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

<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Housing And Redev Authority	Lot 4 Blk 32	Street Sweeping - Com		1.02	40.00	\$40.80	32-29-22-42-0024
25 4th St W 12th Flr		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55102-1634						\$67.20	
*669 3RD ST		*** Owner and Taxpay	er ***				
*Ward: 7 *Pending as of: 8/21/2019			Total Assessm	nent:		\$67.20	
1 chang as on 0/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$67.20	
						<u> </u>	
Daytons Bluff Nghbrhd Housing Servs 823 7th St E	ytons Bluff Nghbrhd Housing Servs Ex The Sw 28.32 Ft Of Lot 8 & All Of Lot 7 Blk 33	Street Sweeping - Com Citywide Street Lightin		1.02 0.66	52.00 52.00	\$53.04 \$34.32	32-29-22-41-0172
823 /th St E St Paul MN 55106-5016		City wide Succe Eightin	intilig	0.00	52.00		
*691 3RD ST 2		*** Owner and Taxpay	or ***			\$87.36	
*Ward: 7		Owner and Taxpay	ci				
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$87.36	
						\$0.00	
						\$0.00	
						\$0.00	
						\$87.36	
	DAYTON PLACE ADDITION TO SAINT	Street Sweeping - Com	mercial/Art		78.00		32-29-22-42-0044
Гhomas B Masterman Tr	PAUL PART OF LOT 3 LYING SWLY	Alley Sweeping		0.13	78.00	\$10.14	
2 St Albans St N	OF A LINE 224.71 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & ALSO ALL	Citywide Street Lightin	g	0.66	78.00	\$51.48	
t Paul MN 55104-7559	OF LOT 2					\$141.18	
658 3RD ST E Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$141.18	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$141.18	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commerci		121.00	\$123.42	32-29-22-42-0048
661 3rd St E	CITY OF ST. PAUL LOTS 6,7 & LOT 8 BLK 32	Citywide Street Lighting	0.66	121.00	\$79.86	
St Paul MN 55106-5170					\$203.28	
661 3RD ST E Ward: 7		*** Owner and Taxpayer **	*			
Pending as of: 8/21/2019		Tot	al Assessment:		\$203.28	
-		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$203.28	
Richard G Finch	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 32	Street Sweeping - Commerci	ial/Art 1.02 0.66	40.00 40.00	\$40.80 \$26.40	32-29-22-42-0025
78 Orange Ave E	Child Shinkel Lot 7 BER 52	Citywide Street Lighting	0.66	40.00		
t Paul MN 55106-1917		*** 0 1 5 **	*		\$67.20	
7663 3RD ST E Ward: 7		*** Owner and Taxpayer **	4 .			
Pending as of: 8/21/2019		Total Assessment:			\$67.20	
		Thi	s Payment:	\$0.00		
			rent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	off Amount:	\$67.20		
<u> </u>	DAYTON PLACE ADDITION TO SAINT	Street Sweeping - Commerci	al/Art <u>1.02</u>			32-29-22-41-0167
68 3rd St E	PAUL PART OF LOT 4 LYING NELY	Alley Sweeping	0.13	55.00	\$7.15	52-29-22-41-0107
t Paul MN 55106-5102	OF A LINE 169.82 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & PART OF	Citywide Street Lighting	0.66	55.00	\$36.30	
668 3RD ST E	LOT 5 LYING SWLY OF A LINE 114.92				\$99.55	
*Ward: 7 *Pending as of: 8/21/2019	FT SWLY OF & PAR TO NELY LINE OF	*** Owner and Taxpayer **	*			
		Tot	al Assessment:	-	\$99.55	
		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$99.55	

StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andrea Wieser	DAYTON PLACE ADDITION TO SAINT	Street Sweeping - Commer	cial/Art 1.02	54.00	\$55.08	32-29-22-41-0166
672 3rd St	PAUL PART OF LOT 5 LYING NELY OF A LINE 114.92 FT SWLY OF & PAR	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55106-5104	TO NELY LINE OF LOT 6 & ALSO EX	Citywide Street Lighting	0.66	54.00	\$35.64	
*672 3RD ST E	THE NELY 60.03 FT; LOT 6				\$97.74	
*Ward: 7		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:		\$97.74	
			is Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$97.74	
Regina L Haglund	DAYTON PLACE ADDITION TO SAINT PAUL THE NELY 60.03 FT OF LOT 6	Street Sweeping - Commer			\$90.27	32-29-22-41-0165
4590 N Arm Dr		Alley Sweeping	0.13		\$7.80	
Mound MN 55364-8230		Citywide Street Lighting	0.66	88.50	\$58.41	
*676 3RD ST E				=	\$156.48	
*Ward: 7		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	Total Assessment:			
		Tł	is Payment:	\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Pa	Payoff Amount:			
Housing And Redev Authority	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON	Street Sweeping - Commer			\$140.76	32-29-22-41-0008
25 4th St W 12th Flr	NELY L OF MARIA AVE 56 68/100 FT	Citywide Street Lighting	0.66	138.00	\$91.08	
St Paul MN 55102-1634 *679 3RD ST E	NWLY FROM SWLY COR OF LOT 9 TH SELY TO SD COR TH NELY 80 61/100	*** Owner and Taxpayer ***			\$231.84	
*Ward: 7	FT TO A PT ON NWLY L OF 3RD ST SD	_				
*Pending as of: 8/21/2019		Total Assessment:			\$231.84	
			nis Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$231.84	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Com		1.02	68.00	\$69.36	32-29-22-41-0170
585 3rd St E	CITY OF ST. PAUL BEG AT A PT ON L BET LOTS 8 & 10 55.44 FT NWLY	Citywide Street Lightin	g	0.66	68.00	\$44.88	
St Paul MN 55106-5103	FROM SWLY COR OF LOT 8 TH SELY					\$114.24	
*685 3RD ST E *Ward: 7	56.44 FT TO NWLY L OF 3RD ST TH SWLY 40 FT TH NWLY PAR WITH THE	*** Owner and Taxpay	er ***				
Pending as of: 8/21/2019			Total Assessr	ment:		\$114.24	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$114.24	
Keesha Banks	DENNIS ROBERTS ADDITION LOT 2 BLK 1	Street Sweeping - Com Alley Sweeping	mercial/Art	1.02 0.13	50.00 50.00	\$51.00 \$6.50	32-29-22-41-0174
586 3rd St E		Citywide Street Lightin	σ	0.13	50.00	\$33.00	
St Paul MN 55106-5104		City white Subert Eightin	5	0.00			
*686 3RD ST E		*** Owner and Taxpay	or ***			\$90.50	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpay	CI ····				
6			Total Assessr	ment:		\$90.50	
			This Payment			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$90.50	
669 701 3rd Street Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Com	mercial/Art			\$204.00	32-29-22-41-0012
351 Kellogg Blvd E	CITY OF ST. PAUL LOTS 2 THRU LOT 6 BLK 33	Citywide Street Lightin	g	0.66	200.00	\$132.00	
St Paul MN 55101-1411						\$336.00	
* 699 3RD ST E *Ward: 7		*** Owner and Taxpay	er ***				
Pending as of: 8/21/2019		Total Assessment:			\$336.00		
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$336.00	

StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephen A Garetz	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercia		41.00	\$41.82	32-29-22-41-0025
00 3rd St E	CITY OF ST. PAUL LOT 20 BLK 38	Alley Sweeping	0.13	40.00	\$5.20	
t Paul MN 55106-5104		Citywide Street Lighting	0.66	41.00	\$27.06	
700 3RD ST E					\$74.08	
Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Tata	Assessment:		\$74.08	
			Payment:		\$74.08	
			Payment: ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$0.00 \$74.08	
		·				
Beverly M Vincent	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercia	l/Art 1.02	40.00	\$40.80	32-29-22-41-0026
'02 3rd St E	CITY OF ST. PAUL LOT 21 BLK 38	Citywide Street Lighting	0.66	40.00	\$26.40	52-27-22-41-0020
t Paul MN 55106-5104				—	\$67.20	
702 3RD ST E		*** Owner and Taxpayer ***	\$07.20			
Ward: 7		1 5				
Pending as of: 8/21/2019		Total Assessment:			\$67.20	
		This Payment:		\$0.00		
		Curr	Current Year Principal: Current Year Interest: Payoff Amount:			
		Curr				
		Payo				
ulie Larson	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 10	Street Sweeping - Commercia Alley Sweeping	l/Art 1.02 0.13	40.00 45.00	\$40.80 \$5.85	32-29-22-14-0178
17 3rd St E	BLK 34	Citywide Street Lighting	0.13	43.00	\$3.85 \$26.40	
t Paul MN 55106-5150		Citywide Street Eighting	0.00	40.00		
717 3RD ST E		*** Owner and Taxpayer ***			\$73.05	
*Ward: 7 *Pending as of: 8/21/2019		When and Taxpayer				
		Tota	Total Assessment:			
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$73.05	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael Ruston	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commerci		40.00	\$40.80	32-29-22-41-0036
433 Colfax Ave S	CITY OF ST. PAUL LOT 17 BLK 37	Citywide Street Lighting	0.66	40.00	\$26.40	
loomington MN 55420-2105					\$67.20	
718 3RD ST E		*** Owner and Taxpayer ***	k			
Ward: 7 Pending as of: 8/21/2019		Tota	al Assessment:		\$67.20	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$67.20	
— — — — — — — — — Michael Ruston	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commerci	al/Art 1.02	40.00	\$40.80	32-29-22-14-0207
433 Colfax Ave S	CITY OF ST. PAUL LOT 18 BLK 37	Citywide Street Lighting	0.66	40.00	\$26.40	
Bloomington MN 55420-2105					\$67.20	
720 3RD ST E		*** Owner and Taxpayer ***	k			
Ward: 7						
Pending as of: 8/21/2019		Tota	al Assessment:		\$67.20	
		This	s Payment:		\$0.00	
		Cur	Current Year Principal: Current Year Interest: Payoff Amount:			
		Cur				
		Pay				
Marco A Rebollar Garcia	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 7	Street Sweeping - Commerci Alley Sweeping	al/Art 1.02 0.13	40.00 40.00	\$40.80 \$5.20	32-29-22-14-0181
27 3rd St E	BLK 34	Citywide Street Lighting	0.13	40.00	\$26.40	
t Paul MN 55106-5150		City while Suber Eighting	0.00	+0.00		
727 3RD ST E		*** Owner and Taxpayer ***	k		\$72.40	
Ward: 7 Pending as of: 8/21/2019		Owner and Taxpayer				
i chang as on 0,21,201)		Tota	al Assessment:		\$72.40	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$72.40	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John Selbitschka	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial		40.00	\$40.80	32-29-22-14-0182
Jessica L Selbitschka	CITY OF ST. PAUL EX ALLEY LOT 6 BLK 34	Alley Sweeping	0.13	40.00	\$5.20	
729 3rd St E	DLK J4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5150					\$72.40	
*729 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total	Assessment:		\$72.40	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$72.40	
John G Jordan	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial		40.00	\$40.80	32-29-22-14-0183
731 3rd St E	CITY OF ST. PAUL EX ALLEY LOT 5 BLK 34	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5150	BLK 34	Citywide Street Lighting	0.66	40.00	\$26.40	
*731 3RD ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1	Assessment:	-	\$72.40	
					\$72.40	
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Payo	ff Amount:		\$72.40	
Whisger Galco Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial	/Art <u>1.02</u>	40.00		32-29-22-14-0210
2038 Ford Pky #333	CITY OF ST. PAUL LOT 21 BLK 37	Citywide Street Lighting	0.66	40.00	\$26.40	52-27-22-14-0210
St Paul MN 55116-1931				=	\$67.20	
*732 3RD ST E		*** Owner and Taxpayer ***			ψ07.20	
*Ward: 7						
*Pending as of: 8/21/2019		Total	Assessment:		\$67.20	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$67.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mohican Holdings Inc Trustee	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 37	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-14-0213
Po Box 18004	CITE OF SI. FAUL LOT 24 BER 37	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55118-0004		*** Owner and Taxpayer ***			\$67.20	
*738 3RD ST E *Ward: 7		•••• Owner and Taxpayer ••••				
*Pending as of: 8/21/2019		Total Asse	sment:		\$67.20	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$67.20	
		Street Sweeping - Commercial/Art			<u> </u>	
Luis Obet Faias Evangelista 744 3rd St E	CITY OF ST. PAUL NWLY 76 FT OF	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	32-29-22-14-0214
St Paul MN 55106-5151	LOTS 25 AND LOT 26 BLK 37	Citywide Street Lighting	0.66	152.00	\$100.32	
*744 3RD ST E				=	\$209.76	
*Ward: 7		*** Owner and Taxpayer ***			\$205.10	
*Pending as of: 8/21/2019		T . 1 .				
		Total Assessment:			\$209.76 \$0.00	
		This Payment: Current Year Principal: Current Year Interest:				
			Payoff Amount:		\$0.00 \$209.76	
Sengleuame Pahoua Ly	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	32-29-22-14-0229
Song Ly	LOTS 23 & LOT 24 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
755 3rd St E					\$86.40	
St Paul MN 55106-5738		*** Owner and Taxpayer ***				
*755 3RD ST E *Ward: 7		Total Asse	emont:		\$86.40	
		This Paymo			\$80.40	
*Pending as of: 8/21/2019		-			\$0.00	
		Current Year Principal:			φ0.00	
		Current Ye	ar Interest		\$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Charles W Merwin	CIC NO 623 HISTORIC LEITHAUSER	Street Sweeping - Commercial/Art	1.02	7.50	\$7.65	32-29-22-14-0240
760 Oakgreen Ave N	UNIT NO.4	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	
Stillwater MN 55082-1952		Citywide Street Lighting	0.66	12.50	\$8.25	
*802 3RD ST E 4					\$18.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					¢10.00	
		Total Asso			\$18.00	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Ar	iount:		\$18.00	
	CIC NO 623 HISTORIC LEITHAUSER	Street Sweeping - Commercial/Art		7.50		32-29-22-14-0242
203 Queens Ct	UNIT NO.6	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	52-27-22-14-0242
North Mankato MN 56003-2819		Citywide Street Lighting	0.66	12.50	\$8.25	
*806 3RD ST E 6				—	\$18.00	
*Ward: 7		*** Owner and Taxpayer ***			\$18.00	
*Pending as of: 8/21/2019						
		Total Assessment:			\$18.00	
		This Paym	\$0.00			
		Current Y	\$0.00 \$0.00			
			Current Year Interest:			
		Payoff Ar	ount:		\$18.00	
	CIC NO 623 HISTORIC LEITHAUSER	Street Sweeping - Commercial/Art		7.50		32-29-22-14-0239
808 3rd St E Unit 3	UNIT NO.3	Street Sweeping - Residential Stree	0.42	5.00	\$2.10	•••••••••
St Paul MN 55106-5193		Citywide Street Lighting	0.66	12.50	\$8.25	
*808 3RD ST E 3					\$18.00	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u></u>	
		Total Asso			\$18.00	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Y	ar Interest:		\$0.00	
		Payoff An			\$18.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Fony Glenn Sorenson	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Commercial		53.59	\$54.66	32-29-22-14-0163
C/O James Sorenson	ALL OF BLK 3	Street Sweeping - Residential S		100.85	\$42.36	
803 3rd Ave Se		Citywide Street Lighting	0.66	154.44	\$101.93	
Cochester MN 55904-7936					\$198.95	
815 3RD ST E		*** Owner and Taxpayer ***				
Ward: 7			•		<u> </u>	
Pending as of: 8/21/2019			Assessment:		\$198.95	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payoi	f Amount:		\$198.95	
	Unit No.409	Street Sweeping - Downtown S	tree <u>3.02</u>			32-29-22-33-0351
70 4th St E Unit 409		Alley Sweeping	0.13	2.44	\$0.32	52-27-22-55-6551
t Paul MN 55101-2709		Citywide Street Lighting	0.66	2.81	\$1.86	
240 4TH ST E 409		Lowertown Area ASL	2.72	5.61	\$15.26	
Ward: 2					\$25.91	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
			Assessment:		\$25.91	
		This I	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$25.91	
	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown S	tree 3.02		\$151.00	32-29-22-33-0050
808 Riverside N Ste 209	LOT 4 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	52-27-22-55-0050
finneapolis MN 55454-1121		Citywide Street Lighting	0.66	50.00	\$33.00	
250 4TH ST E		Lowertown Area ASL	2.72	50.00	\$136.00	
Ward: 2					\$326.50	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
			Assessment:		\$326.50	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	f Amount:		\$326.50	

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

		Ratification Date: Resolut		A		D (1D
<u>Dwner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrea M Dalluge	CIC NO 589 LOT 270 CONDO'S UNIT NO.104	Street Sweeping - Downtown Stree		2.81	\$8.47 \$0.22	32-29-22-33-0322
270 4th St E 104	10.104	Alley Sweeping	0.13	2.44	\$0.32	
St Paul MN 55101-2706		Citywide Street Lighting Lowertown Area ASL	0.66 2.72	2.81 5.61	\$1.86 \$15.26	
*270 4TH ST E 104		Lowertown Area ASL	2.12	5.01		
*Ward: 2		*** Owner and Taxpayer ***			\$25.91	
*Pending as of: 8/21/2019		When and Taxpayer				
		Total As	sessment:	-	\$25.91	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$25.91	
Donald Joseph Gardner	CIC NO 589 LOT 270 CONDO'S UNIT NO.106	Street Sweeping - Downtown Street		2.81	\$8.47 \$0.22	32-29-22-33-0324
270 4th St E Unit 106	10.100	Alley Sweeping	0.13	2.44	\$0.32	
St Paul MN 55101-2706		Citywide Street Lighting Lowertown Area ASL	0.66 2.72	2.81 5.61	\$1.86 \$15.26	
*270 4TH ST E 106		Lowertown Area ASL	2.12	5.01		
*Ward: 2		*** 0 1 T ***			\$25.91	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	Total Assessment:			
		This Payment:			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$25.91	
Cynthia Carlson	CIC NO 589 LOT 270 CONDO'S UNIT NO.202	Street Sweeping - Downtown Stre		2.81	\$8.47 \$0.22	32-29-22-33-0328
270 4th St #202	10.202	Alley Sweeping	0.13	2.44	\$0.32	
St Paul MN 55101-2707		Citywide Street Lighting Lowertown Area ASL	0.66 2.72	2.81 5.61	\$1.86 \$15.26	
*270 4TH ST E 202		Lowertown Area ASL	2.12	5.01		
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$25.91	
i onomig us or. 0/21/2017						
			sessment:		\$25.91	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$25.91	

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

		Ratification Date: Resol	ution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brooke E Pope	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown S	tree 3.02	2.81	\$8.47	32-29-22-33-0331
270 4th St E Unit 205	NO.205	Alley Sweeping	0.13	2.44	\$0.32	
St Paul MN 55101-2707		Citywide Street Lighting	0.66	2.81	\$1.86	
*270 4TH ST E 205		Lowertown Area ASL	2.72	5.61	\$15.26	
Ward: 2					\$25.91	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total	Assessment:		\$25.91	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$25.91	
Fernanda H Bartolomei	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown S	tree 3.02	2.81	\$8.47	32-29-22-33-0335
Pierre L Merlin	NO.209	Alley Sweeping	0.13	2.44	\$0.32	
270 4th St E Unit 209		Citywide Street Lighting	0.66	2.81	\$1.86	
t Paul MN 55101-2727		Lowertown Area ASL	2.72	5.61	\$15.26	
270 4TH ST E 209					\$25.91	
Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Assessment:			\$25.91	
			ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$25.91	
ason S Shapiro	CIC NO 589 LOT 270 CONDO'S UNIT NO.302	Street Sweeping - Downtown S		2.81	\$8.47	32-29-22-33-0337
70 4th St E Unit 302	10.502	Alley Sweeping	0.13	2.44	\$0.32	
t Paul MN 55101-2708		Citywide Street Lighting	0.66	2.81	\$1.86	
270 4TH ST E 302		Lowertown Area ASL	2.72	5.61	\$15.26	
Ward: 2 Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$25.91	
			Assessment	_	\$25 01	
			Assessment:		\$25.91	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$25.91	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
rancis T Markoe	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown S	tree 3.02	2.81	\$8.47	32-29-22-33-0342
70 4th St E Unit 307	NO.307	Alley Sweeping	0.13	2.44	\$0.32	
6t Paul MN 55101-2708		Citywide Street Lighting	0.66	2.81	\$1.86	
270 4TH ST E 307		Lowertown Area ASL	2.72	5.61	\$15.26	
Ward: 2					\$25.91	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total	Assessment:		\$25.91	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	f Amount:		\$25.91	
Alan Hoehn	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown S		2.81	\$8.47	32-29-22-33-0347
270 4th St E Unit 404	NO.404	Alley Sweeping	0.13	2.44	\$0.32	
5t Paul MN 55101-2709		Citywide Street Lighting	0.66	2.81	\$1.86	
270 4TH ST E 404		Lowertown Area ASL	2.72	5.61	\$15.26	
Ward: 2					\$25.91	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	Assessment:	\$25.91		
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$25.91	
ohn S Vaala	CIC NO 589 LOT 270 CONDO'S UNIT NO.407	Street Sweeping - Downtown S		2.81	\$8.47	32-29-22-33-0349
378 Poplar Springs Dr Ne	10.407	Alley Sweeping	0.13	2.44	\$0.32	
Brookhaven GA 30319-3942		Citywide Street Lighting Lowertown Area ASL	0.66	2.81	\$1.86 \$15.26	
270 4TH ST E 407		Lowertown Area ASL	2.72	5.61	\$15.26	
Ward: 2 Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$25.91	
0		Total	Assessment:		\$25.91	
			ayment:		\$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$0.00 \$25.91	
		rayon	a amount.		φ 43.71	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown St	ree <u>3.02</u>	2.81	\$8.47	32-29-22-33-0354
270 4th St E Unit 504	NO.504	Alley Sweeping	0.13	2.44	\$0.32	
St Paul MN 55101-2710		Citywide Street Lighting	0.66	2.81	\$1.86	
*270 4TH ST E 504		Lowertown Area ASL	2.72	5.61	\$15.26	
*Ward: 2					\$25.91	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	Assessment:		\$25.91	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$25.91	
Erica L King	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown St	ree 3.02	2.81	\$8.47	32-29-22-33-0355
270 4th St E Unit 505	NO.505	Alley Sweeping	0.13	2.44	\$0.32	
St Paul MN 55101-2710		Citywide Street Lighting	0.66	2.81	\$1.86	
270 4TH ST E 505		Lowertown Area ASL	2.72	5.61	\$15.26	
*Ward: 2					\$25.91	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	Assessment:	\$25.91		
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$25.91	
Vinita J Phord Toy	CIC NO 589 LOT 270 CONDO'S UNIT NO.507	Street Sweeping - Downtown St		2.81	\$8.47 \$0.22	32-29-22-33-0357
Arthur J Sit		Alley Sweeping Citywide Street Lighting	0.13	2.44	\$0.32 \$1.86	
4284 Stone Crest Ln Ne		Lowertown Area ASL	0.66 2.72	2.81 5.61	\$1.86 \$15.26	
Rochester MN 55906-7736		Lowenown Afea ASL	2.12	5.01	\$15.26	
270 4TH ST E 507 Ward: 2		*** Owner and Taxpayer ***			\$25.91	
*Pending as of: 8/21/2019		Tatal	Assessment:		\$25.91	
					\$25.91 \$0.00	
			ayment:			
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$25.91	

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

		Ratification Date: Resolution	ı #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mark A Cheple	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0358
Marilou Cheple	NO.508	Alley Sweeping	0.13	2.44	\$0.32	
3226 Edmund Blvd		Citywide Street Lighting	0.66	2.81	\$1.86	
Minneapolis MN 55406-2349		Lowertown Area ASL	2.72	5.61	\$15.26	
*270 4TH ST E 508				_	\$25.91	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:		\$25.91	
		This Payme			\$0.00	
			Current Year Principal:			
			Current Year Interest:			
		Payoff Am	ount:		\$25.91	
Chad M Laughlin	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	3.02	2.81	\$8.47	32-29-22-33-0359
Brian M Laughlin	NO.509	Alley Sweeping	0.13	2.44	\$0.32	
270 4th St E Unit 509		Citywide Street Lighting	0.66	2.81	\$1.86	
St Paul MN 55101-2710		Lowertown Area ASL	2.72	5.61	\$15.26	
*270 4TH ST E 509					\$25.91	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Asses	ssment:		\$25.91	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	

Current Year Principal: Current Year Interest:

Payoff Amount:

 WHITNEY AND SMITHS ADDITION TO
 Street Sweeping - Downtown Street

 ST. PAUL LOTS 4 AND LOT 5 BLK 14
 Citywide Street Lighting

 Lowertown Area ASL

Bloomington MN 55425-1509 *275 4TH ST E

Wheeler Cleveland Hague

275 Northwestern Llc7800 Metro Parkway Ste 300

*Ward: 2 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,542.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Pavoff Amount:	\$1,542.40

241.00

241.00

241.00

3.02

0.66

2.72

32-29-22-33-0053

\$0.00

\$25.91

\$727.82

\$159.06

\$655.52 \$1,542.40

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rat</u>	<u>e</u> <u>Quantity</u>	Charge Amts	Property ID
Ree Lowertown Llc	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown	Stree 3.0		\$1,292.56	32-29-22-33-0046
579 Selby Ave	LOTS 1 2 AND LOT 3 BLK 1	Citywide Street Lighting	0.6		\$282.48	
St Paul MN 55102-1730		Lowertown Area ASL	2.7	2 428.00	\$1,164.16	
*300 4TH ST E				=	\$2,739.20	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:	-	\$2,739.20	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$2,739.20	
Mounds Park Investment Partners Llc	CIC NO 594 658 FOURTH ST CONDO	Street Sweeping - Residential			\$6.72	32-29-22-42-0050
Po Box 24717	UNIT NO.658	Citywide Street Lighting	0.6	6 16.00	\$10.56	
Minneapolis MN 55424				=	\$17.28	
*658 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Tota	l Assessment:		\$17.28	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$17.28	
Dadders Estates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential			\$16.80	32-29-22-42-0006
351 Kellogg Blvd E	CITY OF ST. PAUL SWLY 40 FT OF NELY 280 FT OF SELY 1/2 OF BLK 26	Citywide Street Lighting	0.6	6 40.00	\$26.40	
St Paul MN 55101-1411				_	\$43.20	
*659 4TH ST E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$43.20	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mounds Park Investment Partners Llc	CIC NO 594 658 FOURTH ST CONDO	Street Sweeping - Residential	Stree 0.42	16.00	\$6.72	32-29-22-42-0051
Po Box 24717	UNIT NO.660	Citywide Street Lighting	0.66	16.00	\$10.56	
Minneapolis MN 55424				_	\$17.28	
*660 4TH ST E 660		*** Owner and Taxpayer ***				
*Ward: 7			•		¢17.00	
*Pending as of: 8/21/2019			Assessment: Payment:		\$17.28 \$0.00	
			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$17.28	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential	Stree 0.42		<u> </u>	32-29-22-42-0005
Elizabeth C Dieringer	CITY OF ST. PAUL SWLY 40 FT OF	Citywide Street Lighting	0.66	41.00	\$27.06	52-29-22-42-0005
563 4th St E	NELY 240 FT OF SELY 1/2 OF BLK 26 BEING PART OF TRACT SWLY OF	, , , , , , , , , , , , , , , , , , , ,		=	\$44.28	
St Paul MN 55106-5105	AND ADJ AND PART OF LOT 5 BLK	*** Owner and Taxpayer ***			ψη.20	
*661 4TH ST E	26					
Ward: 7		Total	Assessment:		\$44.28	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$44.28	
Mounds Park Investment Partners Llc		Street Sweeping - Residential	Streε 0.42			32-29-22-42-0052
Po Box 24717	UNIT NO.662	Citywide Street Lighting	0.66	16.00	\$10.56	
Ainneapolis MN 55424				_	\$17.28	
662 4TH ST E 662 Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$17.28	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$17.28	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mounds Park Investment Partners Llc	CIC NO 594 658 FOURTH ST CONDO	Street Sweeping - Residenti		16.00	\$6.72	32-29-22-42-0053
Po Box 24717	UNIT NO.664	Citywide Street Lighting	0.66	16.00	\$10.56	
Minneapolis MN 55424					\$17.28	
*664 4TH ST E 664		*** Owner and Taxpayer **	**			
*Ward: 7					(15.0)	
*Pending as of: 8/21/2019			tal Assessment:		\$17.28	
			is Payment: rrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00 \$0.00	
			yoff Amount:		\$17.28	
Mounds Park Investment Partners Llc	CIC NO 594 658 FOURTH ST CONDO	Street Sweeping - Residenti	al Stree 0.42	16.00	\$6.72	32-29-22-42-0054
Po Box 24717	UNIT NO.666	Citywide Street Lighting	0.66	16.00	\$10.56	
Minneapolis MN 55424					\$17.28	
* 666 4TH ST E 666 *Ward: 7		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		То	tal Assessment:		\$17.28	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$17.28	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residenti	al Stree 0.42	40.00		32-29-22-42-0003
667 4th St E	CITY OF ST. PAUL LOT 4 BLK 26	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5194				_	\$43.20	
*667 4TH ST E *Ward: 7		*** Owner and Taxpayer *'	**			
*Pending as of: 8/21/2019		To	tal Assessment:		\$43.20	
č			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Quality Residences Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stre		80.00	\$33.60	32-29-22-42-0032
9617 Oak Ridge Tr	CITY OF ST. PAUL LOTS 22 AND LOT 23 BLK 32	Citywide Street Lighting	0.66	80.00	\$52.80	
Hopkins MN 55305-4642					\$86.40	
* 668 4TH ST E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$86.40	
C		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$86.40	
Calabash Properties Of St Paul Llc	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF	Street Sweeping - Commercial/Art		20.00	\$20.40	32-29-22-41-0002
C/O Brad T Nilles	SWLY 120 FT OF BLK 33 BEING PART	Street Sweeping - Residential Stre		60.50 80.50	\$25.41 \$53.13	
525 Ohio St	OF LOT 13 AND ALL OF LOT 14 BLK	Citywide Street Lighting	0.66	80.50		
St Paul MN 55107-2659	33	*** ~ 1			\$98.94	
*682 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	sessment:		\$98.94	
		This Pay	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$98.94	
Calabash Properties Of St Paul Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stre	<u> </u>		<u> </u>	
C/O Brad T Nilles	CITY OF ST. PAUL LOT 16 BLK 33	Citywide Street Lighting	0.66	40.00	\$26.40	32-29-22-41-0158
525 Ohio St				_	\$43.20	
St Paul MN 55107-2659		*** Owner and Taxpayer ***			\$43.20	
*692 4TH ST E		owner und Taxpayer				
*Ward: 7		Total Ass	sessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
6		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$43.20	

 $StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt$

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Amy Zier	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential		40.00	\$16.80	32-29-22-14-0194
698 4th St E	CITY OF ST. PAUL LOT 18 BLK 33	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5169					\$43.20	
*698 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
rending as of. 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$43.20	
James T Wardlaw Ii	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential S			<u></u>	32-29-22-14-0234
699 4th St E	CITY OF ST. PAUL NELY 1/2 OF LOT 5	Citywide Street Lighting	0.66	61.00	\$40.26	52-2)-22-14-0254
St Paul MN 55106-5107	& ALL OF LOT 4 BLK 25			_	\$65.88	
* 699 4TH ST E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$65.88	
		This I	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$65.88	
Calabash Properties	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential S	tree 0.42	40.00	<u> </u>	32-29-22-14-0101
Attn Brad Niles	CITY OF ST. PAUL LOTS 3 AND LOT 20 BLK 25	Citywide Street Lighting	0.66	40.00	\$26.40	
525 Ohio St	20 BLK 23				\$43.20	
St Paul MN 55107-2659 * 701 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total	Assessment:	-	\$43.20	
*Pending as of: 8/21/2019		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential	Stree 0.42	39.00	\$16.38	32-29-22-14-0191
Matthew Gattin	CITY OF ST. PAUL EX SELY 51 5/10 FT AND EX NELY 2 FT LOT 21 BLK 33	Citywide Street Lighting	0.66	39.00	\$25.74	
704 4th St E					\$42.12	
St Paul MN 55106-5169		*** Owner and Taxpayer ***				
*704 4TH ST E			•		<u> </u>	
*Ward: 7			Assessment:		\$42.12	
Pending as of: 8/21/2019			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$42.12	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential	Stree 0.42	93.50	\$39.27	32-29-22-14-0089
395 Hall Ave Apt 1	CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 25	Citywide Street Lighting	0.66	93.50	\$61.71	
St Paul MN 55107-1181	DER 25					
*705 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total	Assessment:		\$100.98	
1 chang as of. 0/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$100.98	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential	Stree 0.42			32-29-22-14-0173
718 4th St E	CITY OF ST. PAUL EX ALLEY LOT 17	Alley Sweeping	0.13	30.00	\$3.90	52-29-22-14-01/5
St Paul MN 55106-5109	BLK 34	Citywide Street Lighting	0.66	40.00	\$26.40	
718 4TH ST E					\$47.10	
Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
			Assessment:		\$47.10	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$47.10	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
tate Of Mn Trust Exempt	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential S		61.00	\$25.62	32-29-22-14-0111
amsey Co Tax Forf Land	CITY OF ST. PAUL NELY 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 24	Citywide Street Lighting	0.66	61.00	\$40.26	
o Box 64097					\$65.88	
t Paul MN 55164-0097		*** Owner and Taxpayer ***				
721 4TH ST E			•		* <5.00	
Ward: 7			Assessment:		\$65.88	
Pending as of: 8/21/2019			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$65.88	
 Tr Group Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential S	Stree 0.42	40.00	\$16.80	32-29-22-14-0110
038 Ford Pkwy Ste 333	CITY OF ST. PAUL LOT 8 BLK 24	Citywide Street Lighting	0.66	40.00	\$26.40	
t Paul MN 55116-1931					\$43.20	
723 4TH ST E Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
		This I	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$43.20	
ames E Swartwood	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential S	δtreε 0.42	40.00	<u> </u>	32-29-22-14-0170
537 Dupont Ave S	CITY OF ST. PAUL EX ALLEY LOT 20 BLK 34	Alley Sweeping	0.13	40.00	\$5.20	
1inneapolis MN 55419-1647	DER 31	Citywide Street Lighting	0.66	40.00	\$26.40	
726 4TH ST E					\$48.40	
Ward: 7 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending us of. 6/21/2019		Total	Assessment:	-	\$48.40	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	f Amount:		\$48.40	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James Swartwood	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential S		36.00	\$15.12	32-29-22-14-0108
5537 Dupont Ave S	CITY OF ST. PAUL SWLY 36 FT OF LOT 6 BLK 24	Citywide Street Lighting	0.66	36.00	\$23.76	
Minneapolis MN 55419-1647					\$38.88	
729 4TH ST E Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$38.88	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	f Amount:		\$38.88	
4th St Llc	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 36 FT LOT	Street Sweeping - Residential S		48.00	\$20.16	32-29-22-14-0107
660 S Highwya 100 Suite 500a	6 SWLY 4 FT OF LOT 4 AND ALL OF	Citywide Street Lighting	0.66	48.00	\$31.68	
Ainneapolis MN 55416-1551	LOT 5 BLK 24	*** 177 ***			\$51.84	
* 731 4TH ST E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$51.84	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	f Amount:		\$51.84	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential S	<u></u> <u></u> <u></u> <u></u> <u></u> <u></u>		\$33.60	
Heidi Burgstaler	CITY OF ST. PAUL EX ALLEY; LOTS	Alley Sweeping	0.13	80.00	\$10.40	32-29-22-14-0226
34 4th St E	22 AND LOT 23 BLK 34	Citywide Street Lighting	0.66	80.00	\$52.80	
t Paul MN 55106-5109				_	\$96.80	
732 4TH ST E		*** Owner and Taxpayer ***			ψ20.00	
Ward: 7		1 5				
Pending as of: 8/21/2019		Total	Assessment:		\$96.80	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavot	f Amount:		\$96.80	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nancy J Coolidge	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia	1 Streε 0.42	34.00	\$14.28	32-29-22-14-0106
735 4th St E	CITY OF ST. PAUL EX SWLY 4 FT LOT 4 BLK 24	Citywide Street Lighting	0.66	34.00	\$22.44	
St Paul MN 55106-5108	+ DLK 2+				\$36.72	
*733 4TH ST E		*** Owner and Taxpayer **	*			
*Ward: 7						
Pending as of: 8/21/2019			al Assessment:		\$36.72	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$36.72	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia	<u>l Stree</u> <u>0.42</u>	40.00		
Antonio L Dizon 738 4th St E	CITY OF ST. PAUL SUBJ TO ALLEY	Alley Sweeping - Kesidentia	0.13	40.00	\$5.20	32-29-22-14-0166
58 411 St E St Paul MN 55106-5109	LOT 24 BLK 34	Citywide Street Lighting	0.66	40.00	\$26.40	
738 4TH ST E		, , , , , ,		_	\$48.40	
Ward: 7		*** Owner and Taxpayer **	*		\$40.40	
Pending as of: 8/21/2019						
rending as 61. 6/21/2019		Tot	al Assessment:		\$48.40	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$48.40	
Shanice Williams	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia		68.50	\$28.77	32-29-22-14-0164
'42 4th St E	CITY OF ST. PAUL SUBJ TO ALLEY; LOT 26 BLK 34	Alley Sweeping	0.13	36.00	\$4.68	
6t Paul MN 55106-5109	LOT LODER ST	Citywide Street Lighting	0.66	68.50	\$45.21	
742 4TH ST E					\$78.66	
Ward: 7 Pending as of: 8/21/2019		*** Owner and Taxpayer **	*			
1 chung as 01. 0/21/2019		Tot	al Assessment:		\$78.66	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Рау	off Amount:		\$78.66	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
John H Knowles	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential		48.50	\$20.37	32-29-22-14-0155
750 4th St E	SWLY 43 FT OF NWLY 1/2 OF LOT 19 AND SWLY 43 FT OF LOT 18 BLK 2	Citywide Street Lighting	0.66	48.50	\$32.01	
St Paul MN 55106-5143					\$52.38	
*750 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7					*52 2 0	
*Pending as of: 8/21/2019			l Assessment:		\$52.38 \$0.00	
			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$52.38	
Paul Ormseth Restoration	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential		40.00	\$16.80	32-29-22-14-0139
75 5th St W 402	LOT 16 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1431					\$43.20	
*767 4TH ST E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$43.20	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$43.20	
	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential	Streε 0.42			32-29-22-14-0152
9617 Oak Ridge Tr	LOT 16 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	•••••
Hopkins MN 55305-4642					\$43.20	
* 768 4TH ST E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$43.20	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
United Hmong Investment Llc	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential St		40.00	\$16.80	32-29-22-14-0151
778 Viking Dr	LOT 15 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
Maplewood MN 55117-1666				_	\$43.20	
*770 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			ssessment:		\$43.20	
		This Pa			\$0.00	
			t Year Principal: t Year Interest:		\$0.00	
			Amount:		\$0.00 \$43.20	
State Of Mn Trust Exempt	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential St	ree 0.42	40.00	<u> </u>	32-29-22-14-0140
Ramsey Co Tax Forf Land	LOT 15 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
Po Box 64097					\$43.20	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*771 4TH ST E						
*Ward: 7		Total A	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
	Lot 14 Blk 1	Street Sweeping - Residential St	$re\epsilon \qquad 0.42$			32-29-22-14-0260
Hua Yang		Citywide Street Lighting	0.66	40.00	\$26.40	52-29-22-14-0200
775 4th St E				=	\$43.20	
St Paul MN 55106-5142 * 775 4TH ST E		*** Owner and Taxpayer ***			ψ 1 5.20	
*Ward: 7		Total A	ssessment:		\$43.20	
Pending as of: 8/21/2019		This Pa			\$0.00	
-			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Beverly Ellington	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stre		40.00	\$16.80	32-29-22-14-0150
Ronnie Ellington	LOT 14 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
778 4th St E					\$43.20	
St Paul MN 55106-5143		*** Owner and Taxpayer ***				
*778 4TH ST E				_		
Ward: 7		Total Ass	essment:		\$43.20	
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:		\$43.20	
		Street Sweeping - Residential Stre	<u> </u>	40.00		32-29-22-14-0259
351 Cook Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	32-29-22-14-0239
St Paul MN 55130				_	\$43.20	
*779 4TH ST E		*** Taxpayer and 3rd Party ***			\$ 4 3.20	
Ward: 7		·				
Pending as of: 8/21/2019		Total Ass	essment:	_	\$43.20	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
Debra A Bennett	Lot 13 Blk 1	*** Owner ***				32-29-22-14-0259
779 4th St E						
St Paul MN 55106-5142		Total Ass	sessment:		\$43.20	
*779 4TH ST E		This Pay	ment:		\$0.00	
Ward: 7		Current Y	ear Principal:		\$0.00	
*Pending as of: 8/21/2019		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bonnie M Hatton Peterson	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Resident		40.00	\$16.80	32-29-22-14-0149
Michael Peterson	LOT 13 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
780 4th St E					\$43.20	
St Paul MN 55106-5143		*** Owner and Taxpayer *	**			
*780 4TH ST E			. 1		¢ 42.20	
*Ward: 7 *Pending as of: 8/21/2019			otal Assessment: nis Payment:		\$43.20 \$0.00	
Pending as of: 8/21/2019			urrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
			yoff Amount:		\$43.20	
Marcia E Woods-Weisman	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residenti	al Stree 0.42			32-29-22-14-0148
Dylan H Woods-Weisman	EX ST LOT 11 BLK 2	Citywide Street Lighting	0.66	85.00	\$56.10	52-27-22-14-0140
790 4th St E				—	\$91.80	
St Paul MN 55106-5143		*** Owner and Taxpayer *	**		**	
*790 4TH ST E						
*Ward: 7		Тс	otal Assessment:		\$91.80	
*Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$91.80	
	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Resident	al Stree 0.42	40.00	<u> </u>	32-29-22-14-0144
791 4th St E	LOT 11 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5142					\$43.20	
* 791 4TH ST E *Ward: 7		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		То	otal Assessment:		\$43.20	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Quality Residences Llc	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residenti		40.00	\$16.80	32-29-22-14-0145
9617 Oak Ridge Tr	LOT 10 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
Hopkins MN 55305-4642					\$43.20	
* 795 4TH ST E *Ward: 7		*** Owner and Taxpayer **	**			
" ward: / Pending as of: 8/21/2019		To	tal Assessment:	-	\$43.20	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	
John P Mazurkiewicz	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residenti	al Stree 0.42			32-29-22-14-0146
799 4th St E	LOT 9 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	52-27-22-14-0140
5t Paul MN 55106-5142					\$43.20	
* 799 4TH ST E *Ward: 7		*** Owner and Taxpayer **	**			
Pending as of: 8/21/2019		То	tal Assessment:		\$43.20	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	
	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residenti	al Stree 0.42			32-29-22-14-0147
Cheryl Jean Golden Black	LOT 8 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
05 Fourth St E					\$43.20	
5t Paul MN 55106-5412 7 805 4TH ST E		*** Owner and Taxpayer **	**			
Ward: 7		То	tal Assessment:		\$43.20	
Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Urban Creative Llc	CIC NO 715 MARKET HOUSE COMM C	Street Sweeping - Downtown	Stree 3.02	3.12	\$9.42	32-29-22-33-0366
380 Jackson St Unit 750	UNIT NO.1	Citywide Street Lighting	0.66	3.12	\$2.06	
St Paul MN 55101-4805		Lowertown Area ASL	2.72	3.12	\$8.49	
*289 5TH ST E 1					\$19.97	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:	-	\$19.97	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$19.97	
Urban Creative Llc	CIC NO 715 MARKET HOUSE COMM C	Street Sweeping - Downtown	Stree 3.02	5.80	\$17.52	32-29-22-33-0367
380 Jackson St Unit 750	UNIT NO.2	Citywide Street Lighting	0.66	5.80	\$3.83	
St Paul MN 55101-4805		Lowertown Area ASL	2.72	5.80	\$15.78	
*289 5TH ST E 2					\$37.13	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:	\$37.13		
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$37.13	
Urban Creative Llc	CIC NO 715 MARKET HOUSE COMM C UNIT NO.3	Street Sweeping - Downtown		3.12	\$9.42	32-29-22-33-0368
380 Jackson St Unit 750	UNII NO.3	Citywide Street Lighting	0.66	3.12	\$2.06	
St Paul MN 55101-4805		Lowertown Area ASL	2.72	3.12	\$8.49	
*289 5TH ST E 3					\$19.97	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			1.4		\$10.07	
			l Assessment:		\$19.97	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$19.97	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Donn Baumgartner	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown		1.92	\$5.80	32-29-22-33-0318
289 5th St E Unit 302	MARKET HOUSE CONDOMINIUM UNIT 302	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1960	UN11 302	Lowertown Area ASL	2.72	3.85	\$10.47	
*289 5TH ST E 302					\$17.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Totz	l Assessment:		\$17.54	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$17.54	
Brian Krawiecki	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown	Stree 3.02	1.92	\$5.80	32-29-22-33-0057
Mary R Krawiecki MARKET HOUSE CONDOMIN	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	•••••••••••
289 5th St E Unit 303	UNIT NO 303	Lowertown Area ASL	2.72	3.85	\$10.47	
St Paul MN 55101-1995					\$17.54	
*289 5TH ST E 303		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			l Assessment:		\$17.54	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$17.54	
Simon Mccormack	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM	Street Sweeping - Downtown Citywide Street Lighting		1.92 1.92	\$5.80 \$1.27	32-29-22-33-0060
289 5th St Unit 306	UNIT NO 306	Lowertown Area ASL	0.66 2.72	3.85	\$1.27 \$10.47	
St Paul MN 55101-5247		LUWEILUWII AICA ASL	2.12	3.85		
*289 5TH ST E 306		*** 0			\$17.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$17.54	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pav	off Amount:		\$17.54	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Matthew Semerad	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown St	aree 3.02	1.92	\$5.80	32-29-22-33-0063
289 5th St E Unit 309	MARKET HOUSE CONDOMINIUM UNIT NO 309	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1960	UNIT NO 309	Lowertown Area ASL	2.72	3.85	\$10.47	
*289 5TH ST E 309					\$17.54	
*Ward: 2						
*Pending as of: 8/21/2019		Total	Assessment:		\$17.54	
			ayment:		\$0.00	
					\$0.00	
			Current Year Principal: Current Year Interest:			
			Amount:		\$0.00 \$17.54	
Zackery S Swanson	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM	Street Sweeping - Downtown S		1.92	\$5.80	32-29-22-33-0064
289 5th St E Unit 310	UNIT NO 310	Citywide Street Lighting Lowertown Area ASL	0.66 2.72	1.92 3.85	\$1.27 \$10.47	
St Paul MN 55101-1995		Lowertown Area ASL	2.12	3.83		
*289 5TH ST E 310		*** Owner and Taxpayer ***			\$17.54	
*Ward: 2 *Pending as of: 8/21/2019						
0		Total Assessment:			\$17.54	
			ayment:		\$0.00	
		t Year Principal:		\$0.00		
		t Year Interest:		\$0.00		
		Payofi	'Amount:		\$17.54	
Joseph J Bukowski	CONDOMINIUM NUMBER 222		ree <u>3.02</u>	1.92		32-29-22-33-0066
289 5th St E Unit 312	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1995	UNIT NO 312	Lowertown Area ASL	2.72	3.85	\$10.47	
*289 5TH ST E 312				_	\$17.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: \$			\$17.54	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Culler				

