mount:		\$101.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Magwood Properties Llc	DEN E. LANE'S NOKOMIS PARK LOTS	Street Sweeping - Commerci		80.00	\$81.60	26-29-22-42-0016
194 Burke Ln	11 AND LOT 12 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
Little Canada MN 55117-1007				_	\$134.40	
*2085 STILLWATER AVE		*** Owner and Taxpayer **	*			
*Ward: 6 *Pending as of: 8/21/2019		Tot	al Assessment:	=	\$134.40	
1 chang as of. 0,21,201)			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$134.40	
Daisy Carlson	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Commerci				
2100 Stillwater Ave	3	Citywide Street Lighting	0.66	44.00	\$29.04	20-27-22-42-0110
St Paul MN 55119-3553				_	\$73.92	
*2100 STILLWATER AVE *Ward: 7		*** Owner and Taxpayer **	*		****	
*Pending as of: 8/21/2019		Tot	al Assessment:	_	\$73.92	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$73.92	
	BEAVER LAKE HEIGHTS LOT   BLK	Street Sweeping - Commerci		86.00		26-29-22-42-0109
2106 Stillwater Ave	3	Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55119-3553					\$144.48	
*2106 STILLWATER AVE *Ward: 7		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:		\$144.48	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$144.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Paul H Bradford	BEAVER LAKE HEIGHTS EX E 15 FT	Street Sweeping - Commercial/A		52.00	\$53.04	26-29-22-42-0073
2120 Stillwater Ave	LOT 3 AND EX W 13 FT LOT 4 BLK 2	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55119-1908				_	\$87.36	
*2120 STILLWATER AVE *Ward: 7		*** Owner and Taxpayer ***				
*Ward: / *Pending as of: 8/21/2019		Total A	ssessment:		\$87.36	
S		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff 2	Amount:		\$87.36	
Margo A Pratt	BEAVER LAKE HEIGHTS E 15 FT OF LOT 3 AND ALL OF LOT 2 BLK 2	Street Sweeping - Commercial/A		55.00	\$56.10	26-29-22-42-0072
2126 Stillwater Ave	EOT S AND ALE OF EOT 2 BER 2	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55119-3554		*** 0 17 ***			\$92.40	
*2126 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7		T-4-1 A	ssessment:		\$92.40	
*Pending as of: 8/21/2019		This Pa			\$92.40 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$92.40	
Scott Debra A Weis Weis	ESSEX PARK LOT 29 BLK 2	Street Sweeping - Commercial/A	art 1.02	65.50	\$66.81	26-29-22-41-0062
2147 Waukon Ave		Street Sweeping - Residential Str		45.00	\$18.90	
St Paul MN 55119-3574		Alley Sweeping	0.13	74.00	\$9.62	
*2206 STILLWATER AVE		Citywide Street Lighting	0.66	110.50	\$72.93	
*Ward: 7				_	\$168.26	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	ssessment:	=	\$168.26	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$168.26	

Ratification Date:	Resolutio
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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rick T Wilson	ESSEX PARK LOT 25 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-22-41-0031
2234 Stillwater Ave		Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
St Paul MN 55119-3601		Alley Sweeping	0.13	81.00	\$10.53	
*2234 STILLWATER AVE		Citywide Street Lighting	0.66	113.50	\$74.91	
*Ward: 7					\$163.11	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	-	\$163.11	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$163.11	
	DEAVER LAKE HEIGHTS LOT COVY	Street Swaming Commercial/Art				
Lissette M Velasquez	BEAVER LAKE HEIGHTS LOT 5 BLK 18	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	26.00	\$51.00 \$10.92	26-29-22-31-0101
1924 Stillwater Ave		Citywide Street Lighting	0.42	76.00	\$50.16	
St Paul MN 55119-3711		Citywide Street Lighting	0.00	70.00		
*887 STILLWATER AVE		*** Owner and Taxpayer ***			\$112.08	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Asset	ssment:	_	\$112.08	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$112.08	
	. — — — — — — —					· — — — — — —
Darius D Massoudi	COMO PARK ADDITION LOT 35 & THE W 15 FT OF LOT 36 BLK 1	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	26-29-23-32-0149
6503 29th Ave Sw		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
Seattle WA 98126-2954		City wide Street Lighting	0.00	<del></del>		
*1011 STINSON ST *Ward: 1		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019				=		
		Total Asset			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	COMO PARK ADDITION EX W 6 FT	Street Sweeping - Residential Stree	0.42	69.00	\$28.98	26-29-23-32-0020
Darren J Altmeyer	LOT 32 AND ALL OF LOTS 33 AND	Alley Sweeping	0.13	69.00	\$8.97	
1017 Stinson St	LOT 34 BLK 1	Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55103-1249				_	\$83.49	
*1017 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$83.49	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$83.49	
	COMO PARK ADDITION W 2/5 OF LOT	Street Sweeping - Residential Stree		48.00		26 20 22 22 0020
860 Bartelmy Ln N	15 AND ALL OF LOT 16 AND E 1/2 OF	Alley Sweeping	0.13	48.00	\$6.24	26-29-23-32-0029
Maplewood MN 55119-3875	LOT 17 BLK 2	Citywide Street Lighting	0.66	48.00	\$31.68	
*1020 STINSON ST		,		_	\$58.08	
*Ward: 1		*** Owner and Taxpayer ***			\$36.06	
*Pending as of: 8/21/2019		Total Asse	essment:	<del>-</del>	\$58.08	
		This Paym			\$0.00	
		· ·	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$58.08	
Xander Boyd Hector	COMO PARK ADDITION W 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 2	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-32-0030
4640 Vincent Ave S	17 MAD TIEL OF LOT TO BERG 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	38.00 38.00	\$4.94 \$25.08	
Minneapolis MN 55410-1840		Citywide Street Lighting	0.00	38.00		
*1024 STINSON ST *Ward: 1		*** Owner and Taxpayer ***			\$45.98	
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$45.98	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$45.98	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Thai Chang	COMO PARK ADDITION E 1/2 OF LOT	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	26-29-23-32-0031
Mao Khang	20 AND ALL OF LOT 19 BLK 2	Alley Sweeping	0.13	38.00	\$4.94	
1028 Stinson St		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55103-1250				_	\$45.98	
*1028 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1				-		
*Pending as of: 8/21/2019		Total Asse			\$45.98	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$45.98	
Ivan Orellana Chavez	COMO PARK ADDITION EX W 10 FT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	26-29-23-32-0018
Noele Orellana	LOT 26 AND ALL OF LOT 27 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1031 Stinson St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1249					\$48.40	
*1031 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asso			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
	COMO PARK ADDITION W 1/2 OF LOT	Street Sweeping - Residential Stree		38.00		<u> </u>
1034 Stinson St	20 AND ALL OF LOT 21 BLK 2	Alley Sweeping	0.13	38.00	\$4.94	20-29-23-32-0032
St Paul MN 55103-1250		Citywide Street Lighting	0.66	38.00	\$25.08	
*1032 STINSON ST				_	\$45.98	
*Ward: 1		*** Owner and Taxpayer ***			ψ13.50	
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$45.98	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$45.98	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Diegoshachez Lopez	COMO PARK ADDITION LOTS 22 AND	Street Sweeping - Residential St	reε 0.42	92.00	\$38.64	26-29-23-32-0033
Susan Sanchez	LOT 23 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
1038 Stinson St		Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55103-1250				_	\$107.16	
*1036 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	Assessment:		\$107.16	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$107.16	
Julie K Rohlik	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 EX	Street Sweeping - Residential St		60.00	\$25.20	26-29-23-32-0109
1046 Stinson St	W 15 FT. LOT 26 & ALL OF LOTS 27 &	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-1251	LOT 28				\$64.80	
*1046 STINSON ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$64.80	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$64.80	
						. — — — — — —
Lucy C Vang-Yang	KALMAN'S DIVISION NO. 1	Street Sweeping - Residential St		58.00	\$24.36	26-29-23-32-0099
Leng Yang	ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; THE FOL; EX	Alley Sweeping	0.13	58.00	\$7.54	
1051 Stinson St	W 32 FT; LOT 27 THE W 10 FT OF LOT	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55103-1252	29 & ALL OF LOT 28			_	\$70.18	
*1051 STINSON ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$70.18	
		This Pa	nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$70.18	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew B Aho	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Residential Street	0.42	68.00	\$28.56	26-29-23-32-0107
1056 Stinson Blvd	COMPANY'S SUBDIVISION NO. 3 EX W 7 FT LOT 22 AND ALL OF LOTS 23	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55103-6574	AND LOT 24			_	\$73.44	
*1056 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Ass		=	\$73.44	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$73.44	
		·				
	KALMAN'S DIVISION NO. 1	Street Sweeping - Residential Street	0.42	62.00	\$26.04	26-29-23-32-0098
203 Helten Ave Apt 303	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	62.00	\$8.06	20-27-25-52-0070
Park Rapids MN 56470-1179	MINN. SUBJ TO ALLEY; EX W 10 FT LOT 26; & W 32 FT OF LOT 27	Citywide Street Lighting	0.66	62.00	\$40.92	
*1057 STINSON ST				_	\$75.02	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$75.02	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$75.02	
Debra Ann Fonville	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	54.00 54.00	\$22.68 \$7.02	26-29-23-32-0097
1063 Stinson St	MINN. SUBJ TO ALLEY; EX W 36 FT	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55103-1252	LOT 24; & W 10 FT OF LOT 26 & ALL OF LOT 25	City wide Salect Eighting	0.00	=		
*1063 STINSON ST *Ward: 1	OF EOT 25	*** Owner and Taxpayer ***			\$65.34	
*Ward: 1  *Pending as of: 8/21/2019		Owner and Taxpayer				
1 Chaing as 61. 6/21/2019		Total Ass	essment:	<u>-</u>	\$65.34	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Steven W Truen	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Residentia		42.00	\$17.64	26-29-23-32-0106
1064 Stinson St	COMPANY'S SUBDIVISION NO. 3 EX W 15 FT LOT 20 W 7 FT OF LOT 22	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55103-1251	AND ALL OF LOT 21				\$45.36	
*1064 STINSON ST		*** Owner and Taxpayer **	**			
*Ward: 1 *Pending as of: 8/21/2019		To	tal Assessment:	=	\$45.36	
Feliding as 01. 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$45.36	
Dao Lee	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residentia Alley Sweeping	al Stree 0.42 0.13	62.00 62.00	\$26.04 \$8.06	26-29-23-32-0096
1069 Stinson St	MINN. SUBJ TO ALLEY; EX W 14 FT	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55103-1252	LOT 23; & W 36 FT OF LOT 24	Oity wide Street Eighting	0.00	=		
*1069 STINSON ST *Ward: 1		*** Owner and Taxpayer **	**		\$75.02	
*Ward: 1 *Pending as of: 8/21/2019		owner and ranpayer				
1 chang as 61. 6/21/2017		To	tal Assessment:	-	\$75.02	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$75.02	
	KALMAN'S DIVISION NO. 1	Street Sweeping - Residentia	al Stree 0.42			26-29-23-32-0094
1079 Stinson St	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	20-29-23-32-0094
St Paul MN 55103-1252	MINN. EX ALLEY LOT 21	Citywide Street Lighting	0.66	40.00	\$26.40	
*1079 STINSON ST				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		To	tal Assessment:		\$48.40	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0103
2013 Thure Ave	COMPANY'S SUBDIVISION NO. 3 LOTS 14 AND LOT 15	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-2519	LOTS 14 AND LOT 15			_	\$54.00	
*1080 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	essment:		\$54.00	
		This Paym			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$54.00	
Allen Berg	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	26-29-23-32-0102
1092 Stinson St	COMPANY'S SUBDIVISION NO. 3 LOTS 11 12 AND LOT 13	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55103-1251					\$81.00	
*1092 STINSON ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$81.00	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$81.00	
	DAMGEY COUNTY LOAN AND TRUCT	Start Same in Commentation				
ohn Rossiter	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 SUBJ	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	0.42	22.00	\$03.24 \$9.24	26-29-23-32-0101
Kathryn M Rossiter	TO LEXINGTON PKWY LOTS 1 THRU	Citywide Street Lighting	0.42	84.00	\$9.24 \$55.44	
098 Stinson St	LOT 5	City wide Street Lighting	0.00	=		
t Paul MN 55103-1251		*** Owner and Taxpayer ***			\$127.92	
1098 STINSON ST		Owner and Taxpayer				
Ward: 1		Total Asse	agement:		\$127.92	
*Pending as of: 8/21/2019					\$127.92 \$0.00	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
		Current Y	zai i imcipai.		\$0.00	
		Cumont V	ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul	COMO PARK ADDITION LOTS 1 THRU	Street Sweeping - Residential Stree	0.42	433.00	\$181.86	26-29-23-32-0027
25 4th St W Rm 1000	LOT 12 BLK 2	Alley Sweeping	0.13	309.00	\$40.17	***EXEMPT***
St Paul MN 55102-1692		Citywide Street Lighting	0.66	433.00	\$285.78	
*982 STINSON ST				_	\$507.81	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse	ssment:		\$507.81	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$507.81	
Maria E Bremer	COMO PARK ADDITION LOTS 45 AND	Street Sweeping - Residential Stree	0.42	91.50	\$38.43	26-29-23-32-0026
985 Stinson St	LOT 46 BLK 1	Alley Sweeping	0.13	59.00	\$7.67	
St Paul MN 55103-1249		Citywide Street Lighting	0.66	91.50	\$60.39	
*985 STINSON ST					\$106.49	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$106.49	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$106.49	
Robert A Schlossmacher	COMO PARK ADDITION LOTS 40	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0023
Louise M Schlossmacher	AND LOT 41 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
997 Stinson St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1249				_	\$60.50	
*997 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1				-		
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael F Connolly	SUBDIVISION OF BLOCKS A & 31,	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-42-0150
345 Tewanna Pl	BEAVER LAKE HEIGHTS LOT 34 BLK 2	Street Sweeping - Residential Street	0.42	47.50	\$19.95	
St Paul MN 55119-3505	2	Citywide Street Lighting	0.66	72.50	\$47.85	
*845 TEWANNA PL				_	\$93.30	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$93.30	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$93.30	
Γhomas L Fry	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Street		74.50	\$31.29 \$49.17	26-29-22-42-0136
51 Tewanna Pl	2	Citywide Street Lighting	0.66	74.50		
t Paul MN 55119-3505					\$80.46	
*851 TEWANNA PL *Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass		-	\$80.46	
		This Payment:			\$0.00	
		Current Y	Current Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	nount:		\$80.46	
			· — — — -			
Michael V Youmans	COMO PARK ADDITION LOTS 38 AND LOT 39 BLK 3	Street Sweeping - Residential Street		50.00	\$21.00	26-29-23-32-0064
Lorraine F Youmans	EOT 57 BER 5	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
003 Topping St		City wide Succi Lighting	0.00	50.00		
St Paul MN 55103-1253		the O IT the			\$60.50	
*1003 TOPPING ST *Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:	-	\$60.50	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Pacifico Cruz Dela Fuente	COMO PARK ADDITION EX W 10 FT	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	26-29-23-32-0063
5057 Painter St Nw	LOT 36 AND ALL OF LOT 37 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Bremerton WA 98311-2584		Citywide Street Lighting	0.66	40.00	\$26.40	
*1007 TOPPING ST				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A	ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$0.00 <b>\$48.40</b>	
		Tayon	amount.		\$10.10	
Rudy M Dixon Jr	COMO PARK ADDITION SUBJ TO	Street Sweeping - Residential Str	ree 0.42	44.00		26-29-23-32-0075
Jane M Dixon	ALLEY VAC ALLEY ACCRUING AND	Alley Sweeping	0.13	44.00	\$5.72	20-29-23-32-0073
1012 Topping St	FOL EX E 15 FT LOT 12 E 9 FT OF LOT 14 AND ALL OF LOT 13 BLK 4	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55103-1254	14 AND ALL OF LOT 13 BLK 4			=	\$53.24	
*1012 TOPPING ST		*** Owner and Taxpayer ***			ψ33.24	
*Ward: 1						
*Pending as of: 8/21/2019		Total A	ssessment:		\$53.24	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$53.24	
Mary Dodge	COMO PARK ADDITION EX E 5 FT	Street Sweeping - Residential Str	ree 0.42			
· · · · · ·	LOT 34 AND ALL OF LOT 33 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	26-29-23-32-0061
1015 Topping St St Paul MN 55103-1253		Citywide Street Lighting	0.66	45.00	\$29.70	
*1015 TOPPING ST		end succe Eighting	0.00	=	\$54.45	
*Ward: 1		*** Owner and Taxpayer ***			\$34.43	
*Pending as of: 8/21/2019				=		
			ssessment:		\$54.45	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$54.45	

Ratification Date: Resoluti
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eric M Kustritz	COMO PARK ADDITION LOTS 31 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	26-29-23-32-0060
80 Virginia St	LOT 32 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55102-2114		Citywide Street Lighting	0.66	50.00	\$33.00	
*1019 TOPPING ST				<del></del>	\$60.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse.			\$60.50	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	
Marisa Dianne Luckow	COMO PARK ADDITION SUBJ TO ALLEY VAC ALLEY ACCRUING AND	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	42.00 42.00	\$17.64 \$5.46	26-29-23-32-0077
1020 Topping St	FOL EX E 24 FT LOT 15 E 16 FT OF LOT	Citywide Street Lighting	0.13	42.00	\$3.46 \$27.72	
St Paul MN 55103-1254	17 AND ALL OF LOT 16 BLK 4	Citywide Street Lighting	0.00	42.00		
*1020 TOPPING ST		*** Owner and Taxpayer ***			\$50.82	
*Ward: 1 *Pending as of: 8/21/2019		owner and Taxpayer				
Tolking as of. 0/21/201)		Total Asse	\$50.82			
		This Payme	ent:	\$0.00		
		Current Ye	\$0.00			
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$50.82	
		Street Sweeping - Residential Stree				
Reino Paaso	COMO PARK ADDITION SUBJ TO ALLEY THE FOL EX E 16 FT LOT 17 E	Alley Sweeping	0.42	45.00	\$5.85	26-29-23-32-0078
Amanada Paaso	11 FT OF LOT 19 AND ALL OF LOT 18	Citywide Street Lighting	0.66	45.00	\$29.70	
1026 Topping St	BLK 4	City wide Succe Lighting	0.00	==		
St Paul MN 55103-1254		*** Owner and Taxpayer ***			\$54.45	
*1026 TOPPING ST *Ward: 1		Owner and Taxpayer				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	ssment:	=	\$54.45	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			1		* * * * *	
		Current Ye	ar Interest:		\$0.00	

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 COMO PARK ADDITION SUBJ TO Lyle Granlund 26-29-23-32-0080 ALLEY THE FOL EX E 15 FT LOT 21 0.13 74.00 \$9.62 Alley Sweeping 1036 Topping St AND ALL OF LOTS 22 AND LOT 23 Citywide Street Lighting 0.66 60.00 \$39.60 St Paul MN 55103-1254 BLK 4 \$74.42 \*1036 TOPPING ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$74.42 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$74.42 37.50 \$15.75 Street Sweeping - Residential Stree 0.42 Kathy Vang COMO PARK ADDITION THE W 12.5 26-29-23-32-0144 FT OF LOT 43 & ALL OF LOT 42 BLK 3 Alley Sweeping 0.13 37.50 \$4.88 991 Topping St Citywide Street Lighting 0.66 37.50 \$24.75 St Paul MN 55103-1253 \$45.38 \*991 TOPPING ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$45.38 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$45.38 Jason Trebs COMO PARK ADDITION VAC 20 FT Street Sweeping - Residential Stree 0.42 40.00 \$16.80 26-29-23-32-0070 ALLEY S OF AND ADJ AND FOL W 10 0.13 40.00 \$5.20 Alley Sweeping Lora Conwell FT OF LOT 4 ALL OF LOT 5 AND E 5 FT Citywide Street Lighting 0.66 40.00 \$26.40 992 Topping St OF LOT 6 BLK 4 \$48.40 St Paul MN 55103-1254 \*\*\* Owner and Taxpayer \*\*\* \*992 TOPPING ST \*Ward: 1 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	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ka Ying Yang	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential		83.00	\$34.86	26-29-22-31-0023
1969 Utica Ave	LOT 11 WLY OF A L RUN FROM PT ON S L OF AND 25 FT FROM SE COR TO PT	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55119-3713	ON N L OF AND 20 FT FROM NE COR			_	\$89.64	
*1969 UTICA AVE *Ward: 6	OF SD LOT 11 AND ALL OF LOT 10 BLK 7	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	1 Assessment:	=	\$89.64	
2		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$89.64	
	BEAVER LAKE HEIGHTS E 20 FT OF	Street Sweeping - Residential		70.00		26-29-22-31-0167
1974 Utica Ave	LOT 5 & ALL OF LOT 4 BLK 8	Citywide Street Lighting	0.66	70.00	\$46.20	20-29-22-31-010/
St Paul MN 55119-3723				_	\$75.60	
*1974 UTICA AVE		*** Owner and Taxpayer ***			Ψ73.00	
*Ward: 6		1,7				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$75.60	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$75.60	
	BEAVER LAKE HEIGHTS PART OF	Street Sweeping - Residential				26-29-22-31-0024
1977 Utica Ave	LOT 11 ELY OF A L RUN FROM PT ON	Citywide Street Lighting	0.66	70.00	\$46.20	20 27 22 01 0021
St Paul MN 55119-3713	S L OF AND 25 FT FROM SE COR TO PT ON N L OF AND 20 FT FROM NE COR			_	\$75.60	
*1977 UTICA AVE *Ward: 6	OF SD LOT 11 AND EX ELY 5 FT LOT 12 BLK 7	*** Owner and Taxpayer ***			*****	
*Pending as of: 8/21/2019		Tota	l Assessment:	_	\$75.60	
-		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$75.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Roberta M Reed	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Residential St		50.00	\$21.00	26-29-22-31-0029
1978 Utica Ave	8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3723				=	\$54.00	
*1978 UTICA AVE		*** 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	
Andrew P Jennings	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential St		50.00	\$21.00	26-29-22-31-0028
1984 Utica Ave	8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3723				_	\$54.00	
*1984 UTICA AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$54.00	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
Magnolia Properties Llc	HAZEL PARK PLAT B S 62 FT OF LOTS 1 THRU 4 AND S 62 FT OF E 106 FT OF	Street Sweeping - Residential St		62.00	\$26.04	26-29-22-23-0087
2400 Blaisdell Ave Ste 100	LOT 5 AND S 30 FT OF LOT 5 LYING W	Alley Sweeping	0.13 0.66	399.00 62.00	\$51.87 \$40.92	
Minneapolis MN 55404-3394	OF SD E 106 FT OF SD LOT 5 BLK 4	Citywide Street Lighting	0.00	62.00		
*1067 VAN DYKE ST					\$118.83	
*Ward: 6 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as on 6/21/2019		Total A	Assessment:		\$118.83	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$118.83	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Magnolia Properties Llc	HAZEL PARK PLAT B VAC STREET	Street Sweeping - Residential	Stree 0.42	95.00	\$39.90	26-29-22-23-0086
2400 Blaisdell Ave Ste 100	ACCRUING & FOL; EX S 62 FT LOTS 1 THRU 4 AND EX S 62 FT OF E 106 FT	Citywide Street Lighting	0.66	95.00	\$62.70	
Minneapolis MN 55404-3394	AND EX S 30 FT LYING W OF SD E 106			_	\$102.60	
*1077 VAN DYKE ST	FT LOT 5 BLK 4	*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$102.60	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$102.60	
	WARRENDALE LOT 16 BLK 5	Street Sweeping Commencie				
Brian J Mccarthy	WARRENDALL EOT TO BER 3	Street Sweeping - Commercia Alley Sweeping	//Art 1.02 0.13	44.00	\$51.00 \$5.72	26-29-23-22-0016
Julia C Mccarthy		Citywide Street Lighting	0.66	50.00	\$33.00	
1009 Van Slyke Ave		City wide Street Eighting	0.00	50.00		
St Paul MN 55103-1039		*** Owner and Taxpayer ***			\$89.72	
*1009 VAN SLYKE AVE *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$89.72	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$89.72	
						. — — — — — -
Arturo A Sanchez	WARRENDALE EX SW 20 FT OF SE 4 FT PART OF LOT 19 SE OF L BEG AT	Street Sweeping - Commercia		104.00	\$106.08	26-29-23-22-0042
1010 Van Slyke Ave	PT ON NE L OF AND 60 FT FROM NW	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55103-1040	COR TH SW 78 FT TO PT 48 $1/2$ FT E AT	Citywide Street Lighting	0.66	104.00	\$68.64	
*1010 VAN SLYKE AVE	RA FROM W L TH SW 41 4/10 FT TO PT ON S L 25 FT E AT RA FROM SD W L				\$177.32	
*Ward: 5	ON SE 2511 E AT KATROWISD WE	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$177.32	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	