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown	Stree 3.02	1.92	\$5.80	32-29-22-33-0068
289 5th St E Unit 314	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1995	UNIT NO 314	Lowertown Area ASL	2.72	3.85	\$10.47	
*289 5TH ST E 314					\$17.54	
*Ward: 2						
*Pending as of: 8/21/2019		Tota	l Assessment:		\$17.54	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$17.54	
Tammy J Oseid	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM	Street Sweeping - Downtown Citywide Street Lighting	Stree 3.02 0.66	1.92 1.92	\$5.80 \$1.27	32-29-22-33-0069
289 5th St E Unit 315	UNIT NO 315	Lowertown Area ASL	2.72	3.85	\$1.27 \$10.47	
St Paul MN 55101-1960		Lowertown Area ABE	2.72	<u> </u>	\$17.54	
* 289 5TH ST E 315 *Ward: 2		*** Owner and Taxpayer ***	Faxpayer ***			
*Pending as of: 8/21/2019		Total Assessment:			\$17.54	
		This	Payment:	\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Pay	off Amount:		\$17.54	
	CIC NO 715 MARKET HOUSE COMM C	Street Sweeping - Downtown	Stree 3.02	3.12		
Urban Creative Llc	UNIT NO.4	Citywide Street Lighting	0.66	3.12	\$9.42 \$2.06	32-29-22-33-0369
380 Jackson St Unit 750		Lowertown Area ASL	2.72	3.12	\$8.49	
St Paul MN 55101-4805			2.72	=	\$19.97	
* 289 5TH ST E 4 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$19.97	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pav	off Amount:		\$19.97	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown	Stree 3.02	1.92	\$5.80	32-29-22-33-0070
Kurt Schulz	MARKET HOUSE CONDOMINIUM UNI NO 401	Citywide Street Lighting	0.66	1.92	\$1.27	
289 5th St E Unit 401	NO 401	Lowertown Area ASL	2.72	3.85	\$10.47	
St Paul MN 55101-1995					\$17.54	
*289 5TH ST E 401		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Tota	l Assessment:		\$17.54	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$17.54	
Gregory J Peterson	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM	Street Sweeping - Downtown Citywide Street Lighting	Stree 3.02 0.66	1.92 1.92	\$5.80 \$1.27	32-29-22-33-0071
Sharon K Peterson	UNIT NO 402	Lowertown Area ASL	2.72	3.85	\$10.47	
289 5th St E Unit 402		Lowenown Alea ASE	2.72	5.85		
St Paul MN 55101-1962		*** 0 1 T ***			\$17.54	
*289 5TH ST E 402		*** Owner and Taxpayer ***				
*Ward: 2		Tata	1 A accounts		\$17.54	
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$17.34	
			-	\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amount:			
		1 ayu	Jii Amount.		\$17.54	
Struan K Robertson	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown	Stree 3.02	1.92	\$5.80	32-29-22-33-0073
289 5th St E Unit 404	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1995	UNIT NO 404	Lowertown Area ASL	2.72	3.85	\$10.47	
*289 5TH ST E 404				_	\$17.54	
Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Assessment:			\$17.54	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Dev	off Amount:		\$17.54	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ann Marie Gross	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown S		1.92	\$5.80	32-29-22-33-0076
289 5th St E Unit 407	MARKET HOUSE CONDOMINIUM UNIT NO 407	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1995	UNIT NO 407	Lowertown Area ASL	2.72	3.85	\$10.47	
*289 5TH ST E 407					\$17.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$17.54	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$17.54	
Steven Jaskowiak	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown S	tree 3.02	1.92	\$5.80	32-29-22-33-0077
Cmr 480 Ox 2270	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
*289 5TH ST E 408	UNIT NO 408	Lowertown Area ASL	2.72	3.85	\$10.47	
*Ward: 2				_	\$17.54	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.54	
		This P	\$0.00			
		Curren	\$0.00			
		Curren	t Year Interest:	\$0.00		
		Payof	Amount:		\$17.54	
Alan J Lloyd	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown S		1.92	\$5.80	32-29-22-33-0078
289 5th St E Unit 409	MARKET HOUSE CONDOMINIUM UNIT NO 409	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1962		Lowertown Area ASL	2.72	3.85	\$10.47	
[*] 289 5TH ST E 409					\$17.54	
Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$17.54	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$17.54	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jason F Welsh	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown	Stree 3.02	1.92	\$5.80	32-29-22-33-0081
Anne C Otte	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
19 Raven Rd	UNIT NO 412	Lowertown Area ASL	2.72	3.85	\$10.47	
North Oaks MN 55127-2025					\$17.54	
*289 5TH ST E 412		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Tota	l Assessment:		\$17.54	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$17.54	
Rodger Mullen	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM	Street Sweeping - Downtown		1.92	\$5.80	32-29-22-33-0083
Diana Mullen	UNIT NO 414	Citywide Street Lighting	0.66	1.92	\$1.27	
4560 Explorer Dr		Lowertown Area ASL	2.72	3.85	\$10.47	
Frisco TX 75034-7512					\$17.54	
*289 5TH ST E 414		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$17.54	
					\$0.00	
			ent Year Principal:	\$0.00		
			ent Year Interest:	\$0.00		
		Payo	off Amount:		\$17.54	
	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown	Stree 3.02	<u> </u>	<u> </u>	32-29-22-33-0085
289 5th St E Unit 501	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	52-27-22-55-0005
St Paul MN 55101-1995	UNIT NO 501	Lowertown Area ASL	2.72	3.85	\$10.47	
*289 5TH ST E 501					\$17.54	
*Ward: 2		*** Owner and Taxpayer ***			ψ17.5τ	
*Pending as of: 8/21/2019		Total Assessment: \$17.54				
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00 \$0.00	
		Paye	off Amount:		\$17.54	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brandon Glenna	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown St	ree 3.02	1.92	\$5.80	32-29-22-33-0088
289 5th St E Unit 504	MARKET HOUSE CONDOMINIUM UNIT NO 504	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1956	UNII NO 504	Lowertown Area ASL	2.72	3.85	\$10.47	
*289 5TH ST E 504					\$17.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$17.54	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$17.54	
	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown St	ree 3.02	1.92	\$5.80	32-29-22-33-0091
289 5th St E Unit 507	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1995	UNIT NO 507	Lowertown Area ASL	2.72	3.85	\$10.47	
*289 5TH ST E 507				—	\$17.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$17.54	
		This Pa	\$0.00			
		Curren	\$0.00			
		Curren	\$0.00			
		Payoff	Amount:		\$17.54	
Christopher James Vossen	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown St		1.92	\$5.80	32-29-22-33-0093
289 5th St E Unit 509	MARKET HOUSE CONDOMINIUM UNIT NO 509	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101		Lowertown Area ASL	2.72	3.85	\$10.47	
289 5TH ST E 509		*** Over and Tayma ***			\$17.54	
Ward: 2 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
renuing as 01: 6/21/2019		Total A	Assessment:	_	\$17.54	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$17.54	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown	Stree 3.02	1.92	\$5.80	32-29-22-33-0097
289 5th St E Unit 513	MARKET HOUSE CONDOMINIUM UNIT NO 513	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1995		Lowertown Area ASL	2.72	3.85	\$10.47	
*289 5TH ST E 513					\$17.54	
Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Tota	Assessment:		\$17.54	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$17.54	
Alex Dittrich	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM	Street Sweeping - Downtown		1.92	\$5.80	32-29-22-33-0098
289 5th St E Unit 514	UNIT NO 514	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1995		Lowertown Area ASL	2.72	3.85	\$10.47	
*289 5TH ST E 514					\$17.54	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
r ending us of. (721/2017)		Total Assessment:			\$17.54	
		This	Payment:	\$0.00		
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$17.54	
	Unit No.6	Street Sweeping - Downtown	Stree 3.02			32-29-22-33-0380
380 Jackson St Unit 750		Citywide Street Lighting	0.66	10.44	\$6.89	32-29-22-33-0300
St Paul MN 55101-4805		Lowertown Area ASL	2.72	10.43	\$28.37	
*289 5TH ST E 6				_	\$66.79	
Ward: 2		*** Owner and Taxpayer ***			\$00.79	
Pending as of: 8/21/2019		1 7				
6		Tota	Assessment:		\$66.79	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$66.79	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew David Gross	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown	Stree 3.02	1.92	\$5.80	32-29-22-33-0103
289 5th St E Unit 604	MARKET HOUSE CONDOMINIUM UNIT NO 604	Citywide Street Lighting	0.66	1.92	\$1.27	
St Paul MN 55101-1995	UNIT NO 604	Lowertown Area ASL	2.72	3.85	\$10.47	
*289 5TH ST E 604					\$17.54	
*Ward: 2		*** Owner and Taxpayer ***	k			
*Pending as of: 8/21/2019						
			al Assessment:		\$17.54	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$17.54	
Patricia Wilber Trustee	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown	Stree 3.02		<u> </u>	32-29-22-33-0106
1790 38th Ave N MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	52-29-22-55-0100	
Plymouth MN 55446-3342	UNIT NO 607	Lowertown Area ASL	2.72	3.85	\$10.47	
*289 5TH ST E 607				_	\$17.54	
*Ward: 2		*** Owner and Taxpayer ***	k		\$17.34	
*Pending as of: 8/21/2019						
			al Assessment:	\$17.54		
		This	\$0.00			
		Curr	\$0.00			
		Curr	\$0.00			
		Pay	off Amount:		\$17.54	
Aaron M Wing	CONDOMINIUM NUMBER 222		Stree 3.02			32-29-22-33-0108
019 E 20th St	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	••••••••••
Tulsa OK 74120-7422	UNIT NO 609	Lowertown Area ASL	2.72	3.85	\$10.47	
[•] 289 5TH ST E 609				_	\$17.54	
Ward: 2		*** Owner and Taxpayer ***	¢.			
Pending as of: 8/21/2019						
			al Assessment:		\$17.54	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$17.54	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Todd Charles Bursch	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Street	ee	1.92	\$5.80	32-29-22-33-0123
Erin Sedgwick Bursch	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
289 5th St E 610	UNIT NO. 610 AND UNIT NO. 611	Lowertown Area ASL	2.72	3.85	\$10.47	
St Paul MN 55101-1956					\$17.54	
289 5TH ST E 610		*** Owner and Taxpayer ***				
Ward: 2						
Pending as of: 8/21/2019		Total As	sessment:		\$17.54	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Yea				
		Payoff A	amount:		\$17.54	
James H Bower	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM	Street Sweeping - Downtown Stre		1.92	\$5.80 \$1.27	32-29-22-33-0113
Susan M Bower	VI Bower UNIT NO 612	Citywide Street Lighting Lowertown Area ASL	0.66 2.72	1.92 3.85	\$1.27 \$10.47	
89 5th St E Unit 612		Lowertown Area ASL	2.12	3.85		
t Paul MN 55101-1995					\$17.54	
*289 5TH ST E 612		*** Owner and Taxpayer ***				
Ward: 2				_	¢17.54	
Pending as of: 8/21/2019			sessment:		\$17.54	
		This Pay	\$0.00			
		Current	\$0.00			
		Current	\$0.00			
		Payoff A	Amount:		\$17.54	
Liesel M Broerman	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Street	<u></u>			32-29-22-33-0114
89 5th St E Unit 613	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.66	1.92	\$1.27	
t Paul MN 55101-1995	UNIT NO 613	Lowertown Area ASL	2.72	3.85	\$10.47	
289 5TH ST E 613				_	\$17.54	
Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:		\$17.54	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			mount:		\$17.54	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel Bilancia	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown	Stree 3.02	1.92	\$5.80	32-29-22-33-0111
5665 Sycamore Ln N	MARKET HOUSE CONDOMINIUM UNIT NO 614	Citywide Street Lighting	0.66	1.92	\$1.27	
Plymouth MN 55442-1418	UNII NO 614	Lowertown Area ASL	2.72	3.85	\$10.47	
*289 5TH ST E 614					\$17.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:		\$17.54	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$17.54	
	Unit No.9	Street Sweeping - Downtown	Stree 3.02	36.13	\$109.12	32-29-22-33-0381
289 5th St E Fl 2		Citywide Street Lighting	0.66	36.13	\$23.85	
St Paul MN 55101-1995		Lowertown Area ASL	2.72	36.13	\$98.27	
*289 5TH ST E 9				_	\$231.24	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	\$231.24			
			Assessment: Payment:	\$231.24		
			ent Year Principal:	\$0.00		
			ent Year Interest:	\$0.00		
			off Amount:		\$231.24	
City Of St Paul Minnesota	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown	Stree 3.02	893.00	\$2,696.86	32-29-22-33-0045
25 4th St W Rm 1000	ST. PAUL PART OF KITTSONS ADD SWLY OF BROADWAY AND ADJ AND	Citywide Street Lighting	0.66	893.00	\$589.38	***EXEMPT***
St Paul MN 55102-1692	FOL LOTS 1 THRU LOT 6 BLK 13	Lowertown Area ASL	2.72	165.00	\$448.80	
⁴ 290 5TH ST E					\$3,735.04	
Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:	-	\$3,735.04	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo				

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dadder'S Estates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential		80.00	\$33.60	32-29-22-42-0001
51 Kellogg Blvd E	CITY OF ST. PAUL LOTS 9 AND LOT 10 BLK 18	Citywide Street Lighting	0.66	80.00	\$52.80	
t Paul MN 55101-1411					\$86.40	
7653 5TH ST E Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:	-	\$86.40	
5		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$86.40	
Dadders Estates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential	Stree 0.42	40.00		32-29-22-42-0009
351 Kellogg Blvd E	CITY OF ST. PAUL SWLY 40 FT OF	Citywide Street Lighting	0.66	40.00	\$26.40	32-29-22-42-0009
t Paul MN 55101-1411	NELY 280 FT OF NWLY 1/2 OF BLK 26	, , , , , ,		=	\$43.20	
660 5TH ST E	20	*** Owner and Taxpayer ***			ψ 1 3.20	
Ward: 7						
Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$43.20	
Delta House Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential	Stree 0.42		<u> </u>	32-29-22-13-0122
C/O Miranda C Foslien	NUMBER 531 SEEGER FLATS CONDO	Citywide Street Lighting	0.66	15.00	\$9.90	52-27-22-15-0122
245 Minnehaha Ave E	UNIT 663A				\$16.20	
t Paul MN 55106-4732 663 5TH ST E A		*** Owner and Taxpayer ***			ψ10.20	
Ward: 7		Total	Assessment:	-	\$16.20	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$16.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patricia Lou Beneze	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential St	$1 \text{ tree} \qquad 0.42$	40.00	\$16.80	32-29-22-42-0012
Erik Jensen	CITY OF ST. PAUL LOT 7 BLK 26	Citywide Street Lighting	0.66	40.00	\$26.40	
670 5th St E					\$43.20	
St Paul MN 55106-5111		*** Owner and Taxpayer ***				
*670 5TH ST E				_		
*Ward: 7			Assessment:		\$43.20	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		rayon	'Amount:		\$43.20	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential St	tree 0.42	40.00	<u> </u>	32-29-22-13-0085
C/O Charles M Good	CITY OF ST. PAUL LOT 8 BLK 19	Citywide Street Lighting	0.66	40.00	\$26.40	
983 Avon St N					\$43.20	
St Paul MN 55103-1301		*** Owner and Taxpayer ***			•	
*687 5TH ST E						
*Ward: 7		Total A	Assessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	\$0.00			
		Curren	\$0.00			
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential St			<u> </u>	
688 Fifth St E	CITY OF ST. PAUL LOT 15 BLK 25	Citywide Street Lighting	0.66	40.00	\$26.40	32-29-22-14-0097
St Paul MN 55106		Ship wate Street Lighting	0.00		\$43.20	
*688 5TH ST E		*** Owner and Taxpayer ***			\$43.20	
*Ward: 7		owner and raxpayer				
*Pending as of: 8/21/2019		Total 4	Assessment:		\$43.20	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	r			
		Curren	t Year Interest:		\$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Brian Bartholomay	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia		80.00	\$33.60	32-29-22-14-0100
Lynette Bartholomay	CITY OF ST. PAUL LOTS 18 AND LOT 19 BLK 25	Citywide Street Lighting	0.66	80.00	\$52.80	
2135 Jefferson Ave					\$86.40	
St Paul MN 55105-1304		*** Owner and Taxpayer **	*			
*696 5TH ST E			1.4	_	¢97.40	
Ward: 7 Pending as of: 8/21/2019			tal Assessment: is Payment:		\$86.40 \$0.00	
Pending as of: 8/21/2019			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$86.40	
			-1 Store - 0.42			
Gustavo Rivera Palacios 699 5th St E	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 19	Street Sweeping - Residentia Citywide Street Lighting	al Stree 0.42 0.66	41.00	\$17.22 \$27.06	32-29-22-14-0088
St Paul MN 55106-5112		City while Street Eighting	0.00	==	\$44.28	
699 5TH ST E		*** Owner and Taxpayer **	*		\$44.28	
Ward: 7		o wher and Taxpayer				
Pending as of: 8/21/2019		Tot	tal Assessment:	_	\$44.28	
C		Thi	is Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$44.28	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia	al Stree 0.42	80.00		
22 5th St E	CITY OF ST. PAUL LOTS 17 AND LOT	Citywide Street Lighting	0.66	80.00	\$52.80	52-27-22-14-0114
St Paul MN 55106-5115	18 BLK 24			_	\$86.40	
722 5TH ST E Ward: 7		*** Owner and Taxpayer **	*		<i>Q</i> 00.10	
Pending as of: 8/21/2019		Tot	tal Assessment:	=	\$86.40	
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$86.40	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Quality Residences Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential		40.00	\$16.80	32-29-22-14-0116
9617 Oak Ridge Tr	CITY OF ST. PAUL LOT 20 BLK 24	Citywide Street Lighting	0.66	40.00	\$26.40	
Hopkins MN 55305-4642					\$43.20	
*726 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$43.20	
Robert A Schroedl	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential	Stree 0.42			32-29-22-14-0119
732 5th St E	CITY OF ST. PAUL PART SWLY OF	Citywide Street Lighting	0.66	34.00	\$22.44	52-27-22-14-0117
St Paul MN 55106-5115	FOL DESC LINE; BEG ON SELY LINE OF LOT 23 33.92 FT NE OF MOST SLY			—	\$36.72	
* 732 5TH ST E *Ward: 7	COR SD LOT TH NWLY TO PT ON NW LINE SD LOT 35.61 FT NE OF NW COR	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$36.72	
		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$36.72	
	AUDITOR'S SUBDIVISION NO. 13 ST.	Street Sweeping - Residential	Stree 0.42			32-29-22-14-0058
lacob Cremer	PAUL, MINN. LOT 7	Citywide Street Lighting	0.66	75.00	\$49.50	
755 5th St E					\$81.00	
St Paul MN 55106-5116 * 755 5TH ST E		*** Owner and Taxpayer ***				
Ward: 7		Total	Assessment:		\$81.00	
Pending as of: 8/21/2019			Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$81.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit	Rate	<u>Quantity</u>	Charge Amts	Property ID
Karen K Beisang	AUDITOR'S SUBDIVISION NO. 13 ST.	Street Sweeping - Resident		0.42	53.00	\$22.26	32-29-22-14-0129
764 5th St E	PAUL, MINN. NELY 56 625/1000 FT OF SWLY 171 625/1000 FT OF BLK 4	Citywide Street Lighting		0.66	53.00	\$34.98	
St Paul MN 55106-5117	HIGHLAND ADD TO ST PAUL AND IN					\$57.24	
* 764 5TH ST E *Ward: 7	SD SUBD THE NELY 52 95/100 FT OF THE SWLY 92 95/100 FT OF LOT 5	*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2019		To	otal Assessment:		_	\$57.24	
		TI	his Payment:			\$0.00	
		C	urrent Year Princij	pal:		\$0.00	
			urrent Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$57.24	
	AUDITOR'S SUBDIVISION NO. 13 ST.	Street Sweeping - Resident	ial Stree	0.42			32-29-22-14-0128
766 5th St E	PAUL, MINN. NELY 53 375/1000 FT	Citywide Street Lighting		0.66	53.00	\$34.98	02 27 22 11 0120
St Paul MN 55106-5117	OF SWLY 225 FT OF BLK 4 HIGHLAND ADD TO ST PAUL AND IN					\$57.24	
* 766 5TH ST E *Ward: 7	SD SUB THE NELY 52 95/100 FT OF THE SWLY 145 90/100 FT OF LOT 5	*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2019		Te	otal Assessment:			\$57.24	
		TI	his Payment:			\$0.00	
		C	urrent Year Princij	pal:		\$0.00	
		Cu	urrent Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$57.24	
	AUDITOR'S SUBDIVISION NO. 13 ST.	Street Sweeping - Resident	ial Stree	0.42			32-29-22-14-0053
Nikole Mitchell	PAUL, MINN. WLY 27 FT OF LOT 12	Citywide Street Lighting		0.66	67.00	\$44.22	
77 5th St E	AND ALL OF LOT 11					\$72.36	
St Paul MN 55106-5116 * 777 5TH ST E		*** Owner and Taxpayer *	**				
*Ward: 7		Te	otal Assessment:			\$72.36	
Pending as of: 8/21/2019			his Payment:			\$0.00	
-			urrent Year Princij	pal:		\$0.00	
		Cu	urrent Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$72.36	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
686 East 6th Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercia		30.00	\$30.60	32-29-22-13-0078
965 Fremont Ave	CITY OF ST. PAUL NELY 30 FT OF LOTS 15 AND LOT 16 BLK 19	Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55106-5221					\$50.40	
*686 6TH ST E *Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Tota	l Assessment:		\$50.40	
8			Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$50.40	
Jesse Pope	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercia		40.00		32-29-22-13-0100
2703 128th Ave Ne	CITY OF ST. PAUL LOT 18 BLK 19	Citywide Street Lighting	0.66	40.00	\$26.40	32-29-22-13-0100
Ainneapolis MN 55449-2600		, 66		_	\$67.20	
692 6TH ST E		*** Owner and Taxpayer ***			\$07.20	
Ward: 7						
Pending as of: 8/21/2019		Tota	l Assessment:		\$67.20	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$67.20	
—	SWLY 1/4 OF LOT 20 & ALL OF LOT 19	Street Sweeping - Commercia				32-29-22-13-0132
Aicah Pace	BLOCK 19	Citywide Street Lighting	0.66	50.00	\$33.00	52-27-22-15-0152
28 Victoria St N Apt 1					\$84.00	
t Paul MN 55104-7252 :694 6TH ST E		*** Owner and Taxpayer ***			\$01.00	
Ward: 7		Tota	l Assessment:		\$84.00	
Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$84.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Abel Nelson	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commer		40.00	\$40.80	32-29-22-13-0112
383 Labore Rd	CITY OF ST. PAUL PART OF LOT 20 BLK 19 BEING THE NELY 3/4 OF SD	Citywide Street Lighting	0.66	40.00	\$26.40	
5t Paul MN 55110-5157	LOT 20 AND THE SWLY 10 FT OF LOT				\$67.20	
698 6TH ST E	21 BLK 19	*** Owner and Taxpayer *	**			
Ward: 7 Pending as of: 8/21/2019			otal Assessment:	-	\$67.20	
rending us of: 0/21/2019			nis Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$67.20	
Kurt Price Rick Price	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 30 FT OF	Street Sweeping - Commer Citywide Street Lighting	cial/Art 1.02 0.66	30.00 30.00	\$30.60 \$19.80	32-29-22-13-0092
ICK Price	LOT 21 BLK 19	Citywide Street Eighting	0.00	50.00		
akdale MN 55128-1920		*** Owner and Taxpayer *	**		\$50.40	
700 6TH ST E		Owner and Taxpayer				
Ward: 7		Te	otal Assessment:	-	\$50.40	
Pending as of: 8/21/2019		TI	nis Payment:	\$0.00		
-		C	urrent Year Principal:	\$0.00		
		C	urrent Year Interest:	\$0.00		
		P	ayoff Amount:	\$50.40		
James H Massey	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commer				32-29-22-13-0093
04 E 6th St	CITY OF ST. PAUL SWLY 30 FT OF	Citywide Street Lighting	0.66	30.00	\$19.80	52-27-22-15-0075
t Paul MN 55106-5120	NELY 80 FT OF LOT 22 BLK 19			—	\$50.40	
704 6TH ST E Ward: 7		*** Owner and Taxpayer *	**		\$20.10	
Ward: 7 Pending as of: 8/21/2019		Te	otal Assessment:		\$50.40	
-		TI	nis Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$50.40	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit	Rate	<u>Quantity</u>	Charge Amts	Property ID
Benjamin D Smith	AUDITOR'S SUBDIVISION NO. 19 ST.	Street Sweeping - Commerc	ial/Art	1.02	60.00	\$61.20	32-29-22-14-0018
Jenna E Smith	PAUL, MINN. LOT 9 BLK 1	Street Sweeping - Residentia	al Stree	0.42	30.00	\$12.60	
711 6th St E		Citywide Street Lighting		0.66	90.00	\$59.40	
St Paul MN 55106-5121						\$133.20	
*711 6TH ST E		*** Owner and Taxpayer **	**				
*Ward: 7					-		
*Pending as of: 8/21/2019		То	tal Assessment:			\$133.20	
C		Th	This Payment:		\$0.00		
		Cu	rrent Year Princij	pal:		\$0.00	
		Current Year Interest:			\$0.00		
		Pa	yoff Amount:			\$133.20	
Robert J Rockstroh Iii	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commerc	ial/Art	1.02	40.00	\$40.80	32-29-22-14-0076
Po Box 330	CITY OF ST. PAUL LOT 19 BLK 20	Citywide Street Lighting		0.66	40.00	\$26.40	
Colchester VT 05446-0330						\$67.20	
*718 6TH ST E		*** Owner and Taxpayer **	**				
*Ward: 7							
*Pending as of: 8/21/2019		То	Total Assessment: This Payment:			\$67.20	
		Th				\$0.00	
		Cu	rrent Year Princij	pal:		\$0.00	
		Cu	rrent Year Interes	st:		\$0.00	
		Pa	yoff Amount:			\$67.20	
Theresa K Coleman	AUDITOR'S SUBDIVISION NO. 72 ST.	Street Sweeping - Commerce		1.02	38.00	\$38.76	32-29-22-14-0016
721 6th St E	PAUL, MINN. LOT 16	Citywide Street Lighting		0.66	38.00	\$25.08	
St Paul MN 55106-5121						\$63.84	
*719 6TH ST E		*** Owner and Taxpayer **	**				
*Ward: 7							
*Pending as of: 8/21/2019		То	Total Assessment: This Payment:			\$63.84	
		Th				\$0.00	
		Cu	rrent Year Princij	pal:		\$0.00	
		Cu	rrent Year Interes	st:		\$0.00	
		Pa	yoff Amount:			\$63.84	

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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Theresa K Coleman	AUDITOR'S SUBDIVISION NO. 19 ST.	Street Sweeping - Comme		40.00	\$40.80	32-29-22-14-0015
721 6th St E	PAUL, MINN. LOT 10 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5121					\$67.20	
721 6TH ST E		*** Owner and Taxpayer	***			
Ward: 7 Pending as of: 8/21/2019		_ Т	otal Assessment:		\$67.20	
			his Payment:		\$0.00	
			Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		Р	ayoff Amount:		\$67.20	
Baldermar Balderrama	AUDITOR'S SUBDIVISION NO. 72 ST.	Street Sweeping - Comme		41.00		32-29-22-14-0014
Sandra Balderrama	PAUL, MINN. SUBJ TO ESMT TO ST	Citywide Street Lighting	0.66	41.00	\$27.06	52-27-22-14-0014
23 6th St E	AND EX SELY 162 FT LOT 18 AND EX			—	\$68.88	
t Paul MN 55106-5121	12 FT LOT 17	*** Owner and Taxpayer	***		• • • • •	
723 6TH ST E		_				
Ward: 7		Т	Total Assessment:			
Pending as of: 8/21/2019			his Payment:	\$0.00		
			Current Year Principal: Current Year Interest:			
		Р	ayoff Amount:		\$68.88	
Property Holdings I Llc	AUDITOR'S SUBDIVISION NO. 72 ST.	Street Sweeping - Comme				32-29-22-14-0013
8609 Esquire Way	PAUL, MINN. SUBJ TO ESMT TO ST THE SELY 90 FT OF LOT 18	Citywide Street Lighting	0.66	40.00	\$26.40	
armington MN 55024-8643	THE SELT 90 FT OF LOT 18			_	\$67.20	
727 6TH ST E Ward: 7		*** Owner and Taxpayer	***			
Pending as of: 8/21/2019		T	otal Assessment:		\$67.20	
		Т	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		Р	ayoff Amount:		\$67.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>I</u>	J nit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bryan P Higgins	AUDITOR'S SUBDIVISION NO. 19 ST.	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	32-29-22-14-0010
731 6th St E	PAUL, MINN. LOT 12 BLK 1	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5121						\$67.20	
*731 6TH ST E		*** Owner and Taxpayer	***				
*Ward: 7 *Pending as of: 8/21/2019		- 1	Fotal Assessme	nt.	-	\$67.20	
one of 21/2019			This Payment:	iit.		\$0.00	
			Current Year Pi	incipal:		\$0.00	
			Current Year In	-		\$0.00	
		I	Payoff Amoun	t:		\$67.20	
	Lot Block A of WIRTH PLACE	Street Sweeping - Comme	ercial/Art			\$40.80	32-29-22-14-0261
743 6th St	PT OF LOT 9 LYING SELY OF A LINE	Citywide Street Lighting		0.66	40.00	\$26.40	32-29-22-14-0201
St Paul MN 55106-0652	DESC AS BEG AT THE MOST ELY CORNER OF LOT 10 TH NELY TO THE				=	\$67.20	
* 743 6TH ST E *Ward: 7	MOST SLY CORNER OF LOT 10 TH NEL 1 TO THE MOST SLY CORNER OF LOT 7 AND THERE TERM IN AUD SUB NO 72 AND	*** Owner and Taxpayer ***				\$07.20	
*Pending as of: 8/21/2019		Total Assessment:				\$67.20	
		This Payment: Current Year Principal:		\$0.00			
				\$0.00			
		Current Year Interest:			\$0.00		
		I	Payoff Amoun	t:		\$67.20	
	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Comme	ercial/Art				32-29-22-14-0040
13284 Pennsylvania Ave	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.66	40.00	\$26.40	
Savage MN 55378-1131	PAUL LOT 9 BLK 21				—	\$67.20	
758 6TH ST E Ward: 7		*** Owner and Taxpayer	***			<i>QQH</i> 2 <i>Q</i>	
*Pending as of: 8/21/2019		-	Fotal Assessme	nt:		\$67.20	
		1	This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amoun	t:		\$67.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Jane A Crimmins Flynn	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Commercia		40.00	\$40.80	32-29-22-14-0042
762 6th St E	LYMAN DAYTON'S ADDITION TO ST. PAUL NWLY 200 FT OF LOT 11 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5124	21				\$67.20	
*762 6TH ST E		*** Owner and Taxpayer ***	6			
*Ward: 7 *Pending as of: 8/21/2019		Tota	al Assessment:	-	\$67.20	
rending us of. (721/2017)			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Pay	off Amount:		\$67.20	
	BELMONT ADDITION TO THE CITY OF	Street Sweeping - Commercia	al/Art <u>1.02</u>	39.00		32-29-22-14-0030
765 6th St E	ST. PAUL LOT 7	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55106-5168				_	\$65.52	
*765 6TH ST E *Ward: 7		*** Owner and Taxpayer ***	k			
*Pending as of: 8/21/2019		Tota	Total Assessment:			
		This	Payment:	\$0.00		
			Current Year Principal:			
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$65.52	
Nicholas Annen	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Commercia		67.00	<u> </u>	32-29-22-14-0044
770 6th St E	LYMAN DAYTON'S ADDITION TO ST. PAUL EX NELY QUADRANGULAR	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55106-5124 *770 6TH ST E *Ward: 7 *Pending as of: 8/21/2019	PART OF LOT 14 MEASURING 13 5/10 FT ON NWLY L OF LOT 14 AND 18 5/10 FT ON EXTENDED SELY L OF	*** Owner and Taxpayer ***			\$112.56	
		Tota	Total Assessment:			
-			s Payment:		\$112.56 \$0.00	
		Cur	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$112.56	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	BELMONT ADDITION TO THE CITY OF	Street Sweeping - Commercial		39.00	\$39.78	32-29-22-11-0093
577 Marion St	ST. PAUL NELY 39 FT OF SELY 51 88/100 FT OF LOT 9 AND ALL OF LOT	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55117-3637	4				\$65.52	
773 6TH ST E		*** Owner and Taxpayer ***				
Ward: 7 Pending as of: 8/21/2019		Total	Assessment:		\$65.52	
ending us of: (721/201)			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$65.52	
Georgia M Wischnack		Street Sweeping - Commercial	/Art <u>1.02</u>			32-29-22-14-0045
74 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	54.00	\$35.64	32-29-22-14-0043
t Paul MN 55106-5124	PAUL NELY QUADRANGULAR PART OF LOT 14 MEASURING 13 5/10 FT ON			_	\$90.72	
774 6TH ST E Ward: 7	NWLY L OF LOT 14 AND 18 5/10 FT ON EXTENDED SELY L OF LOT 15	*** Owner and Taxpayer ***		¢>0.7_		
Pending as of: 8/21/2019		Total	Assessment:	\$90.72		
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$90.72	
	BELMONT ADDITION TO THE CITY OF	Street Sweeping - Commercial	/Art <u>1.02</u>			32-29-22-11-0092
uby Nguyen	ST. PAUL LOT 3	Citywide Street Lighting	0.66	39.00	\$25.74	02 2/ 22 11 00/2
o Box 2341					\$65.52	
/inneapolis MN 55402-0341 777 6TH ST E		*** Owner and Taxpayer ***				
Ward: 7		Total	Assessment:		\$65.52	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$65.52	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Commer		80.00	\$81.60	32-29-22-14-0046
Judith A Lee	LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 16 AND LOT 17 BLK 21	Citywide Street Lighting	0.66	80.00	\$52.80	
778 6th St E					\$134.40	
St Paul MN 55106-5124		*** Owner and Taxpayer *	**			
*778 6TH ST E			. 1		\$124.40	
*Ward: 7 *Pending as of: 8/21/2019			otal Assessment: nis Payment:		\$134.40 \$0.00	
rending as of: $8/21/2019$			urrent Year Principal:	\$0.00 \$0.00		
			arrent Year Interest:	\$0.00		
			ayoff Amount:		\$134.40	
Dadders Estates Llc	BELMONT ADDITION TO THE CITY OF	Street Sweeping - Commer		39.00	\$39.78	32-29-22-11-0091
351 Kellogg Blvd E	ST. PAUL LOT 2	Citywide Street Lighting	0.66	39.00	\$25.74	
6t Paul MN 55101-1411					\$65.52	
779 6TH ST E Ward: 7		*** Owner and Taxpayer *	**			
Pending as of: 8/21/2019		Te	Total Assessment: This Payment: Current Year Principal:			
		TI				
		C				
		Cu	arrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$65.52	
					<u> </u>	
lose Gonzalez Kathy Gonzalez	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Commer Citywide Street Lighting	cial/Art 1.02 0.66	40.00	\$40.80 \$26.40	32-29-22-14-0047
V020 Zane Ave N	PAUL LOT 18 BLK 21	City while Sureet Englishing	0.00	40.00		
иnneapolis MN 55443-2101		*** Owner and Taxpayer *	**		\$67.20	
782 6TH ST E		Owner and Taxpayer				
Ward: 7		Te	otal Assessment:	_	\$67.20	
Pending as of: 8/21/2019			nis Payment:		\$0.00	
-			arrent Year Principal:		\$0.00	
		C	arrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$67.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dadders Estates Llc	BELMONT ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-11-0090
351 Kellogg Blvd E	ST. PAUL LOT 1	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
St Paul MN 55101-1411		Citywide Street Lighting	0.66	75.00	\$49.50	
*783 6TH ST E					\$93.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$93.00	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Ye	\$0.00			
		Payoff An	\$93.00			
Suroma Lydennepen	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	32-29-22-14-0048
784 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55106-5124	PAUL LOT 19 BLK 21	Citywide Street Lighting	0.66	80.00	\$52.80	
*784 6TH ST E					\$98.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$98.40			
		This Paym	\$0.00			
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff An	\$98.40			
795 6th Street East Llc	B. SINNENS SUBDIVISION OF BLOCKS	Street Sweeping - Commercial/Art	1.02	213.00	\$217.26	32-29-22-11-0072
351 Kellogg Blvd E	NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ST THE FOL EX	Street Sweeping - Residential Stree	0.42	285.00	\$119.70	
St Paul MN 55101-1411	NWLY 10 FT LOT 11 AND ALL OF	Citywide Street Lighting	0.66	498.00	\$328.68	
*795 6TH ST E	LOTS 12 13 14 15 16 AND LOT 17 BLK 10				\$665.64	
*Ward: 7	10	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$665.64	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>l</u>	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	That Pt Of The Swiy 1/2 Of Vac Brook St	Citywide Street Lighting		0.66	35.00	\$23.10	32-29-22-31-0064
5 4th St W Rm 1000 t Paul MN 55102-1692 0 7TH ST E	Lying Adjacent To Lot 1 Blk 21 And Lying Nwly Of The Extended Nwly L Of Lot 8 Blk 21 Kittsons Add	*** Owner and Taxpayo	er ***	\$23.10	***EXEMPT***		
Ward: 2			Total Assessment:		\$23.10		
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	t:		\$23.10	
	That Pt Of Lots 3 And 4 Blk 91 Lying Sly	Street Sweeping - Com	nercial/Art	1.02	93.00		32-29-22-31-0065
25 4th St W Rm 1000	Of Parcel 201 Of Mn Dot R/w Plat #62-54	Citywide Street Lighting		0.66	93.00	\$61.38	***EXEMPT***
Paul MN 55102-1692	And Nwly Of The Nwly L Of Seventh St				—	\$156.24	
0 7TH ST E		*** Owner and Taxpay	er ***			ψ130.2 T	
Ward: 2							
Pending as of: 8/21/2019			Total Assessme	ent:		\$156.24	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Interest:				
			Payoff Amoun	t:		\$156.24	
Inder K S Bhatia	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Com	nercial/Art	1.02	211.00		32-29-22-32-0022
885 7th St E	SUBJ TO HWY & ESMTS; LOTS 5 THRU	Street Sweeping - Resid	lential Stree	0.42	60.00	\$25.20	•••••••••••
t Paul MN 55101-2401	LOT 8 BLK 26	Citywide Street Lighting	g	0.66	271.00	\$178.86	
387 7TH ST E						\$419.28	
Ward: 2 Pending as of: 8/21/2019		*** Owner and Taxpay	er ***				
Fonding as of: 0/21/2017			Total Assessment:			\$419.28	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$419.28	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rat</u>	e <u>Quantity</u>	Charge Amts	Property ID
James M Morelli Tr	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commerce			\$154.02	32-29-22-32-0008
Mary Elizabeth Point Tr	LOT 5 BLK 24	Citywide Street Lighting	0.60	5 151.00	\$99.66	
9245 Wedgewood Pt					\$253.68	
Woodbury MN 55125-9367		*** Owner and Taxpayer **	**			
*421 7TH ST E *Ward: 2		To	tal Assessment:		\$253.68	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$253.68	
	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commerce		2 51.00		32-29-22-32-0010
9245 Wedgewood Pt	LOT 7 BLK 24	Citywide Street Lighting	0.60		\$33.66	52-29-22-52-0010
Woodbury MN 55125-9367				—	\$85.68	
* 441 7TH ST E *Ward: 2		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		To	tal Assessment:		\$85.68	
		Th	This Payment:			
		Cu	rrent Year Principal:		\$0.00	
			Current Year Interest:			
		Pa	yoff Amount:		\$85.68	
Willius Enterprises Llc	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commerce		2 24.00	<u>\$24.48</u>	32-29-22-32-0012
3900 Northwoods Dr #250	BEG ON SELY L OF AND 23 58/100 FT SWLY FROM E COR OF LOT 8 TH TO	Citywide Street Lighting	0.60	5 24.00	\$15.84	
New Brighton MN 55112-6991 *449 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	SD E COR TH NWLY 73 84/100 FT MOL ON NELY L OF LOT 8 TO PT 28 FT SELY FROM N COR OF LOT 8 TH	*** Owner and Taxpayer *:	*** Owner and Taxpayer ***			
		To	tal Assessment:		\$40.32	
-		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$40.32	

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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lpoc 444 Property Company Llc	SOO LINE PLAT NUMBER 8 VAC ST	Street Sweeping - Commerci		1,264.00	\$1,289.28	32-29-22-32-0024
C/O Global Securitization Services Llc	ACCRUING & ALL OF LOTS C,D,E,F & LOT G	Citywide Street Lighting	0.66	1,264.00	\$834.24	
68 S Service Rd Ste 120					\$2,123.52	
Melville NY 11747-2354		*** Owner and Taxpayer ***	•			
* 483 7TH ST E *Ward: 2		Tat	al Assessment:	-	\$2,123.52	
			Payment:		\$2,123.32	
Pending as of: 8/21/2019			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$2,123.52	
	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commerci			<u> </u>	32-29-22-31-0017
966 7th St W	SUBJ TO HWY ESMT; LOTS 7 & LOT 8	Citywide Street Lighting	0.66	100.00	\$66.00	52-29-22-51-001/
St Paul MN 55102-3502	BLK 21			—	\$168.00	
*523 7TH ST E		*** Owner and Taxpayer ***	k		<i>Q</i> 100100	
*Ward: 2				_		
Pending as of: 8/21/2019		Tota	l Assessment:		\$168.00	
			Payment:		\$0.00	
			Current Year Principal:			
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$168.00	
	Subj To Hwy; All Of Lots 1 Thru Lot 6	Street Sweeping - Commerci			<u> </u>	32-29-22-31-0066
966 7th St W	Blk 21	Citywide Street Lighting	0.66	100.00	\$66.00	••••••
St Paul MN 55102-3502				_	\$168.00	
575 7TH ST E Ward: 2		*** Owner and Taxpayer **:	6			
Pending as of: 8/21/2019		Tota	al Assessment:	-	\$168.00	
-		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$168.00	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
St Paul Parks And Recreation	Subj To 7th St And Subj To Hwy; Vac	Street Sweeping - Commerce	ial/Art 1.02	175.00	\$178.50	32-29-22-31-0068
25 4th St W Rm 1000	Grove St And Lots 5 Thru 7 Blk 12 And Also Lots 1 Thru 6 Blk 13	Citywide Street Lighting	0.66	175.00	\$115.50	***EXEMPT***
St Paul MN 55102-1692	Also Lois I Thiru o Bik 15	7th/Arcade Area ASL	0.87	105.00	\$91.35	
*588 7TH ST E					\$385.35	
*Ward: 7		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019			1.4		\$205.25	
			al Assessment:		\$385.35	
			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		r ay	off Amount:		\$385.35	
Thomas M Carbone	AUDITOR'S SUBDIVISION NO. 19 ST.	Street Sweeping - Commerce	ial/Art 1.02	136.00		32-29-22-13-0038
4065 65th St E	PAUL, MINN. EX NWLY 14 FT FOR	Citywide Street Lighting	0.66	136.00	\$89.76	32-29-22-13-0038
Inver Grove Heights MN 55076-1775	7TH ST THE SWLY 50 FT OF LOT 1	7th/Arcade Area ASL	0.87	50.00	\$43.50	
*680 7TH ST E	BLK 2			_	\$271.98	
*Ward: 7		*** Owner and Taxpayer **	*		\$271.98	
*Pending as of: 8/21/2019						
		Tot	al Assessment:	\$271.98		
		Thi	This Payment: Current Year Principal:			
		Cui				
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:	\$271.98		
Covenant Capital Llc	SUBDIVISION OF BLOCK 5, LYMAN	Street Sweeping - Commerce		90.00		22 20 22 12 0101
2300 Gervais Hills Dr	AND DAYTON'S ADDITION NELY 10	Citywide Street Lighting	0.66	90.00	\$59.40	32-29-22-13-0101
Little Canada MN 55117-6039	FT OF LOT 5 & ALL OF LOT 3 & LOT 4	7th/Arcade Area ASL	0.87	90.00	\$78.30	
*699 7TH ST E	BLK 5			=	\$229.50	
*Ward: 7		*** Owner and Taxpayer **	*		\$227.50	
*Pending as of: 8/21/2019						
			al Assessment:		\$229.50	
			s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Der	off Amount:		\$229.50	

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

14:01:22 11/5/2019	Tuble Improvement Assessment I	Roll by Address (Fee to Asmt) Project Ratification Date: Resolution		Issuit. 170025 N		I
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
State Of Mn Trust Exempt	SUBDIVISION OF BLOCK 5, LYMAN	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	32-29-22-13-0020
Ramsey Co Tax Forf Land	AND DAYTON'S ADDITION LOTS 1	Street Sweeping - Residential Stree	0.42	152.00	\$63.84	***EXEMPT***
Po Box 64097	AND LOT 2 BLK 5	Citywide Street Lighting	0.66	233.00	\$153.78	
St Paul MN 55164-0097		7th/Arcade Area ASL	0.87	81.00	\$70.47	
*705 7TH ST E					\$370.71	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment.		\$370.71	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	\$0.00			
		Payoff Am	\$370.71			
Maegele Outdoor Adv Co	AUDITOR'S SUBDIVISION NO. 72 ST.	Street Sweeping - Commercial/Art		100.00	<u> </u>	32-29-22-13-0024
C/O Clear Channel Outdoor	PAUL, MINN. SUBJ TO ST; LOT 1	Street Sweeping - Residential Stree	0.42	173.00	\$72.66	
20880 Stone Oak Pkwy		Citywide Street Lighting	0.66	273.00	\$180.18	
San Antonio TX 78258-7460		7th/Arcade Area ASL	0.87	100.00	\$87.00	
*713 7TH ST E					\$441.84	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$441.84	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$441.84	
Mississippi Market East 7th Llc	Ex Pt Of Lot 9 Lying Sely Of A Line Desc As Beg At The Most Ely Corner Of Lot 10	Street Sweeping - Commercial/Art	1.02	195.00	\$198.90	32-29-22-14-0257
622 Selby Ave	Th Nely To The Most Sly Corner Of Lot 7	Street Sweeping - Residential Stree	0.42	202.00	\$84.84 \$262.02	
St Paul MN 55104-6614	And There Term; All Of Lots 5 Thru Lot 9	Citywide Street Lighting 7th/Arcade Area ASL	0.66 0.87	397.00 198.00	\$262.02 \$172.26	
*740 7TH ST E	And That Pt Of Lot 10 And Lot 11 Lying Nely Of A L Desc As Com At The Most	Tur Alcade Alca ASL	0.07	196.00	-	
*Ward: 7		*** 0			\$718.02	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$718.02	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$718.02

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

·			
Resol	ution #:		

		Ratification Date: Resolution	#:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	127.00	\$129.54	32-29-22-11-0039
25 4th St W Rm 1000	CITY OF ST. PAUL ALL OF BLK 7	Street Sweeping - Residential Stree	0.42	206.00	\$86.52	***EXEMPT***
at Paul MN 55102-1692		Citywide Street Lighting	0.66	333.00	\$219.78	
743 7TH ST E		7th/Arcade Area ASL	0.87	127.00	\$110.49	
Ward: 7					\$546.33	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$546.33	
		This Payme	This Payment:			
		Current Yea			\$0.00	
		Current Yea	Current Year Interest:			
		Payoff Amount:			\$546.33	
and	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-22-11-0101
	11 IN LYMAN DAYTON'S ADDITION	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	<u> </u>	40.00 120.00	\$40.80 \$50.40	32-29-22-11-0101
942 Lone Lake Loop	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL NWLY 1/2 OF VAC					32-29-22-11-0101
942 Lone Lake Loop Iinnetonka MN 55343-9076	11 IN LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	32-29-22-11-0101
942 Lone Lake Loop Jinnetonka MN 55343-9076 7 46 7TH ST E	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL NWLY 1/2 OF VAC ALLEY ADJ AND SUBJ TO ST LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	120.00 160.00	\$50.40 \$105.60	32-29-22-11-0101
942 Lone Lake Loop Ainnetonka MN 55343-9076 7 746 7TH ST E Ward: 7	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL NWLY 1/2 OF VAC ALLEY ADJ AND SUBJ TO ST LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	120.00 160.00	\$50.40 \$105.60 \$34.80	32-29-22-11-0101
942 Lone Lake Loop Minnetonka MN 55343-9076 7 46 7TH ST E Ward: 7	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL NWLY 1/2 OF VAC ALLEY ADJ AND SUBJ TO ST LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting 7th/Arcade Area ASL	0.42 0.66 0.87	120.00 160.00	\$50.40 \$105.60 \$34.80	32-29-22-11-0101
942 Lone Lake Loop Minnetonka MN 55343-9076 7 46 7TH ST E Ward: 7	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL NWLY 1/2 OF VAC ALLEY ADJ AND SUBJ TO ST LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting 7th/Arcade Area ASL *** Owner and Taxpayer ***	0.42 0.66 0.87 sment:	120.00 160.00	\$50.40 \$105.60 \$34.80 \$231.60	32-29-22-11-0101
Pravin Madhav Bhakta 5942 Lone Lake Loop Minnetonka MN 55343-9076 *746 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL NWLY 1/2 OF VAC ALLEY ADJ AND SUBJ TO ST LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting 7th/Arcade Area ASL *** Owner and Taxpayer *** Total Asses	0.42 0.66 0.87 sment: nt:	120.00 160.00	\$50.40 \$105.60 \$34.80 \$231.60 \$231.60	32-29-22-11-0101

Payoff Amount:

\$231.60

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Commercia	al/Art <u>1.02</u>	40.00	\$40.80	32-29-22-11-0083
Anita Bendickson	11 IN LYMAN DAYTON'S ADDITION	Street Sweeping - Residential	Stree 0.42	110.00	\$46.20	
762 7th St E	TO ST. PAUL EX NWLY 14 FT FOR ST LOT 8 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5026		Citywide Street Lighting	0.66	150.00	\$99.00	
*762 7TH ST E		7th/Arcade Area ASL	0.87	40.00	\$34.80	
*Ward: 7					\$226.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Tota	l Assessment:		\$226.00	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$226.00	
Timothy J Langness Trustee C A MANN'S SUBD OF E 311 FT OF	Street Sweeping - Commercia		32.00	\$32.64	32-29-22-11-0053	
Babette C Langness Trustee	PAUL MINN. SWLY / FT OF LOT 5	Citywide Street Lighting	0.66	32.00	\$21.12	
208 Shamrock Dr	AND ALL OF LOT 4	7th/Arcade Area ASL	0.87	32.00	\$27.84	
Mahtomedi MN 55115-1748					\$81.60	
*769 7TH ST E		*** Owner and Taxpayer ***	c .			
*Ward: 7				_		
*Pending as of: 8/21/2019		Tota	Total Assessment:			
		This	Payment:		\$0.00	
		Curr	Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.60	
Ethiopian Evangelical Church	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Commercia		120.00	\$122.40	32-29-22-11-0082
770 7th St E	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST	Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55106-5026	LOTS 5 6 AND LOT 7 BLK 1	Citywide Street Lighting	0.66	120.00	\$79.20	
*770 7TH ST E		7th/Arcade Area ASL	0.87	120.00	\$104.40	
*Ward: 7					\$321.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
			l Assessment:		\$321.60	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$321.60	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
laegele Outdoor Adv Co	C A MANN'S SUBD OF E 311 FT OF	Street Sweeping - Commercia	ll/Art 1.02	50.00	\$51.00	32-29-22-11-0051
C/O Clear Channel Outdoor	BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOTS 7 AND LOT 8	Citywide Street Lighting	0.66	50.00	\$33.00	
20880 Stone Oak Pkwy	THEE MINICE LOTE / THEE LOT	7th/Arcade Area ASL	0.87	50.00	\$43.50	
San Antonio TX 78258-7460					\$127.50	
*775 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			l Assessment:		\$127.50	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$127.50	
Dadders Estates Llc	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Commercia	l/Art 1.02	40.00		22 20 22 11 0001
	11 IN LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	32-29-22-11-0081
351 Kellogg Blvd E St Paul MN 55101-1411	TO ST. PAUL EX NWLY 14 FT FOR ST	Citywide Street Lighting	0.66	40.00	\$26.40	
	LOT 4 BLK 1	7th/Arcade Area ASL	0.87	40.00	\$34.80	
*776 7TH ST E					\$107.20	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$107.20	
		Tota	l Assessment:	\$107.20		
		This	Payment:	\$0.00		
			ent Year Principal:	\$0.00		
		Curr	ent Year Interest:	\$0.00		
		Payo	off Amount:	\$107.20		
Dadders Estates Llc	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Commercia	l/Art 1.02	40.00		
351 Kellogg Blvd E	11 IN LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	32-29-22-11-0080
St Paul MN 55101-1411	TO ST. PAUL EX NWLY 14 FT FOR ST	Citywide Street Lighting	0.66	40.00	\$26.40	
*778 7TH ST E	LOT 3 BLK 1	7th/Arcade Area ASL	0.87	40.00	\$34.80	
Ward: 7				—	\$107.20	
*Ward: / *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			φ107.20	
			l Assessment:		\$107.20	
			Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$107.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
errod Llc	C A MANN'S SUBD OF E 311 FT OF	Street Sweeping - Commerci	al/Art 1.02	50.00	\$51.00	32-29-22-11-0049
77 Payne Ave	BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOTS 10 AND LOT 11	Citywide Street Lighting	0.66	50.00	\$33.00	
Paul MN 55130-3901	FAUL MINN. LOTS TO AND LOT TI	7th/Arcade Area ASL	0.87	50.00	\$43.50	
779 7TH ST E					\$127.50	
Ward: 7		*** Owner and Taxpayer ***	*			
Pending as of: 8/21/2019						
-		Tota	al Assessment:	\$127.50		
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$127.50	
adders Estates Llc	C A MANN'S SUBD OF E 311 FT OF	Street Sweeping - Commerci	al/Art 1.02	37.00	\$37.74	32-29-22-11-0048
51 Kellogg Blvd E	BLK 8, LYMAN DAYTONS ADD TO ST.	Street Sweeping - Residentia	l Stree 0.42	120.00	\$50.40	
t Paul MN 55101-1411	PAUL MINN. LOT 12	Citywide Street Lighting	0.66	157.00	\$103.62	
781 7TH ST E		7th/Arcade Area ASL	0.87	37.00	\$32.19	
Ward: 7					\$223.95	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***	*			
		Tota	Total Assessment:			
		This	s Payment:		\$0.00	
		Cur	Current Year Principal: Current Year Interest: Payoff Amount:			
		Cur				
		Pay				
adders Estates Llc	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Commerci		75.00	\$76.50	32-29-22-11-0079
51 Kellogg Blvd E	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST	Street Sweeping - Residentia		110.00	\$46.20	
Paul MN 55101-1411	LOTS 1 AND LOT 2 BLK 1	Alley Sweeping	0.13	74.00	\$9.62	
782 7TH ST E		Citywide Street Lighting	0.66	185.00	\$122.10	
Vard: 7		7th/Arcade Area ASL	0.87	75.00	\$65.25 \$319.67	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***	* Owner and Taxpaver ***			
			1.4		¢210.47	
			al Assessment:		\$319.67	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$319.67	

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

	-	Ratification Date: Resolution	n #:		-	-
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dadder'S Estates Llc	B. SINNENS SUBDIVISION OF BLOCKS	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	32-29-22-11-0062
351 Kellogg Blvd E	NO. 10 AND 22 OF LYMAN DAYTON'S	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
St Paul MN 55101-1411	ADDITION SUBJ TO ST AND ESMTS AND EX BEG AT NE COR OF LOT 1 TH	Citywide Street Lighting	0.66	148.00	\$97.68	
*786 7TH ST E	SELY ON NELY L OF SD LOT 50 2/10	7th/Arcade Area ASL	0.87	48.00	\$41.76	
*Ward: 7	FT TH R 98 DEG 31 MIN 4 8/10 FT TH R				\$230.40	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asso	ssment:		\$230.40	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$230.40	
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *796 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION ELY TRIANGULAR PART OF LOT 4 AS DESCRIBED IN BOOK 248 TS PAGE 212 ALSO SUBJ TO ST AND EX SELY 3 FT LOT 5 BLK 10		ent: ear Principal: ear Interest:	38.00 101.00 139.00 38.00	\$38.76 \$42.42 \$91.74 \$33.06 \$205.98 \$205.98 \$0.00 \$0.00 \$0.00 \$205.98	32-29-22-11-0064
Clues Real Estate Holding Company Co Comunidades Latinas Unidas En Servicio Inc 797 E 7th St St Paul MN 55106-5014 *797 7TH ST E *Ward: 7 *Pending as of: 8/21/2019	VAC ST ACCRUING & FOL; LOTS 1 THRU LOT 4 BLK 2 SCHURMEIER'S SEVENTH ST ADD & IN SD OFFICER'S REARRANGEMENT S 71 FT OF E 35 FT OF LOT 4 & S 71 FT OF LOT 3 & E 15 FT LYING N OF S 71 FT OF LOT 3 & E 35	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** Total Asse This Paym Current Ye		188.00 120.00 308.00	\$191.76 \$50.40 \$203.28 \$445.44 \$445.44 \$0.00 \$0.00	32-29-22-11-0124

Current Year Interest:

Payoff Amount:

\$0.00 **\$445.44**

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

	r r r r r r r r r r r r r r r r r r r	Ratification Date: Resolution	n #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dadders Estates Llc	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	32-29-22-11-0033
351 Kellogg Blvd E	ADDITION TO ST. PAUL EX NWLY 14	Street Sweeping - Residential Stree	0.42	78.00	\$32.76	
St Paul MN 55101-1411	FT FOR 7TH ST LOT 1 BLK 3	Citywide Street Lighting	0.66	142.00	\$93.72	
*800 7TH ST E		7th/Arcade Area ASL	0.87	64.00	\$55.68	
*Ward: 7					\$247.44	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:		\$247.44	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *805 7TH ST E	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL VAC ST ACCRUING & LOT 5 & 6 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting 7th/Arcade Area ASL	1.02 0.66 0.87	60.00 60.00 60.00	\$61.20 \$39.60 \$52.20 \$153.00	32-29-22-11-0107
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessm	nent:		\$153.00	
		This Payment	:		\$0.00	
		Current Year	Principal:		\$0.00	
		Current Year	Interest:		\$0.00	
		Payoff Amou	nt:		\$153.00	

Dadders Estates Llc	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Commer	cial/Art 1.02	45.00	\$45.90	32-29-22-11-0034
351 Kellogg Blvd E	ADDITION TO ST. PAUL SUBJ TO 7TH ST THE SWLY 45 FT OF LOT 2 BLK 3	Street Sweeping - Resident	ial Stree 0.42	55.00	\$23.10	
St Paul MN 55101-1411	ST THE SWLY 45 FT OF LOT 2 BLK 5	Citywide Street Lighting	0.66	100.00	\$66.00	
*806 7TH ST E		7th/Arcade Area ASL	0.87	45.00	\$39.15	
*Ward: 7					\$174.15	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	**			
		-				
		То	otal Assessment:		\$174.15	
		TI	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$174.15	

\$0.00

\$247.44

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Daytons Bluff Construction Training Cntr	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Commercia	l/Art 1.02	136.00	\$138.72	32-29-22-11-0108
823 7th St E	ADDITION TO ST. PAUL VAC BEECH ST ACCRUING & FOL PART OF LOT 11	Citywide Street Lighting	0.66	136.00	\$89.76	
St Paul MN 55106-2016	WLY & SLY OF L RUN FROM PT FROM	7th/Arcade Area ASL	0.87	136.00	\$118.32	
*809 7TH ST E	SELY L OF & 44.07 FT FROM SE COR				\$346.80	
*Ward: 7	BLK 2 TO PT ON NL OF & 73.2 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			l Assessment:		\$346.80	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$346.80	
Dadders Estates Llc	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Commercia				32-29-22-11-0035
351 Kellogg Blvd E ADDITION TO ST. PAUL SUBJ TO ST	ADDITION TO ST. PAUL SUBJ TO ST	Street Sweeping - Residential		7.00	\$2.94	52-29-22-11-0055
	EX SWLY 45 FT LOT 2 AND EX PART	Citywide Street Lighting	0.66	62.00	\$40.92	
*812 7TH ST E	EXTENDED LOT 3 BLK 3	7th/Arcade Area ASL	0.87	55.00	\$47.85	
*Ward: 7					\$147.81	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
			Total Assessment:		\$147.81	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payo	off Amount:		\$147.81	
	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Commercia	l/Art <u>1.02</u>	101.00	<u> </u>	32-29-22-11-0106
823 7th St E	ADDITION TO ST. PAUL VAC BEECH	Citywide Street Lighting	0.66	101.00	\$66.66	
St Paul MN 55106-5016	ST ACCRUING & FOL; PART OF LOT 11 NELY OF L FROM PT ON SELY L	7th/Arcade Area ASL	0.87	101.00	\$87.87	
*823 7TH ST E	OF & 44.07 FT FROM SE COR OF BLK 2				\$257.55	
*Ward: 7	TO PT ON NL OF & 73.2 FT FROM NE	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			l Assessment:	-	\$257.55	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$257.55	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit R</u>	Rate	<u>Quantity</u>	Charge Amts	Property ID
	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commerc	ial/Art 1	1.02	300.00	\$306.00	32-29-22-32-0021
385 7th St E	SUBJ TO ESMTS; LOTS 1 THRU LOT 4 BLK 26	Street Sweeping - Residentia	al Stree (0.42	100.00	\$42.00	
St Paul MN 55101-2401	BLK 20	Citywide Street Lighting	(0.66	400.00	\$264.00	
*378 8TH ST E						\$612.00	
*Ward: 2		*** Owner and Taxpayer **	*				
*Pending as of: 8/21/2019		To	tal Assessment:		-	\$612.00	
			is Payment:			\$0.00	
			rrent Year Principa	al·		\$0.00	
			rrent Year Interest			\$0.00	
			yoff Amount:	•		\$612.00	
Lpoc 444 Property Company Llc	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commerc	ial/Art1	1.02 —	133.00	\$135.66	32-29-22-32-0029
C/O Global Securitization Services Llc	lobal Securitization Services Llc VAC ST ACCRUING AND LOT 4 BLK 24	Citywide Street Lighting	(0.66	133.00	\$87.78	
68 S Service Rd Ste 120	24				_	\$223.44	
Melville NY 11747-2354		*** Owner and Taxpayer **	*				
*412 8TH ST E					_		
*Ward: 2		Tot	Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$223.44	
*Pending as of: 8/21/2019		Th				\$0.00	
-		Cu				\$0.00	
		Cu				\$0.00	
		Pa	yoff Amount:			\$223.44	
Lpoc 444 Property Company Llc	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commerc		1.02	30.00	\$30.60	32-29-22-32-0027
C/O Global Securitization Services Llc	VAC STS ACCRUING AND LOTS 1 AND LOT 2 BLK 24	Citywide Street Lighting	(0.66	30.00	\$19.80	
68 S Service Rd Ste 120						\$50.40	
Melville NY 11747-2354 * 426 8TH ST E		*** Owner and Taxpayer **	*				
* 420 81 H S1 E *Ward: 2		To	tal Assessment:			\$50.40	
*Pending as of: 8/21/2019		Th	is Payment:			\$0.00	
		Cu	rrent Year Principa	al:		\$0.00	
		Cu	rrent Year Interest	:		\$0.00	
		Pa	yoff Amount:			\$50.40	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
First Lutheran Church	SUBDIVISION OF BLOCK 5, LYMAN	Street Sweeping - Residential		80.00	\$33.60	32-29-22-13-0015
63 Maria Ave	AND DAYTON'S ADDITION LOTS 16 AND LOT 17 BLK 5	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-4428					\$86.40	
696 8TH ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Tota	Assessment:		\$86.40	
		This Payment:		\$0.00		
		Curre	Current Year Principal:		\$0.00	
		Curre	ent Year Interest:	-	\$0.00	
		Payo	ff Amount:		\$86.40	
Margaret O Obrien	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2	Street Sweeping - Residential		50.00	\$21.00	32-29-23-41-0060
Peter Oneill	BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
121 Ann Arbor St		Citywide Street Lighting	0.66	50.00	\$33.00	
t Paul MN 55104-5001					\$60.50	
2121 ANN ARBOR ST Ward: 4		*** Owner and Taxpayer ***				
* Ward: 4 *Pending as of: 8/21/2019		Total Assessment:			\$60.50	
		This Payment:		\$0.00		
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00
					\$0.00	
					\$60.50	
Shirley Jaeger	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3	Street Sweeping - Residential Alley Sweeping	Stree 0.42 0.13	50.00 50.00	\$21.00 \$6.50	32-29-23-41-0059
127 Ann Arbor St	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
t Paul MN 55104-5001 2127 ANN ARBOR ST		eng mae suber Eighning	0.00	=	\$60.50	
Ward: 4		*** Owner and Taxpayer ***			\$00.50	
*Pending as of: 8/21/2019						
			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$60.50	
					\$0.00	
					\$0.00	
					\$0.00	
		Payo	ff Amount:		\$60.50	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Leona A Stevens	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential S	tree 0.42	50.00	\$21.00	32-29-23-41-0056
Richard J Bowles	PAUL, RAMSEY CO., MINN. LOT 6	Alley Sweeping	0.13	45.00	\$5.85	
2143 Ann Arbor St S	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5001				_	\$59.85	
*2143 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total	Assessment:		\$59.85	
C		This Payment:			\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payof	f Amount:		\$59.85	
Phyllis Brashler	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20	Street Sweeping - Residential S	tree 0.42 0.13	45.00	\$18.90	32-29-23-41-0068
Kevin Welch	BLK 3	Alley Sweeping Citywide Street Lighting	0.13	50.00 45.00	\$6.50 \$29.70	
2148 Ann Arbor St		Citywide Street Lighting	0.00	43.00	-	
St Paul MN 55104-5002					\$55.10	
*2148 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4		Tatal	A		\$55.10	
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff Amount:			\$55.10	
		1 ауы	i Amount.		\$55.10	
Anton Charles Smolich	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential S		50.00	\$21.00	32-29-23-41-0055
Patrice Marie Witschen	PAUL, RAMSEY CO., MINN. LOT 7 BLK 4	Alley Sweeping	0.13	45.00	\$5.85	
2149 Ann Arbor St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5001					\$59.85	
*2149 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total	Assessment:		\$59.85	
-		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Pavot	f Amount:		\$59.85	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	32-29-23-41-0053
Laurel Ostby	PAUL, RAMSEY CO., MINN. LOT 9 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
2155 Ann Arbor St	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5001					\$60.50	
*2155 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Tota	l Assessment:	-	\$60.50	
C		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Paye	Payoff Amount:			
	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential	Streε 0.42		<u></u>	22 20 22 41 00//
	PAUL, RAMSEY CO., MINN. LOT 18	Alley Sweeping	0.13	50.00	\$6.50	32-29-23-41-0066
Maria C Langford 2158 Ann Arbor St	BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5002				=		
		*** Owner and Taxpayer ***			\$60.50	
*2158 ANN ARBOR ST		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2010		Tota	l Assessment:	-	\$60.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			
		Payoff Amount:			\$0.00 \$60.50	
		i ay	Jii Amount.		900.50	
	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential		39.00	\$16.38	32-29-23-41-0063
Brett Stanley	PAUL, RAMSEY CO., MINN. NWLY 16 1/10 FT OF LOT 16 AND EX NWLY 27	Alley Sweeping	0.13	39.00	\$5.07	
2168 Ann Arbor St	FT LOT 15 BLK 3	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-5004					\$47.19	
*2168 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Tota	l Assessment:		\$47.19	
<u> </u>		This	This Payment:			
			Current Year Principal:			
			ent Year Interest:		\$0.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Charles W Johnsen	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential S	tree 0.42	50.00	\$21.00	32-29-23-41-0050
Jeanne C Johnsen	PAUL, RAMSEY CO., MINN. LOT 12 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
2169 Ann Arbor St	DLK +	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5001					\$60.50	
*2169 ANN ARBOR ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:		\$0.00		
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$60.50	
	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Commercial	Art <u>1.02</u>		<u> </u>	32-29-23-41-0062
2172 Ann Arbor St	PAUL, RAMSEY CO., MINN. NWLY 27	Street Sweeping - Residential S		36.50	\$15.33	52-2)-25-41-0002
St Paul MN 55104-5002	FT OF LOT 15 AND EX W 10 FT FOR ST LOT 14 BLK 3	Alley Sweeping	0.13	30.00	\$3.90	
*2172 ANN ARBOR ST	LOT HEBER J	Citywide Street Lighting	0.66	102.50	\$67.65	
*Ward: 4				_	\$154.20	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$154.20		
				\$0.00		
				\$0.00		
				\$0.00		
		Payof	f Amount:		\$154.20	
Robert A Graham Jr	AUDITOR'S SUBDIVISION NO. 14 ST.	Street Sweeping - Commercial/	Art 1.02	50.50	\$51.51	32-29-22-14-0197
509 Arcade St	PAUL, MINN. LOT 3	Street Sweeping - Residential S	tree 0.42	20.00	\$8.40	
St Paul MN 55106-5529		Citywide Street Lighting	0.66	70.50	\$46.53	
*509 ARCADE ST					\$106.44	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
• rending as of: 6/21/2019		Total Assessment:		\$106.44		
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$106.44	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jeffrey A Abrahamson	BRAATZ PLACE, ST. PAUL, MINN. EX	Street Sweeping - Commercial/	Art 1.02	51.00	\$52.02	32-29-22-11-0061
Jill M Abrahamson	PART FOR WIDENED STS LOT 3	Street Sweeping - Residential S		67.50	\$28.35	
631 Arcade St		Citywide Street Lighting	0.66	118.50	\$78.21	
St Paul MN 55106-4518					\$158.58	
*631 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$158.58	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	Amount:		\$158.58	
	BRAATZ PLACE, ST. PAUL, MINN.	Street Sweeping - Commercial/	Art <u>1.02</u>			32-29-22-11-0120
798 7th St E	VAC ALLEY ADJ AND LOT 1	Street Sweeping - Residential S	tree 0.42	77.00	\$32.34	
St Paul MN 55106-5033		Citywide Street Lighting	0.66	132.00	\$87.12	
*643 ARCADE ST					\$175.56	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Assessment:	\$175.56		
		This P	\$0.00			
		Currer	\$0.00			
			t Year Interest:		\$0.00	
		Payof	Amount:		\$175.56	
Asher Investment & Management Group Llc	MARGARET PLACE VAC ALLEY ADJ	Street Sweeping - Commercial/	Art <u>1.02</u>	123.00	\$125.46	32-29-22-11-0119
1480 Sterling St S	AND E 1/2 OF LOT 4 AND ALL OF	Street Sweeping - Residential S	tree 0.42	98.00	\$41.16	
St Paul MN 55119-6104	LOTS 5 AND LOT 6	Citywide Street Lighting	0.66	221.00	\$145.86	
*651 ARCADE ST					\$312.48	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$312.48	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$312.48	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>U</u>	nit Rate	<u>Quantity</u>	Charge Amts	Property ID
Joseph I Weis And Sons Inc	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Comme	rcial/Art	1.02	110.00	\$112.20	32-29-22-11-0027
695 Arcade St	ADDITION TO ST. PAUL SUBJ TO WIDENED ARCADE ST; VAC BEECH	Citywide Street Lighting		0.66	110.00	\$72.60	
St Paul MN 55106-4545	ST ACCRUING & LOTS 10 & LOT 11	7th/Arcade Area ASL		0.87	70.00	\$60.90	
*691 ARCADE ST	BLK 1					\$245.70	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer	***				
		T	otal Assessmen	t:		\$245.70	
		Т	his Payment:			\$0.00	
			urrent Year Prin	ncipal:		\$0.00	
			urrent Year Inte	-		\$0.00	
		Р	ayoff Amount:			\$245.70	
Angel Hernandez	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Comme	rcial/Art	1.02	57.00	\$58.14	32-29-22-11-0026
Patricia Hernandez	ADDITION TO ST. BALL SUDITO	Citywide Street Lighting		0.66	57.00	\$37.62	
22 Maryland Ave E	13 S OF CL OF VAC ALLEY & ALL OF				_	\$95.76	
St Paul MN 55117-4609	LOT 12 BLK 1	*** Owner and Taxpayer	***				
*699 ARCADE ST		_					
*Ward: 7		Т	otal Assessmen	t:		\$95.76	
*Pending as of: 8/21/2019		Т	This Payment:				
		C	Current Year Principal: Current Year Interest:			\$0.00	
		C				\$0.00	
		Р	ayoff Amount:			\$95.76	
Housing And Redev Auth St Paul	Outlot A	Street Sweeping - Residen	tial Stree	0.42	200.00	\$84.00	32-29-22-22-0163
25 4th St W Flr 12		Citywide Street Lighting		0.66	200.00	\$132.00	
St Paul MN 55102-1634						\$216.00	
*0 ARKWRIGHT ST *Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	otal Assessmen	t:		\$216.00	
6		Т	his Payment:			\$0.00	
		C	urrent Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		Р	ayoff Amount:			\$216.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Housing And Redev Authority	VAC ST ACCRUING & SUBJ TO ST TH FOL; EX PART DEEDED TO BARRIER	Street Sweeping - Commercial		40.00	\$40.80	32-29-22-22-0170
25 4th St W 12th Flr	FREE HOUSING, LOTS 2, 4, 7, 12, 13, 14,	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1634	15 & 16 & ALL OF LOTS 17 THRU LOT 21 BLK 7	*** Owner and Taxpayer ***			\$67.20	
*0 ARKWRIGHT ST *Ward: 5	21 DEK /	Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:		\$67.20	
8		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$67.20	
			<u> </u>			
Homes For Learning Ltd Prtnshp	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO	Street Sweeping - Commercial Street Sweeping - Residential		189.00 152.00	\$192.78 \$63.84	32-29-22-41-0179
823 /th St E ST. PAUL SUB	ST. PAUL SUBJ TO ESMTS; EX	Citywide Street Lighting	0.66	341.00	\$225.06	
*207 BATES AVE	HUDSON ROAD; EX SWLY 10 FT FOR ALLEY; LOTS 1 THRU 4 BLK 57			_	\$481.68	
*Ward: 7		*** Owner and Taxpayer ***			\$481.08	
*Pending as of: 8/21/2019						
-		Total	Assessment:	\$481.68		
			Payment:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Payo	ff Amount:		\$481.68	
	WILLIUS SUBDIVISION OF BLOCK 57	Street Sweeping - Residential		145.00	<u> </u>	32-29-22-41-0157
732 S Walnut Ave	OF LYMAN DAYTONS ADDITION TO ST. PAUL NWLY 105 FT OF LOT 23	Citywide Street Lighting	0.66	145.00	\$95.70	
San Dimas CA 91773-3658	BLK 57				\$156.60	
*217 BATES AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$156.60	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$156.60	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
The Blade Group Llc	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S	Street Sweeping - Residential		196.00	\$82.32	32-29-22-41-0146
351 Kellogg Blvd E	ADDITION TO ST. PAUL LOTS 15 AND	Citywide Street Lighting	0.66	196.00	\$129.36	
St Paul MN 55101-1411	LOT 16 BLK 2	*** 0 1 5 ***			\$211.68	
224 BATES AVE Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Tota	l Assessment:		\$211.68	
5		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$211.68	
	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Residential	Stree 0.42		<u> </u>	32-29-22-41-0145
226 Bates Ave	BLOCK 48, LYMAN DAYTON'S	Citywide Street Lighting	0.66	40.00	\$26.40	32-29-22-41-0145
t Paul MN 55106-5504	ADDITION TO ST. PAUL LOT 14 BLK 2	, , ,			\$43.20	
226 BATES AVE	2	*** Owner and Taxpayer ***	۲.		\$45.20	
Ward: 7						
Pending as of: 8/21/2019		Tota	l Assessment:		\$43.20	
5		This	Payment:	\$0.00		
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential				
Peter D Baldwin	CITY OF ST. PAUL NWLY 40 FT OF	Citywide Street Lighting	0.66	40.00	\$26.40	32-29-22-41-0135
29 Bates Ave	LOTS 1 AND LOT 2 BLK 55	eng mae saleer Ergnning	0.00		\$43.20	
t Paul MN 55106-5503		*** Owner and Taxpayer ***	:		\$43.20	
229 BATES AVE Ward: 7		Tota	l Assessment:		\$43.20	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
-			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel Grohs Contracting Inc	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Residentia		40.00	\$16.80	32-29-22-41-0144
Po Box 502	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
Champlin MN 55316-0502	2				\$43.20	
230 BATES AVE		*** Owner and Taxpayer ***	*			
Ward: 7 Pending as of: 8/21/2019		Tot	al Assessment:	_	\$43.20	
rending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$43.20	
Bruce Johnson	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1	Street Sweeping - Residentia		24.00	\$10.08	32-29-22-41-0140
80 Mounds Blvd	BLK 1 ATTRIBUTABLE TO & THE FOL;	Citywide Street Lighting	0.66	24.00	\$15.84	
t Paul MN 55106-6231	LOT 6 BLK 1				\$25.92	
231 BATES AVE Ward: 7		*** Owner and Taxpayer ***	*			
Pending as of: 8/21/2019		Tota	al Assessment:	\$25.92		
-		This	s Payment:	\$0.00		
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:	\$0.00		
		Pay	off Amount:		\$25.92	
Emmett J Owens Jr	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1	Street Sweeping - Residentia		24.00	\$10.08	32-29-22-41-0139
37 Bates Ave	BLK 1 ATTRIBUTABLE TO & THE FOL;	Citywide Street Lighting	0.66	24.00	\$15.84	
t Paul MN 55106-5503	LOT 5 BLK 1				\$25.92	
233 BATES AVE Ward: 7		*** Owner and Taxpayer ***	<u>م</u>			
Pending as of: 8/21/2019		Tota	al Assessment:		\$25.92	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$25.92	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Deborah A Ruberto	DAYTONS BLUFF TOWNHOUSES	Street Sweeping - Residentia		24.00	\$10.08	32-29-22-41-0138
235 Bates Ave	COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL;	Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55106-5503	LOT 4 BLK 1				\$25.92	
*235 BATES AVE		*** Owner and Taxpayer ***	¢			
*Ward: 7 *Pending as of: 8/21/2019		Tota	ll Assessment:		\$25.92	
Pending as of: 8/21/2019			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$25.92	
Emmett J Owens Jr	DAYTONS BLUFF TOWNHOUSES	Street Sweeping - Residentia				32-29-22-41-0137
237 Bates Ave	COMMON AREA INTEREST IN LOT 1	Citywide Street Lighting	0.66	24.00	\$15.84	52-2)-22-41-0157
St Paul MN 55106-5503	BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 3 BLK 1				\$25.92	
*237 BATES AVE *Ward: 7		*** Owner and Taxpayer ***	k			
*Pending as of: 8/21/2019		Tota	ll Assessment:	\$25.92		
		This	Payment:	\$0.00		
		Curr	rent Year Principal:	\$0.00		
			rent Year Interest:	\$0.00		
		Pay	off Amount:		\$25.92	
	DAYTONS BLUFF TOWNHOUSES	Street Sweeping - Residentia				32-29-22-41-0136
239 Bates Ave	COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL;	Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55106-5503	LOT 2 BLK 1				\$25.92	
*239 BATES AVE *Ward: 7		*** Owner and Taxpayer **'	8			
*Pending as of: 8/21/2019		Tota	ll Assessment:		\$25.92	
		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$25.92	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
j Johnson Properties Llc	CONDOMINIUM NUMBER 115	Street Sweeping - Residential		17.00	\$7.14	32-29-22-41-0110
973 Windsor Terr	ECCLESIA CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.66	17.00	\$11.22	
1inneapolis MN 55443-3801					\$18.36	
243 BATES AVE 1 Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Tota	Assessment:		\$18.36	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$18.36	
j Johnson Properties Llc		Street Sweeping - Residential	Stree 0.42			32-29-22-41-0111
973 Windsor Terr	ECCLESIA CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.66	17.00	\$11.22	32-29-22-41-0111
linneapolis MN 55443-3801		, , , , , ,		_	\$18.36	
243 BATES AVE 2		*** Owner and Taxpayer ***			\$18.50	
Ward: 7		1 5				
Pending as of: 8/21/2019		Tota	Assessment:		\$18.36	
C		This	Payment:	\$0.00		
		Curr	Current Year Principal:			
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$18.36	
		Street Sweeping - Residential	Stree 0.42			
Johnson Properties Llc 973 Windsor Terr	ECCLESIA CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.66	17.00	\$11.22	32-29-22-41-0112
finneapolis MN 55443-3801		chij mae saleet zigning	0.00		\$18.36	
243 BATES AVE 3		*** Owner and Taxpayer ***			\$18.50	
Ward: 7		owner and raxpayer				
Pending as of: 8/21/2019		Tota	Assessment:	_	\$18.36	
C			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pavo	ff Amount:		\$18.36	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
j Johnson Properties Llc	CONDOMINIUM NUMBER 115	Street Sweeping - Residentia		17.00	\$7.14	32-29-22-41-0113
973 Windsor Terr	ECCLESIA CONDOMINIUM UNIT NO 4	Citywide Street Lighting	0.66	17.00	\$11.22	
Inneapolis MN 55443-3801					\$18.36	
243 BATES AVE 4 Ward: 7		*** Owner and Taxpayer **	*			
Pending as of: 8/21/2019		Tot	al Assessment:		\$18.36	
		Thi	s Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$18.36	
j Johnson Properties Llc	CONDOMINIUM NUMBER 115	Street Sweeping - Residentia	al Stree 0.42			32-29-22-41-0114
3973 Windsor Terr	ECCLESIA CONDOMINIUM UNIT NO 5	Citywide Street Lighting	0.66	17.00	\$11.22	32-29-22-41-0114
linneapolis MN 55443-3801				=	\$18.36	
243 BATES AVE 5		*** Owner and Taxpayer **	*		\$18.50	
Ward: 7						
Pending as of: 8/21/2019		Tot	al Assessment:	\$18.36		
-		Thi	s Payment:	\$0.00		
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$18.36	
j Johnson Properties Llc	CONDOMINIUM NUMBER 115	Street Sweeping - Residentia	al Stree 0.42			32-29-22-41-0115
973 Windsor Terr	ECCLESIA CONDOMINIUM UNIT NO 6	Citywide Street Lighting	0.66	17.00	\$11.22	52-29-22-41-0115
Inneapolis MN 55443-3801		, , ,			\$18.36	
243 BATES AVE 6 Ward: 7		*** Owner and Taxpayer **	*		\$18.50	
Pending as of: 8/21/2019		Tot	al Assessment:		\$18.36	
C		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$18.36	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jj Johnson Properties Llc	CONDOMINIUM NUMBER 115	Street Sweeping - Residential Stre		17.00	\$7.14	32-29-22-41-0116
3973 Windsor Terr	ECCLESIA CONDOMINIUM UNIT NO 7	Citywide Street Lighting	0.66	17.00	\$11.22	
/inneapolis MN 55443-3801					\$18.36	
243 BATES AVE 7		*** Owner and Taxpayer ***				
Ward: 7 Pending as of: 8/21/2019		Total Ass	sessment.		\$18.36	
Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$18.36	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stre	ε <u> </u>	40.00	<u> </u>	32-29-22-41-0093
249 Bates Ave	CITY OF ST. PAUL NWLY 1/3 OF LOTS	Citywide Street Lighting	0.66	40.00	\$26.40	52-29-22-41-0095
t Paul MN 55106-5537	1 2 AND LOT 3 BLK 49			_	\$43.20	
249 BATES AVE		*** Owner and Taxpayer ***			ψ 1 3.20	
Ward: 7						
Pending as of: 8/21/2019		Total Ass	\$43.20			
		This Pay	\$0.00			
			ear Principal:	\$0.00		
		Current Y	\$0.00			
		Payoff A	mount:		\$43.20	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stre	ε —			32-29-22-41-0095
Mainhia Lorna Lor	CITY OF ST. PAUL SELY 40 FT OF	Citywide Street Lighting	0.66	40.00	\$26.40	
55 Bates Ave	NWLY 80 FT OF LOTS 20 21 AND LOT 22 BLK 49			_	\$43.20	
at Paul MN 55106-5537 255 BATES AVE		*** Owner and Taxpayer ***				
Ward: 7		Total Ass	sessment:		\$43.20	
Pending as of: 8/21/2019		This Pay			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Greg T Wurth	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia		80.00	\$33.60	32-29-22-41-0096
257 Bates Ave	CITY OF ST. PAUL NWLY 40 FT OF LOTS 20 21 AND LOT 22 BLK 49	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-5537					\$86.40	
257 BATES AVE		*** Owner and Taxpayer **	*			
Ward: 7 Pending as of: 8/21/2019		Tot	al Assessment:		\$86.40	
1 chung as 01. 8/21/2019			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$86.40	
Independent School Dist 625	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia	al Stree 0.42		<u></u>	32-29-22-41-0048
360 Colborne St	CITY OF ST. PAUL PARTS OF MAPLE	Citywide Street Lighting	0.66	1,196.54	\$789.72	32-29-22-41-0048
t Paul MN 55102-3299	ST & SURREY AVE AS VAC IN DOCS 1662868 & 1875789 ACCRUING & FOL;			_	\$1,292.27	
*262 BATES AVE *Ward: 7	SWLY 9 FT OF NWLY 80.02 FT OF LOT 10 & ALL OF LOTS 11 THRU 16 BLK 1	*** Owner and Taxpayer ***			\$1,2 <i>32.21</i>	
Pending as of: 8/21/2019		Tot	al Assessment:		\$1,292.27	
		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:	\$0.00		
		Pay	yoff Amount:		\$1,292.27	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia	ll Stree 0.42		<u> </u>	32-29-22-41-0049
641 County Rd B E	CITY OF ST. PAUL SUBJ TO ESMT THE	Citywide Street Lighting	0.66	69.50	\$45.87	52-27-22-41-0047
/aplewood MN 55109-3611	NELY 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 46				\$75.06	
267 BATES AVE Ward: 7		*** Owner and Taxpayer **	*		<i>\$</i> ,5100	
Pending as of: 8/21/2019		Tot	al Assessment:		\$75.06	
		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$75.06	

 $StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt$

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dadders Estates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Resident		38.00	\$15.96	32-29-22-41-0069
51 Kellogg Blvd E	CITY OF ST. PAUL NWLY 36 FT OF LOT 21 BLK 46	Citywide Street Lighting	0.66	38.00	\$25.08	
t Paul MN 55101-1411					\$41.04	
279 BATES AVE Ward: 7		*** Owner and Taxpayer *	**			
Pending as of: 8/21/2019		To	otal Assessment:		\$41.04	
		TI	nis Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	arrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$41.04	
Dadder'S Estates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Resident	ial Stree 0.42			32-29-22-41-0029
51 Kellogg Blvd E	CITY OF ST. PAUL LOTS 1 AND LOT 2	Citywide Street Lighting	0.66	206.00	\$135.96	52-29-22-41-0029
t Paul MN 55101-1411	BLK 38			—	\$222.48	
283 BATES AVE		*** Owner and Taxpayer *	**		ψ <i>222</i> .40	
Ward: 7						
Pending as of: 8/21/2019		Te	otal Assessment:	\$222.48		
		TI	nis Payment:	\$0.00		
		C	urrent Year Principal:	\$0.00		
			urrent Year Interest:	\$0.00		
		Pa	ayoff Amount:		\$222.48	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Resident	ial Stree 0.42			32-29-22-41-0040
86 Bates Ave	CITY OF ST. PAUL LOT 12 BLK 37	Citywide Street Lighting	0.66	40.00	\$26.40	52-27-22-41-0040
t Paul MN 55106-5540				—	\$43.20	
286 BATES AVE Ward: 7		*** Owner and Taxpayer *	**			
Pending as of: 8/21/2019		Te	otal Assessment:		\$43.20	
		TI	nis Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
oy J P Artes	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stre	e 0.42	50.00	\$21.00	32-29-22-41-0028
ina C Evangelista	CITY OF ST. PAUL SELY 50 FT OF LOTS 22 AND LOT 23 BLK 38	Citywide Street Lighting	0.66	50.00	\$33.00	
91 Bates Ave	LOTS 22 AND LOT 23 BER 56				\$54.00	
t Paul MN 55106-5539		*** Owner and Taxpayer ***				
291 BATES AVE						
Ward: 7		Total Ass	\$54.00			
Pending as of: 8/21/2019		This Pay			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
Dadders Estates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Ar	t <u>1.02</u>	120.00	<u> </u>	22 20 22 41 0027
51 Kellogg Blvd E	CITY OF ST. PAUL LOTS 15 AND LOT	Street Sweeping - Residential Stre		80.00	\$33.60	32-29-22-41-0037
Paul MN 55101-1411	16 BLK 37	Citywide Street Lighting	0.66	200.00	\$132.00	
296 BATES AVE		, , , , , , , , , , , , , , , , , , , ,			\$288.00	
Ward: 7		*** Owner and Taxpayer ***			\$288.00	
Pending as of: 8/21/2019						
chung as 01. 6/21/2019		Total Ass	\$288.00			
		This Pay	\$0.00			
		Current	\$0.00			
		Current	\$0.00			
		Payoff A	\$288.00			
		Street Sweeping - Commercial/Ar	t			
a Yang	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 50 FT	Street Sweeping - Commercial/Ar Street Sweeping - Residential Stre		40.00 38.00	\$40.80 \$15.96	32-29-22-41-0027
97 Bates Ave	LOTS 22 AND LOT 23 BLK 38	Citywide Street Lighting	0.66	78.00	\$51.48	
t Paul MN 55106-5539		City while Subort Eighting	0.00			
297 BATES AVE		*** Owner and Taxpayer ***			\$108.24	
Ward: 7		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	sessment.	-	\$108.24	
		This Pay			\$108.24	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>U</u>	nit Rate	<u>Quantity</u>	Charge Amts	Property ID
Dadders Estates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Comme	rcial/Art	1.02	108.00	\$110.16	32-29-22-14-0177
51 Kellogg Blvd E	CITY OF ST. PAUL SUBJ TO ALLEY AND EX NWLY 4 FT THE FOL LOTS 11	Street Sweeping - Residen	tial Stree	0.42	51.00	\$21.42	
St Paul MN 55101-1411	AND LOT 12 BLK 34	Citywide Street Lighting		0.66	159.00	\$104.94	
*300 BATES AVE						\$236.52	
*Ward: 7		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2019		Total Ass		nt:		\$236.52	
		Т	his Payment:			\$0.00	
			urrent Year Pri	ncipal:		\$0.00	
			urrent Year Int	-		\$0.00	
		Р	ayoff Amount	:		\$236.52	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residen	tial Stree	0.42	94.00	\$39.48	32-29-22-14-0174
Alexander Kleinschmidt	CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting		0.66	94.00	\$62.04	52-27-22-14-0174
316 Bates Ave	ALLEY;LOTS 15 & LOT 16 BLK 34				—	\$101.52	
St Paul MN 55106-5153		*** Owner and Taxpayer '	***			\$101.52	
*316 BATES AVE		1 2					
*Ward: 7		T	otal Assessmer	nt:	_	\$101.52	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		Current Year Principal:			\$0.00		
		C	urrent Year Int	erest:		\$0.00	
		Р	ayoff Amount	:		\$101.52	
Tr Group Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residen	tial Stree	0.42	94.00	\$39.48	32-29-22-14-0188
2038 Ford Pkwy Ste 333	CITY OF ST. PAUL EX SELY 51 5/10 FT THE FOL NELY 2 FT OF LOT 21 AND	Citywide Street Lighting		0.66	94.00	\$62.04	
St Paul MN 55116-1931	ALL OF LOT 22 BLK 33					\$101.52	
* 321 BATES AVE *Ward: 7		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2019		Total Assessment:			\$101.52		
-		Т	his Payment:			\$0.00	
			urrent Year Pri	ncipal:		\$0.00	
		C	urrent Year Int	erest:		\$0.00	
		P	ayoff Amount			\$101.52	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mallina Yang Xiong	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential		120.00	\$50.40	32-29-22-14-0227
342 Bates Ave	CITY OF ST. PAUL EX SELY 6.5 FT X 21 FT COR OF LOT 14; LOTS 14,15 & LOT	Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55106-5166	16 BLK 24				\$129.60	
*342 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Tota	Assessment:		\$129.60	
rending as of: 0/21/2019		This Payment:			\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$129.60	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential	Streε 0.42	169.00	<u> </u>	32-29-22-14-0087
Ruby Nguyen	CITY OF ST. PAUL SELY 50 FT OF	Citywide Street Lighting	0.66	169.00	\$111.54	52-29-22-14-0007
Po Box 2341	LOTS 1 2 AND LOT 3 BLK 19			_	\$182.52	
Minneapolis MN 55402-0341		*** Owner and Taxpayer ***			\$102.52	
*351 BATES AVE						
*Ward: 7		Tota	Assessment:		\$182.52	
*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:		\$182.52	
Calabash Properties	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential	Streε 0.42			32-29-22-14-0069
Attn Brad Niles	CITY OF ST. PAUL LOT 10 BLK 20	Citywide Street Lighting	0.66	41.00	\$27.06	52-27-22-14-0007
525 Ohio St				—	\$44.28	
St Paul MN 55107-2659 * 352 BATES AVE		*** Owner and Taxpayer ***			ψTh20	
*Ward: 7		Tota	Assessment:	-	\$44.28	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$44.28	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Calabash Properties	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 11 AND LOT	Street Sweeping - Residentia		183.00	\$76.86	32-29-22-14-0070
Attn Brad Niles	12 BLK 20	Citywide Street Lighting	0.66	183.00	\$120.78	
525 Ohio St		*** ~ 1 ~ **	ىلە ئە		\$197.64	
St Paul MN 55107-2659		*** Owner and Taxpayer **	*			
*352 BATES AVE *Ward: 7		Tot	al Assessment:		\$197.64	
Pending as of: 8/21/2019			s Payment:		\$0.00	
rending as of. 8/21/2019			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			off Amount:		\$197.64	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia	ll Stree 0.42			32-29-22-14-0071
Virginia I Catlin	CITY OF ST. PAUL LOT 13 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	52-29-22-14-00/1
56 Bates Ave				=	\$43.20	
t Paul MN 55106-5128		*** Owner and Taxpayer **	*		ψ 1 3.20	
*356 BATES AVE						
Ward: 7		Tot	al Assessment:		\$43.20	
Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cur	Current Year Principal: Current Year Interest:			
		Cur				
		Pay	off Amount:		\$43.20	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia	l Stree 0.42	40.00		32-29-22-14-0083
2038 Ford Pkwy Ste 333	CITY OF ST. PAUL NWLY 40 FT OF	Citywide Street Lighting	0.66	40.00	\$26.40	52-27-22-14-0005
St Paul MN 55116-1931	SELY 70 FT OF LOTS 22 23 AND LOT 24 BLK 19				\$43.20	
365 BATES AVE Ward: 7		*** Owner and Taxpayer **	*		\$ 1 5.20	
Pending as of: 8/21/2019		Tot	al Assessment:		\$43.20	
5			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Raimis Construction Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential S		40.00	\$16.80	32-29-22-14-0074
C/O Shirzad A Raimi	CITY OF ST. PAUL LOT 16 BLK 20	Citywide Street Lighting	0.66	40.00	\$26.40	
301 Concorde Pl					\$43.20	
Burnsville MN 55337-2530		*** Owner and Taxpayer ***				
*370 BATES AVE *Ward: 7		Total	Assessment:	-	\$43.20	
*Pending as of: 8/21/2019			ayment:		\$43.20	
1 chung as 01. 6/21/2019			it Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
			f Amount:		\$43.20	
Sandra Jean Frederickson	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/		60.00	\$61.20	32-29-22-14-0075
376 Bates Ave	CITY OF ST. PAUL LOTS 17 AND LOT 18 BLK 20	Street Sweeping - Residential S		40.00	\$16.80	
St Paul MN 55106-5128		Citywide Street Lighting	0.66	100.00	\$66.00	
*376 BATES AVE		*** 0 17 ***			\$144.00	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Frending as 01. 6/21/2019		Total	Assessment:	\$144.00		
		This Payment:			\$0.00	
		Currer	t Year Principal:	\$0.00		
			t Year Interest:		\$0.00	
		Payof	f Amount:		\$144.00	
	AUDITOR'S SUBDIVISION NO. 19 ST.	Street Sweeping - Residential S	<u></u> <u></u>	40.00		32-29-22-14-0017
Mark Asplen	PAUL, MINN. LOT 8 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	52-27-22-14-0017
388 Bates Ave					\$43.20	
St Paul MN 55106-5020		*** Owner and Taxpayer ***			¢ 10120	
*388 BATES AVE						
*Ward: 7		Total	Assessment:		\$43.20	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	f Amount:		\$43.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angelic M Cairns	AUDITOR'S SUBDIVISION NO. 19 ST.	Street Sweeping - Residential S		40.00	\$16.80	32-29-22-13-0037
94 Bates Ave	PAUL, MINN. LOT 7 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
t Paul MN 55106-5020					\$43.20	
394 BATES AVE		*** Owner and Taxpayer ***				
Ward: 7 Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
renaing us of of 21/2019		This P	\$0.00			
			t Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
		Payof	f Amount:		\$43.20	
Pioquinto F Balderrama		Street Sweeping - Residential S				32-29-22-13-0036
98 Bates Ave	PAUL, MINN. EX NLY 40 FT LOT 6	Citywide Street Lighting	0.66	40.00	\$26.40	52-29-22-15-0050
t Paul MN 55106-5020	BLK 1			_	\$43.20	
398 BATES AVE		*** Owner and Taxpayer ***			\$43.20	
Ward: 7		1 5				
Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:	\$0.00		
		Currer	t Year Interest:	\$0.00		
		Payof	f Amount:		\$43.20	
Lea J Ebensteiner	SUBDIVISION OF BLOCK 5, LYMAN	Street Sweeping - Residential S		98.00		32-29-22-13-0019
Mark A Ebensteiner	AND DAYTON'S ADDITION LOTS 21	Citywide Street Lighting	0.66	98.00	\$64.68	52-29-22-15-0019
41 Bates Ave	22 AND LOT 23 BLK 5	, , , , , , , , , , , , , , , , , , , ,		=	\$105.84	
t Paul MN 55106-5032		*** Owner and Taxpayer ***			\$105.64	
441 BATES AVE Ward: 7		Total	Assessment:		\$105.84	
Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	f Amount:		\$105.84	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert P Angelbeck	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residentia		43.00	\$18.06	32-29-22-12-0017
608 Bates Ave	PAUL WITH ESMT IN DOC 2057892; N 40.75 FT OF S 81.5 FT OF LOTS 19 &	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55106-4416	LOT 12 BLK 10				\$46.44	
*608 BATES AVE		*** Owner and Taxpayer **	*			
*Ward: 7			1.4	_	¢ A C A A	
*Pending as of: 8/21/2019			al Assessment:		\$46.44 \$0.00	
			s Payment: rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$46.44	
Hilary P Pflepsen	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residentia		33.00	\$13.86	32-29-22-12-0018
Michael C Watters	PAUL N 35 FT OF LOTS 19 AND LOT 12 BLK 10	Citywide Street Lighting	0.66	33.00	\$21.78	
512 Bates Ave					\$35.64	
St Paul MN 55106-4416		*** Owner and Taxpayer **	*			
*612 BATES AVE		-		_		
*Ward: 7			al Assessment:		\$35.64 \$0.00	
Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		- ".	,		\$35.64	
	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residentia	al Stree 0.42	40.00	\$16.80	32-29-22-12-0019
75 Wentworth Av W	PAUL LOT 13 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
West St Paul MN 55118-3828					\$43.20	
*614 BATES AVE Ward: 7		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:		\$43.20	
		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Resident		40.00	\$16.80	32-29-22-12-0020
75 Wentworth Av W	PAUL SUBJ TO ESMTS LOT 14 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
West St Paul MN 55118-3828					\$43.20	
*620 BATES AVE		*** Owner and Taxpayer *	***			
*Ward: 7		-		-	* 12.2 0	
*Pending as of: 8/21/2019			otal Assessment:		\$43.20	
			his Payment: urrent Year Principal:		\$0.00 \$0.00	
			urrent Year Interest:		\$0.00	
			ayoff Amount:		\$43.20	
— — — — — — — — — — — — — — — — — — —	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Resident	tial Stree 0.42	40.00	\$16.80	32-29-22-12-0030
417 Holly Ave	PAUL LOT 5 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-2203					\$43.20	
621 BATES AVE		*** Owner and Taxpayer *	***			
Ward: 7			otal Assessment:		¢ 42.20	
*Pending as of: 8/21/2019					\$43.20 \$0.00	
			This Payment: Current Year Principal: Current Year Interest:			
			ayoff Amount:	\$0.00 \$43.20		
	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Resident	tial Stree 0.42	40.00	\$16.80	32-29-22-12-0021
526 Bates Ave	PAUL LOT 15 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4416					\$43.20	
626 BATES AVE		*** Owner and Taxpayer *	***			
Ward: 7		_				
Pending as of: 8/21/2019		Т	otal Assessment:		\$43.20	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Resident		40.00	\$16.80	32-29-22-12-0022
628 Bates Ave	PAUL LOT 16 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4416					\$43.20	
*628 BATES AVE		*** Owner and Taxpayer *	**			
*Ward: 7		-				
*Pending as of: 8/21/2019		Total Assessment:			\$43.20	
			nis Payment: urrent Year Principal:		\$0.00 \$0.00	
			arrent Year Interest:		\$0.00	
			ayoff Amount:		\$43.20	
	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Resident	ial Stree 0.42	80.00	\$33.60	32-29-22-12-0107
enise S Erler PAUL LOTS 3 & LOT 4 BLK 11	PAUL LOTS 3 & LOT 4 BLK 11	Citywide Street Lighting	0.66	80.00	\$52.80	•= => == == •=•
31 Bates Ave				_	\$86.40	
5t Paul MN 55106-4415		*** Owner and Taxpayer *	**			
631 BATES AVE		_				
Ward: 7			otal Assessment:		\$86.40	
Pending as of: 8/21/2019			nis Payment:	\$0.00		
			Current Year Principal: Current Year Interest:			
		P	ayoff Amount:		\$86.40	
	COMMON INTEREST COMMUNITY	Street Sweeping - Resident	ial Stree 0.42			
38 Bates Ave Unit 2	NUMBER 445 WINSLOW DUNN	Citywide Street Lighting	0.66	45.00	\$29.70	32-29-22-12-0113
t Paul MN 55106-4416	HOUSE CONDOMINIUM UNIT NO.2			_	\$48.60	
638 BATES AVE		*** Owner and Taxpayer *	**		\$48.00	
Ward: 7						
Pending as of: 8/21/2019		T	otal Assessment:		\$48.60	
			nis Payment:		\$0.00	
			arrent Year Principal:		\$0.00	
		С	arrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$48.60	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eric M Kustritz	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Residential		61.50	\$25.83	32-29-22-21-0085
80 Virginia St	THE TOWN OF ST. PAUL W 65 FT OF N 58 FT OF LOT 11	Citywide Street Lighting	0.66	61.50	\$40.59	
St Paul MN 55102-2114					\$66.42	
*460 BEAUMONT ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Tota	l Assessment:		\$66.42	
rending us of. (721/2017)			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$66.42	
	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential	Streε 0.42			32-29-22-21-0150
465 Beaumont St E	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.66	78.00	\$51.48	02 2) 22 21 0130
St Paul MN 55130-4401	SAINT PAUL S 111 FT OF LOT 14 BLK 1			—	\$84.24	
*461 BEAUMONT ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$84.24	
		This	Payment:		\$0.00	
			ent Year Principal:	\$0.00		
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$84.24	
	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential	Stree 0.42	40.00	<u> </u>	32-29-22-21-0073
Yee H Yang	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 13 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
465 Beaumont St					\$43.20	
St Paul MN 55130-4401 * 465 BEAUMONT ST		*** Owner and Taxpayer ***				
*Ward: 5		Tota	l Assessment:		\$43.20	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nosie Properties Llc	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential		40.00	\$16.80	32-29-22-21-0072
12200 Upper Heather Ave N	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 12 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
Hugo MN 55038-9394					\$43.20	
467 BEAUMONT ST		*** Owner and Taxpayer ***				
Ward: 5 Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$43.20	
	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential	Stree 0.42			
12200 Upper Heather Ave	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.66	40.00	\$26.40	32-29-22-21-0071
4ugo MN 55038-6524	SAINT PAUL LOT 11 BLK 1			_	\$43.20	
471 BEAUMONT ST		*** Owner and Taxpayer ***			\$43.20	
Ward: 5		1 5				
Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
-		This	Payment:	\$0.00		
		Current Year Principal:			\$0.00	
		Curre	ent Year Interest:	\$0.00		
		Payo	ff Amount:		\$43.20	
Howard R Merrill Trustee	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential	Stree 0.42			
887 Merrill St	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.66	34.00	\$22.44	32-29-22-21-0070
St Paul MN 55113-6117	SAINT PAUL W 34 FT OF LOTS 9 AND LOT 10 BLK 1	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_	\$36.72	
475 BEAUMONT ST	LOT TO BLK T	*** Owner and Taxpayer ***			\$30.72	
Ward: 5						
Pending as of: 8/21/2019			Assessment:		\$36.72	
			Payment:		\$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
					\$0.00 \$36.72	
		Payo	ff Amount:		\$30.72	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Teng Yang	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential St		61.00	\$25.62	32-29-22-21-0103
Sai Nou Yang	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 30 FT OF N 102 FT OF	Citywide Street Lighting	0.66	61.00	\$40.26	
476 Beaumont St	LOT 11 IRVINES ADD OF OUT LOTS				\$65.88	
St Paul MN 55130-4402	TO THE TOWN OF ST PAUL AND IN SD SUBD THE W 32 FT OF LOT 1 BLK	*** Owner and Taxpayer ***				
*476 BEAUMONT ST	SD SOLD THE W S211 OF EOT THER					
*Ward: 5			Assessment:		\$65.88	
Pending as of: 8/21/2019		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest: Amount:		\$0.00 \$65.88	
					<i>QUELOU</i>	
	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential St	ree 0.42	45.00	<u> </u>	32-29-22-21-0105
498 Beaumont St	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 45 FT OF W 90 FT OF N	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55130-4502	56 FT OF LOT 1 BLK 5				\$48.60	
*498 BEAUMONT ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.60	
		This Pa	ayment:	\$0.00		
		Curren	t Year Principal:	\$0.00		
		Curren	t Year Interest:	\$0.00		
		Payoff	Amount:		\$48.60	
	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential St	reε 0.42			32-29-22-21-0052
Grace Lewallen	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 44 FT OF LOT 11 BLK	Citywide Street Lighting	0.66	44.00	\$29.04	
501 Beaumont St	2				\$47.52	
St Paul MN 55130-4501		*** Owner and Taxpayer ***				
*501 BEAUMONT ST						
*Ward: 5		Total A	Assessment:		\$47.52	
*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:		\$47.52	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Sylvia L Hunter	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO	Street Sweeping - Residentia		42.00	\$17.64	32-29-22-21-0106
502 Beaumont St	SAINT PAUL E 42 FT OF N 56 FT OF	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55130-4502	LOT 1 BLK 5	*** 0 1 5 **	- 4		\$45.36	
*502 BEAUMONT ST		*** Owner and Taxpayer **	• 4			
*Ward: 5 *Pending as of: 8/21/2019		Tot	tal Assessment:	_	\$45.36	
6		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$45.36	
	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residentia	al Stree 0.42	45.00	\$18.90	
7801 E Bush Lake Rd Ste 430	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.66	45.00	\$29.70	32-29-22-21-0051
Minneapolis MN 55439-3160	SAINT PAUL LOT 10 BLK 2	, , , , , , , , , , , , , , , , , , , ,		_	\$48.60	
*505 BEAUMONT ST		*** Owner and Taxpayer **	*		\$48.00	
*Ward: 5		1 5				
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$48.60	
C		Thi	is Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$48.60	
	G. W. TURNBULL'S SUBDIVISION EX E	Street Sweeping - Residentia	al Stree 0.42		<u>\$17.64</u>	
506 Beaumont St	3 FT LOT 1	Citywide Street Lighting	0.66	42.00	\$27.72	32-29-22-21-0114
St Paul MN 55130-4502				_	\$45.36	
*506 BEAUMONT ST		*** Owner and Taxpayer **	*		\$43.30	
*Ward: 5 *Pending as of: 8/21/2019		Tot	tal Assessment:	-	\$45.36	
-		Thi	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$45.36	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Gregory A Lassonde	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential		44.00	\$18.48	32-29-22-21-0050
Po Box 27427	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 9 BLK 2	Citywide Street Lighting	0.66	44.00	\$29.04	
Dakland CA 94602-0927					\$47.52	
*509 BEAUMONT ST		*** Owner and Taxpayer ***	•			
*Ward: 5 *Pending as of: 8/21/2019		Tota	l Assessment:	-	\$47.52	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$47.52	
	G. W. TURNBULL'S SUBDIVISION LOT	Street Sweeping - Residential	Stree 0.42		<u> </u>	<u> </u>
512 Beaumont St	3	Citywide Street Lighting	0.66	40.00	\$26.40	52-29-22-21-0110
St Paul MN 55130-4502				—	\$43.20	
512 BEAUMONT ST		*** Owner and Taxpayer ***	•		¢ 10120	
*Ward: 5				-		
Pending as of: 8/21/2019		Tota	l Assessment:		\$43.20	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$43.20	
Housing And Redev Authority	G. W. TURNBULL'S SUBDIVISION LOT	Street Sweeping - Residential	Stree 0.42			32-29-22-21-0117
25 4th St W 12th Flr	4	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55102-1634				_	\$41.04	
516 BEAUMONT ST		*** Owner and Taxpayer ***	:			
Pending as of: 8/21/2019		Tota	l Assessment:		\$41.04	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$41.04	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Anthony Donald Pilla	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residentia		62.50	\$26.25	32-29-22-21-0043
23 Beaumont St	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 69 FT OF LOT 10 BLK	Citywide Street Lighting	0.66	62.50	\$41.25	
t Paul MN 55130-4503	3				\$67.50	
523 BEAUMONT ST Ward: 5		*** Owner and Taxpayer **	**			
Pending as of: 8/21/2019		To	tal Assessment:		\$67.50	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$67.50	
		Street Sweeping - Residentia	al Stree 0.42		<u> </u>	
Kbd Investments Llc 77 White Bear Ave N #2	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL N 1/2 OF NE	Citywide Street Lighting	0.66	141.00	\$93.06	32-29-22-21-0119
St Paul MN 55106-4303	1/4 OF LOT 15	enij mae su eer zigining	0.00	=	\$152.28	
530 BEAUMONT ST		*** Owner and Taxpayer **	*		\$132.28	
Ward: 5				_		
Pending as of: 8/21/2019		Tot	tal Assessment:		\$152.28	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$152.28	
	PHILLIPS ADDITION LOTS 19 & LOT	Street Sweeping - Residentia	al Stree 0.42			32-29-22-21-0011
57 Beaumont St	20 BLK 2	Alley Sweeping	0.13	100.00	\$13.00	••••••
t Paul MN 55130-4505		Citywide Street Lighting	0.66	83.00	\$54.78	
557 BEAUMONT ST					\$102.64	
Ward: 5		*** Owner and Taxpayer **	**			
Pending as of: 8/21/2019		To	tal Assessment:	_	\$102.64	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$102.64	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Housing And Redev Authority Of	PHILLIPS ADDITION LOT 21 BLK 2	Street Sweeping - Residenti	al Stree 0.42	42.00	\$17.64	32-29-22-21-0012
St Paul		Citywide Street Lighting	0.66	42.00	\$27.72	
25 4th St W Ste 1100					\$45.36	
St Paul MN 55102-1634		*** Owner and Taxpayer **	**			
*565 BEAUMONT ST		_				
*Ward: 5			tal Assessment:		\$45.36	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		ra	yoff Amount:		\$45.36	
Housing And Redev Authority	PHILLIPS ADDITION EX SELY 52 FT	Street Sweeping - Residenti	al Stree 0.42	39.00	<u> </u>	32-29-22-21-0015
25 4th St W Ste 1100	LOT 2 BLK 3	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55102-1623				—	\$42.12	
*568 BEAUMONT ST *Ward: 5		*** Owner and Taxpayer *:	**			
*Pending as of: 8/21/2019		To	tal Assessment:		\$42.12	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$42.12	
	PHILLIPS ADDITION EX PART TAKEN	Street Sweeping - Commerce				32-29-22-12-0082
725 Crystal Lake Rd E	FOR AVE LOT 5 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
Burnsville MN 55306-5174				_	\$84.00	
*587 BEAUMONT ST		*** Owner and Taxpayer **	**			
*Ward: 6			. 1	-	¢94.00	
*Pending as of: 8/21/2019			tal Assessment:		\$84.00 \$0.00	
			is Payment: rrent Year Principal:		\$0.00 \$0.00	
			rrent Year Interest:		\$0.00 \$0.00	
			yoff Amount:		\$0.00 \$84.00	
		Fa	yon Amount:		J04.UU	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jaymes H Drieling	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercia		37.00	\$37.74	32-29-22-12-0094
2526 Cedar Ave S Apt 2	LOT 2 BLK 6	Citywide Street Lighting	0.66	37.00	\$24.42	
Minneapolis MN 55404-4032					\$62.16	
600 BEAUMONT ST		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total	Assessment:		\$62.16	
rending as 01. 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$62.16	
	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential	Stree 0.42	48.50	\$20.37	32-29-22-12-0093
531 1st Ave S	LOT 1 BLK 6	Citywide Street Lighting	0.66	48.50	\$32.01	52-29-22-12-0095
outh Saint Paul MN 55075-2802				=	\$52.38	
608 BEAUMONT ST Ward: 7		*** Owner and Taxpayer ***	<i>\$52.50</i>			
Pending as of: 8/21/2019		Total	Assessment:	\$52.38		
		This	This Payment:			
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$52.38	
	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential	Stree 0.42	48.00		32-29-22-12-0089
522 Beaumont St	LOT 2 BLK 7	Citywide Street Lighting	0.66	48.00	\$31.68	
t Paul MN 55130-4572					\$51.84	
622 BEAUMONT ST Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$51.84	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$51.84	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Residenti		170.00	\$71.40	32-29-22-12-0088
25 4th St W Rm 1000	LOT 1 BLK 7	Citywide Street Lighting	0.66	170.00	\$112.20	***EXEMPT***
St Paul MN 55102-1692					\$183.60	
*632 BEAUMONT ST Ward: 7		*** Owner and Taxpayer *	**			
Pending as of: 8/21/2019		To	tal Assessment:		\$183.60	
-		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$183.60	
City Of St Paul	IRVINES 2ND ADDITION TO ST. PAUL EX ST PART OF LOT 10 S OF A L RUN	Street Sweeping - Residenti		167.00	\$70.14	32-29-22-12-0066
25 4th St W Rm 1000	FROM A PT ON E L 11 74/100 FT	Alley Sweeping Citywide Street Lighting	0.13 0.66	27.00 167.00	\$3.51 \$110.22	***EXEMPT***
St Paul MN 55102-1692	FROM NE COR TO A PT ON W L 20	Citywide Street Lighting	0.00	107.00		
637 BEAUMONT ST	1/10 FT FROM NW COR OF SD LOT 10 BLK 3	*** 0 1 7 *	b •		\$183.87	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer *	**			
1 chang as of. (721/201)		To	tal Assessment:	_	\$183.87	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$183.87	
	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Residenti	al Stree 0.42	40.00		32-29-22-12-0090
522 Beaumont St	LOT 3 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	52-2)-22-12-00/0
5t Paul MN 55130-4572				_	\$43.20	
640 BEAUMONT ST		*** Owner and Taxpayer *	**		¢13.20	
Ward: 7			+-1 A		¢ 42.20	
*Pending as of: 8/21/2019			tal Assessment: is Payment:		\$43.20 \$0.00	
			•		\$0.00 \$0.00	
			rrent Year Principal: rrent Year Interest:		\$0.00 \$0.00	
		Pa	yoff Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Salvador Duran Mondragon	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Residenti		40.00	\$16.80	32-29-22-21-0128
Margarita Garcia Zarraga	THE TOWN OF ST. PAUL S 40 FT OF N 81 FT OF E 125 FT OF LOT 6	Citywide Street Lighting	0.66	40.00	\$26.40	
641 Bedford St					\$43.20	
St Paul MN 55130-4508		*** Owner and Taxpayer *'	**			
*641 BEDFORD ST *Ward: 5		To	tal Assessment:		\$43.20	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
1 chung as 01. 6/21/2019			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$43.20	
	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Residenti	al Stree 0.42		<u> </u>	22 20 22 21 0124
Kon Lavalle	THE TOWN OF ST. PAUL EX W 65 FT	Citywide Street Lighting	0.66	64.50	\$42.57	32-29-22-21-0124
520 Fred St	THE S 1/8 OF LOT 15	, 66		_	\$69.66	
St Paul MN 55130-4527		*** Owner and Taxpayer *'	**		\$09.00	
*653 BEDFORD ST		1 5				
Ward: 5		То	tal Assessment:		\$69.66	
Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
-		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$69.66	
	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Residenti	al Stree 0.42			32-29-22-21-0122
888 County Road D W Ste 304	THE TOWN OF ST. PAUL S 1/2 OF N 1/2	Citywide Street Lighting	0.66	29.00	\$19.14	32-29-22-21-0122
New Brighton MN 55112-7593	OF S 1/2 OF LOT 15			=	\$31.32	
*661 BEDFORD ST		*** Owner and Taxpayer *?	**		\$51.52	
Pending as of: 8/21/2019		To	tal Assessment:		\$31.32	
-			is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$31.32	