Ratification Date: Rese

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Amy Louise Brendmoen	WARRENDALE LOT 23 BLK 5	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	26-29-23-22-0023
Michael A Hahm		Alley Sweeping	0.13	44.00	\$5.72	
1045 Van Slyke Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103				=	\$89.72	
*1045 VAN SLYKE AVE		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$89.72	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$89.72	
	WARRENDALE LOT 27 BLK 5					
Brian Dockstader	WARRENDALE LOT 27 BLK 5	Street Sweeping - Commercial/Art	1.02 0.13	87.00 41.00	\$88.74 \$5.33	26-29-23-22-0027
Ariel Kagan		Alley Sweeping Citywide Street Lighting	0.13	87.00	\$5.33 \$57.42	
1065 Van Slkye Ave		Citywide Street Lighting	0.00	87.00	•	
St Paul MN 55103-1039		*** Owner and Taxpayer ***			\$151.49	
*1065 VAN SLYKE AVE		Owner and Taxpayer				
*Ward: 5 *Pending as of: 8/21/2019		Total Asses	ssment:	=	\$151.49	
Fending as 61. 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$151.49	
City Of St Paul	WARRENDALE LE ROY	Street Sweeping - Commercial/Art	1.02	77.00	\$78.54	26-29-23-22-0029
25 4th St W Rm 1000	PLACE/PARK	Street Sweeping - Residential Stree	0.42	126.00	\$52.92	***EXEMPT***
St Paul MN 55102-1692		Citywide Street Lighting	0.66	203.00	\$133.98	
*1067 VAN SLYKE AVE					\$265.44	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$265.44	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$265.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit	t Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Northern Pacific Ry Co	LAKE COMO VILLAS VAC COMO	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	26-29-23-12-0079
C/O Bnsf Railway Co Prop Tax Dept	PLACE ACCRUING AND FOL, 150 FT BNSF RY R/W ACROSS LOTS 9 AND	Citywide Street Lighting		0.66	40.00	\$26.40	
Po Box 961089	LOT 17					\$43.20	
Fort Worth TX 76161-0089		*** Owner and Taxpayer	***				
*0 VICTORIA ST N *Ward: 5		<del>-</del> т	Total Assessment:			\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Princ	inal:		\$0.00	
			Current Year Intere	-		\$0.00	
			Payoff Amount:			\$43.20	
	POWLOAKSTOT ONK 8						
Miguel A Ayala	ROYAL OAKS LOT 9 BLK 8	Street Sweeping - Residen Citywide Street Lighting	ıtıal Stree	0.42 0.66	76.00 76.00	\$31.92 \$50.16	26-29-23-13-0089
Colleen P Ayala		Citywide Street Lighting		0.00	/6.00 <b>=</b>		
4808 Hampshire Ave S Savage MN 55378-4527		*** Owner and Taxpayer	***			\$82.08	
*1004 VICTORIA ST N		Owner and Taxpayer					
*Ward: 5		<del>-</del> Т	Total Assessment:			\$82.08	
*Pending as of: 8/21/2019			This Payment:				
2			Current Year Princ	ipal:		\$0.00 \$0.00	
			Current Year Intere	-		\$0.00	
		P	Payoff Amount:			\$82.08	
	CLARK'S SUBDIVISION OF LOT 50 OF						
011 Victoria Rd N	LAKE COMO VILLAS EX S 78 FT LOTS	Alley Sweeping	inar Stree	0.13	100.00	\$13.00	20-29-25-24-0115
St Paul MN 55103-1340	15 16 17 AND LOT 18 BLK 50	Citywide Street Lighting		0.66	38.00	\$25.08	
1011 VICTORIA ST N					_	\$54.04	
Ward: 5		*** Owner and Taxpayer	***				
Pending as of: 8/21/2019		_			_		
			Total Assessment:			\$54.04	
			This Payment:	. ,		\$0.00	
			Current Year Princ	•		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$54.04	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ROYAL OAKS LOT 11 BLK 8 Street Sweeping - Residential Stree 0.42 45.00 \$18.90 Haley Lynn Goracke 26-29-23-13-0091 Citywide Street Lighting 0.66 45.00 \$29.70 Thomas Fruen 1014 Victoria St N \$48.60 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55103-1341 \*1014 VICTORIA ST N \*Ward: 5 Total Assessment: \$48.60 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$48.60 **Payoff Amount:** ROYAL OAKS LOT 14 BLK 8 Street Sweeping - Residential Stree 0.42 45.00 \$18.90 Sheresse S Spence 26-29-23-13-0094 Citywide Street Lighting 0.66 45.00 \$29.70 Jonathan R Cline 1028 Victoria St \$48.60 St Paul MN 55103-1341 \*\*\* Owner and Taxpayer \*\*\* \*1028 VICTORIA ST N \*Ward: 5 Total Assessment: \$48.60 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$48.60 ROYAL OAKS LOT 16 BLK 8 Mee Vang Street Sweeping - Residential Stree 0.42 76.50 \$32.13 26-29-23-13-0096 76.50 \$50.49 Citywide Street Lighting 0.66 Jim Xiong 1038 Victoria St N \$82.62 St Paul MN 55103-1341 \*\*\* Owner and Taxpayer \*\*\* \*1038 VICTORIA ST N \*Ward: 5 Total Assessment: \$82.62 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$82.62

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	CLARK'S SUBDIVISION OF LOT 50 OF	Street Sweeping - Residential Street	0.42	76.00	\$31.92	26-29-23-24-0118
7801 E Bush Lake Rd Ste 430	LAKE COMO VILLAS EX S 3 FT LOT 26	Alley Sweeping	0.13	47.00	\$6.11	
Minneapolis MN 55439-3160	AND ALL OF LOT 27 BLK 50	Citywide Street Lighting	0.66	76.00	\$50.16	
*1039 VICTORIA ST N				_	\$88.19	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	eccment.		\$88.19	
		This Payr			\$0.00	
		-	Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$88.19	
	ROYAL OAKS SUBJ TO ESMTS LOT 11	Street Sweeping - Residential Street		76.00		26-29-23-13-0072
Cynthia A Iepson	BLK 7	Citywide Street Lighting	0.66	76.00	\$50.16	
1044 Victoria St N				=	\$82.08	
St Paul MN 55103-1342		*** Owner and Taxpayer ***				
*1044 VICTORIA ST N				_		
*Ward: 5		Total Ass	sessment:		\$82.08	
*Pending as of: 8/21/2019		This Payr	ment:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$82.08	
Pamela J Behr	ROYAL OAKS S 22 FT OF LOT 18 AND EX S 12 FT LOT 17 BLK 7	Street Sweeping - Residential Street		55.00	\$23.10	26-29-23-13-0078
1070 Victoria St N	EX S 12 F1 LOT 17 BLK /	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55103-1342				_	\$59.40	
*1070 VICTORIA ST N *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$59.40	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$59.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — — — — — — — — — — —	ROYAL OAKS S 29 FT OF LOT 19 & EX	Street Sweeping - Residential S	reε 0.42	52.00	\$21.84	26-29-23-13-0079
1076 Victoria St N	S 22 FT; LOT 18 BLK 7	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55103-1342				_	\$56.16	
*1076 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	Assessment:		\$56.16	
1 chang as 01. 6/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$56.16	
	ROYAL OAKS EX S 29 FT;LOT 19 &	Street Sweeping - Residential S		<del>78.00</del>		26 20 22 12 0000
1080 Victoria St	ALL OF LOT 20 BLK 7	Citywide Street Lighting	0.66	78.00	\$51.48	26-29-23-13-0080
St Paul MN 55103-1342		ony was succe Eighting	0.00			
*1080 VICTORIA ST N		*** Owner and Taxpayer ***			\$84.24	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$84.24	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$84.24	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential S				26-29-23-34-0052
C/O Real Estate Equities	NO.101 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	20 27 20 01 0002
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95			_	\$21.60	
St Paul MN 55102-1730 *735 VICTORIA ST N 101	FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	*** Owner and Taxpayer ***			Ψ21.00	
*Ward: 1		Total A	Assessment:		\$21.60	
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
-			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavoff	Amount:		\$21.60	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential S	Stree 0.42	20.00	\$8.40	26-29-23-34-0053
C/O Real Estate Equities	NO.102 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	DESC TRACT BEG ON WL OF & 292.95			_	\$21.60	
St Paul MN 55102-1730	FT S FROM NW COR OF SE 1/4 OF SE	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 102	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Ward: 1		Total	Assessment:		\$21.60	
*Pending as of: 8/21/2019		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential S				26-29-23-34-0054
C/O Real Estate Equities	NO.103 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	20-29-23-34-0054
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL					
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE	*** Owner and Taxpayer ***			\$21.60	
*735 VICTORIA ST N 103	$1/4~\mathrm{OF}~\mathrm{SW}~1/4~\mathrm{TH}~\mathrm{E}~132~\mathrm{FT}~\mathrm{TH}~\mathrm{S}~45~\mathrm{DEG}$	Owner and Tuxpayer				
*Ward: 1		Total	Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
Tollang as on 6/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.104 IN BLDG B AT 735 N VICTORIA	Street Sweeping - Residential S Citywide Street Lighting	Stree 0.42 0.66	20.00 20.00	\$8.40 \$13.20	26-29-23-34-0055
C/O Real Estate Equities	IN WILDER CO-OP LOCATED ON FOL	Citywide Street Lighting	0.00	20.00	•	
579 Selby Ave	DESC TRACT BEG ON WL OF & 292.95				\$21.60	
St Paul MN 55102-1730	FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 104						
*Ward: 1			Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$21.60	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential S	tree 0.42	20.00	\$8.40	26-29-23-34-0056
C/O Real Estate Equities	NO.201 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	DESC TRACT BEG ON WL OF & 292.95			<u>=</u>	\$21.60	
St Paul MN 55102-1730	FT S FROM NW COR OF SE 1/4 OF SE	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 201	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Ward: 1		Total A	Assessment:		\$21.60	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential S				
C/O Real Estate Equities	NO.202 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.42	20.00	\$13.20	20-29-23-34-005/
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL	eny wate su eet Eignung	0.00	=	•	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE	*** Owner and Taxpayer ***			\$21.60	
*735 VICTORIA ST N 202	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Owner and Taxpayer				
*Ward: 1		Total /	Assessment:		\$21.60	
*Pending as of: 8/21/2019			ayment:		\$0.00	
1 chang as of. 0/21/2019			at Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
			Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.203 IN BLDG B AT 735 N VICTORIA	Street Sweeping - Residential S		20.00	\$8.40	26-29-23-34-0058
C/O Real Estate Equities	IN WILDER CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	DESC TRACT BEG ON WL OF & 292.95				\$21.60	
St Paul MN 55102-1730	FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 203				-		
*Ward: 1			Assessment:		\$21.60	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	f Amount:		\$21.60	