14:01:22	11/5/2019
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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Residential Stree	0.42	58.00	\$24.36	32-29-22-21-0120
65 Bedford St	THE TOWN OF ST. PAUL S 1/2 OF NE 1/4 OF LOT 15	Citywide Street Lighting	0.66	58.00	\$38.28	
t Paul MN 55130-4510					\$62.64	
665 BEDFORD ST		*** Owner and Taxpayer ***				
Ward: 5		Total Assess	4.		\$62.64	
Pending as of: 8/21/2019		This Paymer			\$0.00	
		Current Yea			\$0.00	
		Current Yea	-		\$0.00	
		Payoff Amo			\$62.64	
	PHILLIPS ADDITION LOT 7 BLK 3	Street Sweeping - Residential Stree	0.42	164.00	\$68.88	32-29-22-21-0018
25 4th St W Rm 1000		Alley Sweeping	0.13	41.00	\$5.33	***EXEMPT***
5t Paul MN 55102-1692		Citywide Street Lighting	0.66	164.00	\$108.24	
676 BEDFORD ST					\$182.45	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Assess	\$182.45			
		This Paymer	nt:		\$0.00	
		Current Yea			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amo	ount:		\$182.45	
oua Lee	PHILLIPS ADDITION LOT 15 BLK 2	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	32-29-22-21-0184
82 Bedford St		Alley Sweeping Citywide Street Lighting	0.13	43.00	\$5.59 \$55.11	
t Paul MN 55101-5016		Citywide Street Lighting	0.66	83.50	\$55.11	
682 BEDFORD ST		*** ~ 1 ~ ***			\$95.77	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Assess	mont		\$95.77	
		This Paymer			\$95.77 \$0.00	
		Luis Paymei			\$0.00	
					00.02	
		Current Yea Current Yea	r Principal:		\$0.00 \$0.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael L Henderson	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residentia		40.00	\$16.80	32-29-22-21-0191
683 Bedford St	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX THE W 70 FT; LOT 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-5411	BLK 3				\$43.20	
*683 BEDFORD ST		*** Owner and Taxpayer **	*			
*Ward: 5 *Pending as of: 8/21/2019		Tot	al Assessment:		\$43.20	
8		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$43.20	
Jer Her Thao	PHILLIPS ADDITION LOT 14 BLK 2	Street Sweeping - Residentia	al Stree 0.42	40.00	\$16.80	32-29-22-21-0183
Mai Nhia Yang		Alley Sweeping	0.13	40.00	\$5.20	
686 Bedford St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-5016					\$48.40	
*686 BEDFORD ST		*** Owner and Taxpayer **	*			
*Ward: 5						
*Pending as of: 8/21/2019			al Assessment:		\$48.40	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$48.40	
	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residentia	$\frac{1}{\text{ l Stree}} = \frac{1}{0.42}$			32-29-22-21-0040
689 Bedford St	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4511	SAINT PAUL LOT 8 BLK 3			—	\$43.20	
*689 BEDFORD ST		*** Owner and Taxpayer **	*			
*Ward: 5 *Pending as of: 8/21/2019		Tot	al Assessment:		\$43.20	
		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$43.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Michael C Mullen	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential	Streε 0.42	40.00	\$16.80	32-29-22-21-0037
593 Bedford Street	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 73 FT OF LOT 6 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4511					\$43.20	
693 BEDFORD ST Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
-		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$43.20	
Timothy Eller	PHILLIPS ADDITION LOT 12 BLK 2	Street Sweeping - Residential		40.00	\$16.80	32-29-22-21-0008
2925 Columbus Ave		Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
Minneapolis MN 55407-1325		Citywide Street Lighting	0.66	40.00	\$26.40	
694 BEDFORD ST		*** 0 1			\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 0/21/2019		Total	Assessment:		\$48.40	
		This I	ayment:		\$0.00	
		Current Year Principal:			\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$48.40	
	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential S	δtreε 0.42	40.00	<u> </u>	32-29-22-21-0034
2371 Highwood Ave E	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 73 FT OF LOT 5 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	••••••
Maplewood MN 55119-5801	SAINT PAUL E 73 FT OF LOT 5 BLK 3			_	\$43.20	
701 BEDFORD ST Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavo	f Amount:		\$43.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bedford Street Llc	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Resid		0.42	40.00	\$16.80	32-29-22-21-0033
Po Box 40213	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 4 BLK 3	Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55104-8213		*** 0 1 5	she she she			\$43.20	
*703 BEDFORD ST *Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:		-	\$43.20		
			This Payment:			\$0.00	
		Current Year Principal:			\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$43.20	
Nhia Yang	PHILLIPS ADDITION LOT 8 BLK 2	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	32-29-22-21-0004
710 Bedford St		Alley Sweeping	_	0.13 0.66	40.00	\$5.20 \$2(_40	
St Paul MN 55130-4512		Citywide Street Lightin	g	0.00	40.00	\$26.40	
*710 BEDFORD ST						\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
			Total Assessment:			\$48.40	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amount:		\$48.40		
	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Resid	lential Stree				
Hope D Glaser	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	g	0.66	20.00	\$13.20	••••••
711 Bedford St	SAINT PAUL S 20 FT OF E 65 FT OF LOT 2 BLK 3				_	\$21.60	
St Paul MN 55130-4511		*** Owner and Taxpay	er ***				
*711 BEDFORD ST							
Ward: 5			Total Assessment:			\$21.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00		
					\$0.00		
			Payoff Amour			\$21.60	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kbd Investments Llc	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commerce	ial/Art 1.02	30.00	\$30.60	32-29-22-21-0177
377 White Bear Ave N #2	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 75 FT; LOT 1 & EX	Street Sweeping - Residentia	al Stree 0.42	38.00	\$15.96	
St Paul MN 55106-4303	W 70 FT; N 20 FT OF LOT 2 BLK 3	Citywide Street Lighting	0.66	68.00	\$44.88	
*713 BEDFORD ST				_	\$91.44	
*Ward: 5		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:		-	\$91.44	
				\$0.00		
				\$0.00		
		Current Year Interest: Payoff Amount:			\$0.00	
					\$91.44	
Daniel P Riley	EBERHARD'S RE. E 50 FT OF LOT 3	Street Sweeping - Residentia		41.00	\$17.22	32-29-23-13-0032
Felicity S Riley		Alley Sweeping	0.13	24.00	\$3.12	
2315 Beverly Rd		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-5003					\$47.40	
*2315 BEVERLY RD		*** Owner and Taxpayer **	*			
*Ward: 4 *Pending as of: 8/21/2019		Tot	al Assessment:		\$47.40	
		Thi	This Payment:			
		Cu	Current Year Principal:			
		Cu	Current Year Interest:			
		Pay	Payoff Amount:		\$47.40	
Scott Radtke	EBERHARD'S RE. W 50 FT OF LOT 3	Street Sweeping - Residentia		50.00	\$21.00	32-29-23-13-0031
Elizabeth B Radtke		Citywide Street Lighting	0.66	50.00	\$33.00	
2319 Beverly Rd					\$54.00	
St Paul MN 55104-5003		*** Owner and Taxpayer **	*			
*2319 BEVERLY RD				-		
*Ward: 4			Total Assessment:		\$54.00	
*Pending as of: 8/21/2019			s Payment:		\$0.00 \$0.00	
			Current Year Principal:			
			Current Year Interest:			
		Pay	off Amount:		\$54.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert Lundquist		Street Sweeping - Residentia		60.00	\$25.20	32-29-23-13-002
Marjean Hagerty	AND EX E 50 FT LOT 4	Citywide Street Lighting	0.66	60.00	\$39.60	
331 Beverly Rd					\$64.80	
t Paul MN 55104-5003		*** Owner and Taxpayer **	*			
2331 BEVERLY RD				_		
*Ward: 4 *Pending as of: 8/21/2019			al Assessment:		\$64.80	
			This Payment:			
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$64.80	
Kevin John Quinlan	DESNOYER PARK RAMSEY CO., MINNERY E 06 ET LOTS 16 17 AND 18	Street Sweeping - Residentia		46.00	\$19.32	32-29-23-24-0111
2363 Beverly Rd	MINN. EX E 96 FT LOTS 16 17 AND 18 AND EX E 96 FT THE S 1/2 OF LOT 19	Alley Sweeping	0.13	46.00	\$5.98	
t Paul MN 55104-5037	AND E 4 FT OF VAC ALLEY ADJ SD	Citywide Street Lighting	0.66	46.00	\$30.36	
2363 BEVERLY RD	PARTS OF LOTS 16 THRU LOT 19 BLK 3				\$55.66	
Ward: 4 Pending as of: 8/21/2019	3	*** Owner and Taxpayer **	*** Owner and Taxpayer ***			
*Pending as of: 8/21/2019			Total Assessment:			
			s Payment:		\$0.00	
		Current Year Principal:		\$0.00		
		Current Year Interest:			\$0.00	
		Pay	Payoff Amount:			
cobert R Purple	DESNOYER PARK RAMSEY CO., MINN. W 51 FT OF S 1/2 OF LOT 12	Street Sweeping - Residentia Alley Sweeping	l Stree 0.42 0.13	86.50 51.00	\$36.33 \$6.63	32-29-23-24-0108
aurel L Larkin	AND OF LOTS 13 14 AND LOT 15 BLK	Citywide Street Lighting	0.15	86.50	\$57.09	
379 Beverly Rd	3	City while Subor Eighting	0.00	=		
t Paul MN 55104-5037		*** Owner and Taxpayer ***			\$100.05	
2379 BEVERLY RD Ward: 4						
*Pending as of: 8/21/2019		Tot	Total Assessment:			
		Thi	This Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pav	off Amount:		\$100.05	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Town And Country Club	DESNOYER PARK RAMSEY CO., MINN. VAC ST AND ALLEY	Street Sweeping - Resid		0.42	134.00	\$56.28	32-29-23-31-0023
300 Mississippi River Blvd N	ACCRUING AND LOTS 17 THRU LOT	Citywide Street Lightin	ıg	0.66	134.00	\$88.44	
St Paul MN 55104-4927	21 BLK 24	*** Owner and Taxpay				\$144.72	
*2380 BEVERLY RD *Ward: 4		Owner and Taxpay	er				
*Pending as of: 8/21/2019			Total Assessm	ient:		\$144.72	
-			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$144.72	
	GLENDALE ADDITION EX W 48 FT	Street Sweeping - Resid			86.00	\$36.12	32-29-23-24-0088
2389 Beverly Rd	THE FOL S 1/2 OF LOT 15 AND ALL OF	Citywide Street Lightin		0.66	86.00	\$56.76	52-29-25-24-0088
St Paul MN 55104-5038	LOTS 13 AND LOT 14 BLK 2	, ,	0		=	\$92.88	
2389 BEVERLY RD		*** Owner and Taxpay	ver ***			\$72.00	
*Ward: 4							
*Pending as of: 8/21/2019			Total Assessm	ient:		\$92.88	
			This Payment:			\$0.00	
			Current Year I	1		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$92.88	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Com	mercial/Art	1.02	416.00		32-29-23-31-0022
300 Mississippi River Blvd N	MINN. VAC STS AND ALLEY ACCRUING AND LOTS 8 THRU LOT	Street Sweeping - Resid		0.42	182.00	\$76.44	
at Paul MN 55104-4927	15 BLK 23	Citywide Street Lightin	ıg	0.66	598.00	\$394.68	
2400 BEVERLY RD						\$895.44	
Ward: 4		*** Owner and Taxpay	er ***				
Pending as of: 8/21/2019			Total Assessm	ient:		\$895.44	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$895.44	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Blomberg	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia		141.00	\$59.22	32-29-23-31-0020
2424 Beverly Rd	MINN. PART OF BEVERLY RD VAC ADJ AND PART OF LOT 1 BLK 23	Citywide Street Lighting	0.66	141.00	\$93.06	
St Paul MN 55104-4902	NWLY OF EXTENDED SELY L OF LOT				\$152.28	
2424 BEVERLY RD	39 BLK 22 AND ALL OF LOTS 39 AND LOT 40 BLK 22	*** Owner and Taxpayer **	*			
Ward: 4 Pending as of: 8/21/2019		Tot	al Assessment:		\$152.28	
8		Th	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	voff Amount:		\$152.28	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia	al Stree 0.42			22 20 22 21 0021
Nancy B Walden	MINN. PART OF LOTS 41 AND 42	Citywide Street Lighting	0.66	47.00	\$31.02	32-29-23-31-0021
432 Beverly Rd	SELY OF L RUN FROM PT ON SWLY L			_	\$50.76	
t Paul MN 55104-4902	OF AND 52 FT FROM S COR OF LOT 41 TO PT ON NELY L OF LOT 42 AND 47	*** Owner and Taxpayer **	*		\$50.76	
2432 BEVERLY RD	FT FROM E COR OF SD LOT 41 BLK 22	owner and Taxpayer				
Ward: 4		To	al Assessment:	-	\$50.76	
Pending as of: 8/21/2019		Th	s Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$50.76	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia	<u> </u>		<u> </u>	
ennifer Lynn Claybourne	MINN. SELY 1/2 OF LOT 45 AND ALL	Citywide Street Lighting	0.66	60.00	\$25.20	32-29-23-24-0072
436 Beverly Rd t Paul MN 55104-4902	OF LOT 44 BLK 22	City while Street Eighting	0.00			
		*** Owner and Taxpayer **	*		\$64.80	
2436 BEVERLY RD Ward: 4		Owner and Taxpayer				
Pending as of: 8/21/2019		To	al Assessment:		\$64.80	
		Th	s Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	off Amount:		\$64.80	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit R</u>	<u>ate</u> <u>Quantit</u>	<u>Charge Amts</u>	Property ID
Suellen Carroll	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia		.42 51.0		32-29-23-24-0062
1661 Cohansey St	MINN. N 8 FT OF LOT 3 AND ALL OF LOT 4 BLK 9	Citywide Street Lighting	0.	.66 51.0	\$33.66	
St Paul MN 55117-3549					\$55.08	
*2451 BEVERLY RD		*** Owner and Taxpayer **	*			
*Ward: 4 *Pending as of: 8/21/2019		Tot	al Assessment:		\$55.08	
6		Thi	s Payment:		\$0.00	
			rent Year Principal	1:	\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$55.08	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia		.42 43.0		
Stephanie Dalton	MINN. LOT 5 BLK 9	Citywide Street Lighting		.66 43.0		52-29-25-24-0001
2453 Beverly Rd					\$46.44	
St Paul MN 55104-4903		*** Owner and Taxpayer **	*		¢.orr.	
*2453 BEVERLY RD						
*Ward: 4		Tot	al Assessment:		\$46.44	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principa	1:	\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$46.44	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia	 ll Streε0.	.42 50.0) \$21.00	
Amber S Lee	MINN. PART OF LOT 54 NWLY OF A L	Citywide Street Lighting		.66 50.0	\$33.00	
15147 133rd St N	RUN FROM A PT ON NELY L 10 FT FROM THE SE COR OF SD LOT TO A PT				\$54.00	
Stillwater MN 55082-9512 * 2456 BEVERLY RD	ON SWLY L 7 FT FROM SW COR AND SELY 1/2 OF LOT 55 BLK 22	*** Owner and Taxpayer **	*			
*Ward: 4		Tot	al Assessment:		\$54.00	
Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cur	rent Year Principa	1:	\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$54.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Douglas A Baartman	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential		43.50	\$18.27	32-29-23-24-0060
2457 Beverly Rd	MINN. E 1/2 OF VAC ALLEY ADJ AND LOT 6 BLK 9	Citywide Street Lighting	0.66	43.50	\$28.71	
St Paul MN 55104-4903		*** 0 170 ***			\$46.98	
*2457 BEVERLY RD *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:		\$46.98	
0		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$46.98	
Mark P Thuente	DESNOYER PARK RAMSEY CO., MINN. LOTS 12 AND LOT 13 BLK 10	Street Sweeping - Residential		88.50	\$37.17	32-29-23-23-0009
Kathryn Thuente	MINN. E015 12 AND LOT 15 BER 10	Alley Sweeping Citywide Street Lighting	0.13 0.66	100.00 88.50	\$13.00 \$58.41	
2495 Beverly Rd		Citywide Street Lighting	0.00	88.50		
St Paul MN 55104-4943		*** Owner and Taxpayer ***			\$108.58	
*2495 BEVERLY RD *Ward: 4		•••• Owner and Taxpayer •••				
*Pending as of: 8/21/2019		Tota	Assessment:	-	\$108.58	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$108.58	
Fredrik K Hedling	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential	Streε 0.42			32-29-23-23-0024
Bonnie B West	MINN. E 57 FT OF LOTS 8 9 AND LOT	Citywide Street Lighting	0.66	117.50	\$77.55	
2507 Beverly Rd	10 BLK 11			_	\$126.90	
St Paul MN 55104-4905		*** Owner and Taxpayer ***				
*2507 BEVERLY RD						
*Ward: 4		Tota	Assessment:		\$126.90	
*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:		\$126.90	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Norman A Lundquist	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residen			\$30.24	32-29-23-23-0023
2511 Beverly Rd	MINN. EX E 57 FT LOTS 8 9 AND LOT 10 BLK 11	Citywide Street Lighting	0.66	72.00	\$47.52	
St Paul MN 55104-4905		*** 0 17	ىلە بىلە		\$77.76	
*2511 BEVERLY RD *Ward: 4		*** Owner and Taxpayer	* * *			
*Pending as of: 8/21/2019		T	otal Assessment:		\$77.76	
-		Т	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		Р	ayoff Amount:		\$77.76	
					<u> </u>	
Derek K Johnsen	REGISTERED LAND SURVEY 459 TRACT C	Street Sweeping - Comme Street Sweeping - Residen		27.50 44.50	\$28.05 \$18.69	32-29-23-23-0143
Molly Johnsen		Citywide Street Lighting	0.66		\$47.52	
27 Cunningham Rd North Oaks MN 55127-4300		eng mae su eer zigining	0100	=	-	
*2519 BEVERLY RD		*** Owner and Taxpayer	***		\$94.26	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		T	otal Assessment:		\$94.26	
		Т	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		Р	ayoff Amount:		\$94.26	
Bb Housing Associates Llc	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residen	tial Stree 0.42	<u> </u>		32-29-22-21-0190
755 Selby Ave Unit A	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL THE W 70 FT OF LOT 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7643	BLK 3				\$43.20	
*686 BRADLEY ST *Ward: 5		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2019		T	otal Assessment:		\$43.20	
		Т	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carpathian Capital Fund 1 Llc	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Resid		0.42	38.00	\$15.96	32-29-22-21-0036
7801 E Bush Lake Rd Ste 430	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL N 37 5/10 FT OF W 62 FT	Citywide Street Lightin	ng	0.66	38.00	\$25.08	
Minneapolis MN 55439-3160	OF LOT 6 BLK 3	*** 0 1 T	ste ste ste			\$41.04	
698 BRADLEY ST		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2019			Total Assess	ment:	=	\$41.04	
-			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$41.04	
	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Resid	dential Stree			<u>\$16.80</u>	
Hope Diane Glaser	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lightin		0.42	40.00	\$26.40	32-29-22-21-0029
Bedford St SAINT PAUL W 70 FT OF LOT 2 BLK	, 6	8	=	\$43.20			
St Paul MN 55130-4511	3	*** Owner and Taxpay	ver ***			\$45.20	
*714 BRADLEY ST		1 5					
Ward: 5			Total Assess	ment:		\$43.20	
Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	
City Of St Paul Minnesota	Ex Hwys; Vac Alleys And Streets	Street Sweeping - Dow			380.00		32-29-22-33-0383
25 4th St W Rm 1000	Accruing And Tracts A & B Rls 594 And	Citywide Street Lightin		0.66	380.00	\$250.80	***EXEMPT***
St Paul MN 55102-1692	In Sd Kittsons Add Lots 5 Thru 8 Blk 42 And Also Blocks 43 Thru 47	Lowertown Area ASL	-	2.72	380.00	\$1,033.60	EXEMPT
*360 BROADWAY ST					=	\$2,432.00	
Ward: 2		*** Owner and Taxpay	ver ***			• • • • •	
Pending as of: 8/21/2019			Total Assess	ment:		\$2,432.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$2,432.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residenti		35.00	\$14.70	32-29-22-24-0057	
Tom Hiland	AND ALL OF 2 THRU 12 N 45 FT OF E 1/2 OF LOT 10 AND OF W 10 FT OF	Citywide Street Lighting	0.66	35.00	\$23.10		
543 Brunson St	LOT 11 & EX W 10 FT THE N 35 FT OF				\$37.80		
St Paul MN 55130-4532	LOTS 11 AND LOT 12 BLK 4	*** Owner and Taxpayer **	**				
*543 BRUNSON ST		-			***		
Ward: 5			tal Assessment:		\$37.80		
Pending as of: 8/21/2019			is Payment:		\$0.00		
			rrent Year Principal: rrent Year Interest:		\$0.00		
			yoff Amount:		\$0.00 \$37.80		
Housing And Redevelopment Authority	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residentia	al Stree 0.42	213.00	\$89.46	32-29-22-24-0065	
25 4th St W Unit 1100	AND ALL OF 2 THRU 12 S 115 50/100 FT OF LOTS 5 AND LOT 6 BLK 5	r 100	Citywide Street Lighting	0.66	213.00	\$140.58	
St Paul MN 55102-1634	FT OF LOTS 5 AND LOT 6 BLK 5			=	\$230.04		
560 BRUNSON ST		*** Owner and Taxpayer **	**				
Ward: 5							
Pending as of: 8/21/2019		То	tal Assessment:		\$230.04		
		Th	is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
			rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$230.04		
	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residentia	al Streε 0.42		<u>\$21.00</u>	32-29-22-24-0028	
574 Brunson St	AND ALL OF 2 THRU 12 N 50 FT OF S	Citywide Street Lighting	0.66	50.00	\$33.00	52-2)-22-24-0020	
St Paul MN 55130-4516	100 FT OF LOT 7 BLK 2			—	\$54.00		
574 BRUNSON ST		*** Owner and Taxpayer **	**		\$54.00		
Ward: 5							
Pending as of: 8/21/2019		То	tal Assessment:		\$54.00		
-		Th	is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
		Cu	rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$54.00		

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Marie Rose Louise Beyer	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residen		55.00	\$23.10	32-29-22-24-0045
577 Brunson St	AND ALL OF 2 THRU 12 S 1/2 OF VAC ALLEY ADJ AND FOL N 45 FT OF	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55130-4517	LOTS 11 AND LOT 12 BLK 3				\$59.40	
*577 BRUNSON ST *Ward: 5		*** Owner and Taxpayer	* * *			
*Ward: 5 *Pending as of: 8/21/2019		- T	Total Assessment:		\$59.40	
			This Payment:		\$0.00	
		0	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$59.40	
One World Properties Llc	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residen	tial Stree 0.42		<u></u>	32-29-22-24-0027
8117 Darcy Ln	AND ALL OF 2 THRU 12 N 50 FT OF	Alley Sweeping	0.13	50.00	\$6.50	52-27-22-24-0027
Inver Grove Heights MN 55076-3832	LOT 7 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*580 BRUNSON ST				_	\$60.50	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer	***			
1 chung as 61. 6/21/2017		<u>-</u> т	Total Assessment:		\$60.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		r	Payoff Amount:		\$60.50	
Paul R Hallman Jr	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 1/2 OF S 2/3	Street Sweeping - Residen		50.00	\$21.00	32-29-22-24-0025
1614 Main St Ne	OF LOTS 5 AND LOT 6 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55413-1153 * 594 BRUNSON ST		*** Owner and Taxpayer	***		\$54.00	
* 394 BRUINSON ST *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		- T	Total Assessment:		\$54.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$54.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Abel Nelson	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential St		48.00	\$20.16	32-29-22-24-0113
3383 Labore Rd	AND ALL OF 2 THRU 12 N 1/3 OF LOT 6 BLK 2	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55110-5157	0.2211.2				\$51.84	
600 BRUNSON ST		*** Owner and Taxpayer ***				
Ward: 5						
Pending as of: 8/21/2019			ssessment:		\$51.84	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payotf	Amount:		\$51.84	
	COLLIN'S SUB. OF LOTS 8 & 9 OF	Street Sweeping - Commercial/A	Art <u>1.02</u>	279.00		32-29-22-21-0154
25 4th St W Rm 1000	IRVINE'S ADDITION OF OUTLOTS TO	Street Sweeping - Residential St		172.00	\$72.24	\$2-29-22-21-0154 ***EXEMPT***
St Paul MN 55102-1692	THE CITY OF ST. PAUL LOTS 8 THRU LOT 11	Citywide Street Lighting	0.66	451.00	\$297.66	***EXEMP1***
637 BURR ST	LOT II			=	\$654.48	
Ward: 5		*** Owner and Taxpayer ***			\$054.40	
Pending as of: 8/21/2019		1 5				
rending as of. 6/21/2019		Total A	ssessment:		\$654.48	
		This Pa	yment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$654.48	
Nosie Properties Llc	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO	Street Sweeping - Residential St		40.00	\$16.80	32-29-22-21-0097
2200 Upper Heather Ave N	SAINT PAUL LOT 5 BLK 4	Alley Sweeping Citywide Street Lighting	0.13 0.66	132.00 40.00	\$17.16 \$26.40	
Iugo MN 55038-9394		Citywide Street Lighting	0.00	40.00		
653 BURR ST		*** ~ 1 T ***			\$60.36	
Ward: 5 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	ssessment:		\$60.36	
		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Pavoff	Amount:		\$60.36	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Chueyee Fang	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercial/A		40.00	\$40.80	32-29-22-21-0099
1968 6th St N	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 3 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55109-3801					\$67.20	
*661 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:		\$67.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$67.20	
	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercial/A	rt	40.00		32-29-22-21-0100
507 Farrington St	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 2 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	02 29 22 21 0100
St Paul MN 55103-2014	SAINT PAUL LUT 2 BLK 4			_	\$67.20	
*663 BURR ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$67.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$67.20	
	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercial/A	rt1.02 _	38.00		32-29-22-21-0107
Julia Q Zhao	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL S 15 FT OF LOT 1 AND N	Citywide Street Lighting	0.66	38.00	\$25.08	
2830 Hillscourte S	23 FT OF LOT 2 BLK 5				\$63.84	
Roseville MN 55113-2175 *664 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total As	sessment:		\$63.84	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$63.84	

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

Ratification Date: Resolution #:

Art 1.02 Krec 0.42 0.66 Assessment: Payment: at Year Principal: at Year Interest: f Amount: Art 1.02 Vart 0.42 0.66	28.00 22.50 50.50 22.50 22.50 50.50	\$28.56 \$9.45 \$33.33 \$71.34 \$71.34 \$0.00 \$0.00 \$0.00 \$0.00 \$71.34 \$28.56 \$20.16 \$50.16	32-29-22-21-0104
0.66 Assessment: Payment: nt Year Principal: nt Year Interest: f Amount: Art 1.02 Utree 0.42	50.50 <u>28.00</u> <u>48.00</u>	\$33.33 \$71.34 \$71.34 \$0.00 \$0.00 \$0.00 \$71.34 	
Assessment: Payment: nt Year Principal: nt Year Interest: f Amount: Art 1.02 Vart 0.42		\$71.34 \$71.34 \$0.00 \$0.00 \$0.00 \$71.34 	32-29-22-21-0069
Payment: nt Year Principal: nt Year Interest: f Amount: Art 1.02 three 0.42	48.00	\$71.34 \$0.00 \$0.00 \$0.00 \$71.34 <u>\$28.56</u> \$20.16	32-29-22-21-0069
Payment: nt Year Principal: nt Year Interest: f Amount: Art 1.02 three 0.42	48.00	\$0.00 \$0.00 \$71.34 	32-29-22-21-0069
Payment: nt Year Principal: nt Year Interest: f Amount: Art 1.02 three 0.42	48.00	\$0.00 \$0.00 \$71.34 	32-29-22-21-0069
Payment: nt Year Principal: nt Year Interest: f Amount: Art 1.02 three 0.42	48.00	\$0.00 \$0.00 \$71.34 	<u>32-29-22-21-0069</u>
Art 1.02 Art 0.42	48.00	\$0.00 \$0.00 \$71.34 	32-29-22-21-0069
Art 1.02 Arte 0.42	48.00	\$0.00 \$71.34	32-29-22-21-0069
f Amount: Art 1.02 Itree 0.42	48.00	\$71.34 	32-29-22-21-0069
Art 1.02 Etree 0.42	48.00	\$28.56 \$20.16	32-29-22-21-0069
btree 0.42	48.00	\$20.16	32-29-22-21-0069
btree 0.42	48.00	\$20.16	32-29-22-21-0069
0.00	/0.00		
		\$98.88	
Assessment:	-	\$98.88	
ayment:		\$0.00	
Current Year Principal:			
nt Year Interest:		\$0.00	
f Amount:		\$98.88	
		<u></u>	
			32-29-22-21-0053
0.00			
		\$109.68	
Assessment		\$109.68	
-			
	l/Art 1.02 Stree 0.42 0.66 I Assessment: Payment: ent Year Principal: ent Year Interest:	l/Art 1.02 37.00 Stree 0.42 44.00 0.66 81.00 I Assessment: Payment: ent Year Principal:	d/Art 1.02 37.00 \$37.74 Stree 0.42 44.00 \$18.48 0.66 81.00 \$53.46 \$109.68 \$109.68 Payment: \$0.00 ent Year Principal: \$0.00 ent Year Interest: \$0.00

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mark Younghans	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercia		40.00	\$40.80	32-29-22-21-0068
685 Burr St	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 34 FT LOT 9 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4520	1				\$67.20	
*685 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Tota	l Assessment:		\$67.20	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$67.20	
Housing And Redev Authority	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercia				32-29-22-21-0054
25 4th St W 12th Flr	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 12 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	02 27 22 21 0031
St Paul MN 55102-1634	SAINT PAUL LOT 12 BLK 2				\$67.20	
*686 BURR ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$67.20	
			Payment:		\$0.00	
			ent Year Principal:	\$0.00		
			ent Year Interest:		\$0.00	
		rayo	off Amount:		\$67.20	
	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercia		40.00	\$40.80	32-29-22-21-0055
Lamont A Trumbo	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 13 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
690 Burr St					\$67.20	
St Paul MN 55130-4521 * 690 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Tota	l Assessment:		\$67.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
_			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$67.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Com		1.02	60.00	\$61.20	32-29-22-21-0194
Dung Ngo	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL THE N 1/2 OF LOT 7 AND	Citywide Street Lighting	g	0.66	60.00	\$39.60	
691 Otsego St	ALL OF LOT 6 BLK 1					\$100.80	
St Paul MN 55130-4419		*** Owner and Taxpaye	er ***				
*695 BURR ST *Ward: 5			Total Assessm	ont:		\$100.80	
*Pending as of: 8/21/2019			This Payment:			\$100.80	
rending as of: 6/21/2019			Current Year l			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$100.80	
United Hmong Investment Llc	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Comr					32-29-22-21-0065
778 Viking Dr	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting		0.66	80.00	\$52.80	52-29-22-21-0005
Maplewood MN 55117-1666	SAINT PAUL LOTS 4 AND LOT 5 BLK		-		—	\$134.40	
*699 BURR ST	1	*** Owner and Taxpaye	er ***			\$154.40	
*Ward: 5							
*Pending as of: 8/21/2019			Total Assessm	nent:		\$134.40	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$134.40	
	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Comr	nercial/Art		40.00		32-29-22-21-0189
713 Burr	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting		0.66	40.00	\$26.40	52-2)-22-21-010)
St Paul MN 55130-4520	SAINT PAUL LOT 3 BLK 1				—	\$67.20	
*713 BURR ST *Ward: 5		*** Owner and Taxpaye	er ***			<i>QQI</i> .20	
Pending as of: 8/21/2019			Total Assessm	nent:		\$67.20	
-			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$67.20	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
		Street Sweeping - Commercial/A				·
Reid J Peifer	LOT 24 BLK 1	Street Sweeping - Residential Str		25.00	\$10.50	32-29-23-44-0053
Darcie Wf Peifer		Alley Sweeping	0.13	50.00	\$6.50	
2065 Carroll Ave		Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55104-5041		Sity while Siteet Eighting	0.00	==		
*2065 CARROLL AVE		*** Owner and Taxpayer ***			\$176.30	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$176.30	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$176.30	
Thomas Knowles 2068 Carroll Ave St Paul MN 55104-5040 * 2068 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	ROBLYN PARK ADDITION, ST. PAUL LOT 2 BLK 4	This Pay Current Current	0.13 0.66 sessment:	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50 \$60.50 \$0.00 \$0.00 \$0.00 \$60.50	32-29-23-44-0074
Kathleen J Papatola	ROBLYN PARK ADDITION, ST. PAUL LOT 23 BLK 1	Street Sweeping - Residential Str Alley Sweeping	0.13	50.00	\$21.00 \$6.50	32-29-23-44-0052
St Paul MN 55104-5041		Citywide Street Lighting	0.66	50.00	\$33.00	
2071 CARROLL AVE					\$60.50	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:		\$60.50	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	32-29-23-44-0073
Hazel K Kienzle	LOT 3 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
2072 Carroll Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5040					\$60.50	
*2072 CARROLL AVE		*** Owner and Taxpayer ***	:			
*Ward: 4		Tota	1 Assessment:		\$60.50	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			rayment. ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$60.50	
Katya Pilling	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	32-29-23-44-0071
2082 Carroll Ave	LOT 5 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5040		Citywide Street Lighting	0.66	50.00	\$33.00	
*2082 CARROLL AVE					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	\$60.50			
		This	Payment:	\$0.00		
		Curr	ent Year Principal:	\$0.00		
		Curr	Current Year Interest:			
		Pay	off Amount:		\$60.50	
	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential			\$21.00	
Michael P Sutliff	LOT 6 BLK 4	Alley Sweeping - Residential	0.13	50.00	\$21.00	32-29-23-44-0070
Joan M Sutliff		Citywide Street Lighting	0.66	50.00	\$33.00	
2088 Carroll Ave			0.00	=		
St Paul MN 55104-5040 * 2088 CARROLL AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 4						
*Pending as of: 8/21/2019		Tota	l Assessment:		\$60.50	
-		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Dov	off Amount:		\$60.50	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael J Steiner	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential S		50.00	\$21.00	32-29-23-44-0067
Nada Filipovich	LOT 9 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
2104 Carroll Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5040					\$60.50	
*2104 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total	Assessment:		\$60.50	
		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$60.50	
	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential S	<u></u>	108.00	\$45.36	
Jennifer Y Dukart	LOT 13 BLK 1	Alley Sweeping	0.13	46.00	\$5.98	32-29-23-44-0042
2117 Carroll Ave		Citywide Street Lighting	0.66	108.00	\$71.28	
St Paul MN 55104-5041				=	\$122.62	
		*** Owner and Taxpayer ***			\$122.62	
*2117 CARROLL AVE *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$122.62	
8		This F	ayment:	\$0.00		
		Current Year Principal:			\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$122.62	
		Street Sweeping - Residential S	<u>treε</u> <u>0.42</u>		\$21.00	
Bryan S Desma	ROBLYN PARK ADDITION, ST. PAUL LOT 23 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	32-29-23-44-0040
Holly J Desma		Citywide Street Lighting	0.66	50.00	\$33.00	
2129 Carroll Ave		Sity white Subort Englishing	0.00	=		
St Paul MN 55104-5043		*** Owner and Taxpayer ***			\$60.50	
*2129 CARROLL AVE *Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$60.50	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$60.50	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ellery T Carr Trustee	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residentia		50.00	\$21.00	32-29-23-44-0037
1770 Duluth St	LOT 20 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
Maplewood MN 55109-4310		Citywide Street Lighting	0.66	50.00	\$33.00	
*2145 CARROLL AVE					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***	¢			
*Pending as of: 8/21/2019		Total Assessment:			\$60.50	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$60.50	
Peter B Rozga	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residentia		50.00	\$21.00	32-29-23-44-0036
Beth J Rozga	LOT 19 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
2147 Carroll Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5043					\$60.50	
*2147 CARROLL AVE		*** Owner and Taxpayer ***	k			
*Ward: 4 *Pending as of: 8/21/2019		Tota	ll Assessment:		\$60.50	
		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$60.50	
David W Walsh	ROBLYN PARK ADDITION, ST. PAUL LOT 8 BLK 3	Street Sweeping - Residentia		50.00	\$21.00	32-29-23-44-0058
Renee Campion	LOT OBER J	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
2158 Carroll Ave		Chywlde Street Lighting	0.00	50.00		
St Paul MN 55104-5042		*** 0 1			\$60.50	
*2158 CARROLL AVE *Ward: 4		*** Owner and Taxpayer ***	·			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$60.50	
		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$60.50	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jason W Tritabaugh	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	εε 0.42	50.00	\$21.00	32-29-23-44-0034
Amber L Tritabaugh	LOT 17 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
2159 Carroll Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5043					\$60.50	
*2159 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019			ssessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stre	ee 0.42			32-29-23-44-0033
Frances Santiago	LOT 16 BLK 2	Alley Sweeping	0.12	50.00	\$6.50	52-29-25-44-0055
2165 Carroll Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5043					\$60.50	
*2165 CARROLL AVE		*** Owner and Taxpayer ***			\$00.50	
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:		\$60.50	
-		This Pay	This Payment:			
		Current	Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stre	ee 0.42		<u> </u>	
Christopher S Cooper 2168 Carroll Ave	LOT 10 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	32-29-23-44-0056
St Paul MN 55104-5042		Citywide Street Lighting	0.66	50.00	\$33.00	
		,			-	
*2168 CARROLL AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 4		owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$60.50	
		This Pay			\$0.00	
		-				
		Current	Year Principal:		\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Roberta L Rannenberg	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residentia	1 Streε 0.42	50.00	\$21.00	32-29-23-44-0055
2172 Carroll Ave	LOT 11 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5042		Citywide Street Lighting	0.66	50.00	\$33.00	
*2172 CARROLL AVE					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***	k			
*Pending as of: 8/21/2019		T -4	1.4		\$(0.50	
			al Assessment:		\$60.50	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$60.50	
	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residentia			<u> </u>	32-29-23-44-0032
Valerie C Smith	E 15 FT OF LOT 14 AND ALL OF LOT	Alley Sweeping	0.13	65.00	\$8.45	
2173 Carroll Ave	15 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55104-5043				_	\$78.65	
*2173 CARROLL AVE		*** Owner and Taxpayer ***	k		\$70.05	
*Ward: 4		1.7				
*Pending as of: 8/21/2019		Tota	al Assessment:	-	\$78.65	
0		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	Current Year Interest:			
		Pay	off Amount:		\$78.65	
						·
Carrie C Rindal	W J GODFREYS SUBDIVISION A LOT 15	Street Sweeping - Residentia		46.00	\$19.32	32-29-22-44-0025
649 Cherry St	15	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55106-6211					\$49.68	
*649 CHERRY ST		*** Owner and Taxpayer ***	k			
*Ward: 7				-		
*Pending as of: 8/21/2019			al Assessment:		\$49.68	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$49.68	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sheryl Knotek	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia		50.00	\$21.00	32-29-22-44-0026
Stephan F Knotek	CITY OF ST. PAUL SWLY 50 FT OF NELY 320 FT OF SELY 120 FT OF BLK	Citywide Street Lighting	0.66	50.00	\$33.00	
655 Cherry St	62				\$54.00	
St Paul MN 55106-6211		*** Owner and Taxpayer ***	¢			
*655 CHERRY ST						
*Ward: 7			al Assessment:		\$54.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			rent Year Principal: rent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$0.00 \$54.00	
Rebecca S Pavlenko	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia	Stree 0.42		\$21.00	32-29-22-44-0027
657 Cherry St	CITY OF ST. PAUL SWLY 50 FT OF	Citywide Street Lighting	0.66	50.00	\$33.00	••••••••
St Paul MN 55106-6211	NELY 270 FT OF SELY 120 FT OF BLK 62				\$54.00	
* 657 CHERRY ST *Ward: 7		*** Owner and Taxpayer ***	¢			
*Pending as of: 8/21/2019		Tota	l Assessment:		\$54.00	
		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$54.00	
Timothy A Boraas	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia				32-29-22-44-0028
Tamara J Boraas	CITY OF ST. PAUL LOT C IN W J	Citywide Street Lighting	0.66	50.00	\$33.00	52-27-22-44-0020
661 Cherry St	GODFREYS SUBD A, & IN SD LYMAN DAYTONS ADD THE SWLY 50 FT OF			—	\$54.00	
St Paul MN 55106-6211 *661 CHERRY ST	NELY 220 FT OF SELY 120 FT OF BLK 62	*** Owner and Taxpayer ***	ŧ		ψυ-1.00	
*Ward: 7		Tota	l Assessment:		\$54.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pav	off Amount:		\$54.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ryan Jeffrey Loftsgaarden	DODGE'S SUBDIVISION OF BLK 64 OF	Street Sweeping - Residentia		40.00	\$16.80	32-29-22-44-0050
469 Smith Ave N	LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-3031	64				\$43.20	
*664 CHERRY ST		*** Owner and Taxpayer ***	•			
*Ward: 7 *Pending as of: 8/21/2019		Tota	al Assessment:		\$43.20	
1 chung as 01. 6/21/2019			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	
Stephen W Heininger	DODGE'S SUBDIVISION OF BLK 64 OF	Street Sweeping - Residentia		40.00		32-29-22-44-0051
Donna J Heininger	LYMAN DAYTON'S ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	52-2)-22-44-0051
666 Cherry St	THE CITY OF ST. PAUL LOT 17 BLK 64				\$43.20	
St Paul MN 55106-6212		*** Owner and Taxpayer ***	\$			
*666 CHERRY ST						
*Ward: 7		Tota	al Assessment:		\$43.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	
	DODGE'S SUBDIVISION OF BLK 64 OF	Street Sweeping - Residentia				32-29-22-44-0052
Christina M Drake	LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	••••••
15360 Painters Ln N	64				\$43.20	
Stillwater MN 55082-1640 * 670 CHERRY ST		*** Owner and Taxpayer ***	ĸ			
*Ward: 7		Tota	l Assessment:		\$43.20	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	

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

Manager: LM		

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Minnesota Commercial Railway	HEWITTS OUT LOTS VAC STS & EX	Street Sweeping - Commercial/A	rt <u>1.02</u>	35.00	\$35.70	32-29-23-14-0018
508 Cleveland Ave N	PART OF LOT 140 LYING NLY OF THE	Citywide Street Lighting	0.66	35.00	\$23.10	52-25-25-14-0010
St Paul MN 55104-1804	FOL DESC LINE; BEG AT A PT 272.5 FT W OF SE COR OF SD LOT THEN ON A			—	\$58.80	
*0 CLEVELAND AVE N	LINE AT A 10 DEG CURVE TO THE	*** Owner and Taxpayer ***			\$20.00	
*Ward: 4	LEFT TO A PT ON THE E LINE OF SD					
*Pending as of: 8/21/2019		Total As	sessment:		\$58.80	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$58.80	
Alan Hupp	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Commercial/A		20.00	\$20.40	32-29-23-41-0118
10431 Homeward Hills Rd	PAUL, RAMSEY CO., MINN. S 40 FT OF LOT 1 AND EX W 12 FT S 40 FT OF LOT	Street Sweeping - Residential Str		44.00	\$18.48	
Eden Prairie MN 55347-0685	2 BLK 1	Citywide Street Lighting	0.66	64.00	\$42.24	
*359 CLEVELAND AVE N					\$81.12	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chung as 01. 6/21/2019		Total As	sessment:		\$81.12	
		This Payment:			\$0.00	
		Current	\$0.00			
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$81.12	
lh2 Property Illinois Lp	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 40 FT	Street Sweeping - Commercial/A Citywide Street Lighting	rt 1.02 0.66	40.00 40.00	\$40.80 \$26.40	32-29-23-41-0116
C/O Invitation Homes Tax Dept	OF S 80 FT OF LOTS 1 2 AND LOT 3	Citywhe Sheet Lighting	0.00	40.00		
1717 Main St Ste 2000	BLK 1	*** Owner and Taxpayer ***			\$67.20	
Dallas TX 75201-4657		•••• Owner and Taxpayer ***				
*361 CLEVELAND AVE N *Ward: 4		Total A	sessment:		\$67.20	
		Total As This Pay			\$0.00	
*Pending as of: 8/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Current	i cai interest.		\$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Neil M Winston Trustee	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Commercial/Ar	t <u>1.02</u>	50.00	\$51.00	32-29-23-41-0124
77 Cleveland Ave N	PAUL, RAMSEY CO., MINN. LOT 33 BLK 1	Alley Sweeping	0.13	168.00	\$21.84	
St Paul MN 55104-5104	DLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
*377 CLEVELAND AVE N					\$105.84	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:		\$105.84	
		This Pay			\$105.84	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$0.00 \$105.84	
Brendan Geisenhoff 1100 S Lamar Blvd Apt 1251	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 32	Street Sweeping - Commercial/Ar Alley Sweeping	t <u>1.02</u> 0.13	<u> </u>	\$51.00 \$6.50	32-29-23-41-0123
Austin TX 78704-0196	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
*381 CLEVELAND AVE N				_	\$90.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Assessment:			\$90.50 \$0.00	
		•	This Payment:			
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00 \$90.50	
		гауон А	Amount.		\$20.30	
475 Cleveland Assoc Lp	MERRIAM PARK, FOURTH ADDITION	Street Sweeping - Commercial/Ar	t	140.00	\$142.80	32-29-23-41-0125
Po Box 64110	TO THE CITY OF ST. PAUL VAC	Street Sweeping - Residential Stre		300.00	\$126.00	52-27-25-41-0125
5 Paul MN 55164-0110	ALLEY ACCRUING & THE FOL; PART NLY OF HWY OF LOTS 3 4 21 & 22 &	Citywide Street Lighting	0.66	440.00	\$290.40	
475 CLEVELAND AVE N	EX WLY 27 FT LOT 24 TOGETHER			—	\$559.20	
Ward: 4	WITH ALL OF LOTS 1 ,2 & LOT 23 BLK	*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				_		
			sessment:		\$559.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$559.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit	Rate	Quantity	Charge Amts	Property ID
<u> </u>							
Fulford Family Partnership Lp	HEWITTS OUT LOTS VAC STS ACCRUING & PART OF LOT 140 DESC	Street Sweeping - Commerce	ial/Art	1.02	154.00	\$157.08	32-29-23-14-0013
5700 Dawn Dr	AS COM AT SE COR OF SD LOT 140 TH	Citywide Street Lighting		0.66	154.00	\$101.64	
Ainnetonka MN 55345-5608	S ON EXT EL SD LOT 44.23 FT TO					\$258.72	
503 CLEVELAND AVE N	SWLY LINE OF RAILWAY PLACE & PT OF BEG. TH NWLY ON SD SWLY	*** Owner and Taxpayer **	*				
Ward: 4			1.4 /			\$259.72	
Pending as of: 8/21/2019			al Assessment:			\$258.72	
			s Payment:			\$0.00 \$0.00	
			rrent Year Princi rrent Year Intere	-		\$0.00 \$0.00	
			yoff Amount:	st:		\$0.00 \$258.72	
		- ".				\$ 2 00072	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia	ıl Stree	0.42	60.00	\$25.20	32-29-23-23-0006
925 East River Pky	MINN. S 30 FT OF LOT 9 AND EX S 10 FT LOT 10 BLK 10	Alley Sweeping		0.13	60.00	\$7.80	
Minneapolis MN 55414-3675	FILOI IUBLK IU	Citywide Street Lighting		0.66	60.00	\$39.60	
*580 CLIFFORD ST						\$72.60	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer **	*				
rending as of. 8/21/2019			al Assessment:			\$72.60	
			s Payment:			\$0.00	
			rrent Year Princi	-		\$0.00	
			rrent Year Intere	st:		\$0.00	
		Pay	yoff Amount:			\$72.60	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia	Il Stree	0.42	60.00	\$25.20	32-29-23-23-0026
Kattie F Allen	MINN. S 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 11	Citywide Street Lighting		0.66	60.00	\$39.60	
97 Clifford St	LOT 12 DEK 11					\$64.80	
6t Paul MN 55104-4907		*** Owner and Taxpayer **	*				
597 CLIFFORD ST							
Ward: 4		Tot	al Assessment:			\$64.80	
Pending as of: 8/21/2019		Thi	s Payment:			\$0.00	
		Cur	rrent Year Princi	pal:		\$0.00	
		Cur	rrent Year Intere	st:		\$0.00	
		Pay	off Amount:			\$64.80	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	32-29-23-23-0003
598 Clifford St	MINN. LOT 5 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4906		Citywide Street Lighting	0.66	40.00	\$26.40	
*598 CLIFFORD ST					\$48.40	
*Ward: 4		*** 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	
Tho Thi Anh Nguyen	DESNOYER PARK RAMSEY CO., MINN N 1/2 OF LOT 13 AND ALL OF	Street Sweeping - Residential		60.00	\$25.20	32-29-23-23-0027
601 Clifford St	MINN. N 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 11	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-4907					\$64.80	
*601 CLIFFORD ST		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019			Assessment:		\$64.80 \$0.00	
			This Payment:			
		Current Year Principal:			\$0.00 \$0.00	
			Current Year Interest:			
		Payo	ff Amount:		\$64.80	
Charles Crotty And Sons Inc	COMMERCIAL STREET ADDITION	Street Sweeping - Residential	Stree 0.42	274.00		32-29-22-43-0008
14479 34th St N	LOT 2 BLK 1	Citywide Street Lighting	0.66	274.00	\$180.84	52-2)-22-45-0000
Stillwater MN 55082-1341				_	\$295.92	
*275 COMMERCIAL ST *Ward: 7		*** Owner and Taxpayer ***			<i><i><i></i></i></i>	
*Pending as of: 8/21/2019		Total	Assessment:		\$295.92	
-		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$295.92	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	COMMERCIAL STREET ADDITION	Street Sweeping - Residentia		246.00	\$103.32	32-29-22-42-0042
25 4th St W Rm 1000	LOT 1 BLK 1	Citywide Street Lighting	0.66	246.00	\$162.36	***EXEMPT***
5t Paul MN 55102-1692					\$265.68	
293 COMMERCIAL ST Ward: 7		*** Owner and Taxpayer **	**			
Pending as of: 8/21/2019		Tot	tal Assessment:		\$265.68	
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$265.68	
	Suki Ta Hura Lata (They Lat 14 Dily 20					
Charles Crotty And Sons Inc	Subj To Hwy; Lots 6 Thru Lot 14 Blk 39	Street Sweeping - Residentia Citywide Street Lighting	al Stree 0.42 0.66	240.00 240.00	\$100.80 \$158.40	32-29-22-42-0055
4479 34th St N Stillwater MN 55082-1341		Citywide Street Eighting	0.00	240.00		
293 COMMERCIAL ST		*** Owner and Taxpayer **	*		\$259.20	
Ward: 7						
Pending as of: 8/21/2019		Tot	tal Assessment:		\$259.20	
		Thi	is Payment:		\$0.00	
		Cur	Current Year Principal:			
		Current Year Interest:			\$0.00	
		Рау	yoff Amount:		\$259.20	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commerc				
25 4th St W Rm 1000	CITY OF ST. PAUL SUBJ TO HWY;	Street Sweeping - Residentia		152.00	\$63.84	***EXEMPT***
t Paul MN 55102-1692	LOTS 1 & LOT 2 BLK 30	Citywide Street Lighting	0.66	251.00	\$165.66	LALIVII I
305 COMMERCIAL ST				_	\$330.48	
Ward: 7		*** Owner and Taxpayer **	**			
Pending as of: 8/21/2019		Tot	tal Assessment:		\$330.48	
		Thi	is Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$330.48	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit</u>]	<u>Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commerc	ial/Art	1.02	223.00	\$227.46	32-29-22-42-0023
25 4th St W Rm 1000	CITY OF ST. PAUL SUBJ TO HWY; THE	Street Sweeping - Residentia	al Stree	0.42	121.00	\$50.82	***EXEMPT***
St Paul MN 55102-1692	FOL; EX NELY 25 FT; LOT 5 & ALL OF LOTS 6 7 8 9 & LOT 10 BLK 31	Citywide Street Lighting		0.66	344.00	\$227.04	
*306 COMMERCIAL ST						\$505.32	
*Ward: 7		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2019		Tot	tal Assessment:			\$505.32	
			is Payment:			\$0.00	
			rrent Year Princip	nal·		\$0.00	
			rrent Year Interes			\$0.00	
			yoff Amount:			\$505.32	
Northern States Power Co	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia	al Stree	0.42	362.00	\$152.04	32-29-22-42-0047
Attention Tax Department CITY OF ST. PAUL SUBJ TO SEWER	Citywide Street Lighting		0.66	362.00	\$238.92		
414 Nicollet Ave	ESMTS PART OF E 5TH ST VAC BET BLKS 16 AND 28 LYING SLY OF A L				_	\$390.96	
Mpls MN 55401-1927	RUN FROM MOST NLY COR OF LOT 11 SD BLK 28 TO MOST SLY COR OF LOT	*** Owner and Taxpayer **	*				
*325 COMMERCIAL ST *Ward: 7		Tot	tal Assessment:		_	\$390.96	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			rrent Year Interes			\$0.00	
		Pay	yoff Amount:			\$390.96	
Housing And Redev Authority	DAYTON PLACE ADDITION TO SAINT	Street Sweeping - Residentia		0.42	20.00	\$8.40	32-29-22-41-0169
25 4th St W 12th Flr	PAUL NELY 20 FT OF LOT 13	Citywide Street Lighting		0.66	20.00	\$13.20	
St Paul MN 55102-1634						\$21.60	
*651 CONWAY ST *Ward: 7		*** Owner and Taxpayer **	*				
*Pending as of: 8/21/2019		Tot	tal Assessment:			\$21.60	
		Thi	is Payment:			\$0.00	
		Cu	rrent Year Princip	pal:		\$0.00	
		Cu	rrent Year Interes	st:		\$0.00	
		Pay	yoff Amount:			\$21.60	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daytons Bluff Nghbrhd Housing Servs	STINSON'S REARRANGEMENT OF	Street Sweeping - Reside		0.42	25.00	\$10.50	32-29-22-41-0078
323 7th St E	BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL SUBJ TO ESMTS;	Citywide Street Lighting		0.66	25.00	\$16.50	
St Paul MN 55106-5016	NWLY 8 FT OF LOT 19 & THAT PART					\$27.00	
*652 CONWAY ST	LYING NE OF FOL DESC L; BEG AT A PT ON SE L & 10 FT SW OF MOST ELY	*** Owner and Taxpayer	r ***				
Ward: 7			Total Assessm	t.		\$27.00	
*Pending as of: 8/21/2019			This Payment:			\$27.00	
			Current Year l			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$0.00 \$27.00	
	DAYTON PLACE ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.42	37.00	\$15.54	32-29-22-41-0022
PAUL SELY 4 FT OF ALLEY VAC ADJ	Alley Sweeping		0.13	37.00	\$4.81		
72 St Albans St N	AND SWLY 37 FT OF LOT 12	Citywide Street Lighting		0.66	37.00	\$24.42	
St Paul MN 55104-7559						\$44.77	
*657 CONWAY ST		*** Owner and Taxpayer	r ***				
*Ward: 7					_		
*Pending as of: 8/21/2019			Total Assessm			\$44.77	
			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$44.77	
Pederson Holdings Llc	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S	Street Sweeping - Reside		0.42	40.00	\$16.80	32-29-22-41-0077
2750 Dale St N #53	ADD. TO ST. PAUL WITH ESMTS TO	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55113	SURREY AVE NWLY 8 1/12 FT OF LOT		de de de		_	\$43.20	
*658 CONWAY ST *Ward: 7	20 AND ALL OF LOT 9 BLK 45	*** Owner and Taxpayer	• • • • • •				
*Pending as of: 8/21/2019			Total Assessm	ient:		\$43.20	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou			\$43.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	DAYTON PLACE ADDITION TO SAINT	Street Sweeping - Residenti		40.00	\$16.80	32-29-22-41-0021
C/O Brad T Nilles	PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 11 AND EX	Citywide Street Lighting	0.66	40.00	\$26.40	
525 Ohio St	SWLY 37 FT LOT 12	*** 0 1 7 *			\$43.20	
St Paul MN 55107-2659		*** Owner and Taxpayer *	* *			
*659 CONWAY ST *Ward: 7			tal Assessment:		\$43.20	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	
Thomas B Masterman	DAYTON PLACE ADDITION TO SAINT	Street Sweeping - Residenti	al Stree 0.42	40.00	\$16.80	32-29-22-41-0020
Rebecca A Masterman	PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 10 AND	Alley Sweeping	0.13	40.00	\$5.20	
72 St Albans St N	NELY 3 FT OF LOT 11	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7559					\$48.40	
*663 CONWAY ST		*** Owner and Taxpayer *	**			
*Ward: 7 *Pending as of: 8/21/2019		To	tal Assessment:		\$48.40	
C		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$48.40	
Emily Hogg	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S	Street Sweeping - Residenti		40.00	\$16.80	32-29-22-41-0159
664 Conway St	ADD. TO ST. PAUL LOT 7 BLK 45	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6202		*** 0 1 7 *	**		\$43.20	
*664 CONWAY ST *Ward: 7		*** Owner and Taxpayer *	τ ο το			
*Pending as of: 8/21/2019		To	tal Assessment:		\$43.20	
-		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cı	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Edward M Johnson	DAYTON PLACE ADDITION TO SAINT	Street Sweeping - Residential	Stree 0.42	43.00	\$18.06	32-29-22-41-0019
667 Conway St	PAUL SELY 4 FT OF ALLEY VAC ADJ AND LOT 9 AND NELY 3 FT OF LOT	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55106-6201	10	Citywide Street Lighting	0.66	43.00	\$28.38	
*667 CONWAY ST					\$52.03	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$52.03	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$52.03	
Paolee Vang	DAYTON PLACE ADDITION TO SAINT	Street Sweeping - Residential		50.00	\$21.00	32-29-22-41-0018
C/O Midway Home Health Care	PAUL EX NWLY 55 FT THE SWLY 10 FT OF LOT 7 ALSO VAC SELY 4 FT OF	Alley Sweeping	0.13	40.00	\$5.20	
1459 Rice St Unit 2	ALLEY ADJ AND ALL OF LOT 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3864					\$59.20	
*671 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Tota	l Assessment:	-	\$59.20	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$59.20	
Xiong Associate Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential				
C/O Jua Xiong	CITY OF ST. PAUL SELY 2 5/10 FT OF	Alley Sweeping	0.13	46.00	\$5.98	32-29-22-41-0034
2515 White Bear Ave Ste A8	SWLY 22 FT OF LOT 16 AND ALL OF	Citywide Street Lighting	0.66	40.00	\$26.40	
Maplewood MN 55109-5155	LOT 8 BLK 38	,			\$49.18	
*687 CONWAY ST		*** Owner and Taxpayer ***			\$49.18	
*Ward: 7 *Pending as of: 8/21/2019		Tota	l Assessment:	-	\$49.18	
-		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Devi	off Amount:		\$49.18	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u> </u>	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Resider		0.42	40.00	\$16.80	32-29-22-41-0061
690 Conway St	CITY OF ST. PAUL LOT 14 BLK 46	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5550						\$43.20	
*690 CONWAY ST *Ward: 7		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		-	Total Assessme	ent:	-	\$43.20	
		-	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$43.20	
Michael Butchko	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Resider		0.42	40.00	\$16.80	32-29-22-41-0062
8039 River Acres Road	CITY OF ST. PAUL LOT 15 BLK 46	Citywide Street Lighting		0.66	0.66 40.00	\$26.40	
Cottage Grove MN 55016-4566						\$43.20	
*692 CONWAY ST		*** Owner and Taxpayer	. ***				
*Ward: 7		-	Total Assessment:			\$43.20	
*Pending as of: 8/21/2019			This Payment:	-int.		\$45.20	
			Current Year P	rincipal		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amount:		\$43.20		
Dadders Estates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	32-29-22-41-0031
351 Kellogg Blvd E	CITY OF ST. PAUL LOT 5 BLK 38	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55101-1411		Citywide Street Lighting		0.66	40.00	\$26.40	
*695 CONWAY ST						\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer	. ***				
		-	Total Assessme	ent:	_	\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		(Current Year Iı	nterest:		\$0.00	
]	Payoff Amoun	it:		\$48.40	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit l</u>	Rate	<u>Quantity</u>	Charge Amts	Property ID
Fair Housing Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Resider		0.42	40.00	\$16.80	32-29-22-41-0063
351 Kellogg Blvd E	CITY OF ST. PAUL LOT 16 BLK 46	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55101-1411						\$43.20	
*696 CONWAY ST		*** Owner and Taxpayer	***				
*Ward: 7 *Pending as of: 8/21/2019		- 1	Total Assessment:			\$43.20	
rending as of. 6/21/2017			This Payment:			\$0.00	
			Current Year Princip	bal:		\$0.00	
			Current Year Interes			\$0.00	
		I	Payoff Amount:			\$43.20	
Dadder'S Estates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.42	80.00		32-29-22-41-0030
351 Kellogg Blvd E	CITY OF ST. PAUL LOTS 3 AND LOT 4	Citywide Street Lighting		0.66	80.00	\$52.80	52-29-22-41-0050
St Paul MN 55101-1411	BLK 38				—	\$86.40	
*697 CONWAY ST *Ward: 7		*** Owner and Taxpayer	***			<i>Quality</i>	
*Pending as of: 8/21/2019		-]	Total Assessment:				
]	This Payment:			\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interes	it:		\$0.00	
		I	Payoff Amount:			\$86.40	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	32-29-22-41-0064
351 Kellogg Blvd E	CITY OF ST. PAUL LOT 17 BLK 46	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55101-1411						\$43.20	
*698 CONWAY ST *Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		1	Total Assessment:			\$43.20	
		1	This Payment:			\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interes	st:		\$0.00	
		I	Payoff Amount:			\$43.20	

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	<u>Quantity</u>	Charge Amts	Property ID
Jose Gudalupe Gonzalez Torres	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential S		40.00	\$16.80	32-29-22-41-0065
7929 Zane Ave N	CITY OF ST. PAUL LOT 18 BLK 46	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55443-2101					\$43.20	
*700 CONWAY ST		*** Owner and Taxpayer ***				
Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$43.20	
			ayment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00	
			f Amount:		\$0.00 \$43.20	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	32-29-22-41-0066
51 Kellogg Blvd E	CITY OF ST. PAUL LOT 19 BLK 46	Citywide Street Lighting	0.66	40.00	\$26.40	••••••
t Paul MN 55101-1411				_	\$43.20	
702 CONWAY ST Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
		This I	This Payment:			
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$43.20	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential S				32-29-22-41-0067
617 Oak Ridge Trl	CITY OF ST. PAUL LOT 20 BLK 46	Citywide Street Lighting	0.66	40.00	\$26.40	52-27-22-41-0007
Ainnetonka MN 55305-4642				_	\$43.20	
706 CONWAY ST Ward: 7		*** Owner and Taxpayer ***			9 4 5.20	
Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
-			ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavot	f Amount:		\$43.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Brigid M Madden	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia		39.00	\$16.38	32-29-22-41-0044
721 Conway St	CITY OF ST. PAUL LOT 9 BLK 37	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55106-5507					\$42.12	
*721 CONWAY ST		*** Owner and Taxpayer **	*			
*Ward: 7 *Pending as of: 8/21/2019		To	Total Assessment:			
			s Payment:		\$42.12 \$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$42.12	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia	al Stree 0.42	42.00		32-29-22-14-0206
Po Box 206	CITY OF ST. PAUL LOT 5 BLK 37	Citywide Street Lighting	0.66	42.00	\$27.72	52-27-22-14-0200
Moravian Falls NC 28654-0206				—	\$45.36	
*733 CONWAY ST *Ward: 7		*** Owner and Taxpayer **	*		ψ 1 5.50	
*Pending as of: 8/21/2019		To	al Assessment:	\$45.36		
		Th	This Payment:			
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$45.36	
Kieshia N Bryant	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia	al Stree 0.42			32-29-22-14-0224
1538 Wilson Ave	CITY OF ST. PAUL SWLY 1/2 OF LOT 3	Citywide Street Lighting	0.66	59.00	\$38.94	52-27-22-14-0224
St Paul MN 55106-5934	& ALL OF LOT 4 BLK 37			—	\$63.72	
* 735 CONWAY ST *Ward: 7		*** Owner and Taxpayer **	*		000.72	
*Pending as of: 8/21/2019		To	al Assessment:		\$63.72	
-		Th	s Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$63.72	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Red Tree Properties Llc	CARDOZO'S REARRANGEMENT S 55	Street Sweeping - Commercia		55.00	\$56.10	32-29-23-41-0079
4605 Claremont Park Dr	FT OF LOTS 11 AND LOT 12	Street Sweeping - Residential		88.00	\$36.96	
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	143.00	\$94.38	
*352 CRETIN AVE N				_	\$187.44	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:		\$187.44	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$187.44	
Ruth A Butros	CARDOZO'S REARRANGEMENT S 45	Street Sweeping - Commercia	/Art 1.02	45.00	\$45.90	32-29-23-41-0078
358 Cretin Ave N	FT OF N 85 FT OF LOTS 11 AND LOT 12	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-5007	12				\$75.60	
*358 CRETIN AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Tota	Total Assessment:			
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$75.60	
		Street Sweeping - Commercia	//Art 1.02			
Jennifer L Buskirk	CARDOZO'S REARRANGEMENT N 40 FT OF LOTS 11 AND 12 AND S 10 FT	Citywide Street Lighting	0.66	50.00	\$33.00	32-29-23-41-0077
364 Cretin Ave N St Paul MN 55104-5007	OF LOT 13	City while Street Eighting	0.00	=	·	
		*** 0			\$84.00	
*364 CRETIN AVE N *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$84.00	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$84.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kdjk Properties Llc	CARDOZO'S REARRANGEMENT EX S	Street Sweeping - Commercial		54.00	\$55.08	32-29-23-41-0075
7595 Currell Blvd Unit 25391	55 FT LOT 13	Alley Sweeping	0.13	93.00	\$12.09	
Woodbury MN 55125-6396		Citywide Street Lighting	0.66	54.00	\$35.64	
*376 CRETIN AVE N					\$102.81	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$102.81	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$102.81	
Wayne W Vossen Ruth L Vossen 420 Cretin Ave N St Paul MN 55104-5008 * 420 CRETIN AVE N	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 15 AND ALL OF LOT 16 BLK 4	Street Sweeping - Commercial Street Sweeping - Residential Alley Sweeping Citywide Street Lighting		68.00 50.50 50.00 118.50	\$69.36 \$21.21 \$6.50 \$78.21 \$175.28	
*Ward: 4		*** Owner and Taxpayer *** Total Assessment: This Payment:			¢175.20	
*Pending as of: 8/21/2019					\$175.28	
					\$0.00	
		Curre	Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payo	ff Amount:		\$175.28	
Mark J Manderfeld	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential	Stree 0.42	87.00		32-29-23-24-0078
Debra J Manderfeld	MINN. N 10 FT OF LOT 13 AND ALL OF	Alley Sweeping	0.13	50.00	\$6.50	52-27-25-24-0078
514 Cromwell Ave	LOTS 11 AND LOT 12 BLK 6	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55104-4908				=	\$100.46	
* 514 CROMWELL AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$100.46	
C C		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$100.46	

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14:01:22 11/5/2019	Public Improvement Assessment F	•	Project: 2019SMSP Resolution #:	ASSMU: 190025 N	ianager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marc Litzenberg Joanne Litzenberg	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO & WITH ESMT; THE	Street Sweeping - Resident	ial Stree 0.42 0.66	97.00 97.00	\$40.74 \$64.02	32-29-23-24-0058
555 Cromwell Ave	FOL; VAC ALLEY ACCRUING & N 18.8 FT OF LOT 8 & ALL OF LOT 9 BLK 9			—	\$104.76	
St Paul MN 55104-4909		*** Owner and Taxpayer *	**			
*555 CROMWELL AVE *Ward: 4			otal Assessment:		\$104.76	
*Pending as of: 8/21/2019			nis Payment:		\$0.00	
6			arrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$104.76	
	GLENDALE ADDITION LOT 15 BLK	Street Sweeping - Residenti	ial Stree 0.42			32-29-23-24-0035
560 Cromwell Ave	1	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55104-4911		Citywide Street Lighting	0.66	79.00	\$52.14	
*560 CROMWELL AVE				_	\$91.69	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer *	**			
rending as of. 6/21/2019		To	otal Assessment:		\$91.69	
		Th	nis Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$91.69	
	GLENDALE ADDITION LOT 14 BLK	Street Sweeping - Residenti	ial Stree 0.42	40.00	<u> </u>	32-29-23-24-0034
Nina E Carroll	1	Alley Sweeping	0.13	40.00	\$5.20	
564 Cromwell Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-4911					\$48.40	
*564 CROMWELL AVE		*** Owner and Taxpayer *	**			
*Ward: 4 *Pending as of: 8/21/2019			otal Assessment:	=	\$48.40	
1 chung as 01. 0/21/2017			nis Payment:		\$0.00	
			arrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$48.40	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lorance E Wills	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential	Streε 0.42	80.00	\$33.60	32-29-23-24-0013
Sandra J Wills	MINN. LOTS 19 AND LOT 20 BLK 8	Alley Sweeping	0.13	80.00	\$10.40	
571 Cromwell Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-4910					\$96.80	
*571 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019			l Assessment:		\$96.80	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$96.80	
		Street Sweeping - Residential			\$21.00	
Hpa Borrower 2018-1 MI Llc	DESNOYER PARK RAMSEY CO., MINN. S 10 FT OF LOT 23 AND ALL OF	Alley Sweeping - Kesidential	0.13	50.00	\$6.50	32-29-23-24-0015
180 N Stetson Ave Suite 3650	LOT 22 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
Chicago IL 60601-6709		eng whee subor Englishing	0.00	=	\$60.50	
*583 CROMWELL AVE		*** Owner and Taxpayer ***	:		\$60.50	
*Ward: 4 *Pending as of: 8/21/2019						
		Tota	l Assessment:		\$60.50	
		This	Payment:		\$0.00	
			Current Year Principal:			
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$60.50	
	GLENDALE ADDITION LOT 9 BLK 1	Street Sweeping - Residential		40.00		32-29-23-24-0029
586 Cromwell Ave		Alley Sweeping	0.13	40.00	\$5.20	52-29-25-24-0029
St Paul MN 55104-4911		Citywide Street Lighting	0.66	40.00	\$26.40	
*586 CROMWELL AVE		-		_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			ψ10.10	
*Pending as of: 8/21/2019		1.2				
		Tota	l Assessment:	-	\$48.40	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pav	off Amount:		\$48.40	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stacy T Barnum	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Str		50.00	\$21.00	32-29-23-24-0018
Bruce E Barnum	MINN. EX S 30 FT LOT 25 AND ALL OF LOT 26 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
599 Cromwell Ave	LOI 20 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-4910					\$60.50	
*599 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:		\$60.50	
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$60.50	
	GLENDALE ADDITION LOT 5 BLK 1	Street Sweeping - Residential Str	ec 0.42	40.00		32-29-23-24-0025
602 Cromwell Ave		Alley Sweeping	0.13	40.00	\$5.20	52-29-25-24-0025
St Paul MN 55104-4911		Citywide Street Lighting	0.66	40.00	\$26.40	
*602 CROMWELL AVE				—	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			ψτ0.τυ	
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:	\$0.00		
		Payoff .	Amount:		\$48.40	
	GLENDALE ADDITION LOT 4 BLK 1	Street Sweeping - Residential Str	ec 0.42	40.00	<u> </u>	32-29-23-24-0024
Natassja R Larkin		Alley Sweeping	0.13	40.00	\$5.20	52-27-25-24-0024
606 Cromwell Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-4911				_	\$48.40	
*606 CROMWELL AVE *Ward: 4		*** Owner and Taxpayer ***			<i></i>	
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		• • • •	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	GLENDALE ADDITION LOT 3 BLK 1	Street Sweeping - Residential Str	ee 0.42	40.00	\$16.80	32-29-23-24-0023
Edwin Cruz		Alley Sweeping	0.13	40.00	\$5.20	•••••••••••••••••••••••••••••••••••••••
610 Cromwell Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-4911				_	\$48.40	
*610 CROMWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
		Street Surgering Communicit/A			<u> </u>	
Charles W Ekstedt	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY, LOT 30 & ALL	Street Sweeping - Commercial/A Street Sweeping - Residential Str		62.50 23.50	\$63.75 \$9.87	32-29-23-24-0123
Rita C Ekstedt	OF LOT 29 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
613 Cromwell Ave St Paul MN 55104-4910		Citywide Street Lighting	0.66	86.00	\$56.76	
				=	\$135.58	
*613 CROMWELL AVE *Ward: 4		*** Owner and Taxpayer ***			\$155.58	
*Pending as of: 8/21/2019				_		
		Total As	ssessment:	_	\$135.58	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff 2	Amount:		\$135.58	
	RIVER TERRACE ADDITION VAC	Street Sweeping - Residential Str	$\overline{e_{\epsilon}} = - 0.42$		\$35.70	
•	EMERALD ST ACCRUING AND LOT 5	Citywide Street Lighting	0.66	85.00 85.00	\$56.10	32-29-23-23-0123
Mary S Gleason	BLK 2	Sity while Subort Lighting	0.00	=		
485 Curfew St St Paul MN 55104-4912		*** Owner and Taxpayer ***			\$91.80	
*485 CURFEW ST		Owner and Taxpayer				
* 485 CURFEW S1 *Ward: 4		T-1-1 A	ssessment:		\$91.80	
*Ward: 4 *Pending as of: 8/21/2019		Total As This Pay			\$91.80	
1 chung as 01. 0/21/2019		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$91.80	
		i ayon 2	invunt.		φ/1.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Louis A Sagert Iii	RIVER TERRACE ADDITION VAC	Street Sweeping - Residential		93.00	\$39.06	32-29-23-23-0122
497 Curfew St	EMERALD ST ACCRUING AND FOL SWLY 15 FT OF LOT 1 AND PART	Citywide Street Lighting	0.66	93.00	\$61.38	
St Paul MN 55104-4912	SELY OF EXTENDED SELY L OF LOT				\$100.44	
*497 CURFEW ST	3 OF LOT 4 BLK 2	*** Owner and Taxpayer ***	c			
*Ward: 4						
*Pending as of: 8/21/2019			ll Assessment:		\$100.44	
			Payment:		\$0.00 \$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$0.00 \$100.44	
Alexander M Hayday	RIVER TERRACE ADDITION EX SWLY	Street Sweeping - Residential	Streε 0.42	93.50	\$39.27	32-29-23-23-0121
Mary S Pampusch	15 FT LOT 1 BLK 2	Citywide Street Lighting	0.66	93.50	\$61.71	52-2)-25-25-0121
531 Curfew St					\$100.98	
St Paul MN 55104-4912		*** Owner and Taxpayer ***	۶			
*531 CURFEW ST				_		
*Ward: 4		Tota	l Assessment:		\$100.98	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$100.98	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential	Stree 0.42			32-29-23-31-0031
Judith A Rodel	MINN. NELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	65.00	\$42.90	52-27-25-51-0051
149 Desnoyer Ave	AND LOT 19 BLK 20				\$70.20	
St Paul MN 55104-4946		*** Owner and Taxpayer ***	:		¢, 0.20	
*Ward: 4		Tota	l Assessment:		\$70.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
-		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$70.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Merry Beth Mattson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Str	reε 0.42	68.00	\$28.56	32-29-23-31-0059
460 Desnoyer Ave	MINN. EX NWLY 25 FT; LOT 24 & THE NWLY 13 FT OF LOT 26 & ALL OF LOT	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55104-4914	25 BLK 22				\$73.44	
*460 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$73.44	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00 \$73.44	
		·				
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Str	reε 0.42	55.00	\$23.10	32-29-23-31-0029
Kristina L Reynertson	MINN. NELY 1/2 OF VAC ALLEY ADJ AND SELY 15 FT OF LOT 23 AND ALL	Citywide Street Lighting	0.66	55.00	\$36.30	
463 Desnoyer Ave	OF LOT 22 BLK 20				\$59.40	
St Paul MN 55104-4946		*** Owner and Taxpayer ***				
*463 DESNOYER AVE						
*Ward: 4		Total A	ssessment:		\$59.40	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$59.40	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Str	<u>reε 0.42</u>			32-29-23-31-0028
Lucia A Anderson	MINN. NELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	65.00	\$42.90	52-27-25-51-0020
2170 Iglehart Ave	AND FOL NWLY 25 FT OF LOT 23 AND ALL OF LOT 24 BLK 20				\$70.20	
St Paul MN 55104-5049	The field of Ear 27 ber 20	*** Owner and Taxpayer ***			φ70.20	
*471 DESNOYER AVE		1 2				
*Ward: 4		Total A	ssessment:		\$70.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
-			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Pavoff	Amount:		\$70.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential St	ree 0.42	128.00	\$53.76	32-29-23-31-0027
Jeong Suk Lee	MINN. NELY 1/2 OF VAC ALLEY ADJ AND FOL SE 1/5 OF LOT 28 AND ALL	Citywide Street Lighting	0.66	128.00	\$84.48	
481 Desnoyer Ave	OF LOTS 25 26 AND LOT 27 BLK 20				\$138.24	
St Paul MN 55104-4946		*** Owner and Taxpayer ***				
*481 DESNOYER AVE						
Ward: 4		Total A	ssessment:		\$138.24	
Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$138.24	
Elizabeth Roberts Flavell	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential St	reε 0.42			32-29-23-31-0007
84 Desnoyer Ave	MINN. NWLY 10 FT OF LOT 20 & ALL	Citywide Street Lighting	0.66	50.00	\$33.00	52-29-25-51-0007
t Paul MN 55104-4914	OF LOT 19 BLK 22			=	\$54.00	
484 DESNOYER AVE		*** Owner and Taxpayer ***			\$54.00	
Ward: 4 Pending as of: 8/21/2019		Total A	ssessment:		\$54.00	
6		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Devoff	Amount:		\$54.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. SELY 1/2 OF LOT 17 AND ALL	Street Sweeping - Resid		0.42	60.00	\$25.20	32-29-23-31-0006
Shirley A Olson Trustee	OF LOT 18 BLK 22	Citywide Street Lighting	g	0.66	60.00	\$39.60	
3109 Stinson Blvd						\$64.80	
Minneapolis MN 55418-2337		*** Owner ***					
*488 DESNOYER AVE							
*Ward: 4			Total Assess			\$64.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year Current Year			\$0.00 \$0.00	
						\$0.00 \$64.80	
			Payoff Amou				
Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd P	arty ***				32-29-23-31-0006
8023 Lake Dr	MINN. SELY 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 22				_		
Forest Lake MN 55025-8477			Total Assessr			\$64.80	
*488 DESNOYER AVE			This Payment			\$0.00	
*Ward: 4 *Pending as of: 8/21/2019			Current Year	-		\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amou	int:		\$64.80	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resid	ential Stree	0.42	60.00	\$25.20	32-29-23-31-0005
Shirley A Olson Trustee	MINN. NWLY 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 22	Citywide Street Lighting	g	0.66	60.00	\$39.60	
3109 Stinson Blvd						\$64.80	
Minneapolis MN 55418-2337		*** Owner ***					
492 DESNOYER AVE							
Ward: 4			Total Assessr			\$64.80	
Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$64.80	
Tay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd P	arty ***				32-29-23-31-0005
8023 Lake Dr	MINN. NWLY 1/2 OF LOT 17 AND ALL						
	OF LOT 16 BLK 22		Total Assessr	nent:		\$64.80	
Forest Lake MN 55025-8477			T1 ' D	<i>t</i> .		\$0.00	
			This Payment	ι.		\$0100	
*492 DESNOYER AVE			Current Year			\$0.00	
Forest Lake MN 55025-8477 * 492 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019				Principal:			

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

14.01.22 11/3/2019	Public Improvement Assessment R	Ratification Date:	Resolution		ssint. 190025 N	lanager, Ewi	ra
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resi		0.42	65.00	\$27.30	32-29-23-31-0025
Shirley A Olson Trustee	MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART SELY OF A L RUN FROM A	Citywide Street Lightin	ng	0.66	65.00	\$42.90	
3109 Stinson Blvd Ne	PT ON NELY L OF AND 25 FT FROM					\$70.20	
St Anthony MN 55418-2337	ELY COR TO A PT ON SWLY L OF AND 2O 88/100 FT FROM SLY COR OF	*** Owner ***					
495 DESNOYER AVE					-		
*Ward: 4			Total Assess			\$70.20	
Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt: 		\$70.20	
lay Olson 8023 Lake Dr	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ	*** Taxpayer and 3rd	Party ***				32-29-23-31-0025
Forest Lake MN 55025-8477	AND PART SELY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM		Total Assess	ment:		\$70.20	
*495 DESNOYER AVE	ELY COR TO A PT ON SWLY L OF		This Paymen	t:		\$0.00	
Ward: 4	AND 20 88/100 FT FROM SLY COR OF		Current Year	Principal:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$70.20	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. LOT 15 BLK 22	Street Sweeping - Resi		0.42	40.00	\$16.80	32-29-23-31-0004
Shirley A Olson Trustee	MINN. LOT 15 BLK 22	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
109 Stinson Blvd						\$43.20	
Ainneapolis MN 55418-2337		*** Owner ***					
496 DESNOYER AVE					_	¢ 12.20	
Ward: 4			Total Assess			\$43.20	
Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt: 		\$43.20	
ay Olson 3023 Lake Dr	DESNOYER PARK RAMSEY CO., MINN. LOT 15 BLK 22	*** Taxpayer and 3rd	Party ***				32-29-23-31-0004
Forest Lake MN 55025-8477			Total Assess	ment:	-	\$43.20	
496 DESNOYER AVE			This Paymen	t:		\$0.00	
Ward: 4			Current Year	Principal:		\$0.00	
			Current Year	Interact		\$0.00	
*Pending as of: 8/21/2019			Current rear	Interest.		\$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	TOWN AND COUNTRY PLACE S 1/2	Street Sweeping - Commercial/A	art <u>1.02</u>	163.00	\$166.26	32-29-23-31-0014
25 4th St W Rm 1000	OF GLENDALE ST VAC ADJ AND LOT	Street Sweeping - Residential St	ree 0.42	142.00	\$59.64	***EXEMPT***
St Paul MN 55102-1692	С	Citywide Street Lighting	0.66	305.00	\$201.30	
*499 DESNOYER AVE					\$427.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$427.20	
		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$427.20	
3109 Stinson Blvd NeSt Anthony MN 55418-2337*501 DESNOYER AVE	AND PART NWLY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF	*** Owner ***			\$59.40	
*Ward: 4		Total A	ssessment:		\$59.40	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$59.40	
Jay Olson	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ	*** Taxpayer and 3rd Party ***				32-29-23-31-0024
Forest Lake MN 55025-8477	AND PART NWLY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM	Total A	ssessment:		\$59.40	
*501 DESNOYER AVE	ELY COR TO A PT ON SWLY L OF	This Pa	yment:		\$0.00	
*Ward: 4	AND 20 88/100 FT FROM SLY COR OF	Curren	Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$59.40	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Steven Mose	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential	Stree 0.42	80.00	\$33.60	32-29-23-32-0015
Linda Van Egeren	MINN. NELY 1/2 OF VAC ALLEY ADJ & ALL OF LOTS 33 & LOT 34 BLK 20	Citywide Street Lighting	0.66	80.00	\$52.80	
511 Desnoyer Ave	& ALL OF LOTS 55 & LOT 54 BEK 20				\$86.40	
St Paul MN 55104-4946		*** Owner and Taxpayer ***				
*511 DESNOYER AVE						
*Ward: 4			Assessment:		\$86.40	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$86.40	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	60.00 60.00	\$25.20 \$39.60	32-29-23-32-0014
Shirley A Olson Trustee	AND ELY 1/2 OF LOT 36 AND ALL OF	Citywide Street Lighting	0.00	=		
3109 Stinson Blvd Ne	LOT 35 BLK 20	*** Owner ***			\$64.80	
St Anthony MN 55418-2337		Under Under Under				
*515 DESNOYER AVE *Ward: 4		Total	Assessment:	_	\$64.80	
*Pending as of: 8/21/2019			Payment:		\$0.00	
1 chung as 61. 6/21/2017			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$64.80	
	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ	*** Taxpayer and 3rd Party **	*			32-29-23-32-0014
Forest Lake MN 55025-8477	AND ELY 1/2 OF LOT 36 AND ALL OF LOT 35 BLK 20	Total	Assessment:	_	\$64.80	
*515 DESNOYER AVE	LOT 55 BER 20	This	Payment:		\$0.00	
*Ward: 4		Curre	nt Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Curre	nt Year Interest:		\$0.00	
-		Payo	ff Amount:		\$64.80	

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

Ratification Date:	Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resider	ntial Stree	0.42	65.00	\$27.30	32-29-23-32-0013
463 Desnoyer Ave	MINN. NELY 1/2 OF VAC ALLEY ADJ AND SELY 5 FT OF LOT 38 AND	Citywide Street Lighting		0.66	65.00	\$42.90	
St Paul MN 55104-5254	NWLY 1/2 OF LOT 36 AND ALL OF					\$70.20	
*521 DESNOYER AVE	LOT 37 BLK 20	*** Owner and Taxpayer	. ***				
*Ward: 4		-					
*Pending as of: 8/21/2019			Total Assessi			\$70.20	
			This Paymen			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$70.20	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resider	ntial Stree		70.00	\$29.40	32-29-23-32-0008
Shirley A Olson Trustee	MINN. SELY 30 FT OF LOT 7 AND ALL OF LOT 8 BLK 21	Citywide Street Lighting		0.66	70.00	\$46.20	
3109 Stinson Blvd Ne	OF LOT & BEK 21					\$75.60	
St Anthony MN 55418-2337		*** Owner ***					
*522 DESNOYER AVE		-					
*Ward: 4			Total Assess	ment:		\$75.60	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
]	Payoff Amou	unt:		\$75.60	
	DESNOYER PARK RAMSEY CO., MINN. SELY 30 FT OF LOT 7 AND ALL	*** Taxpayer and 3rd Par	rty ***				32-29-23-32-0008
Forest Lake MN 55025-8477	OF LOT 8 BLK 21	,	Total Assessi	ment:	_	\$75.60	
*522 DESNOYER AVE			This Paymen			\$0.00	
*Ward: 4			Current Year			\$0.00	
*Pending as of: 8/21/2019		(Current Year	Interest:		\$0.00	
-]	Payoff Amou	unt:		\$75.60	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resider	ntial Stree	0.42	65.00	\$27.30	32-29-23-32-0012
Shirley A Olson Trustee	MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 5 FT LOT 38 AND SELY	Citywide Street Lighting		0.66	65.00	\$42.90	
3109 Stinson Blvd Ne	30 FT OF LOT 39 BLK 20					\$70.20	
St Anthony MN 55418-2337		*** Owner ***					
*525 DESNOYER AVE		-					
*Ward: 4			Total Assessm	ent:		\$70.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amour	it:		\$70.20	
	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Par	rty ***				32-29-23-32-0012
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ		-				52 27 20 02 0012
Forest Lake MN 55025-8477	AND EX SELY 5 FT LOT 38 AND SELY 30 FT OF LOT 39 BLK 20	;	Total Assessm	ent:		\$70.20	
*525 DESNOYER AVE		,	This Payment:			\$0.00	
*Ward: 4			Current Year P	rincipal:		\$0.00	
*Pending as of: 8/21/2019			Current Year I	nterest:		\$0.00	
5]	Payoff Amour	it:		\$70.20	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resider	ntial Stree	0.42	65.00	\$27.30 \$42.90	32-29-23-32-0011
3109 Stinson Blvd Ne	MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF LOT 40 BLK 20	Citywide Street Lighting *** Owner ***		0.00		\$70.20	
3109 Stinson Blvd Ne St Anthony MN 55418-2337	AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF			0.00	=		
3109 Stinson Blvd Ne St Anthony MN 55418-2337 * 533 DESNOYER AVE *Ward: 4	AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF	*** Owner ***	Total Assessm		=	\$70.20 \$70.20	
3109 Stinson Blvd Ne St Anthony MN 55418-2337 *533 DESNOYER AVE *Ward: 4	AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF	*** Owner ***	This Payment:	ent:		\$70.20 \$70.20 \$0.00	
3109 Stinson Blvd Ne St Anthony MN 55418-2337 *533 DESNOYER AVE *Ward: 4	AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF	*** Owner ***	This Payment: Current Year P	ent: rincipal:		\$70.20 \$70.20 \$0.00 \$0.00	
3109 Stinson Blvd Ne St Anthony MN 55418-2337 *533 DESNOYER AVE *Ward: 4	AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF	*** Owner ***	This Payment: Current Year P Current Year I	ent: rincipal: nterest:		\$70.20 \$70.20 \$0.00	
3109 Stinson Blvd Ne St Anthony MN 55418-2337 *533 DESNOYER AVE *Ward: 4	AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF	*** Owner ***	This Payment: Current Year P	ent: rincipal: nterest:		\$70.20 \$70.20 \$0.00 \$0.00	
3109 Stinson Blvd Ne St Anthony MN 55418-2337 *533 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019 	AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF LOT 40 BLK 20 	*** Owner ***	This Payment: Current Year P Current Year I: Payoff Amour	ent: rincipal: nterest:		\$70.20 \$70.20 \$0.00 \$0.00 \$0.00	32-29-23-32-0011
3109 Stinson Blvd Ne St Anthony MN 55418-2337 *533 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019 Jay Olson 8023 Lake Dr	AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF LOT 40 BLK 20 DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 30 FT LOT 39 AND	*** Owner ***	This Payment: Current Year P Current Year I: Payoff Amour	ent: 'rincipal: nterest: ht:		\$70.20 \$70.20 \$0.00 \$0.00 \$0.00	32-29-23-32-0011
3109 Stinson Blvd Ne St Anthony MN 55418-2337 *533 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019 Jay Olson 8023 Lake Dr Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF LOT 40 BLK 20 	*** Owner ***	This Payment: Current Year P Current Year I: Payoff Amour rty *** Total Assessm	ent: 'rincipal: nterest: ht:		\$70.20 \$70.20 \$0.00 \$0.00 \$0.00 \$70.20	32-29-23-32-0011
3109 Stinson Blvd Ne St Anthony MN 55418-2337 *533 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019 Jay Olson 8023 Lake Dr Forest Lake MN 55025-8477 *533 DESNOYER AVE	AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF LOT 40 BLK 20 DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF	*** Owner ***	This Payment: Current Year P Current Year I: Payoff Amour rty *** Total Assessm This Payment:	ent: rincipal: nterest: nt: 		\$70.20 \$70.20 \$0.00 \$0.00 \$70.20 \$70.20	32-29-23-32-0011
Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337 *533 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019 Jay Olson 8023 Lake Dr Forest Lake MN 55025-8477 *533 DESNOYER AVE *Ward: 4 *Pending as of: 8/21/2019	AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF LOT 40 BLK 20 DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF	*** Owner ***	This Payment: Current Year P Current Year I: Payoff Amour rty *** Total Assessm	ent: rincipal: nterest: nt: ent: rincipal:		\$70.20 \$70.20 \$0.00 \$0.00 \$0.00 \$70.20 \$70.20 \$0.00	32-29-23-32-0011