Ratification Date:	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential		20.00	\$8.40	26-29-23-34-0059
C/O Real Estate Equities	NO.204 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	DESC TRACT BEG ON WL OF & 292.95			<del>-</del>	\$21.60	
St Paul MN 55102-1730	FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 204	1/4 OF SW 1/4 THE 132 FT TH S 43 DEG			<del>-</del>		
*Ward: 1			Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42			26-29-23-34-0060
C/O Real Estate Equities	NO.301 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	DESC TRACT BEG ON WL OF & 292.95			_	\$21.60	
St Paul MN 55102-1730	FT S FROM NW COR OF SE 1/4 OF SE	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 301	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Ward: 1		Tota	Assessment:		\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curi	ent Year Principal:		\$0.00	
		Curi	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42			26-29-23-34-0061
C/O Real Estate Equities	NO.302 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95			=	\$21.60	
St Paul MN 55102-1730 *735 VICTORIA ST N 302	FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	*** Owner and Taxpayer ***			•	
*Ward: 1		Tota	l Assessment:	-	\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$21.60	

Ratifi	cation	Date
Naum	cauvii	Date

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0062
C/O Real Estate Equities	NO.303 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	DESC TRACT BEG ON WL OF & 292.95			<del></del>	\$21.60	
St Paul MN 55102-1730	FT S FROM NW COR OF SE 1/4 OF SE	*** Owner and Taxpayer ***				
*735 VICTORIA ST N 303	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG			_		
*Ward: 1		Tota	l Assessment:		\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				26-29-23-34-0063
C/O Real Estate Equities	NO.304 IN BLDG B AT 735 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	20-29-23-34-0003
579 Selby Ave	IN WILDER CO-OP LOCATED ON FOL	,			\$21.60	
St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE	*** Owner and Taxpayer ***			\$21.00	
*735 VICTORIA ST N 304	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Owner and Taxpayer				
*Ward: 1		Tota	l Assessment:	_	\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
5			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$21.60	
WILL 0	SECTION 26 TOWN 29 RANGE 23 UNIT	Start Same Decidential				
Wilder Square Inc	NO.105 IN BLDG B AT 739 N VICTORIA	Street Sweeping - Residential Citywide Street Lighting	0.42 0.66	20.00	\$8.40 \$13.20	26-29-23-34-0064
C/O Real Estate Equities	IN WILDER CO-OP LOCATED ON FOL	Citywide Street Lighting	0.00	20.00	•	
579 Selby Ave St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE	*** 0 17 ***			\$21.60	
	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 105		<del></del>		_	021.60	
*Ward: 1			l Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Payo	off Amount:		\$21.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0065
C/O Real Estate Equities	NO.106 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	DESC TRACT BEG ON WL OF & 292.95			_	\$21.60	
St Paul MN 55102-1730	FT S FROM NW COR OF SE 1/4 OF SE	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 106	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Ward: 1		Total	l Assessment:		\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$21.60	
Wilder Course Lea	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				
Wilder Square Inc	NO.107 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.66	20.00	\$13.20	26-29-23-34-0066
C/O Real Estate Equities	IN WILDER CO-OP LOCATED ON FOL	City wide Street Lighting	0.00	20.00	-	
579 Selby Ave St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE	*** 0 ***			\$21.60	
	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 107 *Ward: 1		Total	l Assessment:		\$21.60	
			Payment:		\$0.00	
*Pending as of: 8/21/2019			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$21.60	
		1 ayo	7 ranount.		\$21.00	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential		20.00		26-29-23-34-0067
C/O Real Estate Equities	NO.108 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	DESC TRACT BEG ON WL OF & 292.95				\$21.60	
St Paul MN 55102-1730	FT S FROM NW COR OF SE 1/4 OF SE	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 108	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Ward: 1		Total	l Assessment:		\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$21.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0068
C/O Real Estate Equities	NO.205 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	DESC TRACT BEG ON WL OF & 292.95			_	\$21.60	
St Paul MN 55102-1730	FT S FROM NW COR OF SE 1/4 OF SE	*** Owner and Taxpayer ***	•			
*739 VICTORIA ST N 205	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Ward: 1		Tota	l Assessment:		\$21.60	
*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:		\$21.60	
Wildow Common Land	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				
Wilder Square Inc	NO.206 IN BLDG B AT 739 N VICTORIA	Citywide Street Lighting	0.42	20.00	\$13.20	26-29-23-34-0069
C/O Real Estate Equities	IN WILDER CO-OP LOCATED ON FOL	City wide Street Lighting	0.00	20.00		
579 Selby Ave St Paul MN 55102-1730	DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE	*** O 1 T ***	i		\$21.60	
	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 206 *Ward: 1		Tota	l Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
1 Cliding as 01. 6/21/2019			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0070
C/O Real Estate Equities	NO.207 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	DESC TRACT BEG ON WL OF & 292.95			_	\$21.60	
St Paul MN 55102-1730	FT S FROM NW COR OF SE 1/4 OF SE	*** Owner and Taxpayer ***	i			
*739 VICTORIA ST N 207	1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG					
*Ward: 1		Tota	l Assessment:		\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$21.60	

Dos	tification	Datas
Kai	HICALION	Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residentia		20.00	\$8.40	26-29-23-34-0071
C/O Real Estate Equities	NO.208 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	DESC TRACT BEG ON WL OF & 292.95				\$21.60	
St Paul MN 55102-1730	FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	*** Owner and Taxpayer **	*			
*739 VICTORIA ST N 208		<del>_</del>		<del>_</del>		
*Ward: 1			al Assessment:		\$21.60	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rrent Year Principal: rrent Year Interest:		\$0.00 \$0.00	
			yoff Amount:		\$0.00 <b>\$21.60</b>	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residentia	al Stree 0.42		\$8.40	26-29-23-34-0072
C/O Real Estate Equities	NO.305 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	DESC TRACT BEG ON WL OF & 292.95			<del>-</del>	\$21.60	
St Paul MN 55102-1730 * <b>739 VICTORIA ST N 305</b>	FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	*** Owner and Taxpayer **	*			
*Ward: 1		Tot	al Assessment:		\$21.60	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residentia				26-29-23-34-0073
C/O Real Estate Equities	NO.306 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	DESC TRACT BEG ON WL OF & 292.95			=	\$21.60	
St Paul MN 55102-1730 * <b>739 VICTORIA ST N 306</b>	FT S FROM NW COR OF SE $1/4$ OF SE $1/4$ OF SW $1/4$ TH E $132$ FT TH S $45$ DEG	*** Owner and Taxpayer **	*			
*Ward: 1		Tot	al Assessment:	-	\$21.60	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
-			rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$21.60	

#### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential S		20.00	\$8.40	26-29-23-34-0074
C/O Real Estate Equities	NO.307 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	DESC TRACT BEG ON WL OF & 292.95			_	\$21.60	
St Paul MN 55102-1730	FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 307	174 OF 5W 174 IN E 13211 IN E 43 EEG					
*Ward: 1			Assessment:		\$21.60	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:  f Amount:		\$0.00 <b>\$21.60</b>	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential S		20.00		26-29-23-34-0075
C/O Real Estate Equities	NO.308 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	DESC TRACT BEG ON WL OF & 292.95			_	\$21.60	
St Paul MN 55102-1730	FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	*** Owner and Taxpayer ***				
*739 VICTORIA ST N 308 *Ward: 1		T-4-1	Assessment:		\$21.60	
*Ward: 1  *Pending as of: 8/21/2019			ayment:		\$0.00	
rending as of. 6/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.101 IN BLDG A AT 767 N	Street Sweeping - Residential S		20.00	\$8.40	26-29-23-34-0028
C/O Real Estate Equities	VICTORIA IN WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG	****		\$21.60		
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*767 VICTORIA ST N 101 *Ward: 1		T. 4.1	Assessment:		\$21.60	
*Ward: 1  *Pending as of: 8/21/2019			Assessment: ayment:		\$21.60	
1 Chaing 48 01. 0/21/2017			ayment: nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$21.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0029
C/O Real Estate Equities	NO.102 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*767 VICTORIA ST N 102	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Total	Assessment:		\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				26-29-23-34-0030
C/O Real Estate Equities	NO.103 IN BLDG A AT 767 N	Citywide Street Lighting	0.66	20.00	\$13.20	20-29-23-34-0030
579 Selby Ave	VICTORIA IN WILDER CO-OP	, , ,		_	\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			\$21.00	
*767 VICTORIA ST N 103	COR OF SE $1/4$ OF SE $1/4$ OF SW $1/4$ TH	o wher and ranpayer				
*Ward: 1		Total	Assessment:		\$21.60	
*Pending as of: 8/21/2019		This !	Payment:		\$0.00	
g a said			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
William Commercial	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				
Wilder Square Inc	NO.104 IN BLDG A AT 767 N	Citywide Street Lighting	0.42	20.00	\$13.20	26-29-23-34-0031
C/O Real Estate Equities	VICTORIA IN WILDER CO-OP	City wide Street Lighting	0.00	20.00		
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$21.60	
St Paul MN 55102-1730	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*767 VICTORIA ST N 104		<del></del>			****	
*Ward: 1			Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	<b>Charge Amts</b>	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0032
C/O Real Estate Equities	NO.201 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			=	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*767 VICTORIA ST N 201	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1			Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.202 IN BLDG A AT 767 N	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	20.00 20.00	\$8.40 \$13.20	26-29-23-34-0033
C/O Real Estate Equities	VICTORIA IN WILDER CO-OP	Citywide Street Lighting	0.00	20.00		
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** 0 1T ***			\$21.60	
St Paul MN 55102-1730 * <b>767 VICTORIA ST N 202</b>	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*Ward: 1		Total	Assessment:	_	\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential		20.00	\$8.40	26-29-23-34-0034
C/O Real Estate Equities	NO.203 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG				\$21.60	
St Paul MN 55102-1730 * <b>767 VICTORIA ST N 203</b>	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*Ward: 1		Total	Assessment:		\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0035
C/O Real Estate Equities	NO.204 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*767 VICTORIA ST N 204	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1		Tota	Assessment:		\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				26-29-23-34-0036
C/O Real Estate Equities	NO.301 IN BLDG A AT 767 N	Citywide Street Lighting	0.66	20.00	\$13.20	20-29-23-34-0030
579 Selby Ave	VICTORIA IN WILDER CO-OP	,g				
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			\$21.60	
*767 VICTORIA ST N 301	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and Taxpayer				
*Ward: 1		Tota	Assessment:	_	\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
Tending as of. 6/21/2019			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.302 IN BLDG A AT 767 N	Street Sweeping - Residential		20.00	\$8.40	26-29-23-34-0037
C/O Real Estate Equities	VICTORIA IN WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG				\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*767 VICTORIA ST N 302	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 III					
*Ward: 1			Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 20.00 \$8.40 SECTION 26 TOWN 29 RANGE 23 UNIT Wilder Square Inc 26-29-23-34-0038 NO.303 IN BLDG A AT 767 N Citywide Street Lighting 0.66 20.00 \$13.20 C/O Real Estate Equities VICTORIA IN WILDER CO-OP 579 Selby Ave \$21.60 LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW St Paul MN 55102-1730 \*\*\* Owner and Taxpayer \*\*\* COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH \*767 VICTORIA ST N 303 \*Ward: 1 Total Assessment: \$21.60 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$21.60 Street Sweeping - Residential Stree 0.42 20.00 \$8.40 SECTION 26 TOWN 29 RANGE 23 UNIT Wilder Square Inc 26-29-23-34-0039 NO.304 IN BLDG A AT 767 N Citywide Street Lighting 0.66 20.00 \$13.20 C/O Real Estate Equities VICTORIA IN WILDER CO-OP 579 Selby Ave \$21.60 LOCATED ON FOL DESC TRACT BEG St Paul MN 55102-1730 ON WL OF & 292.95 FT S FROM NW \*\*\* Owner and Taxpayer \*\*\* COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH \*767 VICTORIA ST N 304 \*Ward: 1 Total Assessment: \$21.60 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$21.60 Wilder Square Inc SECTION 26 TOWN 29 RANGE 23 UNIT Street Sweeping - Residential Stree 0.42 20.00 \$8.40 26-29-23-34-0040 NO.105 IN BLDG A AT 771 N Citywide Street Lighting 0.66 20.00 \$13.20 C/O Real Estate Equities VICTORIA IN WILDER CO-OP 579 Selby Ave \$21.60 LOCATED ON FOL DESC TRACT BEG St Paul MN 55102-1730 ON WL OF & 292.95 FT S FROM NW \*\*\* Owner and Taxpayer \*\*\* COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH \*771 VICTORIA ST N 105 \*Ward: 1 Total Assessment: \$21.60 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$21.60

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0041
C/O Real Estate Equities	NO.106 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			<u>=</u>	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*771 VICTORIA ST N 106	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH					
*Ward: 1 *Pending as of: 8/21/2019			Total Assessment: This Payment:		\$21.60	
					\$0.00	
			ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:			
		Payoff Amount:			\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				
Wilder Square Inc	NO.107 IN BLDG A AT 771 N	Citywide Street Lighting	0.66	20.00	\$13.20	26-29-23-34-0042
C/O Real Estate Equities	VICTORIA IN WILDER CO-OP	City wide Street Lighting	0.00	20.00		
579 Selby Ave St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			\$21.60	
*771 VICTORIA ST N 107	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and Taxpayer				
*Ward: 1 *Pending as of: 8/21/2019		Total	Total Assessment:		\$21.60	
		This I	Payment:		\$0.00	
		Curre	Current Year Principal: Current Year Interest:		\$0.00	
		Curre			\$0.00	
		Payoff Amount:			\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG A AT 771 N	Street Sweeping - Residential		20.00	\$8.40	26-29-23-34-0043
C/O Real Estate Equities	VICTORIA IN WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG				\$21.60	
St Paul MN 55102-1730 *771 VICTORIA ST N 108	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total	Total Assessment:		\$21.60	
			This Payment:		\$0.00	
		Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
		Payo	Payoff Amount:		\$21.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0044
C/O Real Estate Equities	NO.205 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			_	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*771 VICTORIA ST N 205	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH			-		
*Ward: 1		Tota	Total Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:	=		
		Curr	ent Year Interest:			
		Payo	Payoff Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				
C/O Real Estate Equities	NO.206 IN BLDG A AT 771 N	Citywide Street Lighting	0.66	20.00	\$13.20	20-29-23-34-0045
579 Selby Ave	VICTORIA IN WILDER CO-OP	,			\$21.60	
St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			\$21.00	
*771 VICTORIA ST N 206	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and Taxpayer				
*Ward: 1		Tota	Total Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
		Payo	Payoff Amount:			
	GENTION OF TOWN OF A VICE OF AN INTE					
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.207 IN BLDG A AT 771 N	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	20.00 20.00	\$8.40 \$13.20	26-29-23-34-0046
C/O Real Estate Equities	VICTORIA IN WILDER CO-OP	Citywide Street Lighting	0.00	20.00		
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG	****			\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*771 VICTORIA ST N 207						
*Ward: 1			Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 <b>\$21.60</b>	
		Payo	Payoff Amount:			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	26-29-23-34-0047
C/O Real Estate Equities	NO.208 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG			<del></del>	\$21.60	
St Paul MN 55102-1730	ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***				
*771 VICTORIA ST N 208	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH			_		
*Ward: 1			Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
	SECTION 26 TOWN 29 RANGE 23 UNIT	Street Sweeping - Residential				
Wilder Square Inc	NO.305 IN BLDG A AT 771 N	Citywide Street Lighting	0.66	20.00	\$13.20	26-29-23-34-0048
C/O Real Estate Equities	VICTORIA IN WILDER CO-OP	City wide Street Lighting	0.00	20.00		
579 Selby Ave St Paul MN 55102-1730	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** Owner and Taxpayer ***			\$21.60	
*771 VICTORIA ST N 305	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Owner and Taxpayer				
*Ward: 1		Total	Assessment:		\$21.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.306 IN BLDG A AT 771 N	Street Sweeping - Residential		20.00	\$8.40	26-29-23-34-0049
C/O Real Estate Equities	VICTORIA IN WILDER CO-OP	Citywide Street Lighting	0.66	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG				\$21.60	
St Paul MN 55102-1730 *771 VICTORIA ST N 306	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***				
*Ward: 1		Total	Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
Č			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$21.60	

Ratification	Date:	R

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Wilder Square Inc C/O Real Estate Equities	SECTION 26 TOWN 29 RANGE 23 UNIT NO.307 IN BLDG A AT 771 N	Street Sweeping - Residential Citywide Street Lighting	0.42 0.66	20.00	\$8.40 \$13.20	26-29-23-34-0050
579 Selby Ave	VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG			=	\$21.60	
St Paul MN 55102-1730 * <b>771 VICTORIA ST N 307</b>	ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***	ŧ			
*Ward: 1		Tota	al Assessment:	-	\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Payo	off Amount:		\$21.60	
Wilder Square Inc	SECTION 26 TOWN 29 RANGE 23 UNIT NO.308 IN BLDG A AT 771 N	Street Sweeping - Residential	Stree 0.42 0.66	20.00	\$8.40	26-29-23-34-0051
C/O Real Estate Equities	VICTORIA IN WILDER CO-OP	Citywide Street Lighting	0.00	20.00	\$13.20	
579 Selby Ave	LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW	*** 0 17 ***	,		\$21.60	
St Paul MN 55102-1730 * <b>771 VICTORIA ST N 308</b>	COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	*** Owner and Taxpayer ***	•			
*Ward: 1		Tota	al Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
1 Graing as 61. 6/21/2019			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$21.60	
Khadidiatou Aidara Rurimwishiga	WOLTER'S SUBDIVISION LOT 51,	Street Sweeping - Residential		38.00	\$15.96	26-29-23-24-0122
981 Victoria St N	LAKE COMO VILLAS N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 51	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55103-1338	AND THE OF EOT I BER 31	Citywide Street Lighting	0.66	38.00	\$25.08	
*981 VICTORIA ST N				_	\$45.98	
*Ward: 5		*** Owner and Taxpayer ***	ķ.			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$45.98	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$45.98	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Draco Properties Llc	ROYAL OAKS LOT 13 BLK 17	Street Sweeping - Residentia		45.00	<u>\$18.90</u>	26-29-23-13-0218
Po Box 764		Citywide Street Lighting	0.66	45.00	\$29.70	
Prior Lake MN 55372-0764				<del>-</del>	\$48.60	
*984 VICTORIA ST N		*** Owner and Taxpayer ***	k			
Ward: 5			1.1		# 40 CO	
*Pending as of: 8/21/2019			al Assessment:		\$48.60	
			s Payment:		\$0.00	
			rent Year Principal: rent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$48.60	
Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-6857 *993 VICTORIA ST N	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOTS 3 AND LOT 4 BLK 51	Street Sweeping - Residentia Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50	26-29-23-24-0120
Ward: 5		*** Owner and Taxpayer ***	k			
Pending as of: 8/21/2019		Tota	al Assessment:		\$60.50	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$60.50	
	MERIT ADDITION LOT 6 BLK 1	Alley Sweeping		478.00		
25 4th St W Rm 1000				_	\$62.14	***EXEMPT***
st Paul MN 55102-1692		*** Owner and Taxpayer ***	<b>k</b>		QU2.11	
O WAUKON AVE						
Ward: 7		Tota	al Assessment:		\$62.14	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pav	off Amount:		\$62.14	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	MERIT ADDITION LOT 7 BLK 1	Alley Sweeping		0.13	542.00	\$70.46	26-29-22-41-0081
25 4th St W Rm 1000					_	\$70.46	***EXEMPT***
st Paul MN 55102-1692		*** Owner and Taxpa	yer ***				
O WAUKON AVE			-				
Ward: 7			Total Assessme	ent:		\$70.46	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$70.46	
Mark Winters	TILSEN'S ESSEX PARK PLAT I LOT 10	Street Sweeping - Res	idential Stree		164.00		26 20 22 42 0014
Kathaleen Winters	BLK 3	Citywide Street Lighti		0.42	164.00	\$108.24	26-29-22-43-0014
2082 Waukon Ave		City wide bureet Eight	5	0.00	=		
t Paul MN 55119-3504		*** Owner and Taxpa	Ver ***			\$177.12	
2082 WAUKON AVE		Owner and Taxpa	iyei				
Ward: 7			Total Assessme	ent:		\$177.12	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
8		Current Year Principal:			\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amount:				
	TH GENIS ESSEY BARY BLAT LLOT O	Church Courseins Dec					
Dolores A Weihrauch Trustee	TILSEN'S ESSEX PARK PLAT 1 LOT 9 BLK 3	Street Sweeping - Res Alley Sweeping	idential Stree	0.42 0.13	50.00 50.00	\$21.00 \$6.50	26-29-22-43-0013
086 Waukon Ave		Citywide Street Lighti	na	0.13	50.00	\$33.00	
t Paul MN 55119-3504		City wide Street Lighti	ing	0.00	50.00		
2086 WAUKON AVE		*** O 1 T	***			\$60.50	
Ward: 7 Pending as of: 8/21/2019		*** Owner and Taxpa	iyer ****				
reliding as of. 6/21/2019			Total Assessme	ent:	_	\$60.50	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$60.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Schulte	TILSEN'S ESSEX PARK PLAT 1 LOT 7	Street Sweeping - Residential Str	Θε 0.42	50.00	\$21.00	26-29-22-43-0011
2094 Waukon Ave	BLK 3	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55119-3504		Citywide Street Lighting	0.66	50.00	\$33.00	
*2094 WAUKON AVE				_	\$60.89	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A	ssessment:		\$60.89	
					\$0.00	
		This Pay				
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payott A	Amount:		\$60.89	
Enrico De Pano	BEAVER LAKE HEIGHTS LOT 22 BLK	Street Sweeping - Residential Str	<u> </u>	53.00		
Geraldine R De Pano	29	Citywide Street Lighting	0.66	53.00	\$34.98	20-29-22-43-0034
2095 Waukon Ave		on, was on our Eighting	0.00	=		
St Paul MN 55119-3557		*** Owner and Taxpayer ***			\$57.24	
*2095 WAUKON AVE		Owner and Taxpayer				
*Ward: 7		Total As	ssessment:	_	\$57.24	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		•	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$57.24	
Vanessa D Whitehead	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Residential Street		50.00	\$21.00	26-29-22-43-0035
2099 Waukon Ave	29	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3557				<del></del>	\$54.00	
*2099 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total As	ssessment:		\$54.00	
2		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Yao Xiong	TILSEN'S ESSEX PARK PLAT 1 LOT 5	Street Sweeping - Residentia	1 Streε 0.42	49.00	\$20.58	26-29-22-43-0009
2102 Waukon Ave	BLK 3	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55119-3504		Citywide Street Lighting	0.66	49.00	\$32.34	
2102 WAUKON AVE				_	\$59.68	
Ward: 7		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	al Assessment:	<del>-</del>	\$59.68	
		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$59.68	
Daniel J Oswald	BEAVER LAKE HEIGHTS LOT 26 BLK	Street Sweeping - Residentia		40.00	\$16.80	26-29-22-43-0038
Stephanie M Kossik	29	Citywide Street Lighting	0.66	40.00	\$26.40	
105 Waukon Ave				_	\$43.20	
St Paul MN 55119-3557		*** Owner and Taxpayer ***	*			
*2105 WAUKON AVE						
Ward: 7		Tota	al Assessment:		\$43.20	
Pending as of: 8/21/2019		This	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Cur				
		Cur				
		Pay				
Maria S Wissar	TILSEN'S ESSEX PARK PLAT 1 LOT 2 BLK 3	Street Sweeping - Residentia		50.00	\$21.00	26-29-22-43-0006
2114 Waukon Ave	BLK 3	Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55119-3504		Citywide Street Lighting	0.66	50.00	\$33.00	
2114 WAUKON AVE				_	\$60.11	
Ward: 7		*** Owner and Taxpayer ***	k			
Pending as of: 8/21/2019				=		
			al Assessment:		\$60.11	
			s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$60.11	