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

Ratification Date:	Resolution #:
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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Aaron Janse	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Reside	ential Stree	0.42	55.00	\$23.10	32-29-23-23-0150
Becka M Ollmann	MINN. THE SELY 20 FT OF LOT 2 AND PART LYING NWLY OF A LINE DESC	Citywide Street Lighting		0.66	55.00	\$36.30	
536 Desnoyer Ave	AS BEG AT A PT ON THE SWLY LINE					\$59.40	
St Paul MN 55104-4916	OF LOT 3 DIST 35.17 FT SELY FROM	*** Owner and Taxpayer	r ***				
*536 DESNOYER AVE	THE SW COR OF SD LOT 3 THENCE				_		
*Ward: 4			Total Assess	ment:		\$59.40	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$59.40	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO ST THE FOL; NELY 1/2	Street Sweeping - Reside Citywide Street Lighting		0.42	100.00	\$42.00 \$66.00	32-29-23-32-0010
Shirley A Olson Trustee 3109 Stinson Blvd	OF VAC ALLEY ADJ AND EX SELY 15	Citywide Street Eighting		0.00	100.00	-	
Minneapolis MN 55418-2337	FT LOT 41 AND ALL OF LOT 42 BLK 20	*** Owner ***				\$108.00	
*539 DESNOYER AVE	20	Owner					
*Ward: 4			Total Assess	ment		\$108.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
1 chung as 61. 6/21/2017			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$108.00	
	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Pa	urty ***				32-29-23-32-0010
8023 Lake Dr	MINN. SUBJ TO ST THE FOL; NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 15						
Forest Lake MN 55025-8477	FT LOT 41 AND ALL OF LOT 42 BLK		Total Assess	ment:		\$108.00	
*539 DESNOYER AVE	20		This Paymen			\$0.00	
*Ward: 4			Current Year			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Payoff Amo	unt:		\$108.00	

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

		Ratification Date: Resolut			~	
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	Quantity	<u>Charge Amts</u>	<u>Property ID</u>
Billy Jones	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street		82.50	\$34.65	32-29-23-32-0007
545 Desnoyer Ave	MINN. LOT 12 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4917		Citywide Street Lighting	0.66	82.50	\$54.45	
*545 DESNOYER AVE				_	\$94.30	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
			sessment:		\$94.30	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$94.30	
Michael Vlasak	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stre		50.00	\$21.00	32-29-23-23-0078
Erica Vlasak	MINN. SELY 10 FT OF LOT 15 AND ALL OF LOT 16 BLK 16	Alley Sweeping	0.13	50.00	\$6.50	
552 Desnoyer Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-4918					\$60.50	
*552 DESNOYER AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total As	Total Assessment:			
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$60.50	
		Street Sweeping - Residential Stre	<u> </u>			
Nick Coughlin	DESNOYER PARK RAMSEY CO., MINN. SELY 10 FT OF LOT 16 AND	Alley Sweeping	e 0.42 0.13	50.00	\$21.00 \$6.50	32-29-23-23-0100
559 Desnoyer Ave	ALL OF LOT 15 BLK 17	Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55104-4917		Sity while Street Dighting	0.00	=		
559 DESNOYER AVE		*** Owner and Taxpayer ***			\$60.50	
Ward: 4 Pending as of: 8/21/2019		Owner and Taxpayer				
			sessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$60.50	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Barbara Frances Sarapas	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia	1 Streε 0.42	50.00	\$21.00	32-29-23-23-0076
560 Desnoyer Ave	MINN. SELY 30 FT OF LOT 13 AND NWLY 20 FT OF LOT 14 BLK 16	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-4918	NWLT 20 FT OF LOT 14 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
*560 DESNOYER AVE					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tot	al Assessment:		\$60.50	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$60.50	
Steven J Wewerka	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO SEWER ESMT; THE	Street Sweeping - Residentia Alley Sweeping	1 Stree 0.42 0.13	70.00	\$29.40 \$9.10	32-29-23-23-0139
566 Desnoyer Ave	SELY 20 FT OF LOT 11 AND EX SELY	Citywide Street Lighting	0.66	70.00	\$46.20	
Sto Deshoyer Ave St Paul MN 55104-4918	30 FT; LOT 13 AND ALL OF LOT 12 BLK 16	, , , , ,		_	\$84.70	
*566 DESNOYER AVE *Ward: 4		*** Owner and Taxpayer ***	*		\$84.70	
*Pending as of: 8/21/2019		Tota	al Assessment:	-	\$84.70	
		This	s Payment:	\$0.00		
		Cur	rent Year Principal:	\$0.00		
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$84.70	
Thomas P Weber	DESNOYER PARK RAMSEY CO., MINN. NWLY 20 FT OF LOT 17 AND	Street Sweeping - Residentia		50.00	\$21.00	32-29-23-23-0098
Roberta W Weber	SELY 30 FT OF LOT 18 BLK 17	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
567 Desnoyer Ave		Citywide Succi Lighting	0.00	50.00		
St Paul MN 55104-4017		*** 0 1 7 ***	*		\$60.50	
*567 DESNOYER AVE *Ward: 4		*** Owner and Taxpayer ***	•			
*Pending as of: 8/21/2019		Tota	al Assessment:	-	\$60.50	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pav	off Amount:		\$60.50	

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14:01:22 11/5/2019	Public Improvement Assessment F		oject: 2019SMSP A	Assmt: 190025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Alana Dixson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential St	ree 0.42	50.00	\$21.00	32-29-23-23-0073
Adam Robinson	MINN. EX NWLY 10 FT LOT 10 AND NWLY 20 FT OF LOT 11 BLK 16	Alley Sweeping	0.13	47.00	\$6.11	
72 Desnoyer Ave	NWEI 2011 OF E01 11 BEK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-4918				=	\$60.11	
572 DESNOYER AVE		*** Owner and Taxpayer ***				
Ward: 4		Total	ssessment:	=	\$60.11	
Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$60.11	
Kevin Lee Welk	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential St	ree 0.42	49.00	\$20.58	32-29-23-23-0095
85 Desnoyer Ave	MINN. SELY 20 FT OF LOT 22 AND EX SELY 10 FT LOT 21 BLK 17	Alley Sweeping	0.13	89.00	\$11.57	
t Paul MN 55104-4917	SELFIOTIEOT ZIBER 1/	Citywide Street Lighting	0.66	49.00	\$32.34	
585 DESNOYER AVE				=	\$64.49	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:		\$64.49	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$64.49	
Aeshach Weber	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential St		50.00	\$21.00	32-29-23-23-0067
00 Desnoyer Ave	MINN. NWLY 10 FT OF LOT 5 AND ALL OF LOT 4 BLK 16	Alley Sweeping	0.13	50.00	\$6.50	
t Paul MN 55104-4918		Citywide Street Lighting	0.66	50.00	\$33.00	
600 DESNOYER AVE		*** 0 1 T ***		_	\$60.50	
Ward: 4 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
-			ssessment:		\$60.50	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resider	ntial Stree	0.42	60.00	\$25.20	32-29-23-23-0138
Shirley A Olson Trustee	MINN. SELY 20 FT OF LOT 2 & ALL OF LOT 3 BLK 16	Alley Sweeping		0.13	60.00	\$7.80	
3109 Stinson Blvd Ne	LOIS BER IG	Citywide Street Lighting		0.66	60.00	\$39.60	
St Anthony MN 55418-2337						\$72.60	
*604 DESNOYER AVE		*** Owner ***					
*Ward: 4		-					
*Pending as of: 8/21/2019			Fotal Assessme	ent:		\$72.60	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amour	nt:		\$72.60	
Jay Olson 8023 Lake Dr	DESNOYER PARK RAMSEY CO., MINN. SELY 20 FT OF LOT 2 & ALL OF	*** Taxpayer and 3rd Par	ty ***				32-29-23-23-0138
Forest Lake MN 55025-8477	LOT 3 BLK 16]	Fotal Assessm	ent:		\$72.60	
*604 DESNOYER AVE		1	This Payment:			\$0.00	
*Ward: 4		(Current Year P	rincipal:		\$0.00	
*Pending as of: 8/21/2019		(Current Year I	nterest:		\$0.00	
		I	Payoff Amount:				
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resider	ntial Stree	0.42	95.00	\$39.90	32-29-23-23-0137
Shirley A Olson Trustee	MINN. BLK A RIVER TERRACE ADD & IN SD DESNOYER PARK, NWLY 20 FT	Alley Sweeping		0.13	60.00	\$7.80	
3109 Stinson Blvd Ne	OF LOT 2 & ALL OF LOT 1 BLK 16	Citywide Street Lighting		0.66	95.00	\$62.70	
St Anthony MN 55418-2337						\$110.40	
610 DESNOYER AVE		*** Owner ***					
*Ward: 4		-			_		
*Pending as of: 8/21/2019			Fotal Assessm	ent:		\$110.40	
			This Payment:			\$0.00	
			Current Year P	1		\$0.00	
			Current Year I			\$0.00	
		I 	Payoff Amour	nt: 		\$110.40	
ay Olson	DESNOYER PARK RAMSEY CO., MINN DI K A DIVED TERRACE ADD &	*** Taxpayer and 3rd Par	ty ***				32-29-23-23-0137
8023 Lake Dr	MINN. BLK A RIVER TERRACE ADD & IN SD DESNOYER PARK, NWLY 20 FT	-			_		
Forest Lake MN 55025-8477	OF LOT 2 & ALL OF LOT 1 BLK 16		Fotal Assessm	ent:		\$110.40	
*610 DESNOYER AVE		1	This Payment:			\$0.00	
*Ward: 4			Current Year P	-		\$0.00	
P 1' C 0/01/0010		(Current Year In	nterest:		\$0.00	
*Pending as of: 8/21/2019						\$110.40	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	RIVER TERRACE ADDITION LOT 1	Street Sweeping - Residential S		86.50	\$36.33	32-29-23-23-0117
Constance L Supple	BLK 1	Citywide Street Lighting	0.66	86.50	\$57.09	
516 Desnoyer Ave					\$93.42	
St Paul MN 55104-4945		*** Owner and Taxpayer ***				
616 DESNOYER AVE				=		
Ward: 4			Assessment:		\$93.42	
Pending as of: 8/21/2019			ayment: 1t Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$ 93.42	
					<u> </u>	
Tracy K S Yue	RIVER TERRACE ADDITION LOT 2 BLK 1	Street Sweeping - Residential S Citywide Street Lighting	tree 0.42 0.66	80.00 80.00	\$33.60 \$52.80	32-29-23-23-0116
20 Desnoyer Ave It Paul MN 55104-4945		Citywide Street Eighting	0.00	===		
620 DESNOYER AVE		*** Owner and Taxpayer ***			\$86.40	
Ward: 4		o wher and Taxpayer				
Pending as of: 8/21/2019		Total	Assessment:		\$86.40	
5		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$86.40	
	RIVER TERRACE ADDITION LOT 2	Street Sweeping - Residential S				32-29-23-23-0120
Aegan M Gallup	BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	52-29-25-25-0120
25 Desnoyes Ave				_	\$86.40	
t Paul MN 55104-4919		*** Owner and Taxpayer ***			\$60.40	
625 DESNOYER AVE						
Ward: 4		Total	Assessment:		\$86.40	
Pending as of: 8/21/2019		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	f Amount:		\$86.40	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	RIVER TERRACE ADDITION LOT 4	Street Sweeping - Residential S		80.00	\$33.60	32-29-23-23-0114
Mary S Haeg	BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
630 Desnoyer Ave				_	\$86.40	
St Paul MN 55104-4945		*** Owner and Taxpayer ***				
*630 DESNOYER AVE		T-+-1	A		\$9 <u>(10</u>	
*Ward: 4 *Pending as of: 8/21/2019			Assessment: Payment:		\$86.40 \$0.00	
*Pending as of: $8/21/2019$			nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$86.40	
	WM. DAWSON'S SUBDIVISION OF	Street Sweeping - Residential S	Gtreε 0.42			32-29-22-23-0014
Nasrudin Ali	LOT 11 OF BASS' ADDITION OF OUT	Citywide Street Lighting	0.66	40.00	\$26.40	52-27-22-25-0014
579 Desoto St	LOTS VAC ALLEY ADJ AND LOT 1			=	\$43.20	
St Paul MN 55130-4404		*** Owner and Taxpayer ***			•••••	
*579 DESOTO ST				_		
*Ward: 5		Total	Assessment:		\$43.20	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$43.20	
J And B Sports Inc	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential S	δtreε 0.42	620.00	\$260.40	32-29-22-24-0038
600 Desoto St	AND ALL OF 2 THRU 12 S 1/2 OF VAC ALLEY WHICH ADJOINS LOT 10	Citywide Street Lighting	0.66	620.00	\$409.20	
St Paul MN 55130-4433	ALSO N 1/2 OF VAC ALLEY ADJ AND			=	\$669.60	
*600 DESOTO ST *Ward: 5	FOL LOTS 1 THRU 5 AND SUBJ TO HWY LOT 6 BLK 3	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$669.60	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$669.60	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Un</u>	<u>it Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL S 38 FT OF	Street Sweeping - Reside		0.42	88.00	\$36.96	32-29-22-22-0046
Elizabeth Giffin	LOT 3 & ALL OF LOT 2 BLK 10	Citywide Street Lighting	•	0.66	88.00	\$58.08	
641 Desoto St St Paul MN 55130-4406		*** 0				\$95.04	
641 DESOTO ST		*** Owner and Taxpaye	r				
Ward: 5			Total Assessment	•		\$95.04	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	cipal:		\$0.00	
			Current Year Inte	-		\$0.00	
			Payoff Amount:			\$95.04	
	WARREN & WINSLOWS ADDITION	Street Sweeping - Reside				<u>\$16.17</u>	
Robin Rivard 547 Desoto St	TO THE TOWN OF ST. PAUL N 12 FT	Citywide Street Lighting		0.42	38.50	\$25.41	32-29-22-22-0045
OF LOT 3 AND S 26 2/3 FT OF LOT 4	enty mae subor Eighning	,	0.00		\$41.58		
647 DESOTO ST	BLK 10	*** Owner and Taxpayer ***					
Ward: 5		1 5					
Pending as of: 8/21/2019			Total Assessment	:		\$41.58	
			This Payment:			\$0.00	
			Current Year Prin	cipal:		\$0.00	
			Current Year Interest:				
			Payoff Amount:			\$41.58	
State Of Mn Trust Exempt	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Reside	ential Stree		45.00		32-29-22-21-0153
amsey Co Tax Forf Land	THE TOWN OF ST. PAUL E 15 FT OF S	Alley Sweeping		0.13	165.00	\$21.45	***EXEMPT***
o Box 64097	50 FT & EX SD E 15 FT THE S 45 FT OF LOT 11	Citywide Street Lighting	;	0.66	45.00	\$29.70	
t Paul MN 55164-0097						\$70.05	
656 DESOTO ST Ward: 5		*** Owner and Taxpaye	r ***				
Pending as of: 8/21/2019			Total Assessment	:		\$70.05	
-			This Payment:			\$0.00	
			Current Year Prin	cipal:		\$0.00	
			Current Year Inte	rest:		\$0.00	
			Payoff Amount:			\$70.05	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Dionicio V Puente	Ex W 64.5 Ft; N 35 Ft Lot 5 And Ex W	Street Sweeping - Resident		231.00	\$97.02	32-29-22-22-0169
Jacqueline A Puente	64.5 Ft; Lot 6 And Ex W 62 Ft; S 29.2 Ft Lot 7 Blk 10	Citywide Street Lighting	0.66	231.00	\$152.46	
657 Desoto St					\$249.48	
St Paul MN 55130-4406		*** Owner and Taxpayer *	***			
*657 DESOTO ST *Ward: 5			otal Assessment:		\$249.48	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
1 chung as 01. 0/21/2019			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$249.48	
	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Resident	ial Stree 0.42		<u></u> <u>\$17.22</u>	32-29-22-21-0180
660 Desoto St	THE TOWN OF ST. PAUL EX S 5 FT OF	Citywide Street Lighting	0.66	41.00	\$27.06	52-27-22-21-0100
5 Paul MN 55130-4407	E 15 FT; N 41 FT OF S 86 FT OF LOT 11			—	\$44.28	
660 DESOTO ST		*** Owner and Taxpayer *	**			
Ward: 5		_				
Pending as of: 8/21/2019			otal Assessment:		\$44.28	
			his Payment:	\$0.00		
			urrent Year Principal:	\$0.00		
		-	urrent Year Interest:	\$0.00		
		P	ayoff Amount:		\$44.28	
	RAILROAD ISLAND TOWNHOMES	Street Sweeping - Resident	ial Stree 0.42	46.00	<u> </u>	32-29-22-22-0030
583 Desoto St	LOT 4 BLK 1	Citywide Street Lighting	0.66	46.00	\$30.36	
t Paul MN 55130-4408					\$49.68	
683 DESOTO ST Ward: 5		*** Owner and Taxpayer *	**			
Pending as of: 8/21/2019		Te	otal Assessment:		\$49.68	
			his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$49.68	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Hugh Raymond Richardson	RAILROAD ISLAND TOWNHOMES	Street Sweeping - Residentia	Il Stree 0.42	46.00	\$19.32	32-29-22-22-0029
689 Desoto St	LOT 3 BLK 1	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55130-4408					\$49.68	
689 DESOTO ST		*** Owner and Taxpayer **	*			
Ward: 5			1.4		¢10.00	
Pending as of: 8/21/2019			al Assessment:		\$49.68 \$0.00	
			s Payment: rrent Year Principal:		\$0.00 \$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$0.00 \$49.68	
	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residentia	Il Stree 0.42	68.00	\$28.56	32-29-22-21-0193
592 Desoto St	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL THE N 20 FT OF LOT 14	Citywide Street Lighting	0.66	68.00	\$44.88	
5t Paul MN 55130-4409	AND ALL OF LOT 15 BLK 1				\$73.44	
692 DESOTO ST		*** Owner and Taxpayer **	*			
Ward: 5 Pending as of: 8/21/2019		Tot	al Assessment:		\$73.44	
		Thi	s Payment:	\$0.00		
		Cu	rrent Year Principal:	\$0.00		
		Cur	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$73.44	
	RAILROAD ISLAND TOWNHOMES	Street Sweeping - Residentia	ll Stree 0.42		<u> </u>	
593 Desoto St	LOTS 1 & LOT 2 BLK 1	Citywide Street Lighting	0.66	55.50	\$36.63	32-29-22-22-0136
St Paul MN 55130-6258				=	\$59.94	
693 DESOTO ST		*** Owner and Taxpayer **	*		\$39.94	
Ward: 5		o wher the Taxpayer				
Pending as of: 8/21/2019		Tot	al Assessment:		\$59.94	
5			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$59.94	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jonathan E Gutierrez Rivera	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential S		25.00	\$10.50	32-29-22-21-0077
7541 Springbrook Plz	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL N 1/2 OF LOT 16 BLK 1	Citywide Street Lighting	0.66	25.00	\$16.50	
Woodbury MN 55125-1680					\$27.00	
698 DESOTO ST		*** Owner and Taxpayer ***				
Ward: 5		T1		_	\$27.00	
Pending as of: 8/21/2019			Assessment: ayment:		\$27.00 \$0.00	
			ayment: it Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
			f Amount:		\$0.00 \$27.00	
William J Daugherty	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential S	tree 0.42	41.00	\$17.22	32-29-22-21-0078
Maryellen Daugherty	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 17 BLK 1	Citywide Street Lighting	0.66	41.00	\$27.06	
700 Desoto St	SAINT FAUL LOT 17 BEK 1				\$44.28	
St Paul MN 55130-4409		*** Owner and Taxpayer ***				
700 DESOTO ST						
Ward: 5		Total	Assessment:		\$44.28	
Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Curren	t Year Principal:	\$0.00		
		Curren	t Year Interest:	\$0.00		
		Payof	f Amount:		\$44.28	
Housing And Redevelopment Auth	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential S	$re\epsilon 0.42$			32-29-22-21-0079
5 4th St W Ste 1100	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.66	40.00	\$26.40	52-27-22-21-0077
t Paul MN 55102-1634	SAINT PAUL LOT 18 BLK 1			_	\$43.20	
704 DESOTO ST		*** Owner and Taxpayer ***			ψ 1 3.20	
Ward: 5		1 2				
Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
-		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	f Amount:		\$43.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Enrique Contreras	WARREN & WINSLOWS ADDITION	Street Sweeping - Residentia		58.00	\$24.36	32-29-22-22-0026
Elvia Jimenez	TO THE TOWN OF ST. PAUL N 58 FT OF LOT 18 BLK 8	Citywide Street Lighting	0.66	58.00	\$38.28	
707 Desoto St					\$62.64	
t Paul MN 55130-4410		*** Owner and Taxpayer **	**			
707 DESOTO ST Ward: 5			tal Assessment:		\$62.64	
Pending as of: 8/21/2019			is Payment:		\$02.04	
1 chung as 01. 6/21/2019			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$62.64	
	WARREN & WINSLOWS ADDITION	Street Sweeping - Residentia	al Stree 0.42		<u> </u>	32-29-22-22-0002
Karyna Vanessa Jimenez	TO THE TOWN OF ST. PAUL S 52 FT OF	Citywide Street Lighting	0.66	52.00	\$34.32	52-29-22-22-0002
07 Desoto St	LOT 1 BLK 8	, , , , , ,		=	\$56.16	
t Paul MN 55130-4410		*** Owner and Taxpayer **	**		\$50.10	
711 DESOTO ST						
Ward: 5		То	tal Assessment:		\$56.16	
Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$56.16	
Housing And Redev Authority	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residentia	al Stree 0.42			32-29-22-21-0081
5 4th St W 12th Flr	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.66	40.00	\$26.40	
t Paul MN 55102-1634	SAINT PAUL LOT 20 BLK 1			_	\$43.20	
716 DESOTO ST Ward: 5		*** Owner and Taxpayer **	**			
Pending as of: 8/21/2019		То	tal Assessment:		\$43.20	
-		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Housing And Redevl Authority St Paul	WARREN & WINSLOWS ADDITION	Street Sweeping - Residentia		103.00	\$43.26	32-29-22-22-0001
25 W Fourth St	TO THE TOWN OF ST. PAUL EX S 52 FT LOT 1 BLK 8	Citywide Street Lighting	0.66	103.00	\$67.98	
St Paul MN 55102-1634					\$111.24	
*717 DESOTO ST		*** Owner and Taxpayer **	*			
*Ward: 5 *Pending as of: 8/21/2019		Tot	al Assessment:		\$111.24	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$111.24	
	PHILLIPS ADDITION LOT 4 BLK 1					
Mirna A Mancia Caceres	millen's Addition cor 4 bek 1	Street Sweeping - Commerci Street Sweeping - Residentia		62.50 21.50	\$63.75 \$9.03	32-29-22-12-0083
690 Edgerton St St Paul MN 55130-4550		Citywide Street Lighting	0.66	84.00	\$55.44	
*690 EDGERTON ST				_	\$128.22	
*Ward: 6		*** Owner and Taxpayer **	*		\$120.22	
*Pending as of: 8/21/2019						
-		Tot	al Assessment:		\$128.22	
			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$128.22	
	PHILLIPS ADDITION N 40 FT OF S 80	Street Sweeping - Commerci		40.00	\$40.80	32-29-22-12-0085
1660 Hwy 100 Unit 500a	FT OF LOT 3 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
Saint Louis Park MN 55416-1529					\$67.20	
*700 EDGERTON ST *Ward: 6		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:		\$67.20	
-		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$67.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Ra	<u>ate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amazing Grace (Full Gospel) Ministries	PHILLIPS ADDITION N 1/2 OF VAC	Street Sweeping - Commerce	cial/Art 1.	.02	449.00	\$457.98	32-29-22-21-0001
15 Edgerton St	ALLEY ADJ AND LOTS 1 THRU 4 ALSO S 1/2 OF VAC ALLEY ADJ AND	Alley Sweeping		.13	145.00	\$18.85	
St Paul MN 55130-4549	LOT 16 ALSO LOTS 17 AND LOT 18	Citywide Street Lighting	0.	.66	449.00	\$296.34	
*715 EDGERTON ST	BLK 2					\$773.17	
*Ward: 5		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2019			. 1				
			tal Assessment:			\$773.17	
			is Payment:			\$0.00	
			rrent Year Principal			\$0.00	
			rrent Year Interest:			\$0.00	
		Pa	yoff Amount:			\$773.17	
	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Residenti	al Stree 0.	.42	18.00		32-29-22-14-0221
395 Eichewald St	11 IN LYMAN DAYTON'S ADDITION	Alley Sweeping		.13	17.00	\$2.21	52-27-22-14-0221
St Paul MN 55106-5007	TO ST. PAUL BEG ON THE NELY LINE	Citywide Street Lighting	0.	.66	18.00	\$11.88	
*395 EICHENWALD ST	OF LOT 18 AT A POINT 39.00 FT SELY OF THE MOST NLY COR OF LOT 18, TH					\$21.65	
*Ward: 7	CONT SELY ALONG THE NELY LINE	*** Owner and Taxpayer *	**			<i>\$</i> 21.05	
*Pending as of: 8/21/2019		To	tal Assessment:			\$21.65	
		Th	is Payment:			\$0.00	
		Cu	rrent Year Principal	1:		\$0.00	
		Cu	rrent Year Interest:			\$0.00	
		Pa	yoff Amount:			\$21.65	
Beverly L A Connolly-Hartmann	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION	Street Sweeping - Residenti		.42	40.00	\$16.80	32-29-22-11-0103
403 Eichenwald St	TO ST. PAUL LOT 17 BLK 2	Alley Sweeping		.13	40.00	\$5.20	
St Paul MN 55106-5007		Citywide Street Lighting	0.	.66	40.00	\$26.40	
*403 EICHENWALD ST		*** 0	**			\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer *	e e				
1 chung as 01. 0/21/2017		To	tal Assessment:	_		\$48.40	
			is Payment:			\$0.00	
			rrent Year Principal	1:		\$0.00	
			rrent Year Interest:			\$0.00	
		Da	yoff Amount:			\$48.40	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David H Williams	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	32-29-22-11-0104
Daniel C Wilcox	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
407 Eichenwald St	1031.TAUL LOT 10 BEK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5007					\$48.40	
*407 EICHENWALD ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$48.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Residential	Streε 0.42	77.00		
410 Eichenwald St	11 IN LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	180.00	\$23.40	32-29-22-11-0084
St Paul MN 55106-5008	TO ST. PAUL LOTS 9 & LOT 10 BLK 1	Citywide Street Lighting	0.66	77.00	\$50.82	
				_	\$106.56	
*410 EICHENWALD ST *Ward: 7		*** Owner and Taxpayer ***			\$100.56	
*Pending as of: 8/21/2019		Total	Assessment:	-	\$106.56	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$106.56	
		Start Smarin Decidential	Street 0.42		<u> </u>	
Fr Group Llc	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Alley Sweeping	Stree 0.42 0.13	40.00 75.00	\$9.75	32-29-22-11-0105
2038 Ford Pkwy Ste 333	TO ST. PAUL LOT 15 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1931		City wide Succe Eighting	0.00			
*411 EICHENWALD ST *Ward: 7		*** Owner and Taxpayer ***			\$52.95	
*Pending as of: 8/21/2019		Tatal	Aggaggement		\$52.95	
			Assessment: Payment:		\$52.95 \$0.00	
			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00 \$0.00	
			ff Amount:		\$0.00 \$52.95	
		Fayo	n Amount:		\$32.75	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit</u>	Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
St Paul Leased Housing Associates Ix Lllp	LOT 1 BLK 3	Street Sweeping - Commerce	cial/Art	1.02	273.00	\$278.46	32-29-23-22-0011
Attn Owen C Metz		Citywide Street Lighting		0.66	273.00	\$180.18	
2905 Northwest Blvd Ste 150						\$458.64	
Plymouth MN 55441-2644		*** Owner and Taxpayer **	**				
*0 EMERALD ST		_			_		
*Ward: 4			otal Assessment:			\$458.64	
*Pending as of: 8/21/2019			nis Payment:			\$0.00	
			irrent Year Princ			\$0.00	
			irrent Year Intere	est:		\$0.00	
		га	yoff Amount:			\$458.64	
St Paul Leased Housing Associates Ix Lllp	PARK 1	Street Sweeping - Commerce	cial/Art	1.02	252.00	\$257.04	32-29-23-22-0012
Attn Owen C Metz		Citywide Street Lighting		0.66	252.00	\$166.32	
2905 Northwest Blvd Ste 150						\$423.36	
Plymouth MN 55441-2644		*** Owner and Taxpayer **	**				
*0 EMERALD ST					_		
*Ward: 4		То	otal Assessment:			\$423.36	
*Pending as of: 8/21/2019		Th	nis Payment:			\$0.00	
		Cu	Current Year Principal:				
		Cu	Current Year Interest:			\$0.00	
		Pa	yoff Amount:			\$423.36	
Homes For Learning Ltd Prtnshp	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residenti	ial Stree		180.00		32-29-22-41-0180
823 7th St E	CITY OF ST. PAUL ALL OF LOTS 4 & 5	Citywide Street Lighting		0.66	180.00	\$118.80	
St Paul MN 55106-5016	BLK 50 AND EX PT TO THE CITY OF ST PAUL THOSE PTS OF LOTS 6 & 7 BLK					\$194.40	
*659 EUCLID ST *Ward: 7	50 LYING NELY OF THE FOL DESC L BEG AT A PT ON THE NWLY L OF LOT	*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2019		To	otal Assessment:			\$194.40	
C		Th	nis Payment:			\$0.00	
		Cu	urrent Year Princ	ipal:		\$0.00	
		Cu	arrent Year Intere	est:		\$0.00	
		Pa	yoff Amount:			\$194.40	

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

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew Waite	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia		40.00	\$16.80	32-29-22-41-0106
231 Cartier Ave	CITY OF ST. PAUL SUBJ TO ESMTS LOT 8 BLK 49	Citywide Street Lighting	0.66	40.00	\$26.40	
ames IA 50014-2211					\$43.20	
687 EUCLID ST		*** Owner and Taxpayer ***	¢			
Ward: 7 Pending as of: 8/21/2019		Tota	al Assessment:	_	\$43.20	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia		80.00	\$33.60	
Ronald Wentz 592 Euclid St	CITY OF ST. PAUL LOTS 16 & LOT 17	Citywide Street Lighting	0.66	80.00 80.00	\$52.80	32-29-22-41-0121
92 Euclid St t Paul MN 55106-5509	BLK 55	City while Street Eighting	0.00	=		
692 EUCLID ST		*** Owner and Taxpayer ***	¢		\$86.40	
Ward: 7		Owner and Taxpayer				
Pending as of: 8/21/2019		Tota	al Assessment:		\$86.40	
		This	Payment:		\$0.00	
		Cur	rent Year Principal:	\$0.00		
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$86.40	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia			<u> </u>	
inghan Qu 103 E Lake St	CITY OF ST. PAUL LOT 5 BLK 49	Citywide Street Lighting	0.66	40.00	\$26.40	32-29-22-41-0109
finneapolis MN 55406-2259		eng mae suber zigining	0.00		\$43.20	
697 EUCLID ST		*** Owner and Taxpayer ***	6		\$43.20	
Ward: 7		o niter and Tampayer				
Pending as of: 8/21/2019		Tota	l Assessment:		\$43.20	
-		This	Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert J Vanguilder	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Residential		50.00	\$21.00	32-29-22-41-0142
Mary Ann E Vanguilder	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NELY 30	Citywide Street Lighting	0.66	50.00	\$33.00	
20 Euclid St	FT LOT 9 AND ALL OF LOT 10 BLK 2				\$54.00	
t Paul MN 55106-5510		*** Owner and Taxpayer ***	ε 			
720 EUCLID ST Ward: 7		Tota	l Assessment:		\$54.00	
Ward: 7 Pending as of: 8/21/2019			Payment:		\$0.00	
1 chung as 01. 6/21/2019			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$54.00	
awrence A Tuthill	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential	Stree 0.42	108.50	\$45.57	32-29-23-23-0010
Marga L Tuthill	MINN. LOTS 14 AND LOT 15 BLK 10	Alley Sweeping	0.13	29.00	\$3.77	
47 Eustis St		Citywide Street Lighting	0.66	108.50	\$71.61	
t Paul MN 55104-4921					\$120.95	
547 EUSTIS ST		*** Owner and Taxpayer ***	c			
Ward: 4 Pending as of: 8/21/2019		Total Assessment: This Payment:			\$120.95	
					\$0.00	
			ent Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Pay	off Amount:		\$120.95	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential	Stree 0.42			32-29-23-23-0013
67 Eusits St	MINN. LOT 19 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	52-27-25-25-0015
t Paul MN 55104-4921		Citywide Street Lighting	0.66	40.00	\$26.40	
567 EUSTIS ST				_	\$48.40	
Ward: 4		*** Owner and Taxpayer ***			•	
*Pending as of: 8/21/2019		Tota	l Assessment:		\$48.40	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curi	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$48.40	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SUBJ TO ESMT; LOT 20 BLK 10	Street Sweeping - Residential Stre	<u> </u>	40.00	\$16.80	32-29-23-23-0153
1746 Eleanor Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1438		Citywide Street Lighting	0.66	40.00	\$26.40	
*573 EUSTIS ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
		Current	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
		Street Sweeping - Residential Stre	<u>ε</u> <u>0.42</u>		<u> </u>	
Jacob Heidkamp		Alley Sweeping	0.13	40.00	\$5.20	32-29-23-23-0154
Tho Heidkamp 570 Existin St		Citywide Street Lighting	0.66	40.00	\$26.40	
579 Eustis St		eng mae succe signing	0.00	=		
St Paul MN 55104-4921		*** Owner and Taxpayer ***			\$48.40	
* 579 EUSTIS ST *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$48.40	
C		This Payment:			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
		Street Sweeping - Residential Stre	<u> </u>		\$22.26	
Aamera Siddiqui	DESNOYER PARK RAMSEY CO., MINN. N 26 FT OF LOT 8 AND EX N 13	Alley Sweeping	0.42	53.00	\$22.26	32-29-23-24-0005
586 Eustis St	FT LOT 7 BLK 8	Citywide Street Lighting	0.15	53.00	\$34.98	
St Paul MN 55104-4922		eng inde Steet Eighting	0.00	=		
*586 EUSTIS ST		*** Owner and Taxpayer ***			\$64.13	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:		\$64.13	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current V	ear Interest:		\$0.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Maureen P Devins	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential	Stree 0.42	48.00	\$20.16	32-29-23-23-0016
Erin M Devins	MINN. S 16 FT OF LOT 24 AND EX S 8	Alley Sweeping	0.13	48.00	\$6.24	
401 Woodlawn Ave	FT LOT 23 BLK 10	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55105-1341					\$58.08	
*589 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total	Assessment:		\$58.08	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$58.08	
Jeffrey P Marshak	DESNOYER PARK RAMSEY CO., MINN. LOT 5 BLK 8	Street Sweeping - Residential		40.00	\$16.80	32-29-23-24-0003
596 Eustis St	MINN. LOT JEEK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4922		Citywide Street Lighting	0.66	40.00	\$26.40	
*596 EUSTIS ST					\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total	Assessment:	=	\$48.40	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
Catherine A Brennan	STOKES' RE-ARRANGEMENT N 40 79/100 FT OF S 80 79/100 FT OF LOTS	Street Sweeping - Residential		41.00	\$17.22	32-29-23-44-0015
Daniel L Pederson	1 AND LOT 2 BLK 2	Citywide Street Lighting	0.66	41.00	\$27.06	
339 Finn St N					\$44.28	
St Paul MN 55104-5010		*** Owner and Taxpayer ***				
*339 FINN ST N				_		
*Ward: 4			Assessment:		\$44.28	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$44.28	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential St	rec 0.42	50.00	\$21.00	32-29-23-41-0103
364 Finn St N	PAUL, RAMSEY CO., MINN. LOT 7 BLK 2	Alley Sweeping	0.13	91.50	\$11.90	
St Paul MN 55104-5011	DLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*364 FINN ST N					\$65.90	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	\$65.90			
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$65.90	
Rondo Community Land Trust	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential St	ree 0.42	54.00	\$22.68	32-29-23-41-0104
Co Greg Finzell	PAUL, RAMSEY CO., MINN. LOT 8 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
823 7th St E	DLK 2	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55106-5016					\$64.82	
*370 FINN ST N		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total Assessment:			\$64.82	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff	Amount:		\$64.82	
	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential St	$re\epsilon = 0.42$	170.00	<u> </u>	32-29-23-41-0016
Michelle J Ryan	PAUL, RAMSEY CO., MINN. LOT 32	Alley Sweeping	0.13	50.00	\$6.50	••••••••••
111 Wildwood Beach Rd	BLK 5	Citywide Street Lighting	0.66	170.00	\$112.20	
Mahtomedi MN 55115-1670				—	\$190.10	
* 415 FINN ST N *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$190.10	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$190.10	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John W Huebscher	G. W. TURNBULL'S SUBDIVISION W	Street Sweeping - Residentia		40.00	\$16.80	32-29-22-21-0111
503 Fred St	40 FT OF LOT 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-4526					\$43.20	
*503 FRED ST		*** Owner and Taxpayer **	*			
Ward: 5 Pending as of: 8/21/2019		Tot	al Assessment:		\$43.20	
1 chung as 01. 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	
	G. W. TURNBULL'S SUBDIVISION E 5	Street Sweeping - Residentia		45.00		32-29-22-21-0112
509 Fred St	FT OF LOT 8 AND ALL OF LOT 7	Citywide Street Lighting	0.66	45.00	\$29.70	52-2)-22-21-0112
t Paul MN 55130-4526					\$48.60	
509 FRED ST Ward: 5		*** Owner and Taxpayer **	k			
Pending as of: 8/21/2019		Tot	al Assessment:		\$48.60	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Рау	off Amount:		\$48.60	
Albert W Oertwig	G. W. TURNBULL'S SUBDIVISION LOT	Street Sweeping - Residentia		40.00		32-29-22-21-0113
09 Fred St	6	Citywide Street Lighting	0.66	40.00	\$26.40	
t Paul MN 55130-4526					\$43.20	
513 FRED ST Ward: 5		*** Owner and Taxpayer **	ķ			
Pending as of: 8/21/2019		Tot	al Assessment:		\$43.20	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	

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	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ronald E Lavalle Sr	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Residentia	1 Streε 0.42	40.00	\$16.80	32-29-22-21-0126
Kathleen C Lavalle	THE TOWN OF ST. PAUL W 40 FT OF N 115 50/100 FT OF LOT 6	Citywide Street Lighting	0.66	40.00	\$26.40	
520 Fred St				_	\$43.20	
St Paul MN 55130-4527		*** Owner and Taxpayer **	*			
*520 FRED ST						
*Ward: 5			al Assessment:		\$43.20	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia				32-29-23-31-0003
Shirley A Olson Trustee	MINN. LOT 14 BLK 22	Citywide Street Lighting	0.66	40.00	\$26.40	32-29-23-31-0003
3109 Stinson Blvd		, , , , , , , , , , , , , , , , , , , ,		=	\$43.20	
Minneapolis MN 55418-2337		*** Owner ***			ψ 1 3.20	
*446 FRONTENAC PL						
*Ward: 4		Tot	al Assessment:		\$43.20	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
0		Cu	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	
	DESNOYER PARK RAMSEY CO., MINN. LOT 14 BLK 22	*** Taxpayer and 3rd Party	***			32-29-23-31-0003
Forest Lake MN 55025-8477		Tot	al Assessment:	-	\$43.20	
*446 FRONTENAC PL			s Payment:		\$0.00	
*Ward: 4			rent Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Cu	rent Year Interest:		\$0.00	
<u> </u>		Pay	off Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia	al Stree 0.42	40.00	\$16.80	32-29-23-31-0002
Shirley A Olson Trustee	MINN. LOT 13 BLK 22	Citywide Street Lighting	0.66	40.00	\$26.40	
3109 Stinson Blvd				_	\$43.20	
Minneapolis MN 55418-2337		*** Owner ***				
*450 FRONTENAC PL						
*Ward: 4		To	tal Assessment:		\$43.20	
*Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	
Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party	***			32-29-23-31-0002
8023 Lake Dr	MINN. LOT 13 BLK 22					
Forest Lake MN 55025-8477		To	tal Assessment:		\$43.20	
*450 FRONTENAC PL		Th	is Payment:		\$0.00	
*Ward: 4		Cu	rrent Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia		80.00	\$33.60	32-29-23-24-0075
Lynette J Eastwold	DESNOYER PARK RAMSEY CO., MINN. EX NELY 1 FT LOTS 8 AND LOT 9 BLK 22	Street Sweeping - Residentia Citywide Street Lighting	al Stree 0.42 0.66	80.00 80.00	\$33.60 \$52.80	32-29-23-24-0075
Lynette J Eastwold 472 Frontenac Pl	MINN. EX NELY 1 FT LOTS 8 AND LOT	Citywide Street Lighting	0.66			32-29-23-24-0075
Lynette J Eastwold 472 Frontenac Pl 5t Paul MN 55104-4923	MINN. EX NELY 1 FT LOTS 8 AND LOT		0.66		\$52.80	32-29-23-24-0075
Lynette J Eastwold 472 Frontenac Pl St Paul MN 55104-4923 * 472 FRONTENAC PL	MINN. EX NELY 1 FT LOTS 8 AND LOT	Citywide Street Lighting *** Owner and Taxpayer **	0.66		\$52.80 \$86.40	32-29-23-24-0075
Lynette J Eastwold 472 Frontenac Pl St Paul MN 55104-4923 * 472 FRONTENAC PL *Ward: 4	MINN. EX NELY 1 FT LOTS 8 AND LOT	Citywide Street Lighting *** Owner and Taxpayer ** To	0.66 ** tal Assessment:		\$52.80 \$86.40 \$86.40	32-29-23-24-0075
Paul D Eastwold Lynette J Eastwold 472 Frontenac Pl St Paul MN 55104-4923 * 472 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019	MINN. EX NELY 1 FT LOTS 8 AND LOT	Citywide Street Lighting *** Owner and Taxpayer ** To Th	0.66 ** tal Assessment: is Payment:		\$52.80 \$86.40 \$86.40 \$0.00	32-29-23-24-0075
Lynette J Eastwold 472 Frontenac Pl St Paul MN 55104-4923 * 472 FRONTENAC PL *Ward: 4	MINN. EX NELY 1 FT LOTS 8 AND LOT	Citywide Street Lighting *** Owner and Taxpayer ** To Th Cu	0.66 ** tal Assessment:		\$52.80 \$86.40 \$86.40	32-29-23-24-0075

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit R</u>	ate	<u>Quantity</u>	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resident		0.42	120.00	\$50.40	32-29-23-23-0106
Shirley A Olson Trustee	MINN. LOT 11 BLK 21	Citywide Street Lighting	0	.66	120.00	\$79.20	
3109 Stinson Blvd						\$129.60	
Minneapolis MN 55418-2337		*** Owner ***					
*491 FRONTENAC PL		 T	otal Assessment:			\$129.60	
Ward: 4 Pending as of: 8/21/2019			his Payment:			\$129.60	
rending as 01. 8/21/2019			furrent Year Principa	1.		\$0.00	
			Current Year Interest:			\$0.00	
			ayoff Amount:			\$129.60	
	DESNOYER PARK RAMSEY CO., MINN. LOT 11 BLK 21	*** Taxpayer and 3rd Part	y ***				32-29-23-23-0106
Forest Lake MN 55025-8477		T	otal Assessment:	_		\$129.60	
*491 FRONTENAC PL			his Payment:			\$0.00	
*Ward: 4			Current Year Principa	ıl:		\$0.00	
*Pending as of: 8/21/2019		С	Current Year Interest:	:		\$0.00	
g		Р	ayoff Amount:			\$129.60	
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Minneapolis MN 55418-2337 *515 FRONTENAC PL	DESNOYER PARK RAMSEY CO., MINN. LOT 18 BLK 16	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting *** Owner ***	0	0.42 0.13 0.66	82.50 40.00 82.50	\$34.65 \$5.20 \$54.45 \$94.30	32-29-23-23-0080
*Ward: 4		-					
*Pending as of: 8/21/2019			otal Assessment:			\$94.30	
			his Payment:	1		\$0.00	
			Current Year Principa Current Year Interest:			\$0.00 \$0.00	
			ayoff Amount:			\$94.30	
lay Olson 8023 Lake Dr	DESNOYER PARK RAMSEY CO., MINN. LOT 18 BLK 16	*** Taxpayer and 3rd Part	y ***	_			32-29-23-23-0080
			otal Assessment:			\$94.30	
			his Payment:			\$0.00	
			-				
*515 FRONTENAC PL		C	urrent Year Principa			\$0.00	
Forest Lake MN 55025-8477 *515 FRONTENAC PL *Ward: 4 *Pending as of: 8/21/2019		C	-			\$0.00 \$0.00 \$94.30	