**Ratification Date:** 

Final Principal   Final Prin	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tem Pulmquist   OLK   Short	Jennette Kyllo	TILSEN'S ESSEX PARK PLAT 1 LOT 1	Street Sweeping - Residential Stre	ee 0.42	85.00	\$35.70	26-29-22-43-0005
Stead MN 55119-3504	Tena Palmquist	BLK 3			50.00	\$6.50	
**************************************	2118 Waukon Ave		Citywide Street Lighting	0.66	85.00	\$56.10	
*Ward: 7  *Pending as of: 8/21/2019  **Robert Matherry 21/24 WAUKON AVE  **Pending as of: 8/21/2019  **TILSENS ESSEX PARK PLAT I LOT 5   Street Sweeping - Residential Stree   No.00   Payoff Amount:   S98.30  **TILSENS ESSEX PARK PLAT I LOT 5   Street Sweeping - Residential Stree   No.00   Payoff Amount:   S98.30  **Robert Matherry   TILSENS ESSEX PARK PLAT I LOT 5   Street Sweeping - Residential Stree   No.00	St Paul MN 55119-3504				=	\$98.30	
**Pending as of: 8/21/2019  **Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$98.30  **Total Assessment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$98.30  **Total Assessment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$98.30  **Total Assessment: \$0.00 S98.30  **Total Assessment: \$0.00 Current Year Principal: \$0.00 S98.30  **Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 S98.30  **Total Assessment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 S98.30  **Total Assessment: \$0.00 S	*2118 WAUKON AVE		*** Owner and Taxpayer ***				
This Payment:   S0.00   Current Year Principal:   S0.00   Current Year Principal:   S0.00   Current Year Interest:   S0.00   Payoff Amount:   S98.30	*Ward: 7				=		
Current Year Principal: S0.00	*Pending as of: 8/21/2019		Total Ass	sessment:		\$98.30	
Robert Matheny   TILSENS ESSEX PARK PLAT   LOT 5   Street Sweeping - Residential Stree   0.42   50.00   \$21.00   26-29-22-43-0003     10			This Pay	ment:		\$0.00	
Robert Mattheny			Current Y	Year Principal:		\$0.00	
Robert Matheny						\$0.00	
St. Paul MN 55119-3558   St. Paul MN 5519-3557   St.			Payoff A	amount:		\$98.30	
Alley Sweeping   0.13   53.00   56.89							
St. Paul MN 55119-3558   Citywide Street Lighting   0.66   50.00   533.00     *2124 WAUKON AVE   *** Owner and Taxpayer ***	· · · · · · · · · · · · · · · · · · ·						26-29-22-43-0003
***Owner and Taxpayer ***  **Owner and Taxpayer ***  ***Owner and Taxpayer							
**** Owner and Taxpayer ***  *Pending as of: 8/21/2019  Total Assessment: \$60.89 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.89  Dennis Larson BEAVER LAKE HEIGHTS LOTS 31 AND LOT 32 BLK 29 Jennifer M Larson AND LOT 32 BLK 29 Citywide Street Lighting 0.66 82.00 \$34.44 26-29-22-43-0042 2125 Waukon Ave St Paul MN 55119-3557  **** Owner and Taxpayer ***  *2125 WAUKON AVE  *Ward: 7 Pending as of: 8/21/2019  Total Assessment: \$88.56  Total Assessment: \$88.56  Total Assessment: \$88.56  Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			Citywide Succi Lighting	0.00	30.00 <b>=</b>		
*Pending as of: 8/21/2019  Total Assessment: \$60.89 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.89  Dennis Larson BEAVER LAKE HEIGHTS LOTS 31 AND LOT 32 BLK 29 Citywide Street Lighting 0.66 St Paul MN 55119-3557  *** Owner and Taxpayer ***  **2125 WAUKON AVE  *Ward: 7  *Pending as of: 8/21/2019  *** Total Assessment: \$0.00 S34.44 26-29-22-43-0042  *** Owner and Taxpayer ***  *** Owner and Taxp			*** Owner and Taxpayer ***			\$60.89	
Total Assessment:   \$60.89     This Payment:   \$0.00     Current Year Principal:   \$0.00     Current Year Interest:   \$0.00     Payoff Amount:   \$60.89     Payoff Amount:   \$60.89     Dennis Larson   BEAVER LAKE HEIGHTS LOTS 31   AND LOT 32 BLK 29   Citywide Street Lighting   0.66   82.00   \$34.44     Jennifer M Larson   2125 Waukon Ave   \$88.56     St Paul MN 55119-3557   *** Owner and Taxpayer ***     **Vard: 7   *** Total Assessment:   \$88.56     **Pending as of: 8/21/2019   \$88.56     Current Year Principal:   \$0.00     Current Year Principal:   \$0.00     Current Year Interest:   \$0.00     Current							
Current Year Principal: \$0.00	-		Total Ass	sessment:		\$60.89	
Current Year Interest: S0.00   Payoff Amount: S60.89			This Pay	ment:		\$0.00	
Dennis Larson			Current Y	Year Principal:		\$0.00	
Dennis Larson			Current Y	Year Interest:		\$0.00	
Jennifer M Larson			Payoff A	amount:		\$60.89	
Jennifer M Larson							
2125 Waukon Ave St Paul MN 55119-3557 **** Owner and Taxpayer ***  *Uard: 7 *Pending as of: 8/21/2019  **Pending as of: 8/21/2019  ***Owner and Taxpayer ***  **Total Assessment:  \$88.56  ***Owner and Taxpayer ***  ***Owner and Taxpayer *	Dennis Larson						26-29-22-43-0042
*** Owner and Taxpayer ***  *2125 WAUKON AVE  *Ward: 7  *Pending as of: 8/21/2019  **Reading as of: 8/21/2019  **** Owner and Taxpayer ***  Total Assessment: \$88.56  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	Jennifer M Larson	AND LOT 32 BLK 29	Citywide Street Lighting	0.66	82.00	\$54.12	
*2125 WAUKON AVE  *Ward: 7  Total Assessment: \$88.56  *Pending as of: 8/21/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	2125 Waukon Ave				_	\$88.56	
*Ward: 7  *Pending as of: 8/21/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	St Paul MN 55119-3557		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  \$0.00	*2125 WAUKON AVE						
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Ward: 7		Total Ass	sessment:		\$88.56	
Current Year Interest: \$0.00	*Pending as of: 8/21/2019		-			\$0.00	
			Current Y	Year Principal:		\$0.00	
Payoff Amount: \$88.56			Current Y	Year Interest:			
			Payoff A	amount:		\$88.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ih2 Property Illinois Lp	BEAVER LAKE HEIGHTS LOT 35 BLK	Street Sweeping - Residential Str		40.00	\$16.80	26-29-22-42-0068
C/O Invitation Homes Tax Dept	29	Citywide Street Lighting	0.66	40.00	\$26.40	
1717 Main St Ste 2000				_	\$43.20	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*2135 WAUKON AVE				=		
*Ward: 7			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Steven M Kazle	TILSEN'S ESSEX PARK PLAT 1 LOT 15 BLK 1	Street Sweeping - Residential Str		86.00	\$36.12	26-29-22-41-0099
Michele M Kazle	DLK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	56.00	\$7.28 \$56.76	
2146 Waukon Ave		Citywide Street Lighting	0.00	86.00		
St Paul MN 55119-3560					\$100.16	
*2146 WAUKON AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$100.16	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$100.16	
G	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Residential Str	<u> </u>			
Scott A Weis Debra A Weis	1	Citywide Street Lighting	0.42	83.00	\$54.78	26-29-22-42-0058
2147 Waukon Ave		City wide Succe Dignoing	0.00	=		
St Paul MN 55119-3574		*** Owner and Taxpayer ***			\$89.64	
*2147 WAUKON AVE		Owner and Taxpayer				
*Ward: 7		Total A	ssessment:		\$89.64	
		This Pay			\$89.64 \$0.00	
*Pending as of: 8/21/2019		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$89.64	
		1 ayon 2	imount.		φυ2.υτ	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
John D Oleary	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential S		40.00	\$16.80	26-29-22-42-0060
Amanda M Carrillo	1	Citywide Street Lighting	0.66	40.00	\$26.40	
2153 Waukon Ave					\$43.20	
St Paul MN 55119-3574		*** Owner and Taxpayer ***				
*2153 WAUKON AVE					<u> </u>	
*Ward: 7			Assessment:		\$43.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$43.20	
Dominic C Lindstrom	TILSEN'S ESSEX PARK PLAT 1 LOT 13 BLK 1	Street Sweeping - Residential S		48.00	\$20.16	26-29-22-41-0097
Jennifer R Samuelson	DLK I	Alley Sweeping	0.13	58.00	\$7.54	
2154 Waukon Ave		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55119-3560					\$59.38	
*2154 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		T. 4.1			Ф50.20	
*Pending as of: 8/21/2019			Assessment: Payment:		\$59.38 \$0.00	
			rayment: nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$59.38	
Lisa M Jaster	BEAVER LAKE HEIGHTS LOT 21 BLK	Street Sweeping - Residential S		50.00	\$21.00	26-29-22-42-0061
2155 Waukon Ave	1	Citywide Street Lighting	0.66	50.00	\$33.00	20 29 22 12 0001
St Paul MN 55119-3574				_	\$54.00	
*2155 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$54.00	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$54.00	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Terrance Lamar Barnes	BEAVER LAKE HEIGHTS LOT 22 BLK	Street Sweeping - Residential S	Stree 0.42	50.00	\$21.00	26-29-22-41-0112
2159 Waukon Ave	1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3574				<del>-</del>	\$54.00	
*2159 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$54.00	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$54.00	
Timothy C Schroeder	TILSEN'S ESSEX PARK PLAT 1 LOT 10	Street Sweeping - Residential S		50.00	\$21.00	26-29-22-41-0094
2166 Waukon Ave	BLK 1	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55119-3560		Citywide Street Lighting	0.66	50.00	\$33.00	
*2166 WAUKON AVE				_	\$61.02	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Citaing as 01. 8/21/2019		Total	Assessment:		\$61.02	
		This I	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$61.02	
		Street Service Projection 16				
Homes 4 Real Cash Llc	BEAVER LAKE HEIGHTS EX NLY 10 FT LOT 26 AND ALL OF LOT 25 BLK	Street Sweeping - Residential S Citywide Street Lighting	Stree 0.42 0.66	89.00 89.00	\$37.38 \$58.74	26-29-22-41-0110
1555 Oryan Trl N	1	Citywide Street Lighting	0.00	89.00 =		
Stillwater MN 55082		*** 0 1 T ***			\$96.12	
*2173 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		T 1		_	006.12	
*Pending as of: 8/21/2019			Assessment:		\$96.12	
			Payment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
		Payor	ff Amount:		\$96.12	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** TILSEN'S ESSEX PARK PLAT 1 LOT 8 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Jesse Driskill 26-29-22-41-0092 BLK 1 0.13 57.00 Alley Sweeping \$7.41 2174 Waukon Ave Citywide Street Lighting 50.00 \$33.00 0.66 St Paul MN 55119-3560 \$61.41 \*2174 WAUKON AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$61.41 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$61.41 48.00 Street Sweeping - Residential Stree 0.42 \$20.16 Donald A Trone TILSEN'S ESSEX PARK PLAT 1 LOT 7 26-29-22-41-0091 BLK 1 Alley Sweeping 0.13 52.00 \$6.76 Leslie A Trone Citywide Street Lighting 0.66 48.00 \$31.68 2178 Waukon Ave St Paul MN 55119-3560 \$58.60 \*\*\* Owner and Taxpayer \*\*\* \*2178 WAUKON AVE \*Ward: 7 Total Assessment: \$58.60 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$58.60 57.00 BEAVER LAKE HEIGHTS NLY 10 FT Street Sweeping - Residential Stree 0.42 \$23.94 Angela M Rodriguez 26-29-22-41-0109 OF LOT 26 AND EX NLY 5 FT LOT 27 0.66 57.00 Citywide Street Lighting \$37.62 2179 Waukon Av BLK 1 St Paul MN 55119-3574 \$61.56 \*\*\* Owner and Taxpayer \*\*\* \*2179 WAUKON AVE \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$61.56 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$61.56