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

	-	Ratification Date:	Resolution #:			C	
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit	t Rate	<u>Quantity</u>	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resident	tial Stree	0.42	44.50	\$18.69	32-29-23-32-0009
Shirley A Olson Trustee	rustee MINN. SUBJ TO WIDENING OVER PART SELY OF A L 360 FT SELY	Citywide Street Lighting		0.66	44.50	\$29.37	
3109 Stinson Blvd Ne	FROM AND PAR WITH SELY L OF					\$48.06	
St Anthony MN 55418-2337	EUSTIS ST LOTS 9 AND LOT 10 BLK 21	*** Owner ***					
*518 FRONTENAC PL	21	_			_		
Ward: 4			otal Assessment:			\$48.06	
Pending as of: 8/21/2019			his Payment:			\$0.00	
			urrent Year Princ	-		\$0.00	
			urrent Year Intere	est:		\$0.00 \$48.06	
		P:	Payoff Amount:				
lay Olson 8023 Lake Dr	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO WIDENING OVER	*** Taxpayer and 3rd Part	y ***				32-29-23-32-0009
Forest Lake MN 55025-8477	PART SELY OF A L 360 FT SELY FROM AND PAR WITH SELY L OF	T	otal Assessment:			\$48.06	
*518 FRONTENAC PL	EUSTIS ST LOTS 9 AND LOT 10 BLK	T	his Payment:			\$0.00	
Ward: 4	21	C	urrent Year Princ	ipal:		\$0.00	
Pending as of: 8/21/2019		C	urrent Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$48.06	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resident	tial Stree		90.00		32-29-23-23-0054
24 Frontenac Pl	MINN. SELY 20 FT OF LOT 10 NWLY	Citywide Street Lighting		0.66	90.00	\$59.40	
St Paul MN 55104-4925	3/4 OF LOT 12 AND ALL OF LOT 11 BLK 15				_	\$97.20	
524 FRONTENAC PL		*** Owner and Taxpayer *	***				
Ward: 4							
Pending as of: 8/21/2019		T	otal Assessment:			\$97.20	
		T	his Payment:			\$0.00	
		С	urrent Year Princ	ipal:		\$0.00	
		C	urrent Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$97.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lars E Davidson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residenti		60.00	\$25.20	32-29-23-23-0083
Katherine N Phillips	MINN. E 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 16	Alley Sweeping	0.13	60.00	\$7.80	
531 Frontenac Pl	LOT 22 DEK 10	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-4926					\$72.60	
*531 FRONTENAC PL		*** Owner and Taxpayer *'	*			
*Ward: 4				_		
*Pending as of: 8/21/2019			tal Assessment:		\$72.60	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$72.60	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residenti	al Stree 0.42	40.00		22 20 22 22 0052
	MINN. LOT 8 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	32-29-23-23-0052
Douglas R Christiano 536 Frontenac Pl		enty while Street Eighting	0.00	=		
St Paul MN 55104-4925		*** Owner and Taxpayer **	**		\$43.20	
*536 FRONTENAC PL		Owner and Taxpayer				
*Ward: 4		To	tal Assessment:		\$43.20	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	
					<u></u>	
Cheryl Arkin	DESNOYER PARK RAMSEY CO., MINN. SELY 10 FT OF LOT 6 AND ALL	Street Sweeping - Residenti Citywide Street Lighting	al Stree 0.42 0.66	50.00 50.00	\$21.00 \$33.00	32-29-23-23-0051
John Samuelson	OF LOT 7 BLK 15	Citywide Street Lighting	0.00	50.00		
540 Frontenac Place		*** 1 7 ***	**		\$54.00	
St Paul MN 55103-4925		*** Owner and Taxpayer **	**			
*540 FRONTENAC PL			. 1 .	-		
*Ward: 4			tal Assessment:		\$54.00	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$54.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential St	ree 0.42	50.00	\$21.00	32-29-23-23-0047
Jacqueline Pidlubny	MINN. NWLY 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 15	Citywide Street Lighting	0.66	50.00	\$33.00	
568 Frontenac Place	ALL OF LOT TIDLE 15			=	\$54.00	
St Paul MN 55104-4925		*** Owner and Taxpayer ***				
*568 FRONTENAC PL						
*Ward: 4		Total A	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	
			reε 0.42	40.00		
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. LOT 13 BLK 13	Street Sweeping - Residential St Citywide Street Lighting	0.66	40.00 40.00	\$26.40	32-29-23-23-0038
Shirley A Olson Trustee 3109 Stinson Blvd Ne		City while Street Lighting	0.00	+0.00		
St Anthony MN 55418-2337		*** Owner ***			\$43.20	
*570 FRONTENAC PL		Owner				
*Ward: 4		Total A	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
1 chung us of. 0/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-23-0038
8023 Lake Dr	MINN. LOT 13 BLK 13			_		
Forest Lake MN 55025-8477		Total A	ssessment:		\$43.20	
*570 FRONTENAC PL		This Pa	yment:		\$0.00	
*Ward: 4			Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia	l Stree 0.42	40.00	\$16.80	32-29-23-23-0037
Shirley A Olson Trustee	MINN. LOT 12 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
3109 Stinson Blvd Ne					\$43.20	
St Anthony MN 55418-2337		*** Owner ***				
*574 FRONTENAC PL						
*Ward: 4		Tota	al Assessment:		\$43.20	
*Pending as of: 8/21/2019		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	
Jay Olson	DESNOYER PARK RAMSEY CO., MINN. LOT 12 BLK 13	*** Taxpayer and 3rd Party *				32-29-23-23-0037
Forest Lake MN 55025-8477		Tota	al Assessment:		\$43.20	
*574 FRONTENAC PL		This	s Payment:		\$0.00	
*Ward: 4		Curr	Current Year Principal:\$0.00Current Year Interest:\$0.00			
*Pending as of: 8/21/2019		Cur				
		Pay	off Amount:		\$43.20	
Dana Cizinski	GLENDALE ADDITION EX S 20 5/10 FT LOT 17 AND SUBJ TO SEWER ESMT	Street Sweeping - Residentia	l Stree 0.42 0.13	62.00 62.00	\$26.04 \$8.06	32-29-23-24-0090
Benjamin J Cizinski	LOT 18 BLK 2	Alley Sweeping Citywide Street Lighting	0.13	62.00 62.00	\$8.06 \$40.92	
509 Glendale St St Paul MN 55104-5017		Citywide Street Eighting	0.00	02.00		
		*** Owner and Taxpayer ***	k		\$75.02	
*509 GLENDALE ST *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Totz	al Assessment:		\$75.02	
1 chung as 01. 0/21/2017			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pav	off Amount:		\$75.02	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew T Ogden	GLENDALE ADDITION LOT 20 BLK	Street Sweeping - Residential	Stree 0.42	41.00	\$17.22	32-29-23-24-0092
Tiffany J W Ogden	2	Alley Sweeping	0.13	41.00	\$5.33	
521 Glendale St		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-5017					\$49.61	
*521 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$49.61	
			Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$49.61	
	GLENDALE ADDITION LOT 22 BLK 2	Street Service Decidential	Stree 0.42		<u> </u>	
John K Schatz	GLENDALE ADDITION LOT 22 BEK 2	Street Sweeping - Residential Alley Sweeping	Stree 0.42 0.13	41.00 41.00	\$17.22 \$5.33	32-29-23-24-0138
535 Glendale St		Citywide Street Lighting	0.13	41.00	\$3.33 \$27.06	
St Paul MN 55104-5017		Citywide Street Eighting	0.00	41.00		
*535 GLENDALE ST		*** 0 1 7 ***			\$49.61	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chung as 01. 6/21/2019		Total	\$49.61			
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$49.61	
Richard L Harrington	GLENDALE ADDITION LOT 23 BLK 2	Street Sweeping - Residential	Stree 0.42 0.13	41.00 41.00	\$17.22 \$5.33	32-29-23-24-0094
Lisa K Harrington	-	Alley Sweeping Citywide Street Lighting	0.13	41.00	\$3.33 \$27.06	
539 Glendale St		Citywide Street Eighting	0.00	41.00		
St Paul MN 55104-5017		*** 1			\$49.61	
*539 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019			Assessment:		\$49.61	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$49.61	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Amy L Eelkema	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	32-29-23-24-0100
544 Glendale St	MINN. LOT 3 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5016		Citywide Street Lighting	0.66	40.00	\$26.40	
*544 GLENDALE ST					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
			ayment:		\$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$48.40	
Carol Skradski	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential S		50.00	\$21.00	32-29-23-24-0048
565 Glendale St	MINN. S 10 FT OF LOT 18 AND ALL OF LOT 17 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5018	LOT TY DER Y	Citywide Street Lighting	0.66	50.00	\$33.00	
*565 GLENDALE ST					\$60.50	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:	\$60.50		
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$60.50	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential S	treε 0.42			32-29-23-24-0049
Linda L Mueller	MINN. S 20 FT OF LOT 19 AND EX S 10	Alley Sweeping	0.13	50.00	\$6.50	52-25-25-24-0045
571 Glendale St	FT LOT 18 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5018					\$60.50	
* 571 GLENDALE ST *Ward: 4		*** Owner and Taxpayer ***			<i></i>	
*Ward: 4 *Pending as of: 8/21/2019		Total	Assessment:		\$60.50	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavof	f Amount:		\$60.50	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	32-29-23-24-0050
Michelle D Munson	MINN. S 30 FT OF LOT 20 AND EX S 20 FT LOT 19 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
575 Glendale St	20 FI LOI 19 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5018					\$60.50	
*575 GLENDALE ST		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total	Assessment:		\$60.50	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$60.50	
Chad Wojtowick	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential		35.00	\$14.70	32-29-23-24-0051
1925 East River Pky Minneapolis MN 55414-3675	MINN. SUBJ TO HWY EX S 30 FT OF LOT 20 AND ALL OF LOT 21 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	35.00	\$23.10	
*579 GLENDALE ST			\$44.30			
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$44.30	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$44.30	
		Street Sweeping - Commercia	//Art 1.02			
Yellow Dog Scenic Properties Llc	Those Pts Of Lots 18 & 19 Blk 18 Which Lie Sly Of The Fol Desc L; Com At The Sw	Citywide Street Lighting	0.66	50.00	\$33.00	32-29-23-21-0036
857 Mound St	Cor Of Sd Lot 18 Thence Nly Along The	Citywide Succi Lighting	0.00	50.00		
St Paul MN 55106-6318 *692 GLENDALE ST	W L Of Sd Lot 18 A Dist Of 49.34 Ft To The Pt Of Beg Of The L To Be Desc Thence Ely 91.73 Ft Thence Nly 2 Ft Thence Ely	*** Owner and Taxpayer ***			\$84.00	
*Ward: 4 *Pending as of: 8/21/2019		Total	Assessment:	_	\$84.00	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pavo	ff Amount:		\$84.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gene E Christianson	BAKER'S ADDITION TO THE CITY OF	Street Sweeping - Commerce		224.00	\$228.48	32-29-23-21-0017
Bernard G Christianson	ST. PAUL, RAMSEY CO., MINN. LOTS 1 AND LOT 2 BLK 17	Citywide Street Lighting	0.66	224.00	\$147.84	
1809 Malvern St					\$376.32	
Lauderdale MN 55113-5239		*** Owner and Taxpayer *	**			
*719 GLENDALE ST *Ward: 4		Ta	otal Assessment:		\$376.32	
*Pending as of: 8/21/2019			nis Payment:		\$370.32	
rending as 01. 8/21/2019			irrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
			ayoff Amount:		\$376.32	
	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residenti	ial Stree 0.42		<u> </u>	
55 W 39th St Rm 806	PAUL S 5 FT OF LOT 5 AND ALL OF	Citywide Street Lighting	0.66	45.00	\$29.70	32-29-22-12-0011
New York NY 10018-0548	LOT 6 BLK 10			_	\$48.60	
*617 GREENBRIER ST		*** Owner and Taxpayer *	**		\$48.00	
*Ward: 7						
*Pending as of: 8/21/2019		To	otal Assessment:		\$48.60	
C		Th	nis Payment:		\$0.00	
			irrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$48.60	
	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residenti	ial Stree 0.42			32-29-22-12-0010
C/O Joseph E Steinmaus	PAUL EX S 5 FT LOT 5 BLK 10	Citywide Street Lighting	0.66	35.00	\$23.10	52-27-22-12-0010
7279 40th St N				—	\$37.80	
Oakdale MN 55128-3305 *623 GREENBRIER ST		*** Owner and Taxpayer *	**		<i>451</i> .00	
*Ward: 7		Tc	otal Assessment:		\$37.80	
*Pending as of: 8/21/2019		Th	nis Payment:		\$0.00	
-			arrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$37.80	

14:01:22	11/5/2019
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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michel Ann Taylor	SCHURMEIER AND EVANS ADDITION	Street Sweeping - Residential S	tree 0.42	50.00	\$21.00	32-29-22-11-0011
672 Greenbrier St	TO ST. PAUL N 50 FT OF LOTS 16 17 AND LOT 18 BLK 2	Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55106-4424	AND LOT 18 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*672 GREENBRIER ST					\$69.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$69.60	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	Amount:		\$69.60	
St Paul Parks And Recreation	PART SELY OF WIDENED 7TH ST OF	Street Sweeping - Commercial/	Art 1.02	81.00	\$82.62	32-29-22-31-0067
25 4th St W Rm 1000	LOT 1 AND PART SELY OF WIDENED 7TH ST AND NELY OF RY OF LOT 2	Citywide Street Lighting	0.66	81.00	\$53.46	***EXEMPT***
St Paul MN 55102-1692	BLK 14			_	\$136.08	
*0 GROVE ST		*** Owner and Taxpayer ***				
*Ward: 7				-		
*Pending as of: 8/21/2019		Total	Assessment:		\$136.08	
		This Payment:			\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payof	Amount:		\$136.08	
					<u> </u>	
Lpoc 443 Property Company Llc	KITTSONS ADDITION TO ST. PAUL EX SWLY 30 FT; PART OF VAC JOHN ST	Street Sweeping - Commercial/ Citywide Street Lighting	Art 1.02 0.66	36.00 36.00	\$36.72 \$23.76	32-29-22-32-0036
68 S Service Rd Ste 120	BET S L OF GROVE ST AND CL OF 9TH	Chywlde Street Lighting	0.00	30.00		
Melville NY 11747-2350	ST	*** 1 7 ***			\$60.48	
*412 GROVE ST *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$60.48	
÷			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	

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

Owner or Taxpayer	<u>Property Description</u>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
University Crossing Property Owner Llc	HEWITTS OUT LOTS NELY 1/2 OF	Street Sweeping - Commerce		40.00	\$40.80	32-29-23-12-0034
Co Greenfield Partners Llc	VACATED MYRTLE AVE ADJ TO LOT 84	Citywide Street Lighting	0.66	40.00	\$26.40	
2 Post Rd W					\$67.20	
Westport CT 06880-4203		*** Owner and Taxpayer *	**			
*720 HAMPDEN AVE					¢(7.20	
*Ward: 4			otal Assessment: nis Payment:		\$67.20 \$0.00	
*Pending as of: 8/21/2019			arrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
			ayoff Amount:		\$67.20	
	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residenti	ial Stree 0.42		<u> </u>	32-29-22-14-0124
343 Hope St	EX NWLY 40 FT MEASURED ON	Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55106-5129	NELY L LOT 3 AUDITORS SUB NO 13 ST PAUL MINN AND IN SD				\$25.92	
* 343 HOPE ST *Ward: 7	HIGHLAND ADD THE NELY 79 FT OF PART SWLY OF HOPE ST OF BLK 4	*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:		\$25.92	
			nis Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$25.92	
Hli Gao Kong	AUDITOR'S SUBDIVISION NO. 13 ST.	Street Sweeping - Residenti		73.00	\$30.66	32-29-22-14-0123
1085 Hawthorne Ave E	PAUL, MINN. NWLY 40 FT MEASURED ON NELY LINE OF LOT	Citywide Street Lighting	0.66	73.00	\$48.18	
St Paul MN 55106-2016	3				\$78.84	
*345 HOPE ST *Ward: 7		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:		\$78.84	
		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$78.84	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Green Jacket Llc	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential S	tree 0.42	80.00	\$33.60	32-29-22-14-0033
2950 Highland Rd	PAUL, MINN. LOT 16 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
Mound MN 55364-9464					\$86.40	
354 HOPE ST		*** Owner and Taxpayer ***				
Ward: 7 Pending as of: 8/21/2019		Total	Assessment:		\$86.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$86.40	
		Struct Service - Decidential S				
Paul Perez	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. LOT 13	Street Sweeping - Residential S Citywide Street Lighting	tree 0.42 0.66	58.00 58.00	\$24.36 \$38.28	32-29-22-14-0051
57 Hope St		Citywide Succe Lighting	0.00	58.00		
t Paul MN 55106-5131		*** Owner and Taxpayer ***			\$62.64	
357 HOPE ST Ward: 7		Owner and Taxpayer				
Pending as of: 8/21/2019		Total	Assessment:	_	\$62.64	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$62.64	
	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential S				32-29-22-14-0032
62 Hope St	PAUL, MINN. LOT 17 BLK 2	Citywide Street Lighting	0.66	53.00	\$34.98	32-29-22-14-0032
t Paul MN 55106-5130				_	\$57.24	
362 HOPE ST		*** Owner and Taxpayer ***			\$37.24	
Ward: 7						
Pending as of: 8/21/2019		Total	Assessment:		\$57.24	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$57.24	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Uni	t Rate	<u>Quantity</u>	Charge Amts	Property ID
	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Residen	tial Stree	0.42	40.00	\$16.80	32-29-22-14-0049
365 Hope St	LYMAN DAYTON'S ADDITION TO ST. PAUL SWLY 1/2 OF LOT 21 & ALL OF	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5131	LOT 20 BLK 21					\$43.20	
*365 HOPE ST		*** Owner and Taxpayer	***				
*Ward: 7 *Pending as of: 8/21/2019		- т	Total Assessment:			\$43.20	
1 chang as of: 0,21,2017			This Payment:			\$0.00	
			Current Year Princ	ipal:		\$0.00	
			Current Year Intere	•		\$0.00	
		P	Payoff Amount:			\$43.20	
	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residen	tial Stree			\$27.93	
Fernando Amando Cazales Sandiero	PAUL, MINN. LOT 18 BLK 2	Citywide Street Lighting		0.66	66.50	\$43.89	52-29-22-14-0051
366 Hope St					—	\$71.82	
St Paul MN 55106-5130		*** Owner and Taxpayer	***			\$71.02	
*366 HOPE ST		_					
*Ward: 7		Т	Total Assessment:			\$71.82	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		F	Payoff Amount:			\$71.82	
	BELMONT ADDITION TO THE CITY OF	Street Sweeping - Residen	tial Stree		42.00		32-29-22-11-0089
395 Hope St	ST. PAUL EX NWLY 25 FT LOT 12 AND	Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55106-5001	ALL OF LOT 13					\$45.36	
* 395 HOPE ST *Ward: 7		*** Owner and Taxpayer	***			·	
*Pending as of: 8/21/2019		- T	otal Assessment:			\$45.36	
-		Т	This Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$45.36	

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

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Irene L Kane	B. SINNENS SUBDIVISION OF BLOCKS	Street Sweeping - Residen		40.00	\$16.80	32-29-22-11-0074
1859 Hawthorne Ave E	NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOT 19 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-4513					\$43.20	
*396 HOPE ST		*** Owner and Taxpayer '	r * *			
*Ward: 7 *Pending as of: 8/21/2019		 T	otal Assessment:	-	\$43.20	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$43.20	
	BELMONT ADDITION TO THE CITY OF	Street Sweeping - Residen		42.00		32-29-22-11-0088
Fou Lee	ST. PAUL NWLY 25 FT OF LOT 12 AND	Citywide Street Lighting	0.66	42.00	\$27.72	52-27-22-11-0000
99 Hope St	EX NWLY 16 5/10 FT LOT 11				\$45.36	
t Paul MN 55106-5001		*** Owner and Taxpayer '	***			
399 HOPE ST		_				
Ward: 7		Т	otal Assessment:		\$45.36	
Pending as of: 8/21/2019		Т	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$45.36	
Bb Housing Associates Llc	B. SINNENS SUBDIVISION OF BLOCKS	Street Sweeping - Residen		40.00		32-29-22-11-0075
755 Selby Ave Unit A	NO. 10 AND 22 OF LYMAN DAYTON'S	Citywide Street Lighting	0.66	40.00	\$26.40	
t Paul MN 55104-7643	ADDITION LOT 20 BLK 10			_	\$43.20	
402 HOPE ST Ward: 7		*** Owner and Taxpayer '	***			
Pending as of: 8/21/2019		T	otal Assessment:		\$43.20	
-		Т	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$43.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Residentia		40.00	\$16.80	32-29-22-11-0086
Mai Vang	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
407 Hope St					\$43.20	
St Paul MN 55106-5001		*** Owner and Taxpayer ***	¢			
*407 HOPE ST			1.4 /	-	¢ 42.20	
*Ward: 7			al Assessment: Payment:		\$43.20 \$0.00	
Pending as of: 8/21/2019			rent Year Principal:		\$0.00 \$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$43.20	
Marguerite Holden	B. SINNENS SUBDIVISION OF BLOCKS	Street Sweeping - Residentia		40.00	\$16.80	32-29-22-11-0077
112 Hope St	NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT LOT 22 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5009	10				\$43.20	
*412 HOPE ST Ward: 7		*** Owner and Taxpayer ***	ŧ			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$43.20	
		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Рау	off Amount:		\$43.20	
	B. SINNENS SUBDIVISION OF BLOCKS	Street Sweeping - Residentia				32-29-22-11-0078
51 Kellogg Blvd E	NO. 10 AND 22 OF LYMAN DAYTON'S	Citywide Street Lighting	0.66	40.00	\$26.40	
t Paul MN 55101-1411	ADDITION SUBJ TO ESMT LOT 23 BLK 10			_	\$43.20	
416 HOPE ST Ward: 7		*** Owner and Taxpayer ***	k			
Pending as of: 8/21/2019		Tota	al Assessment:		\$43.20	
-			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Nicole Marie Nasby	SCHURMEIER AND EVANS ADDITION	Street Sweeping - Residential St		34.00	\$14.28	32-29-22-11-0002
715 Hope St	TO ST. PAUL S 34 FT OF N 72 FT OF LOTS 1 AND 2 AND OF THE E 9 14/	Citywide Street Lighting	0.66	34.00	\$22.44	
St Paul MN 55106	100 FT OF LOT 3 BLK 1	*** 0 170 ***			\$36.72	
*715 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$36.72	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$36.72	
	SCHURMEIER AND EVANS ADDITION	Street Sweeping - Commercial/A	<u></u>			32-29-22-11-0003
717 Hope St	TO ST. PAUL N 38 FT OF LOTS 1 AND 2	Street Sweeping - Residential St		19.00	\$7.98	32-29-22-11-0003
St Paul MN 55106-4405	AND OF E 9 14/100 FT OF LOT 3 BLK	Citywide Street Lighting	0.66	70.00	\$46.20	
*717 HOPE ST	1			_	\$106.20	
*Ward: 7		*** Owner and Taxpayer ***			\$100 <u>-</u> 0	
*Pending as of: 8/21/2019		Total Assessment:			\$106.20	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payon	Amount:		\$106.20	
	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 W 1/2 OF LOT	Street Sweeping - Residential St		$-\frac{1}{26.00}$	\$10.92 \$17.16	32-29-22-24-0051
Mee Yang	5 AND EX W 49 FT THE N 2/3 OF LOT 6	Citywide Street Lighting	0.66	26.00	\$17.16	
432 Geranium Ave E	BLK 4	*** 0 1 T ***			\$28.08	
St Paul MN 55130-3727 * 466 HOPKINS ST		*** Owner and Taxpayer ***				
*Ward: 5		Total A	ssessment:		\$28.08	
*Pending as of: 8/21/2019		This Pa			\$0.00	
5			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		D 66	Amount:		\$28.08	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kimberly S Barr	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residenti			\$14.70	32-29-22-24-0050
Floyd D Barr	AND ALL OF 2 THRU 12 N 2/3 OF W 10 FT OF LOT 4 AND N 2/3 OF E 1/2 OF	Citywide Street Lighting	0.66	5 35.00	\$23.10	
468 Hopkins St	LOT 5 BLK 4	*** 0 1 7 *			\$37.80	
St Paul MN 55130-4412		*** Owner and Taxpayer *	* *			
*468 HOPKINS ST *Ward: 5		Ta	tal Assessment:		\$37.80	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
rending as 01. 8/21/2019			Irrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
			yoff Amount:		\$37.80	
Michael B Wong	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residenti	al Stree 0.42	$\frac{1}{2}$ — — $\frac{1}{65.00}$	\$27.30	32-29-22-24-0049
Po Box 6783	AND ALL OF 2 THRU 12 W 1/2 OF LOT 3 E 40 FT OF LOT 4 AND S 50 FT OF	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55106-0783	FOL EX E 40 FT LOT 4 AND E 1/2 OF			—	\$70.20	
*470 HOPKINS ST	LOT 5 BLK 4	*** Owner and Taxpayer **	**			
*Ward: 5		_				
*Pending as of: 8/21/2019			tal Assessment:		\$70.20	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$70.20	
Carolyn A Franzen	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residenti	al Stree 0.42	2		
474 Hopkins St	AND ALL OF 2 THRU 12 E 1/2 OF LOT	Citywide Street Lighting	0.66		\$33.00	32-29-22-24-0048
St Paul MN 55130-4412	3 AND W 1/2 OF LOT 2 BLK 4				\$54.00	
*474 HOPKINS ST		*** Owner and Taxpayer *	**		\$54.00	
*Ward: 5		o niter and Tanpajer				
*Pending as of: 8/21/2019		To	tal Assessment:	-	\$4.00	
č		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$4.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Paul M Simmons	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Resident		31.00	\$13.02	32-29-22-24-0042
479 Hopkins St	AND ALL OF 2 THRU 12 EX THE N 45 FT PART OF LOT 11 W OF A L RUN 69	Citywide Street Lighting	0.66	31.00	\$20.46	
St Paul MN 55130-4411	09/100 FT FROM THE W L OF BURR				\$33.48	
*479 HOPKINS ST	ST AND PAR WITH W L OF LOT 11 BLK 3	*** Owner and Taxpayer *	**			
*Ward: 5 *Pending as of: 8/21/2019		To	otal Assessment:	=	\$33.48	
			nis Payment:		\$0.00	
			arrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$33.48	
	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Resident	ial Stree 0.42		<u> </u>	
Shaun Armenta 483 Hopkins St	AND ALL OF 2 THRU 12 E 19 09/100	Citywide Street Lighting	0.66	31.00	\$20.46	32-29-22-24-0043
St Paul MN 55130-4411	FT OF S 105 FT OF LOT 11 AND W 12			_	\$33.48	
*483 HOPKINS ST	11/100 FT OF S 105 FT OF LOT 12 BLK 3	*** Owner and Taxpayer *	**		\$33.48	
*Ward: 5		o mier and ranpayer				
*Pending as of: 8/21/2019		To	otal Assessment:		\$33.48	
-		Tl	nis Payment:		\$0.00	
		C	arrent Year Principal:		\$0.00	
		C	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$33.48	
		Street Sweeping - Resident	ial Stract 0.42		<u> </u>	
Abigail Cassandra Miller Sengendo 485 Hopkins St	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 37 89/100	Citywide Street Lighting	ial Stree 0.42 0.66	71.50	\$30.03 \$47.19	32-29-22-24-0044
st Paul MN 55130-4411	FT OF S 105 FT OF LOT 12 BLK 3	City while Street Eighting	0.00	=		
*485 HOPKINS ST *Ward: 5		*** Owner and Taxpayer *	**		\$77.22	
*Pending as of: 8/21/2019		To	otal Assessment:	=	\$77.22	
-		TI	nis Payment:		\$0.00	
		Cu	arrent Year Principal:		\$0.00	
		C	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$77.22	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Perg Properties Llc	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	32-29-22-24-0030
68 Hurley St E	AND ALL OF 2 THRU 12 LOT 8 BLK	Alley Sweeping	0.13	50.00	\$6.50	
West Saint Paul MN 55118-1524	2	Citywide Street Lighting	0.66	50.00	\$33.00	
497 HOPKINS ST					\$60.50	
Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$60.50	
Bb Housing Associates Llc	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	32-29-22-24-0063
755 Selby Ave Unit A	AND ALL OF 2 THRU 12 LOT 4 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
t Paul MN 55104-7643					\$54.00	
500 HOPKINS ST Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	\$54.00			
		This Payn	\$0.00			
		Current Y	ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	nount:		\$54.00	
Aaron Waller	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 10 BLK	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-22-24-0032
05 Hopkins St	2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55130-4528		Citywide Street Lighting	0.66	50.00	\$33.00	
505 HOPKINS ST		*** 0 1 T ***			\$60.50	
Ward: 5 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chung as 01. 0/21/2019		Total Ass	essment:		\$60.50	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	

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

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		Ratification Date: Resolut	ion #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patrick Nseumen	WILLIUS SUBDIVISION OF BLOCK 57	Street Sweeping - Commercial/Ar	t <u>1.02</u>	122.00	\$124.44	32-29-22-41-0147
3288 Red Rock Rd	OF LYMAN DAYTONS ADDITION TO ST. PAUL SUBJ TO ESMTS THE FOL	Street Sweeping - Residential Stre	¢ 0.42	91.00	\$38.22	
Eden Prairie MN 55347-1422	PART NLY OF HUDSON RD OF LOTS	Citywide Street Lighting	0.66	213.00	\$140.58	
*805 HUDSON RD	14 15 AND LOT 16 BLK 57				\$303.24	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As			\$303.24	
		This Pay			\$303.24	
			Year Principal:		\$0.00	
			l'ear Interest:		\$0.00	
		Payoff A			\$303.24	
Clear Channel Outdoor	Part N Of Hudson Rd Of Lot 5 Blk 57	Street Sweeping - Commercial/Ar	t1.02	53.00	\$54.06	32-29-22-41-0156
20880 Stone Oak Pkwy		Citywide Street Lighting	0.66	53.00	\$34.98	
San Antonio TX 78258-7460				—	\$89.04	
* 829 HUDSON RD *Ward: 7		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total As	Total Assessment:			
		This Pay	ment:		\$0.00	
		Current	lear Principal:		\$0.00	
		Current	ear Interest:		\$0.00	
		Payoff A	mount:		\$89.04	
— — — — — — — — — — — — — — — — — — —	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Ar	t <u>1.02</u>			22 20 22 44 0114
Harry Balley Heidi Jo Balley	EX N 10 FT FOR AVE LOT 1 BLK 5	Street Sweeping - Conincicial Ar		25.00	\$10.50	32-29-23-44-0114
2062 Iglehart Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5044		Citywide Street Lighting	0.66	110.00	\$72.60	
*2062 IGLEHART AVE				=	\$176.30	
Ward: 4		*** Owner and Taxpayer ***			<i>\\</i> 170.50	
*Pending as of: 8/21/2019		Total As	sessment:		\$176.30	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount		\$176.30	

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

14:01:22 11/5/2019	i ubic improvement Assessment is	Coll by Address (Fee to Asmt) Proj Ratification Date: Resolut		SSIIII. 190023		Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stre	ee0.42	50.00	\$21.00	32-29-23-44-0113
Janice E Miller	EX AVE LOT 2 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
2068 Iglehart Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5044				=	\$60.50	
2068 IGLEHART AVE		*** Owner and Taxpayer ***				
Ward: 4				_		
Pending as of: 8/21/2019		Total As	sessment:		\$60.50	
2		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
Kirk R Vanstrum	ROBLYN PARK ADDITION, ST. PAUL EX AVE E 12 1/2 FT OF LOT 18 AND EX	Street Sweeping - Residential Stre		63.00	\$26.46	32-29-23-44-0089
Melissa A Vanstrum	AVE LOT 19 BLK 4	Alley Sweeping	0.13	63.00	\$8.19	
089 Iglehart Ave		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55104-5047					\$76.23	
*2089 IGLEHART AVE		*** Owner and Taxpayer ***				
Ward: 4				-		
*Pending as of: 8/21/2019			sessment:	\$76.23		
		This Pay			\$0.00 \$0.00	
			Current Year Principal:			
			Current Year Interest:			
		Payoff A	Amount:		\$76.23	
	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	ee 0.42		<u> </u>	32-29-23-44-0108
Marta R Drudis	EX AVE LOT 7 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	32-23-23-44-0108
.9523 Miller Ct		Citywide Street Lighting	0.66	50.00	\$33.00	
Saratoga CA 95070-3327				=	\$60.50	
*2092 IGLEHART AVE		*** Owner and Taxpayer ***			\$00.50	
Ward: 4						
Pending as of: 8/21/2019		Total As	sessment:	-	\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$60.50	
						ESCROW

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential		63.00	\$26.46	32-29-23-44-0088
Elilzabeth M Krohn	EX AVE E 1/2 OF LOT 17 AND W 37 1/2 FT OF LOT 18 BLK 4	Alley Sweeping	0.13	63.00	\$8.19	
2097 Iglehart Ave	FI OF LOT 18 BLK 4	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55104-5047					\$76.23	
*2097 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$76.23	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$76.23	
	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential	Stree 0.42	150.00	<u> </u>	
-	SUBJ TO ST; LOTS 8 THRU LOT 10 BLK	Alley Sweeping	0.13	150.00	\$19.50	32-29-23-44-0135
Mary Joan Flynn	5	Citywide Street Lighting	0.66	150.00	\$99.00	
2100 Iglehart Ave		City wide Suber Eighting	0.00	=		
St Paul MN 55104-5044		*** Owner and Taxpayer ***			\$181.50	
*2100 IGLEHART AVE *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:		\$181.50	
		This	Payment:	\$0.00		
		Curre	ent Year Principal:	\$0.00		
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$181.50	
Peter G Nikolai	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential	Stree 0.42		\$21.00	
	EX AVE LOT 15 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	32-29-23-44-0086
Margaret A Luger Nikolai		Citywide Street Lighting	0.66	50.00	\$33.00	
2107 Iglehart Ave		Shy mae Succe Englishing	0.00			
C+ D1 NOV 55104 5047		*** Owner and Taxpayer ***			\$60.50	
*2107 IGLEHART AVE		Owner and Taxpayer				
*2107 IGLEHART AVE *Ward: 4			Assessment:	-	\$60.50	
*2107 IGLEHART AVE *Ward: 4		Total			\$60.50 \$0.00	
*2107 IGLEHART AVE *Ward: 4		Total This	Payment:		\$0.00	
St Paul MN 55104-5047 *2107 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019		Total This Curre				

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Adam Klecker	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential		108.00	\$45.36	32-29-23-44-0084
Caitlin Walbrun	EX S 10 FT FOR AVE LOT 13 BLK 4	Alley Sweeping	0.13	46.00	\$5.98	
2119 Iglehart Ave		Citywide Street Lighting	0.66	108.00	\$71.28	
St Paul MN 55104-5047					\$122.62	
*2119 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total	Assessment:		\$122.62	
*Pending as of: 8/21/2019			Assessment: Payment:		\$122.02	
			ent Year Principal:		\$0.00	
			ent Year Principal: ent Year Interest:		\$0.00	
			ff Amount:		\$0.00 \$122.62	
		1 uyu			J	
	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential	Stree 0.42	110.00	\$46.20	32-29-23-44-0103
Sharon V Quast	EX N 10 FT FOR AVE LOT 1 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	52-29-25-44-0105
2122 Iglehart Ave		Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55104-5049					\$125.30	
*2122 IGLEHART AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$125.30	
		This	Payment:	\$0.00		
		Curre	ent Year Principal:	\$0.00		
		Curre	ent Year Interest:	\$0.00		
		Payo	ff Amount:		\$125.30	
	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential	Stree 0.42		\$21.00	32-29-23-44-0082
Laura O Brien	EX S 10 FT FOR AVE LOT 23 BLK 3	Alley Sweeping	0.13	50.00	\$6.50	
2127 Iglehart Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5052					\$60.50	
*2127 IGLEHART AVE *Ward: 4		*** Owner and Taxpayer ***				
* Ward: 4 *Pending as of: 8/21/2019		Total	Assessment:	-	\$60.50	
-		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Pavo	ff Amount:		\$60.50	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary R Carlson	ROBLYN PARK ADDITION, ST. PAUL EX AVE LOT 3 BLK 6	Street Sweeping - Residential Stre		50.00	\$21.00	32-29-23-44-0101
2132 Iglehart Ave	LARVE LOT JEEK 0	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5049		Citywide Street Lighting	0.66	50.00	\$33.00	
*2132 IGLEHART AVE					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			sessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
		Street Sweeping - Residential Stre	ee 0.42			
Leo Stephen Borer	ROBLYN PARK ADDITION, ST. PAUL EX AVE LOTS 21 AND LOT 22 BLK 3	Alley Sweeping	εε 0.42 0.13	100.00	\$42.00 \$13.00	32-29-23-44-0081
George F Borer		Citywide Street Lighting	0.13	100.00	\$66.00	
2135 Iglehart Ave		Citywide Street Eighting	0.00	=		
St Paul MN 55104-5052		*** Owner and Taxpayer ***			\$121.00	
*2135 IGLEHART AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$121.00	
		This Pay	ment:		\$0.00	
		Current Year Principal:			\$0.00	
		Current	Current Year Interest:			
		Payoff A	Amount:		\$121.00	
					<u> </u>	
Peter C Kelsey	ROBLYN PARK ADDITION, ST. PAUL SUBJ TO RD; LOT 4 BLK 6	Street Sweeping - Residential Stre	ee 0.42 0.13	50.00	\$21.00 \$6.50	32-29-23-44-0136
2136 Iglehart Ave	,,,,,	Alley Sweeping Citywide Street Lighting	0.13	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55104-5049		Citywide Succi Eighting	0.00	50.00		
*2136 IGLEHART AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 4 *Pending as of: 8/21/2019		Swile and Taxpayer				
-			sessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff A	Amount:		\$60.50	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rebecca A Wittmer	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential St	$re\epsilon 0.42$	50.00	\$21.00	32-29-23-44-0137
Matthew M Wittmer	SUBJ TO RD; LOT 5 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
2142 Iglehart Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5049					\$60.50	
*2142 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$60.50	
		This Pa	yment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential St	reε 0.42		\$42.00	
Mary P Abraham Trustee	SUBJ TO ST & ESMT. LOTS 19 & LOT 20	Alley Sweeping	0.13	100.00	\$13.00	32-29-23-44-0080
Joseph J Abraham Jr Trustee	BLK 3	Citywide Street Lighting	0.66	100.00	\$66.00	
2147 Iglehart Ave St Paul MN 55104-5052				_		
		*** Owner and Taxpayer ***			\$121.00	
*2147 IGLEHART AVE *Ward: 4		owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$121.00	
		This Pa	yment:	\$0.00		
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff	Amount:		\$121.00	
		Charle Company Desidential St			<u> </u>	
Scott M Yarosh	ROBLYN PARK ADDITION, ST. PAUL EX AVE W 1/2 OF LOT 7 AND EX AVE	Street Sweeping - Residential St Alley Sweeping	rec 0.42 0.13	75.00 75.00	\$31.50 \$9.75	32-29-23-44-0098
Sheri S Yarosh	LOT 8 BLK 6	Citywide Street Lighting	0.13	75.00	\$9.73 \$49.50	
2156 Iglehart Ave		Sity white Subert Eighting	0.00			
St Paul MN 55104-5049		*** Owner and Taxpayer ***			\$90.75	
*2156 IGLEHART AVE		Owner and Taxpayer ***				
*Ward: 4		T-4-1 A	ssessment:		\$00.75	
*Pending as of: 8/21/2019					\$90.75	
		This Pa			\$0.00	
			t Year Principal: t Year Interest:		\$0.00	
					\$0.00	
		Payoff	Amount:		\$90.75	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kip L Lilly Trustee	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential S	treε 0.42	75.00	\$31.50	32-29-23-44-0097
eannine L Bayard Trustee	EX AVE E 1/2 OF LOT 10 AND EX AVE	Alley Sweeping	0.13	75.00	\$9.75	
160 Iglehart Ave	LOT 9 BLK 6	Citywide Street Lighting	0.66	75.00	\$49.50	
t Paul MN 55104-5049					\$90.75	
2160 IGLEHART AVE		*** Owner and Taxpayer ***				
Ward: 4				_		
Pending as of: 8/21/2019		Total	Assessment:		\$90.75	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$90.75	
	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential S	<u></u> <u></u> <u></u> <u></u> <u></u>		<u> </u>	
Robert P Anderson Jucia A Anderson	SUBJ TO AVE; W 1/2 OF LOT 10 & EX	Alley Sweeping	0.13	69.00	\$28.98	32-29-23-44-0096
170 Iglehart Ave	W 6.31 FT LOT 11 BLK 6	Citywide Street Lighting	0.66	69.00	\$45.54	
t Paul MN 55104-5049				=	\$83.49	
2170 IGLEHART AVE		*** Owner and Taxpayer ***			\$85.49	
		owner and Taxpayer				
Ward: 4 Pending as of: 8/21/2019		Total	Assessment:		\$83.49	
Chang as 01. 0/21/2019			ayment:		\$0.00	
			t Year Principal:	\$0.00		
			nt Year Interest:		\$0.00	
			f Amount:		\$83.49	
						
Glen C Nilsen Trustee	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/	Art 1.02	85.00	\$86.70	32-29-23-44-0076
oyce E Nilsen Trustee	EX S 10 FT FOR AVE LOT 13 AND W 36 32/100 FT OF LOT 14 BLK 3	Street Sweeping - Residential S		37.50	\$15.75	
177 Iglehart Ave	32/100 FT 0F LOT 14 BEK 3	Alley Sweeping	0.13	75.00	\$9.75	
t Paul MN 55104-5052		Citywide Street Lighting	0.66	122.50	\$80.85	
2177 IGLEHART AVE					\$193.05	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019			Assessment:		\$193.05	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	f Amount:		\$193.05	

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

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Owner or Taxpayer	Property Description	Item Description	т	nit Rate	Quantity	Charge Amts	Property ID
<u> </u>							<u> </u>
County Of Ramsey Reg Rr Auth	Subj To Hwy; The Fol; Beg At Sw Cor Of Blk 29 Lyman Daytons Add Th Nely On	Street Sweeping - Residentia	ıl Stree	0.42	123.00	\$51.66	32-29-22-42-0057
214 4th St E Ste 200	Nwly L Of Kellogg Blvd 60.4 Ft The	Citywide Street Lighting		0.66	123.00	\$81.18	***EXEMPT***
St Paul MN 55101-2489	Nwly At Ra To Sd Blvd 89.36 Ft To A Pt					\$132.84	
*0 KELLOGG BLVD E	On 1/4 Sec L Th S To Beg Being Lot 7 Blk 29 Lyman Daytons Add And In Sd	*** Owner and Taxpayer **	*				
*Ward: 7							
*Pending as of: 8/21/2019			al Assessme	nt:		\$132.84	
			s Payment:			\$0.00	
			rrent Year Pr	-		\$0.00	
			rrent Year In			\$0.00	
		Pay	yoff Amount	:		\$132.84	
St Paul Pw Sewer Lift Station	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commerci	ial/Art			<u> </u>	32-29-22-33-0038
Vent Pipes Kellogg At Broadwy	BEG AT INTERSECTION OF SELY L	Citywide Street Lighting		0.66	19.00	\$12.54	***EXEMPT***
15 Kellogg Blvd W Rm 140	KELLOGG BLVD AND NELY L OF BROADWAY TH SELY ALONG				_	\$31.92	
St Paul MN 55102-1613	BROADWAY 36 50/100 FT TH NELY	*** Owner and Taxpayer **	*			**	
*110 KELLOGG BLVD E	AT RA 18 50/100 FT TH NWLY PAR						
*Ward: 2		Total Assessment:			\$31.92		
*Pending as of: 8/21/2019		Thi	s Payment:			\$0.00	
		Cur	rrent Year Pr	incipal:		\$0.00	
		Cur	rrent Year In	erest:		\$0.00	
		Рау	yoff Amount	:		\$31.92	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Residentia					
25 4th St W Rm 1000	BLOCK 29 OF LYMAN DAYTON'S	Alley Sweeping		0.12	100.00	\$13.00	32-29-22-42-0019 ***EXEMPT***
St Paul MN 55102-1692	ADDITION TO ST. PAUL, MINN. SUBJ	Citywide Street Lighting		0.66	158.00	\$104.28	EAEMPT
*1123 KELLOGG BLVD E	TO HWY & ESMT; LOT 2				=	\$183.64	
*Ward: 7		*** Owner and Taxpayer **	*			\$105.04	
*Pending as of: 8/21/2019							
1 chang as 01. 0/21/2017		Tot	al Assessme	nt:		\$183.64	
			s Payment:			\$0.00	
			rrent Year Pr	incipal:		\$0.00	
			rrent Year In	1		\$0.00	
			off Amount			\$183.64	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
City Of St Paul Public Works	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia		80.00	\$33.60	32-29-22-42-0020
City Hall Annex	CITY OF ST. PAUL SUBJ TO HWY; THE FOL; CANAL ST VAC BET BLKS 29 &	Citywide Street Lighting	0.66	80.00	\$52.80	***EXEMPT***
25 4th St W Ste 1500	BLK 30	*** ~ 1 - **			\$86.40	
t Paul MN 55102-1966 1 139 KELLOGG BLVD E		*** Owner and Taxpayer **	**			
Ward: 7		Tot	tal Assessment:		\$86.40	
Pending as of: 8/21/2019		Thi	is Payment:		\$0.00	
e			rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$86.40	
Richard A Swanson Trustee	CONDOMINIUM NUMBER 175 CHICAGO GREATWESTERN OFFICE	Street Sweeping - Commerc Citywide Street Lighting		20.50 20.50	\$20.91 \$12.52	32-29-22-33-0010
43 Kellogg Blvd E	CONDOMINIUM UNIT NO 1	Lowertown Area ASL	0.66 2.72	20.50 20.50	\$13.53 \$55.76	
t Paul MN 55101-1411		Lowertown Alea ASE	2.72	20.30		
343 KELLOGG BLVD E		*** Owner and Taxpayer **	\$90.20			
^e Ward: 2 ^e Pending as of: 8/21/2019		Owner and Taxpayer				
rending as of. (6/21/2017)		Tot	tal Assessment:	_	\$90.20	
		Thi	is Payment:		\$0.00	
		Cu	Current Year Principal:			
		Cu	rrent Year Interest:		\$0.00	
		Pa	Payoff Amount:		\$90.20	
		Street Sweeping - Commerc				
Лindframe Inc 47 Kellogg Blvd E	CHICAGO GREATWESTERN OFFICE	Citywide Street Lighting	0.66	20.50	\$13.53	32-29-22-33-0012
St Paul MN 55101-1411	CONDOMINIUM UNIT NO 3	Lowertown Area ASL	2.72	20.50	\$55.76	
347 KELLOGG BLVD E				_	\$90.20	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer **	*		\$90.20	
		Tot	Total Assessment:		\$90.20	
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$90.20	

14:01:22	11/5/2019
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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
The Blade Group Llc	CONDOMINIUM NUMBER 175	Street Sweeping - Commercia	/Art 1.02	20.50	\$20.91	32-29-22-33-0259
351 Kellogg Blvd E	CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.4 & UNIT	Citywide Street Lighting	0.66	20.50	\$13.53	
St Paul MN 55101-1411	NO.5	Lowertown Area ASL	2.72	20.50	\$55.76	
*349 KELLOGG BLVD E					\$90.20	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$90.20	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$90.20	
Kristin Heck	CONDOMINIUM NUMBER 175	Street Sweeping - Commercia	/Art 1.02	20.50	\$20.91	32-29-22-33-0261
353 Kellogg Blvd E	CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.6	Citywide Street Lighting	0.66	20.50	\$13.53	
St Paul MN 55101-1411	CONDOMINIUM UNIT NO.6	Lowertown Area ASL	2.72	20.50	\$55.76	
*353 KELLOGG BLVD E 6					\$90.20	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$90.20	
					\$0.00	
		Curre	nt Year Principal:		\$0.00	
		ent Year Interest:		\$0.00		
		Payo	ff Amount:		\$90.20	
Daniel Foster	CONDOMINIUM NUMBER 175	Street Sweeping - Commercia		20.50	\$20.91	32-29-22-33-0262
Julie Foster	CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.7	Citywide Street Lighting	0.66	20.50	\$13.53	
355 Kellogg Blvd E Unit 7		Lowertown Area ASL	2.72	20.50	\$55.76	
St Paul MN 55101-1411					\$90.20	
*355 KELLOGG BLVD E		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total	Assessment:		\$90.20	
1 onaling us of . 0/21/2017			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	CONDOMINIUM NUMBER 175	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	32-29-22-33-0255
359 Kellogg Blvd E Unit 9	CHICAGO GREATWESTERN OFFICE CONDOMINIUM UNIT NO.9 & UNIT	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-1411	NO.10	Lowertown Area ASL	2.72	40.00	\$108.80	
*359 KELLOGG BLVD E					\$176.00	
Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		T (1)			¢17(00	
			ssessment:		\$176.00	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00 \$176.00	
		T uy on A	inounti		5170.00	
	CONDOMINIUM NUMBER 175	Street Sweeping - Commercial/A	rt <u>1.02</u>		\$20.91	32-29-22-33-0021
11143 Dogwood Rd	CHICAGO GREATWESTERN OFFICE	Citywide Street Lighting	0.66	20.50	\$13.53	52-29-22-55-0021
St Paul MN 55129	CONDOMINIUM UNIT NO 12	Lowertown Area ASL	2.72	20.50	\$55.76	
365 KELLOGG BLVD E				_	\$90.20	
Ward: 2		*** Owner and Taxpayer ***			\$90.20	
*Pending as of: 8/21/2019		1.7		_		
-		Total As	\$90.20			
		This Pay	\$0.00			
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff A	Amount:		\$90.20	
	CONDOMINIUM NUMBER 175	Street Sweeping - Commercial/A	rt <u>1.02</u>	20.50	<u> </u>	22 20 22 23 0259
67 Kellogg Blvd E	CHICAGO GREATWESTERN OFFICE	Citywide Street Lighting	0.66	20.50	\$13.53	32-29-22-33-0258
St Paul MN 55101-1411	CONDOMINIUM UNIT NO.13	Lowertown Area ASL	2.72	20.50	\$55.76	
367 KELLOGG BLVD E				_	\$90.20	
Ward: 2		*** Owner and Taxpayer ***			\$90.20	
Pending as of: 8/21/2019						
1 chang us of. 0/21/2017		Total A	ssessment:		\$90.20	
		This Pa			\$0.00	
					*	
		-	Year Principal:		\$0.00	
		Current	Year Principal: Year Interest:		\$0.00 \$0.00	

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

		Ratification Date: R	esolution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	Un	<u>iit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CONDOMINIUM NUMBER 175	Street Sweeping - Commerce	cial/Art	1.02	20.50	\$20.91	32-29-22-33-0257
369 Kellogg Blvd E Unit 14	CHICAGO GREATWESTERN OFFICE	Citywide Street Lighting		0.66	20.50	\$13.53	
St Paul MN 55101-1411	CONDOMINIUM UNIT NO.14	Lowertown Area ASL		2.72	20.50	\$55.76	
*369 KELLOGG BLVD E						\$90.20	
Ward: 2		*** Owner and Taxpayer **	**				
Pending as of: 8/21/2019			. 1		-	¢00.20	
			otal Assessment	:		\$90.20	
			is Payment:			\$0.00	
			irrent Year Prir	-		\$0.00	
			Irrent Year Inte	erest:		\$0.00	
		Pa	yoff Amount:			\$90.20	
	Subj To Widened Blvd; Vac Sts & Alleys	Street Sweeping - Commerce	cial/Art	1.02	850.00		32-29-22-34-0019
Po Box 64746	Accruing & Fol S 1/2 Of Blks 65,66 & 67	Street Sweeping - Residenti		0.42	110.00	\$46.20	
St Paul MN 55164-0746	Also, Part Of Blk 81 Desc As Beg At A Pt On Swly Line Of Lot 5 Blk 81, 10 Ft Nly	Citywide Street Lighting		0.66	960.00	\$633.60	
*431 KELLOGG BLVD E	Of Most Sly Cor Of Sd Lot Th Nely To Pt				=	\$1,546.80	
*Ward: 2	On Sely Line Of Lot 2, 25 Ft Swly Of Most	*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2019		To	otal Assessment	:		\$1,546.80	
		Th	is Payment:			\$0.00	
		Cu	irrent Year Prir	ncipal:		\$0.00	
		Cu	irrent Year Inte	erest:		\$0.00	
		Pa	yoff Amount:			\$1,546.80	
Ann B Fox	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residenti	al Stree	0.42	102.00	\$42.84	32-29-22-24-0056
ames R Fox	AND ALL OF 2 THRU 12 E 40 FT OF S 115 FT OF LOT 11 AND S 115 FT OF	Citywide Street Lighting		0.66	102.00	\$67.32	
485 Kenny Rd	LOT 12 BLK 4					\$110.16	
5t Paul MN 55130-4413		*** Owner and Taxpayer **	**				
485 KENNY RD							
Ward: 5			otal Assessment	:		\$110.16	
Pending as of: 8/21/2019			is Payment:			\$0.00	
			irrent Year Prir	-		\$0.00	
		Cu	irrent Year Inte	erest:		\$0.00	
		Pa	yoff Amount:			\$110.16	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rat</u>	te <u>Quantity</u>	Charge Amts	Property ID
Dadders Estates Llc	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residentia			\$147.00	32-29-22-24-0066
351 Kellogg Blvd E	AND ALL OF 2 THRU 12 PART OF LOT 9 LYING WLY OF A LINE RUN FROM	Citywide Street Lighting	0.6	<u> </u>	\$231.00	
St Paul MN 55101-1411	POINT ON S LINE OF & 0.13 FT E		4.4		\$378.00	
*495 KENNY RD *Ward: 5	FROM SW COR OF SD LOT TO THE NW COR OF SD LOT. ALSO VAC PARTS OF	*** Owner and Taxpayer **	* *			
*Pending as of: 8/21/2019		To	tal Assessment:	-	\$378.00	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$378.00	
		Street Supering Desidenti	al Stract 0.4	2	<u> </u>	
Dnz Llc	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX E 4 FT THE	Street Sweeping - Residentia Citywide Street Lighting	al Stree 0.4 0.6		\$19.32 \$30.36	32-29-22-24-0067
510 Branson St #200	S 80 FT OF PART OF LOT 9 ELY OF A L	City while Street Eighting	0.0	+0.00 —		
St Paul MN 55130-4575	RUN FROM PT ON S L OF AND 13/100 FT FROM SW COR OF SD LOT TO NW	*** Owner and Taxpayer **	**		\$49.68	
*499 KENNY RD *Ward: 5	COR OF SD LOT 9 BLK 5	When and Taxpayer				
Pending as of: 8/21/2019		То		\$49.68		
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$49.68	
Recovery First Llc	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residentia	al Stree 0.4	2 40.00		32-29-22-24-0070
22 N Oaks Rd	AND ALL OF 2 THRU 12 W 35 FT OF S	Citywide Street Lighting	0.6		\$26.40	52-29-22-24-0070
North Oaks MN 55127-6325	80 FT OF LOT 10 AND E 4 FT OF S 80 FT OF LOT 9 BLK 5	, , , , ,		=	\$43.20	
503 KENNY RD	FI OF LOT 7 BEK 5	*** Owner and Taxpayer **	**		\$ 4 3.20	
Ward: 5 Pending as of: 8/21/2019		To	tal Assessment:		\$43.20	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa			\$43.20	