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Timothy J Mcguire	BEAVER LAKE HEIGHTS NLY 5 FT OF	Street Sweeping - Residential Str	ree 0.42	53.00	\$22.26	26-29-22-41-0108
2185 Waukon Ave	LOT 27 AND ALL OF LOT 28 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55119-3574				_	\$57.24	
*2185 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019			ssessment:		\$57.24	
		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$57.24	
Diane P Peltier	BEAVER LAKE HEIGHTS LOT 30 BLK	Street Sweeping - Residential Str	ree 0.42	50.00	\$21.00	26-29-22-41-0106
2193 Waukon Ave	1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3574				_	\$54.00	
*2193 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total A	ssessment:		\$54.00	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff Amount:			\$54.00	
Richard R Miller	TILSEN'S ESSEX PARK PLAT 1 LOT 3	Street Sweeping - Residential Str		49.00	\$20.58	26-29-22-41-0087
2196 Waukon Ave	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55119-3560		Citywide Street Lighting	0.66	49.00	\$32.34	
*2196 WAUKON AVE					\$59.42	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as of. 6/21/2019		Total A	ssessment:	_	\$59.42	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$59.42	

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Ra	te Quantity	Charge Amts	Property ID
im Geving	TILSEN'S ESSEX PARK PLAT 1 LOT 2	Street Sweeping - Residen	tial Stree 0.4	12 50.00	\$21.00	26-29-22-41-0086
200 Waukon Ave	BLK 1	Alley Sweeping	0.1	3 52.00	\$6.76	
t Paul MN 55119-3560		Citywide Street Lighting	0.6	50.00	\$33.00	
2200 WAUKON AVE				=	\$60.76	
Ward: 7		*** Owner and Taxpayer '	***			
Pending as of: 8/21/2019			otal Assessment:	<del>_</del>	\$60.76	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
			ayoff Amount:		\$60.76	
	BEAVER LAKE HEIGHTS LOTS 1 AND	Street Sweeping - Comme	rcial/Art 1.0	$\frac{1}{02} - \frac{1}{50.00}$	\$51.00	26-29-22-41-0101
203 Waukon Ave	LOT 2 BLK 1	Street Sweeping - Residen			\$21.00	20-27-22-41-0101
t Paul MN 55119-3574		Citywide Street Lighting	0.6	100.00	\$66.00	
2203 WAUKON AVE				=	\$138.00	
Ward: 7		*** Owner and Taxpayer '	***		Ψ130.00	
Pending as of: 8/21/2019		1 7				
1 chaing as 01. 6/21/2019			otal Assessment:	\$138.00		
		Т	his Payment:	\$0.00		
			urrent Year Principal:	\$0.00		
			urrent Year Interest:	\$0.00		
		P	ayoff Amount:	\$138.00		
jc Company Llc	TILSEN'S ESSEX PARK PLAT 1 LOT 1	Street Sweeping - Comme	rcial/Art 1.0	02 60.50	\$61.71	26-29-22-41-0085
3 Wildwood Beach Rd	BLK 1	Street Sweeping - Residen	tial Stree 0.4	12 33.00	\$13.86	
Iahtomedi MN 55115-1670		Alley Sweeping	0.1	3 74.00	\$9.62	
2204 WAUKON AVE		Citywide Street Lighting	0.6	93.50	\$61.71	
Ward: 7				=	\$146.90	
Pending as of: 8/21/2019		*** Owner and Taxpayer '				
		Total Assessment:			\$146.90	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$146.90	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Independent School Dist 625	AMES PARK SUBJ TO WHITE BEAR	Street Sweeping - Commercial/Art	1.02	299.00	\$304.98	26-29-22-22-0027
Hazel Park Junior High	AVE & EX W 180.22 FT OF PART N OF CL OF ROSE AVE & EX PART N OF	Alley Sweeping	0.13	285.00	\$37.05	
360 Colborne St	EXTENDED S LINE OF ALLEY IN	Citywide Street Lighting	0.66	299.00	\$197.34	
St Paul MN 55102-3299	HAZEL PARK PLAT A & EX HAZEL PARK PLAT A & EX AMES PARK			_	\$539.37	
*1140 WHITE BEAR AVE N	PARK PLAT A & EX AMES PARK	*** Owner and Taxpayer ***				
*Ward: 6				<del>_</del>		
*Pending as of: 8/21/2019		Total Ass			\$539.37	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$539.37	
		1 ayun Ai	nount.		\$337.31	
Independent School Dist 625	AMES PARK LOTS 16 AND LOT 17	Street Sweeping - Commercial/Art	1.02	94.00	\$95.88	26-29-22-22-0026
Hazel Park Junior High	BLK 1	Citywide Street Lighting	0.66	94.00	\$62.04	
360 Colborne St		White Bear/Beech to Reaney ASL	0.45	94.00	\$42.30	
St Paul MN 55102-3299				_	\$200.22	
*1150 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total Ass	essment:	\$200.22		
8		This Payn	nent:	\$0.00		
		Current Y	ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff An	nount:		\$200.22	
Leobardo H Garcia	AMES PARK LOT 12 BLK 1	Street Sweeping - Commercial/Art				
Leobardo H Garcia 1168 White Bear Ave N	1	Alley Sweeping	0.13	89.50	\$33.08 \$11.64	26-29-22-22-0023
St Paul MN 55106-3004		Citywide Street Lighting	0.66	54.00	\$35.64	
*1168 WHITE BEAR AVE N		White Bear/Beech to Reaney ASL	0.45	54.00	\$24.30	
*Ward: 6				_	\$126.66	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			<b>4-1</b> -0.00	
		Total Ass	essment:	_	\$126.66	
		This Payn	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	mount:		\$126.66	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Joyce Marie Peter	SECTION 26 TOWN 29 RANGE 22 S 113	Street Sweeping - Commercial/Art	1.02	113.00	\$115.26	26-29-22-22-0022
1172 White Bear Ave N	FT OF N 328 88/100 FT OF E 147	Alley Sweeping	0.13	147.00	\$19.11	
St Paul MN 55106-3004	22/100 FT OF W 180 22/100 FT OF NW 1/4 /SUBJ TO AVE/ IN SEC 26 TN	Citywide Street Lighting	0.66	113.00	\$74.58	
*1172 WHITE BEAR AVE N	29 RN 22	White Bear/Beech to Reaney ASL	0.45	113.00	\$50.85	
*Ward: 6				<del>-</del>	\$259.80	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$259.80	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$259.80	
A & A Quality Convenient Fuel	SECTION 26 TOWN 29 RANGE 22 E	Street Sweeping - Commercial/Art	1.02	330.00	\$336.60	26-29-22-22-0021
& Food Marketplace Prop Llc	147 22/100 FT OF W 180 22/100 FT	Citywide Street Lighting	0.66	330.00	\$217.80	
1200 White Bear Ave	OF S 182 88/100 FT OF N 215 88/100 FT OF NW 1/4 OF NW 1/4 SEC 26 TN	White Bear/Beech to Reaney ASL	0.45	183.00	\$82.35	
St Paul MN 55106-3004	29 RN 22			_	\$636.75	
*1200 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total Asses	sment:	\$636.75		
		This Payment:				
		Current Ye	ar Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff Am	Payoff Amount:			
Little Oven Parking Llc	SUBJ TO RD; N 56 FT OF W 29.5 FT OF	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	26-29-22-33-0219
C/O James Morelli	LOT 16 BLK 7	Alley Sweeping	0.13	17.00	\$2.21	
9245 Wedgewood Point		Citywide Street Lighting	0.66	56.00	\$36.96	
Woodbury MN 55125-9367		White Bear/Beech to Reaney ASL	0.45	56.00	\$25.20	
*728 WHITE BEAR AVE N				<del>-</del>	\$121.49	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses			\$121.49	
		This Payme	nt:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$121.49	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Joseph J Ortiz	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Ar	t 1.02	80.00	\$81.60	26-29-22-33-0157
768 White Bear Ave N	MINN. S 80 FT OF LOTS 14 AND LOT 15 BLK 6	Alley Sweeping	0.13	76.00	\$9.88	
St Paul MN 55106-4316	13 BLK 0	Citywide Street Lighting	0.66	80.00	\$52.80	
*768 WHITE BEAR AVE N				_	\$144.28	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$119.28	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$119.28	
					*	***ESCROW***
T & M Properties Llc	S 1/2 OF LOTS 16 & 17 & ALL OF LOTS	Street Sweeping - Commercial/Ar	t — — 1.02 —	62.00		26-29-22-33-0221
814 White Bear Ave N Ste 1	18 & 19 BLK 2	Street Sweeping - Residential Stre		156.00	\$65.52	20-29-22-33-0221
St Paul MN 55106-4317		Alley Sweeping	0.13	80.00	\$10.40	
*814 WHITE BEAR AVE N		Citywide Street Lighting	0.66	218.00	\$143.88	
*Ward: 7				_	\$283.04	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			Ψ203.01	
		Total Assessment:			\$283.04	
		This Payment:			\$0.00	
			Current Year Principal:			
		Current Y	Year Interest:		\$0.00	
		Payoff Amount:			\$283.04	
Xuan-Mai Ta	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Ar		36.00	\$36.72	26-29-22-33-0111
12167 Cartway Curv	MINN. EX N 25 FT THE N 1/2 OF LOTS 16 AND LOT 17 BLK 2	Citywide Street Lighting	0.66	36.00	\$23.76	
Eden Prairie MN 55347-4254				_	\$60.48	
*820 WHITE BEAR AVE N *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		\$60.48		
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$60.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Krantz Usa Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	26-29-22-33-0110
824 White Bear Ave N	MINN. N 25 FT OF LOTS 16 AND LOT	Alley Sweeping	0.13	76.00	\$9.88	
St Paul MN 55106-4317	17 BLK 2	Citywide Street Lighting	0.66	25.00	\$16.50	
*824 WHITE BEAR AVE N				_	\$51.88	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Ass	essment:		\$51.88	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$51.88	
Daisy Properties Llc	HAZEL PARK DIVISION 4 EX SLY	Street Sweeping - Commercial/Art		99.00	\$100.98	26-29-22-32-0113
C/O Se Xiong	PART MEASURING 49 79/100 FT ON W L AND 50 FT ON E L THE FOL LOTS	Alley Sweeping	0.13	76.00	\$9.88	
7813 62nd St	16 AND LOT 17 BLK 7	Citywide Street Lighting	0.66	99.00	\$65.34	
Cottage Grove MN 55016-4639					\$176.20	
*850 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		<del></del>		=		
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$176.20	
					\$0.00	
		Current Year Principal:			\$0.00 \$0.00	
			Current Year Interest:			
		Payoff A	nount:		\$176.20	
	HAZEL PARK DIVISION 4 LOT 16 17	Street Sweeping - Commercial/Art		265.00		26-29-22-32-0093
Dba Hazel Park Auto Service	AND LOT 18 BLK 6	Alley Sweeping	0.13	116.00	\$15.08	20-29-22-32-0093
880 White Bear Ave		Citywide Street Lighting	0.66	265.00	\$174.90	
St Paul MN 55106-4304				_	\$460.28	
*880 WHITE BEAR AVE N		*** Owner and Taxpayer ***			\$ 100.20	
*Ward: 6		1.				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$460.28	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$460.28	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Fastner	HAZEL PARK DIVISION 4 EX E 3 FT S	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	26-29-22-32-0092
900 White Bear Ave	1/2 OF LOT 14 AND S 1/2 OF LOT 15 BLK 6	Alley Sweeping	0.13	73.00	\$9.49	
St Paul MN 55106-4304	BER 0	Citywide Street Lighting	0.66	74.00	\$48.84	
*900 WHITE BEAR AVE N					\$133.81	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$133.81	
		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$133.81	
		Tayon	nount.		\$155.01	
	HAZEL PARK DIVISION 4 EX E 3 FT N	Street Sweeping - Commercial/Art		37.00		26-29-22-32-0091
9617 Oak Ridge Trl	1/2 OF LOT 14 AND N 1/2 OF LOT 15	Street Sweeping - Residential Street		36.50	\$15.33	20-29-22-32-0091
Minnetonka MN 55305-4642	BLK 6	Citywide Street Lighting	0.66	73.50	\$48.51	
*908 WHITE BEAR AVE N				=	\$101.58	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$101.58	
			This Payment:			
			ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Ar	nount:		\$101.58	
Lucille Huerta	HAZEL PARK DIVISION 4 LOTS 16	Street Sweeping - Commercial/Art				<u> </u>
920 White Bear Ave N	AND LOT 17 BLK 3	Street Sweeping - Residential Street		38.00	\$15.96	20-29-22-32-0070
St Paul MN 55106-3002		Citywide Street Lighting	0.66	88.00	\$58.08	
*920 WHITE BEAR AVE N				=	\$125.04	
*Ward: 6		*** Owner and Taxpayer ***			*	
*Pending as of: 8/21/2019						
-		Total Ass	essment:		\$125.04	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$125.04	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Peter Yang	HAZEL PARK DIVISION 4 LOT 15 BLK	Street Sweeping - Commercial/A	rt 1.02	50.00	\$51.00	26-29-22-32-0069
936 White Bear Ave N	3	Street Sweeping - Residential Str		18.00	\$7.56	
St Paul MN 55106-3002		Citywide Street Lighting	0.66	68.00	\$44.88	
*936 WHITE BEAR AVE N				_	\$103.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$103.44	
		This Pa	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$103.44	
	HAZEL PARK DIVISION 4 W 1/2 OF	Street Sweeping - Residential Str		60.00	\$25.20	26-29-22-32-0089
4506 W 12th St Lot 54	LOT 11 AND ALL OF LOT 12 BLK 6	Alley Sweeping	0.13	60.00	\$7.80	
Sioux Falls SD 57107-0554		Citywide Street Lighting	0.66	60.00	\$39.60	
*1792 YORK AVE				_	\$72.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	\$72.60		
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$72.60	
Tate D Schoeberlein	HAZEL PARK DIVISION 4 LOT 20 BLK	Street Sweeping - Residential Str		40.00	\$16.80	26-29-22-32-0073
1795 York Ave E	3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3409				_	\$43.20	
*1795 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 8/21/2019		Total A	ssessment:		\$43.20	
-		This Pa	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Roxanne C Weber	HAZEL PARK DIVISION 4 LOT 22 BLK	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	26-29-22-32-0075
Vernon J Zachariason	3	Citywide Street Lighting	0.66	40.00	\$26.40	
1803 York Ave				_	\$43.20	
St Paul MN 55119-3409		*** Owner and Taxpayer ***				
*1803 YORK AVE				=		
*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	mount:		\$43.20	
	HAZEL PARK DIVISION 4 ALL OF LOT	Street Sweeping - Residential Stre				
1066 Edmund Ave	8 & E 6 FT OF LOT 9 ALL IN BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	26-29-22-32-0128
St Paul MN 55104-2626		on, was succe Eighting	0.00	=		
*1808 YORK AVE		*** Owner and Taxpayer ***			\$54.00	
*Ward: 6		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	Total Assessment:			
C		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
						· – – – – – – – – – – – – – – – – – – –
Tay Soe	HAZEL PARK DIVISION 4 LOT 24 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	26-29-22-32-0077
1813 York Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55119-3409		*** 0 1.5 ***			\$43.20	
*1813 YORK AVE *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	
		Payoff A	mount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Tammy J Tell	HAZEL PARK DIVISION 4 LOTS 5 AND	Street Sweeping - Residential S	Stree 0.42	80.00	\$33.60	26-29-22-32-0085
1820 York Ave	LOT 6 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3410		Citywide Street Lighting	0.66	80.00	\$52.80	
*1820 YORK AVE				_	\$91.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$91.60	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$91.60	
	HAZEL PARK DIVISION 4 W 10 FT OF	Street Sweeping - Residential S	<u> </u>	50.00	\$21.00	26-29-22-32-0084
Heidi N Mccall	LOT 3 AND ALL OF LOT 4 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
1824 York Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55119-3410				=	\$60.50	
*1824 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019		Total	Total Assessment: This Payment: Current Year Principal:			
		This I				
		Curre				
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$60.50	
Marcus A Brown	HAZEL PARK DIVISION 4 LOTS 28 &	Street Sweeping - Residential S		80.00	\$33.60	26-29-22-32-0080
10423 Inver Grove Trl	LOT 29 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
Inver Grove Heights MN 55077-4930					\$86.40	
*1827 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2019			Assessment:		\$86.40	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$86.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Megan L Killian	HAZEL PARK DIVISION 4 EX E 4 2/10	Street Sweeping - Residential		66.00	\$27.72	26-29-22-32-0083
1832 York Ave	FT LOT 2 AND EX W 10 FT LOT 3 BLK	Alley Sweeping	0.13	66.00	\$8.58	
St Paul MN 55119-3410	Ü	Citywide Street Lighting	0.66	66.00	\$43.56	
1832 YORK AVE				<del>-</del>	\$79.86	
Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:	-	\$79.86	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$79.86	
Michael S Macinnes	HAZEL PARK DIVISION 4 E 4 2/10 FT	Street Sweeping - Residential	Stree 0.42	94.50	\$39.69	26-29-22-32-0082
Inga Maj Macinnes	OF LOT 2 AND ALL OF LOT 1 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 02 0002
1836 York Ave		Citywide Street Lighting	0.66	94.50	\$62.37	
St Paul MN 55119-3410				_	\$107.26	
41836 YORK AVE		*** Owner and Taxpayer ***				
Ward: 6						
Pending as of: 8/21/2019		Total Assessment: \$10				
		This	Payment:	\$0.00		
		Curre	Current Year Principal: Current Year Interest: Payoff Amount:			
		Curre				
		Payo				
Yvette Burgin	HAZEL PARK DIVISION 4 LOT 30 BLK 3	Street Sweeping - Residential		68.00	\$28.56	26-29-22-32-0081
837 York Ave	3	Citywide Street Lighting	0.66	68.00	\$44.88	
t Paul MN 55119-3409		*** 0 177 ***			\$73.44	
1837 YORK AVE Ward: 6		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$73.44	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavo	ff Amount:		\$73.44	

13:11:37 11/5/2019

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

**Ratification Date:** 

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Report Totals:						
1,791 Parcel(s)			<b>Total Assessment:</b>		\$166,963.76	
24 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			<b>Current Year Principal:</b>		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	
			<b>Payoff Amount:</b>		\$166,963.76	

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