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

Ratification Date:	Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Commercial/Ar	1.02	100.00	\$102.00	32-29-22-24-0087
510 Branson St #200	AND ALL OF 2 THRU 12 SUBJ TO AVE	Street Sweeping - Residential Stre	¢ 0.42	384.00	\$161.28	
St Paul MN 55130-4575	LOT 1 ALSO VAC PARTS OF ALLEY ADJ AS DESC IN DOCS 1472578 AND	Citywide Street Lighting	0.66	484.00	\$319.44	
*506 KENNY RD	1472579 AND LOTS 2 THRU LOT 6			_	\$582.72	
*Ward: 5	BLK 8	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$582.72	
		This Pay			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$582.72	
		Street Supering Commercial/Am			<u> </u>	
Dnz Llc	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 1/2 OF S	Street Sweeping - Commercial/Ar Street Sweeping - Residential Stre		55.00	\$102.00	32-29-22-24-0074
0 Branson St #200 100 FT OF LOT 11 AND EX E 20 FT	Citywide Street Lighting	0.66	155.00	\$102.30		
St Paul MN 55130-4575	FOR PAYNE AVE THE S 100 FT OF	Citywide Street Eighting	0.00	=		
*515 KENNY RD	LOT 12 BLK 5	*** Owner and Taxpayer ***			\$227.40	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chung as 01. 0/21/2019		Total Ass	sessment:		\$227.40	
		This Pay	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current	ear Interest:		\$0.00	
		Payoff A	mount:		\$227.40	
State Of Mn	KITTSONS ADDITION TO ST. PAUL VAC STS ACCRUING AND BLK 92	Street Sweeping - Residential Stre		69.00	\$28.98	32-29-22-32-0001
Co Dot Metro District Row	The STE ACCROING AND BER 72	Citywide Street Lighting	0.66	69.00	\$45.54	
1500 County Road B2 W					\$74.52	
Roseville MN 55113-3172		*** Owner and Taxpayer ***				
*470 KITTSON ST *Ward: 2		Total Ass	sessment.		\$74.52	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 chang as 01. 0/21/2017		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Northern Pacific Ry Co	WARREN & WINSLOWS ADDITION	Street Sweeping - Commerci	al/Art 1.02	81.00	\$82.62	32-29-22-22-0114
C/O Bnsf Railway Co Prop Tax Dept	TO THE TOWN OF ST. PAUL SUBJ TO ESMTS & VAC RD ACCRUING & FOL;	Citywide Street Lighting	0.66	81.00	\$53.46	
Po Box 961089	PARTS OF BLKS 4, 5, 7 & 13 & VAC STS				\$136.08	
Fort Worth TX 76161-0089	ADJ BET BASE LINE NO. 2 & A L BEG AT PT ON S L OF BLK 13 & 36.5 FT ELY	*** Owner and Taxpayer ***	*			
*0 LAFAYETTE RD *Ward: 5		Tat	al Assessment:		\$136.08	
* Ward: 5 *Pending as of: 8/21/2019			s Payment:		\$130.08	
1 chung as 01. 8/21/2019			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$136.08	
	Subj To Bridging Esmts Part Swly Of Base	Street Sweeping - Commerci	al/Art 1.02		<u>\$122.40</u>	32-29-22-23-0075
Property Tax Dept Aob 2	Line No.3 As Desc In 274 Deeds Pg 74	Citywide Street Lighting	0.66	120.00	\$79.20	52-29-22-25-0075
Po Box 961089	And Nely Of Bohrers Addn To St Paul Mn And Nwly Of Widened Lafayette Rd Of			=	\$201.60	
Fort Worth TX 76161-0089	Lot 1 Also Part Of Sd Lot 1 And Lot 2	*** Owner and Taxpayer ***	*			
*0 LAFAYETTE RD	Swly Of Sd Base Line No.3 And Sely Of					
*Ward: 2			al Assessment:		\$201.60	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		ray	off Amount:		\$201.60	
Lpoc 443 Property Company Llc	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commerci	al/Art <u>1.02</u>	442.00	\$450.84	32-29-22-32-0033
68 S Service Rd Ste 120	SUBJ TO STS; THE FOL; VAC STS & ALLEY ACCRUING AND LOTS 1	Citywide Street Lighting	0.66	442.00	\$291.72	
Melville NY 11747-2350	THRU LOT 8 BLK 17				\$742.56	
*443 LAFAYETTE RD *Ward: 2		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	Total Assessment:			
		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$742.56	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lpoc 444 Property Company Llc	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commercial		240.00	\$244.80	32-29-22-32-0026
C/O Global Securitization Services Llc	VAC STS & ALLEY ACCRUING AND ALL OF BLK 18	Citywide Street Lighting	0.66	240.00	\$158.40	
8 S Service Rd Ste 120		*** 0 17 ***			\$403.20	
Ielville NY 11747-2354		*** Owner and Taxpayer ***				
444 LAFAYETTE RD Ward: 2		Total	Assessment:		\$403.20	
Pending as of: 8/21/2019			Payment:		\$0.00	
6			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$403.20	
	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commercial	/Art <u>1.02</u>	340.00		32-29-22-32-0025
C/O Global Securitization Services Llc	PART LYING ELY OF LAFAYETTE	Citywide Street Lighting	0.66	340.00	\$224.40	52-29-22-52-0025
8 S Service Rd Ste 120	RD; THE FOL; VAC STS & ALLEY ACCRUING AND BLK 9				\$571.20	
Aelville NY 11747-2354		*** Owner and Taxpayer ***				
454 LAFAYETTE RD						
Ward: 2			Assessment:		\$571.20	
Pending as of: 8/21/2019			Payment:	\$0.00		
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		rayo	ff Amount:		\$571.20	
	CRISPUS ATTUCKS ADDITION LOT 1	Street Sweeping - Commercial		279.00	\$284.58	32-29-22-22-0130
5 4th St W Rm 1000	BLK 1	Street Sweeping - Residential		201.00	\$84.42	***EXEMPT***
t Paul MN 55102-1692		Citywide Street Lighting	0.66	480.00	\$316.80	
455 LAFAYETTE RD		*** 0 1 7 ***			\$685.80	
Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$685.80	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$685.80	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lpoc 444 Property Company Llc	BASS ADDITION TO THE TOWN OF ST.	Street Sweeping - Commer		281.00	\$286.62	32-29-22-23-0055
C/O Global Securitization Services Llc	PAUL VAC STS & ALLEY ACCRUING AND ALL OF BLK 3	Citywide Street Lighting	0.66	281.00	\$185.46	
68 S Service Rd Ste 120		*** 0 1 5 *	. بك بك		\$472.08	
Melville NY 11747-2354 * 500 LAFAYETTE RD		*** Owner and Taxpayer *	· ↑ ↑			
*Ward: 2			otal Assessment:		\$472.08	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$472.08	
Lpoc 443 Property Company Llc	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commer		760.00		32-29-22-32-0037
68 S Service Rd Ste 120	SUBJ TO LAFAYETTE RD; VAC STS &	Citywide Street Lighting	0.66	760.00	\$501.60	52-29-22-52-0057
Melville NY 11747-2350	ALLEYS ACCRUING & BLK 7 & BLK 10			=	\$1,276.80	
513 LAFAYETTE RD	10	*** Owner and Taxpayer *	**		\$1, 2 70100	
*Ward: 2						
Pending as of: 8/21/2019		Te	otal Assessment:		\$1,276.80	
		This Payment:		\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Pa	ayoff Amount:		\$1,276.80	
	BASS ADDITION TO THE TOWN OF ST.	Street Sweeping - Commer	cial/Art 1.02			32-29-22-23-0057
C/O Global Securitization Services Llc	PAUL W 0.5 FT OF LOT A SOO LINE PLAT NO 8 LYING S OF EXT NL OF	Citywide Street Lighting	0.66	310.00	\$204.60	
58 S Service Rd Ste 120	BASS ADD & LYING S OF EAT NE OF			_	\$520.80	
Melville NY 11747-2354 * 520 LAFAYETTE RD	RUN FROM PT ON WL LOT A 276.69 FT S OF NL OF SD BLK 4 TO PT ON NELY	*** Owner and Taxpayer *	**			
Ward: 2		Te	otal Assessment:		\$520.80	
*Pending as of: 8/21/2019		TI	This Payment:			
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$520.80	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Un	<u>it Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
University Realty Limited	JARVIS SUBDIVISION OF BASS' ADDITION OF OUT LOTS TO ST. PAUL	Street Sweeping - Commer	cial/Art	1.02	455.00	\$464.10	32-29-22-23-0068
5900 42nd Ave N	(VANDERBURGHS ADDITION TO	Citywide Street Lighting		0.66	455.00	\$300.30	
Robbinsdale MN 55422-1636	HOYTS ADDITION) SUBJ TO RDS; VAC	*** 0 1 7 1	le sle sle			\$764.40	
*525 LAFAYETTE RD *Ward: 2	ST ACCRUING & FOL; EX S 40 FT & EX W 184 FT; LOT 2 BASS ADD OF	*** Owner and Taxpayer *	***				
*Ward: 2 *Pending as of: 8/21/2019		T	otal Assessment	:	-	\$764.40	
		T	his Payment:			\$0.00	
		С	urrent Year Prin	cipal:		\$0.00	
		С	urrent Year Inte	rest:		\$0.00	
		Р	ayoff Amount:			\$764.40	
Lpoc 520 Property Company Llc	J. W. BASS' SUBDIVISION OF LOTS 8 &	Street Sweeping - Commer					
68 S Service Rd Ste 120	9 AND PART OF LOTS 7, 10, 12 & 13	Citywide Street Lighting		0.66	208.00	\$137.28	32-29-22-23-0037
Melville NY 11747-2350	BASS' ADD. OF OUT LOTS LOTS 9 THRU LOT 17				—	\$349.44	
*530 LAFAYETTE RD		*** Owner and Taxpayer *	***				
*Ward: 2		_					
*Pending as of: 8/21/2019			Total Assessment:			\$349.44	
		This Payment:				\$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
		P	ayoff Amount:			\$349.44	
	SOO LINE PLAT NUMBER 8 LOT B &	Street Sweeping - Commer					32-29-22-23-0056
C/O Global Securitization Services Llc	EX W 0.5 FT SLY OF EXT NL OF BLK 4 BASS ADD; PART OF LOT A NLY OF A	Citywide Street Lighting		0.66	208.00	\$137.28	
58 S Service Rd Ste 120	LINE RUN FROM PT ON WL LOT A					\$349.44	
Melville NY 11747-2354 * 546 LAFAYETTE RD *Ward: 2	276.69 FT S OF SD EXT NL OF BLK 4 TO PT ON NELY LINE LOT A 152.03 FT	*** Owner and Taxpayer *	*** Owner and Taxpayer ***				
		Total Assess		:		\$349.44	
*Pending as of: 8/21/2019		Т	his Payment:			\$0.00	
		С	urrent Year Prin	cipal:		\$0.00	
		С	urrent Year Inte	rest:		\$0.00	
		P	ayoff Amount:			\$349.44	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Housing And Redev Auth St Paul	SOO LINE PLAT NUMBER 7 SUBJ TO	Street Sweeping - Commerc		70.00	\$71.40	32-29-22-23-0005
25 4th St St W Ste 1400	RD AND BRIDGING ESMTS LOT H	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55102-1632					\$117.60	
*559 LAFAYETTE RD		*** Owner and Taxpayer **	*			
*Ward: 2		-			<u> </u>	
*Pending as of: 8/21/2019			tal Assessment:		\$117.60	
			is Payment:		\$0.00 \$0.00	
			rrent Year Principal: rrent Year Interest:		\$0.00	
			yoff Amount:		\$117.60	
Northern Pacific Ry Co	BOHRER'S ADDITION TO ST. PAUL,	Street Sweeping - Commerc	ial/Art 1.02	50.00	\$51.00	32-29-22-23-0006
C/O Bnsf Railway Co Prop Tax Dept	MINN. SUBJ TO BRIDGING ESMTS LOTS 1 AND LOT 2 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
Po Box 961089	LOISTAND LOI 2 BLK T				\$84.00	
Fort Worth TX 76161-0089		*** Owner and Taxpayer **	*			
*563 LAFAYETTE RD				_		
*Ward: 2			tal Assessment:		\$84.00	
*Pending as of: 8/21/2019			is Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
		ra	yoff Amount:		\$84.00	
Housing And Redev Authority	WARREN & WINSLOWS ADDITION	Street Sweeping - Commerc		70.00		32-29-22-22-0126
25 4th St W 12th Flr	TO THE TOWN OF ST. PAUL PART NWLY OF WIDENED LAFAYETTE RD	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55102-1634	AND ELY OF NP RY R/W OF FOL				\$117.60	
*591 LAFAYETTE RD *Ward: 5	LOTS 5 AND 6 AND PART OF LOT 7 LYING SWLY OF ARKWRIGHT ST	*** Owner and Taxpayer **	<*			
*Pending as of: 8/21/2019		То	tal Assessment:		\$117.60	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$117.60	

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

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Uni	<u>t Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
City Of Saint Paul Real Estate Section	WARREN & WINSLOWS ADDITION	Street Sweeping - Commerci	ial/Art	1.02	373.00	\$380.46	32-29-22-23-0053
25 W 4th St 10th Fl	TO THE TOWN OF ST. PAUL VAC STS	Street Sweeping - Residentia	al Stree	0.42	235.00	\$98.70	***EXEMPT***
St Paul MN 55102-1692	& ALLEY ACCRUING & THE FOL; PART OF BLK 7 LYING SELY OF	Citywide Street Lighting		0.66	608.00	\$401.28	
*600 LAFAYETTE RD	LAFAYETTE ROAD & ALL OF BLK 12,					\$880.44	
*Ward: 5	& EX PART IN RR R/W, LOT 2 & ALL	*** Owner and Taxpayer **	*				
*Pending as of: 8/21/2019							
		Tot	al Assessment:			\$880.44	
		Thi	s Payment:			\$0.00	
		Cur	rrent Year Princ	ipal:		\$0.00	
		Cur	rrent Year Intere	est:		\$0.00	
		Рау	yoff Amount:			\$880.44	
Nhhi St Paul Barrier Free Hous	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL VAC ST	Street Sweeping - Commerci		1.02	316.00	\$322.32	32-29-22-22-0048
ACCRUING & PART OF BLKS	ACCRUING & PART OF BLKS 7 & 9	Street Sweeping - Residentia	al Stree	0.42	106.00	\$44.52 \$278.52	
New Brighton MN 55112-2400	BEG AT INTER- SECTION OF NWLY	Citywide Street Lighting		0.66	422.00	\$278.52	
*619 LAFAYETTE RD	LINE OF LAFAYETTE RD AS WIDENED & W LINE OF OTSEGO ST,					\$645.36	
*Ward: 5 *Pending as of: 8/21/2019	wideliked a wielkie of offsetoost,	*** Owner and Taxpayer **	*				
		Tot	al Assessment:			\$645.36	
		Thi	s Payment:			\$0.00	
		Cur	Current Year Principal:			\$0.00	
		Cur	Current Year Interest:			\$0.00	
		Payoff Amount:			\$645.36		
Susan Dawn Stewart Davis	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. PART OF LOT 7 SELY OF	Street Sweeping - Residentia	al Stree	0.42	102.00	\$42.84	32-29-22-14-0202
280 Maple St	A L RUN FROM PT ON SWLY L OF SD	Citywide Street Lighting		0.66	102.00	\$67.32	
St Paul MN 55106-5533	LOT AND 46 FT FROM WLY COR					\$110.16	
*280 MAPLE ST *Ward: 7	THEREOF TO PT ON NELY L OF SD LOT AND 31 FT FROM N COR OF LOT	*** Owner and Taxpayer **	*				
*Pending as of: 8/21/2019		Tot	al Assessment:			\$110.16	
0			s Payment:			\$0.00	
			rrent Year Princ	ipal:		\$0.00	
			rrent Year Intere	-		\$0.00	
			yoff Amount:			\$110.16	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sheila Bjorklund	AUDITOR'S SUBDIVISION NO. 14 ST.	Street Sweeping - Residentia		32.50	\$13.65	32-29-22-14-0200
284 Maple St	PAUL, MINN. LOT 6	Citywide Street Lighting	0.66	32.50	\$21.45	
St Paul MN 55106-5533					\$35.10	
*284 MAPLE ST		*** Owner and Taxpayer ***	*			
*Ward: 7 *Pending as of: 8/21/2019		Tota	al Assessment:		\$35.10	
8		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$35.10	
Benjamin Mk Peterson	AUDITOR'S SUBDIVISION NO. 14 ST.	Street Sweeping - Residentia			<u> </u>	32-29-22-14-0199
Britt M Peterson	PAUL, MINN. LOT 5	Citywide Street Lighting	0.66	55.00	\$36.30	52-29-22-14-0199
288 Maple St					\$59.40	
St Paul MN 55106-5533		*** Owner and Taxpayer ***	*			
*288 MAPLE ST						
*Ward: 7			al Assessment:		\$59.40	
*Pending as of: 8/21/2019			s Payment:	\$0.00		
			rent Year Principal:	\$0.00		
			rent Year Interest:	\$0.00		
		Pay	off Amount:		\$59.40	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia		47.00	<u> </u>	32-29-22-14-0215
May Moua	CITY OF ST. PAUL SELY 47 25/100 FT OF LOTS 25 AND LOT 26 BLK 37	Citywide Street Lighting	0.66	47.00	\$31.02	
289 Maple St	01 2010 2011 20 201 20 224 27				\$50.76	
St Paul MN 55106-5527 * 289 MAPLE ST		*** Owner and Taxpayer **:	*			
*Ward: 7		Tota	al Assessment:		\$50.76	
*Pending as of: 8/21/2019		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$50.76	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Karen Zummallen	CIC NO 623 HISTORIC LEITHAUSER	Street Sweeping - Commercial/A		7.50	\$7.65	32-29-22-14-0244
270 4th St E Unit 305	UNIT NO.8	Street Sweeping - Residential St		5.00	\$2.10	
St Paul MN 55101-2708		Citywide Street Lighting	0.66	12.50	\$8.25	
*294 MAPLE ST 8					\$18.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total 4	Assessment:	-	\$18.00	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$18.00	
James Segermark	CIC NO 623 HISTORIC LEITHAUSER	Street Sweeping - Commercial/A	Art 1.02	7.50	\$7.65	32-29-22-14-0238
Erik Segermark	UNIT NO.2	Street Sweeping - Residential St	ree 0.42	5.00	\$2.10	•••••••••
500 Robert St N Unit 613		Citywide Street Lighting	0.66	12.50	\$8.25	
St Paul MN 55101-4456					\$18.00	
*296 MAPLE ST 2		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$18.00	
		This Pa	\$0.00			
		Curren	\$0.00			
		Curren	\$0.00			
		Payoff	\$18.00			
	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Commercial/A	Art <u>1.02</u>			32-29-22-14-0157
300 Maple St	LOTS 21 AND LOT 22 BLK 2	Street Sweeping - Residential St		126.00	\$52.92	32-29-22-14-0137
St Paul MN 55106-5172		Citywide Street Lighting	0.66	200.00	\$132.00	
*300 MAPLE ST		- •		—	\$260.40	
*Ward: 7		*** Owner and Taxpayer ***			φ200.10	
*Pending as of: 8/21/2019		· ·				
2		Total A	Assessment:		\$260.40	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$260.40	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City View Apartments Inc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Comme	ercial/Art		40.00	\$40.80	
9617 Oak Ridge Trl	CITY OF ST. PAUL EX ALLEY NELY 3	Street Sweeping - Resider		0.42	101.00	\$42.42	32-29-22-14-0187
Minnetonka MN 55305-4642	50/100 FT OF LOT 2 AND ALL OF	Alley Sweeping	illui biiot	0.12	40.00	\$5.20	
	LOT 1 BLK 34	Citywide Street Lighting		0.66	141.00	\$93.06	
*309 MAPLE ST		, , , , ,			_	\$181.48	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer	***			\$101.40	
-		-	Fotal Assessr		-	\$181.48	
			This Payment				
			-			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Jurrent Year Payoff Amou			\$0.00 \$181.48	
		-	. uj 011 1 1110 t			0101110	
Sean M Fricke	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Resider	ntial Stree	0.42	60.00	\$25.20	32-29-22-14-0156
Sheila M Fricke	SELY 1/2 OF LOT 19 AND ALL LOT 20 BLK 2	Citywide Street Lighting		0.66	60.00	\$39.60	
310 Maple St	BLK 2				—	\$64.80	
St Paul MN 55106-5172		*** Owner and Taxpayer	***				
* 310 MAPLE ST *Ward: 7		-	Fotal Assessr	nent:		\$64.80	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$64.80	
Raymond E Krueger	DIETER'S SUBDIVISION A LOT 2	Street Sweeping - Resider	ntial Stree	0.42	85.50	\$35.91	32-29-22-14-0105
Karen K Nogelmeier		Citywide Street Lighting		0.66	85.50	\$56.43	
27 Maple Street						\$92.34	
5t Paul MN 55106-5132		*** Owner and Taxpayer	***				
*327 MAPLE ST		_					
*Ward: 7		1	Fotal Assessr	ment:		\$92.34	
Pending as of: 8/21/2019]	This Payment	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	unt•		\$92.34	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Ra</u>	<u>te</u> <u>Quantity</u>	Charge Amts	<u>Property ID</u>
Paula A Scheu	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residen			\$16.80	32-29-22-14-0136
330 Maple St	LOT 21 BLK 1	Citywide Street Lighting	0.0	66 40.00	\$26.40	
St Paul MN 55106-5133					\$43.20	
*330 MAPLE ST		*** Owner and Taxpayer '	***			
*Ward: 7 *Pending as of: 8/21/2019		- T	otal Assessment:		\$43.20	
1 chang as on 0,21,2019			his Payment:		\$0.00	
			urrent Year Principal	:	\$0.00	
		C	urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$43.20	
Erica L Schneekloth	DIETER'S SUBDIVISION A LOT 1	Street Sweeping - Residen		42 54.00		32-29-22-14-0104
331 Maple St		Citywide Street Lighting	0.4		\$35.64	52-27-22-14-0104
St Paul MN 55106-5132				—	\$58.32	
*331 MAPLE ST		*** Owner and Taxpayer '	***			
*Ward: 7		_				
*Pending as of: 8/21/2019			otal Assessment:		\$58.32	
			his Payment:		\$0.00	
			urrent Year Principal	\$0.00		
			urrent Year Interest:	\$0.00		
		r	ayoff Amount:		\$58.32	
Stephen R Moore	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residen	tial Stree 0.4	42 40.00	<u>\$16.80</u>	32-29-22-14-0135
Fatima Azlinah Moore	LOT 20 BLK 1	Citywide Street Lighting	0.0	66 40.00	\$26.40	
336 Maple St				_	\$43.20	
St Paul MN 55106-5133 * 336 MAPLE ST		*** Owner and Taxpayer '	***			
*Ward: 7		T	otal Assessment:		\$43.20	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
			urrent Year Principal	:	\$0.00	
			urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shs Property Four Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia		41.00	\$17.22	32-29-22-14-0122
20503 Cypress Dr	CITY OF ST. PAUL EX SWLY 26 FT THE FOL SELY 40 5/10 FT OF LOTS 24 25	Citywide Street Lighting	0.66	41.00	\$27.06	
Farmington MN 55024-2730	AND LOT 26 BLK 24				\$44.28	
343 MAPLE ST		*** Owner and Taxpayer ***	k			
Ward: 7			1.4	-	¢ 1 1 20	
Pending as of: 8/21/2019			al Assessment:		\$44.28 \$0.00	
			Payment: rent Year Principal:		\$0.00 \$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$44.28	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia	Streε 0.42	78.00	\$32.76	32-29-22-14-0121
Tamika T Tate	CITY OF ST. PAUL EX SWLY 26 FT THE	Citywide Street Lighting	0.66	78.00	\$51.48	
45 Maple St	FOL NWLY 65 5/10 FT OF LOTS 24 25 AND LOT 26 BLK 24				\$84.24	
5t Paul MN 55106-5132		*** Owner and Taxpayer ***	ĸ		• •	
*345 MAPLE ST						
Ward: 7		Tota	al Assessment:		\$84.24	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$84.24	
	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Residentia		92.00		32-29-22-14-0059
April N Klinke	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	92.00	\$60.72	32-29-22-14-0039
50 Maple St	PAUL LOT 1 BLK 21	, , , , ,			\$99.36	
St Paul MN 55106-5134		*** Owner and Taxpayer ***	*		\$99.30	
350 MAPLE ST		- ······ - ···························				
Ward: 7		Tota	al Assessment:		\$99.36	
Pending as of: 8/21/2019			Payment:		\$0.00	
÷			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pav	off Amount:		\$99.36	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Ur</u>	<u>it Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James J Davis	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Residen	tial Stree	0.42	60.00	\$25.20	32-29-22-14-0060
360 Maple St	LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 20 FT LOT 3 AND	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55106-5134	ALL OF LOT 2 BLK 21					\$64.80	
354 MAPLE ST Ward: 7		*** Owner and Taxpayer '	***				
Pending as of: 8/21/2019		T	otal Assessment	-		\$64.80	
0		Т	his Payment:			\$0.00	
		C	Current Year Prir	cipal:		\$0.00	
		C	urrent Year Inte	rest:		\$0.00	
		Р	ayoff Amount:			\$64.80	
James J Davis	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residen Citywide Street Lighting	tial Stree	0.42 0.66	60.00 60.00	\$25.20 \$39.60	32-29-22-14-0038
360 Maple St St Paul MN 55106-5134	PAUL NWLY 20 FT OF LOT 3 AND	Citywide Street Eighting		0.00		\$64.80	
*364 MAPLE ST	ALL OF LOT 4 BLK 21	*** Owner and Taxpayer ***					
Ward: 7		Owner and Taxpayer					
Pending as of: 8/21/2019		T	otal Assessment			\$64.80	
		Т	his Payment:			\$0.00	
		C	urrent Year Prir	cipal:		\$0.00	
		C	urrent Year Inte	rest:		\$0.00	
		Р	ayoff Amount:			\$64.80	
Mark R Murnane	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commer	rcial/Art				32-29-22-14-0081
Linda A Murnane	CITY OF ST. PAUL LOTS 25 THRU LOT	Street Sweeping - Residen		0.42	75.00	\$31.50	02 29 22 11 0001
49 Brooks Rd	28 BLK 20	Citywide Street Lighting		0.66	153.00	\$100.98	
lorth Fort Myers FL 33917-4104						\$212.04	
373 MAPLE ST Ward: 7		*** Owner and Taxpayer '	***				
Pending as of: 8/21/2019		- T	otal Assessment		-	\$212.04	
-		Т	his Payment:			\$0.00	
		C	urrent Year Prir	cipal:		\$0.00	
		C	urrent Year Inte	rest:		\$0.00	
		Р	ayoff Amount:			\$212.04	

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

			olution #:			B (15
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Norma Reyes Polanco	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Commercia		61.00	\$62.22	32-29-22-14-0035
376 Maple St	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7 BLK 21	Street Sweeping - Residential		25.00	\$10.50	
St Paul MN 55106-5134		Citywide Street Lighting	0.66	86.00	\$56.76	
*376 MAPLE ST					\$129.48	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			Assessment:		\$129.48	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$129.48	
Elizabeth White	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Commercia	l/Art 1.02	55.00	\$56.10	32-29-22-14-0023
Elliott Nickell	TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	••••••••••••••••
382 Maple St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5010		Citywide Street Lighting	0.66	75.00	\$49.50	
*382 MAPLE ST				_	\$119.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
e		Tota	Assessment:		\$119.20	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$119.20	
Charmayne Jones	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	32-29-22-14-0022
Jeannette M Jones	11 IN LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	• • •
386 Maple St	TO ST. PAUL LOT 13 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5010				=	\$48.40	
*386 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Tota	Assessment:		\$48.40	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		D	off Amount:		\$48.40	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	RALPH BROWNSON'S SUBDIVISION	Street Sweeping - Commercial/		55.00	\$56.10	32-29-22-14-0008
387 Maple St	LOT 1	Street Sweeping - Residential S		37.50	\$15.75	
St Paul MN 55106-5082		Citywide Street Lighting	0.66	92.50	\$61.05	
*387 MAPLE ST					\$132.90	
*Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$132.90	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$132.90	
Blade Group Llc	RALPH BROWNSON'S SUBDIVISION	Street Sweeping - Residential S	arec 0.42	50.00	\$21.00	32-29-22-14-0007
351 Kellogg Blvd	LOT 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55101-1411					\$54.00	
*389 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total	Assessment:		\$54.00	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$54.00	
Eugene L Piccolo	RALPH BROWNSON'S SUBDIVISION LOT 3	Street Sweeping - Residential S		50.00	\$21.00	32-29-22-14-0006
397 Maple St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-5028		*** 0 1			\$54.00	
* 397 MAPLE ST Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$54.00	
-			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavof	Amount:		\$54.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dudley R Younkin	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Residentia	1 Streε 0.42	40.00	\$16.80	32-29-22-14-0019
Sandra K Younkin	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
406 Maple St	1031. FAUL LOI 8 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5010					\$48.40	
*406 MAPLE ST		*** Owner and Taxpayer ***	*			
*Ward: 7						
*Pending as of: 8/21/2019		Tota	al Assessment:		\$48.40	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$48.40	
		Streat Sugaring Desidentia	1 Streε 0.42		\$21.00	
Donald R Moschkau	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION	Street Sweeping - Residentia Alley Sweeping	0.12 0.13	50.00 60.00	\$21.00 \$7.80	32-29-22-11-0114
410 Maple St	TO ST. PAUL VAC ALLEY ACCRUING	Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55106-5010	& LOT 7 BLK 2	Citywide Street Eighting	0.00	=		
*410 MAPLE ST		*** Owner and Taxpayer ***	*		\$61.80	
*Ward: 7 *Pending as of: 8/21/2019		Uwner and Taxpayer	•			
6		Tota	al Assessment:	-	\$61.80	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$61.80	
	SCHURMEIER AND EVANS ADDITION	Street Sweeping - Residentia	1 Stree 0.42		<u> </u>	
Ann M Hotz	TO ST. PAUL LOT 21 BLK 2	Alley Sweeping - Kesidentia	0.13	40.00	\$5.20	32-29-22-11-0015
Michael A Hotz		Citywide Street Lighting	0.66	40.00	\$26.40	
723 Margaret St		Sity white Subort Englishing	0.00			
St Paul MN 55106-4425		*** Owner and Taxpayer ***	*		\$48.40	
*723 MARGARET ST		Owner and Taxpayer				
*Ward: 7			-1 4		¢ 49, 40	
*Pending as of: 8/21/2019			al Assessment:		\$48.40	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$48.40	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
State Of Mn Trust Exempt	SCHURMEIER AND EVANS ADDITION	Street Sweeping - Residential S	tree 0.42	60.00	\$25.20	32-29-22-11-0017
Ramsey Co Tax Forf Land	TO ST. PAUL W 1/2 OF LOT 24 AND	Alley Sweeping	0.13	60.00	\$7.80	***EXEMPT***
Po Box 64097	ALL OF LOT 23 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55164-0097					\$72.60	
*735 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total	Assessment:		\$72.60	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$72.60	
		Street Sweeping - Residential S			<u> </u>	
Dominic L Pierre	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST.	Citywide Street Lighting	tree 0.42 0.66	40.00 40.00	\$16.80 \$26.40	32-29-22-11-0045
748 Margaret St	PAUL MINN. LOT 15	Citywide Street Eighting	0.00	40.00		
St Paul MN 55106-4439		*** 0 1 T ***			\$43.20	
*748 MARGARET ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
C		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$43.20	
Dadders Estates Llc	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Commercial/		30.00	\$30.60	32-29-22-11-0037
351 Kellogg Blvd E	ADDITION TO ST. PAUL LOT 6 BLK 3	Street Sweeping - Residential S		36.50	\$15.33	
St Paul MN 55101-1411		Citywide Street Lighting	0.66	66.50	\$43.89	
*813 MARGARET ST					\$89.82	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$89.82	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
David W Hass	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential S		86.50	\$36.33	32-29-22-44-0036
178 Maria Ave	CITY OF ST. PAUL EX NWLY 185 FT THE SWLY 120 FT OF FOL PART OF	Citywide Street Lighting	0.66	86.50	\$57.09	
St Paul MN 55106-6228	BLK 11 SUBURBAN HILLS SWLY OF R				\$93.42	
*178 MARIA AVE *Ward: 7	M ROLFERS REAR AND IN SD LYMAN DAYTONS ADD BLK 63	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$93.42	
		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$93.42	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential S				32-29-22-44-0030
Richard C Elsberry	CITY OF ST. PAUL SELY 60 FT OF	Citywide Street Lighting	0.66	90.00	\$59.40	52-29-22-44-0050
179 Maria Ave N	NELY 120 FT OF BLK 62				\$97.20	
St Paul MN 55106-6227		*** Owner and Taxpayer ***				
*179 MARIA AVE				_		
*Ward: 7		Total	Assessment:		\$97.20	
*Pending as of: 8/21/2019		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$97.20	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential S	<u>treε</u> <u>0.42</u>			32-29-22-44-0034
Janice L Gall	CITY OF ST. PAUL SELY 45 FT OF	Citywide Street Lighting	0.66	45.00	\$29.70	
184 Maria Ave	NWLY 145 FT OF SWLY 120 FT OF FOL PART OF BLK 11 SUBURBAN			_	\$48.60	
St Paul MN 55106-6228 * 184 MARIA AVE	HILLS SWLY OF R M ROLFERS REAR AND IN SD LYMAN DAYTONS ADD	*** Owner and Taxpayer ***			¢ 10100	
*Ward: 7		Total	Assessment:		\$48.60	
*Pending as of: 8/21/2019		This F	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavof	f Amount:		\$48.60	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Scott A Haire	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Resident		65.00	\$27.30	32-29-22-44-0032
Donelle A Dziubinski	CITY OF ST. PAUL LOT D OF W J GODFREYS SUBD A AND IN SD	Citywide Street Lighting	0.66	65.00	\$42.90	
191 Maria Ave	LYMAN DAYTONS ADD THE NWLY				\$70.20	
St Paul MN 55106-6227	65 FT OF SELY 200 FT OF NELY 120 FT OF BLK 62	*** Owner and Taxpayer *	**			
*191 MARIA AVE			4-1 A		\$70.20	
Ward: 7			tal Assessment: is Payment:		\$70.20	
Pending as of: 8/21/2019			ns Payment: nrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
			yoff Amount:		\$70.20	
		Street Sweeping - Commer			<u> </u>	
228 Maria Ave	CITY OF ST. PAUL LOT 10 BLK 55	Citywide Street Lighting	0.66	40.00	\$26.40	32-29-22-41-0126
t Paul MN 55106-6206				_	\$67.20	
228 MARIA AVE		*** Owner and Taxpayer *	**		\$07.20	
Ward: 7		1 5				
Pending as of: 8/21/2019		Te	tal Assessment:		\$67.20	
		TI	is Payment:		\$0.00	
		C	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$67.20	
			<u> </u>			
David Blackman	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 55	Street Sweeping - Commer Citywide Street Lighting	cial/Art 1.02 0.66	40.00 40.00	\$40.80 \$26.40	32-29-22-41-0125
30 Maria Ave at Paul MN 55106-6206		Citywide Street Eighting	0.00	40.00		
230 MARIA AVE		*** Owner and Taxpayer *	**		\$67.20	
Ward: 7		Owner and Taxpayer				
Pending as of: 8/21/2019		Te	tal Assessment:		\$67.20	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$67.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carole A Harris	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial	/Art 1.02	20.50	\$20.91	32-29-22-41-0117
237 Maria Ave	CITY OF ST. PAUL EX SELY 80 FT LOTS 22 23 AND LOT 24 BLK 54	Street Sweeping - Residential	Stree 0.42	80.50	\$33.81	
St Paul MN 55106-6205	LOTS 22 23 AND LOT 24 BLK 34	Citywide Street Lighting	0.66	101.00	\$66.66	
*237 MARIA AVE					\$121.38	
*Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$121.38	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$121.38	
Ronald Wentz	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial		20.00	\$20.40	32-29-22-41-0105
238 Maria Ave	CITY OF ST. PAUL SUBJ TO ESMTS LOT 9 BLK 49	Street Sweeping - Residential		60.00	\$25.20	
St Paul MN 55106-6208	LOT Y BER 47	Citywide Street Lighting	0.66	80.00	\$52.80	
*238 MARIA AVE				_	\$98.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:	\$98.40		
		This	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$98.40	
Bb Housing Associates Llc	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS	Street Sweeping - Commercial Citywide Street Lighting	Art 1.02 0.66	40.00 40.00	\$40.80 \$26.40	32-29-22-41-0104
755 Selby Ave Unit A	LOT 10 BLK 49	Citywide Street Lighting	0.00	40.00		
St Paul MN 55104-7643		*** 0			\$67.20	
*242 MARIA AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$67.20	
-			ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavo	f Amount:		\$67.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eric P Zidlicky	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commerce		40.00	\$40.80	32-29-22-41-0084
245 Maria Ave	CITY OF ST. PAUL SELY 40 FT OF NWLY 80 FT OF LOTS 1 2 AND LOT 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6207	BLK 50				\$67.20	
245 MARIA AVE Ward: 7		*** Owner and Taxpayer **	**			
*Ward: / *Pending as of: 8/21/2019		To	tal Assessment:	-	\$67.20	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$67.20	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commerce		40.00		32-29-22-41-0085
247 Maria Ave	CITY OF ST. PAUL NWLY 40 FT OF	Citywide Street Lighting	0.66	40.00	\$26.40	52-27-22-41-0005
t Paul MN 55106-6207	LOTS 1 2 AND LOT 3 BLK 50			—	\$67.20	
247 MARIA AVE Ward: 7		*** Owner and Taxpayer **	**			
Pending as of: 8/21/2019		То	tal Assessment:		\$67.20	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$67.20	
Laura L Schulz	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commerce	rial/Art 1.02	40.00	<u> </u>	32-29-22-41-0102
larcus Mayo	CITY OF ST. PAUL LOT 12 BLK 49	Citywide Street Lighting	0.66	40.00	\$26.40	
52 Maria Ave					\$67.20	
5t Paul MN 55106-6208 5 252 MARIA AVE		*** Owner and Taxpayer *'	**			
Ward: 7		To	tal Assessment:		\$67.20	
Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$67.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Thomas George Gilbertson	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial		40.00	\$40.80	32-29-22-41-0101
54 Maria Ave	CITY OF ST. PAUL LOT 13 BLK 49	Citywide Street Lighting	0.66	40.00	\$26.40	
t Paul MN 55106-6208					\$67.20	
254 MARIA AVE		*** Owner and Taxpayer ***				
Ward: 7 Pending as of: 8/21/2019		Total	Assessment:		\$67.20	
1 chung as 01. 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$67.20	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial	Art 1.02	46.00	\$46.92	32-29-22-41-0087
12200 Upper Heather Ave N Hugo MN 55038-9394	CITY OF ST. PAUL EX NWLY 30 FT	Citywide Street Lighting	0.66	46.00	\$30.36	
	AND EX SELY 44 40/100 FT LOTS 23 AND LOT 24 BLK 50			_	\$77.28	
255 MARIA AVE		*** Owner and Taxpayer ***				
Ward: 7						
Pending as of: 8/21/2019			Assessment:		\$77.28	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$77.28	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial	/Art <u>1.02</u>			32-29-22-41-0057
62 Jessie St	CITY OF ST. PAUL LOT 9 BLK 46	Street Sweeping - Residential S		60.00	\$25.20	32-29-22-41-0037
t Paul MN 55130-4121		Citywide Street Lighting	0.66	80.00	\$52.80	
260 MARIA AVE				_	\$98.40	
Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$98.40	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$98.40	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	STINSON'S REARRANGEMENT OF	Street Sweeping - Commercial	Art 1.02	21.00	\$21.42	32-29-22-41-0070
351 Kellogg Blvd E	BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 1 BLK 45	Street Sweeping - Residential	δtreε 0.42	60.00	\$25.20	
St Paul MN 55101-1411	ADD. TO ST. PAUL LOT TIBLE 45	Citywide Street Lighting	0.66	81.00	\$53.46	
*263 MARIA AVE					\$100.08	
*Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$100.08	
		This	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$100.08	
Gloria Gomez	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial		40.00	\$40.80	32-29-22-41-0059
Esther B Gomez	CITY OF ST. PAUL LOT 11 BLK 46	Citywide Street Lighting	0.66	40.00	\$26.40	
270 Maria Ave					\$67.20	
St Paul MN 55106-6224		*** Owner and Taxpayer ***				
*270 MARIA AVE						
*Ward: 7			Assessment:		\$67.20 \$0.00	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$67.20	
	STINSON'S REARRANGEMENT OF	Street Sweeping - Commercial	Art <u>1.02</u>	40.00		32-29-22-41-0072
Steven Johnson	BLOCK 45 OF LYMAN DAYTON'S	Citywide Street Lighting	0.66	40.00	\$26.40	32-29-22-41-00/2
3345 Xenium Ln N	ADD. TO ST. PAUL LOT 3 BLK 45				\$67.20	
Minneapolis MN 55441-2609		*** Owner and Taxpayer ***			\$07.20	
*271 MARIA AVE		o wher and ranpayer				
*Ward: 7		Total	Assessment:		\$67.20	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Curre			\$67.20	

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

	Ratification Date: Resolution #:						
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
	STINSON'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	21.50	\$21.93	32-29-22-41-0074	
277 Maria Ave	BLOCK 45 OF LYMAN DAYTON'S	Street Sweeping - Residential Stree	0.42	60.00	\$25.20		
St Paul MN 55106-6223	ADD. TO ST. PAUL LOT 5 BLK 45	Citywide Street Lighting	0.66	81.50	\$53.79		
*277 MARIA AVE				—	\$100.92		
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$100.92		
		This Payr	nent:		\$0.00		
		Current Y	ear Principal:		\$0.00		
		Current Y	ear Interest:		\$0.00		
		Payoff A	Payoff Amount:				
25 4th St W 14 Floor St Paul MN 55102-1634 * 308 MARIA AVE 2 *Ward: 7	Along Nely L Of Maria Ave 4o Ft Th Nely Par With 4th St 12o Ft Th Nwly Par With Maria Ave 4o Ft Th Swly To Beg Being Part Of Lots 1o And Lot 11 Blk 33	Citywide Street Lighting *** Owner and Taxpayer ***	0.66	40.00 =	\$26.40 \$67.20		
*Pending as of: 8/21/2019		Total Ass	essment:		\$67.20		
		This Payr	nent:		\$0.00		
			ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff A	mount:		\$67.20		
Housing And Redev Authority	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art		40.00	\$40.80	32-29-22-41-0004	
25 4th St W 12th Flr	CITY OF ST. PAUL SUBJ TO ESMT BEG AT A PT ON SWLY L OF BLK 33 80 FT	Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55102-1634	SELY FROM NW COR OF SD BLK TH			_	\$67.20		
*310 MARIA AVE	SELY ALONG NELY L OF MARIA AVE 40 FT TH NELY PAR WITH 4TH ST 120	*** Owner and Taxpayer ***					

40 FT TH NELY PAR WITH 4TH ST 120

*Ward: 7 *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

StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>I</u>	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Dadders Estates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	32-29-22-41-0003
351 Kellogg Blvd E	CITY OF ST. PAUL BEG AT A PT ON NELY L OF MARIA AVE 40 FT SELY	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55101-1411	FROM NW COR OF BLK 33 TH SELY					\$67.20	
*316 MARIA AVE	ALONG SD NELY 40 FT TH NELY PAR WITH 4TH ST 120 FT TH NWLY	*** Owner and Taxpayer	***				
*Ward: 7		-					
Pending as of: 8/21/2019		Total Assessment:		\$67.20			
			This Payment:			\$0.00	
			Current Year Pi	-		\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amoun	t:		\$67.20	
 Duqueiro Dejesus Cano	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Comme	ercial/Art	1.02	106.00	<u> </u>	32-29-22-42-0033
323 Maria Ave	CITY OF ST. PAUL LOTS 24 AND LOT	Street Sweeping - Residen		0.42	80.00	\$33.60	52-2)-22-42-0055
St Paul MN 55106-5155	25 BLK 32	Citywide Street Lighting		0.66	186.00	\$122.76	
323 MARIA AVE					_	\$264.48	
Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		- T	Total Assessment:			\$264.48	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
		(\$0.00	
		F				\$264.48	
Barry R Madore	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX NELY 8 FT LOTS	Street Sweeping - Comme		1.02	30.00	\$30.60	32-29-22-14-0096
Kristin M Scanlan Madore	9 AND LOT 10 BLK 25	Street Sweeping - Residen	ntial Stree	0.42	56.00	\$23.52	
326 Maria Ave		Citywide Street Lighting		0.66	86.00	\$56.76	
St Paul MN 55106-5136		*** 0 1 5	***			\$110.88	
326 MARIA AVE		*** Owner and Taxpayer					
Ward: 7		-	T-4-1 A			¢110.99	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$110.88	
			This Payment:	uin ain al.		\$0.00	
			Current Year Pı Current Year In	-		\$0.00 \$0.00	
			Payoff Amoun			\$0.00 \$110.88	
		r	гауон Ашойп	ι.		\$110.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dallas Robert Nustvold	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commerci		40.00	\$40.80	32-29-22-13-0099
332 Maria Ave	CITY OF ST. PAUL LOT 11 BLK 25	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5136					\$67.20	
*332 MARIA AVE		*** Owner and Taxpayer **	*			
*Ward: 7						
*Pending as of: 8/21/2019			al Assessment:		\$67.20	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest: off Amount:		\$0.00 \$67.20	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commerci		40.00	\$40.80	32-29-22-13-0098
336 Maria Ave	CITY OF ST. PAUL LOT 12 BLK 25	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5136					\$67.20	
*336 MARIA AVE *Ward: 7		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:	\$67.20		
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$67.20	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commerci	al/Art <u>1.02</u>	54.00		32-29-22-42-0013
977 Payne Ave	CITY OF ST. PAUL BEG AT A PT ON NELY L OF BLK 26 AND 86 1/3 FT	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55130-0642	NWLY FROM SE COR OF SD BLK TH				\$90.72	
* 337 MARIA AVE *Ward: 7	NWLY 54 2/12 FT TH SWLY PAR WITH SELY L OF SD BLK 120 FT TH SELY 54	*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:		\$90.72	
C C		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$90.72	

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

Ratification Date:	Resolution #:	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Simon B Fogelman	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/		38.00	\$38.76	32-29-22-13-0095
341 Maria Ave	CITY OF ST. PAUL PART NWLY OF A L 140 5/10 FT NWLY FROM AND PAR	Street Sweeping - Residential S	tree 0.42	60.00	\$25.20	
St Paul MN 55106-5135	WITH NWLY L OF 4TH ST MEASURED	Citywide Street Lighting	0.66	98.00	\$64.68	
*341 MARIA AVE	ON MARIA AVE OF LOTS 8 9 AND LOT				\$128.64	
*Ward: 7	10 BLK 26	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Assessment:		\$128.64	
			ayment:		\$128.04	
			t Year Principal: t Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 \$128.64	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/	Art <u>1.02</u>		<u> </u>	32-29-22-13-0096
2038 Ford Pkwy Ste 333	CITY OF ST. PAUL THAT PART OF LOT	Street Sweeping - Residential S		60.00	\$25.20	52-29-22-15-0090
St Paul MN 55116-1931	13 LYING NWLY OF A L RUN FROM A PT ON ELY L OF SD LOT 3 10/12 FT	Citywide Street Lighting	0.66	80.00	\$52.80	
*346 MARIA AVE	SELY FROM NE COR OF SD LOT TO			_	\$98.40	
*Ward: 7	THE NW COR OF SD LOT 13 AND ALL	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Total Assessment:			
		This P	This Payment:			
		Curren	t Year Principal:	\$0.00		
		Current Year Interest:				
		Payof	Amount:		\$98.40	
Verburgt Holdings Llc	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 9 AND PART	Street Sweeping - Commercial/		50.00	\$51.00 \$50.40	32-29-22-13-0084
5115 Excelsior Blvd Ste 230	OF LOT 10 LYING SELY OF A L 50 FT	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	120.00 170.00	\$50.40 \$112.20	
Minneapolis MN 55416-2906	FROM AND PAR WITH THE NWLY L	Citywide Succi Lighting	0.00	i /0.00		
*348 MARIA AVE	OF 5TH ST IN BLK 19	*** Over an and Townsor ***			\$213.60	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$213.60	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Davof	Amount:		\$213.60	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sheyte F Kidane	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercia		60.00	\$61.20	32-29-22-13-0083
1121 Skillman Ave W	CITY OF ST. PAUL PART OF LOT 10 LYING NWLY OF A L 50 FT FROM	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55113-5939	AND PAR WITH THE NWLY L OF 5TH				\$100.80	
*358 MARIA AVE	ST LOT 11 AND EX NWLY 30 FT LOT 12 BLK 19	*** Owner and Taxpayer ***				
Ward: 7 Pending as of: 8/21/2019		Tota	Assessment:		\$100.80	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$100.80	
Bb Housing Associates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercia		40.00		32-29-22-13-0082
755 Selby Ave Unit A	CITY OF ST. PAUL NWLY 30 FT OF	Citywide Street Lighting	0.66	40.00	\$26.40	52-29-22-15-0002
St Paul MN 55104-7643	LOT 12 AND SELY 10 FT OF LOT 13 BLK 19				\$67.20	
* 360 MARIA AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Total Assessment:			
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	Current Year Interest:			
		Payo	off Amount:		\$67.20	
Bb Housing Associates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercia	I/Art 1.02			32-29-22-13-0081
755 Selby Ave Unit A	CITY OF ST. PAUL THAT PART OF LOT	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55104-7643	13 LYING NWLY OF A L 150 FT NWLY FROM PAR WITH THE NWLY L				\$58.80	
362 MARIA AVE Ward: 7	OF 5TH ST AND SELY 5 FT OF LOT 14 BLK 19	*** Owner and Taxpayer ***	*** Owner and Taxpayer ***			
*Pending as of: 8/21/2019		Tota	Assessment:		\$58.80	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$58.80	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Chong Leng Moua	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercia		50.00	\$51.00	32-29-22-13-0070
365 Maria Ave	CITY OF ST. PAUL SELY 50 FT OF LOTS 26 27 AND LOT 28 BLK 18	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-5162		*** ~ 1 ~ ***			\$84.00	
*365 MARIA AVE *Ward: 7		*** Owner and Taxpayer ***				
*Ward: / *Pending as of: 8/21/2019		Total	Assessment:		\$84.00	
e		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$84.00	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercia	/Art 1.02			32-29-22-13-0080
Pa Thao Moua	CITY OF ST. PAUL NWLY 35 FT OF LOT 14 BLK 19	Citywide Street Lighting	0.66	35.00	\$23.10	•= => == 10 0000
370 Maria Ave	LOT 14 BLK 19			_	\$58.80	
St Paul MN 55106-5137		*** Owner and Taxpayer ***				
*370 MARIA AVE						
*Ward: 7			Assessment:		\$58.80 \$0.00	
*Pending as of: 8/21/2019			This Payment:			
			Current Year Principal:			
			Current Year Interest:			
		rayo	ff Amount:		\$58.80	
Bruce T Anderson	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercia		33.00	\$33.66	32-29-22-13-0079
Amy L Anderson	CITY OF ST. PAUL THAT PART OF SWLY 90 FT OF LOT 15 LYING SELY	Citywide Street Lighting	0.66	33.00	\$21.78	
372 Maria Ave	OF A L PAR WITH AND 47 16/100 FT				\$55.44	
St Paul MN 55106-5137	SELY FROM SELY L OF 6TH ST IN BLK 19	*** Owner and Taxpayer ***				
*372 MARIA AVE					Ф <i>ЕЕ 11</i>	
*Ward: 7 *Pending og of: 8/21/2010			Assessment: Payment:		\$55.44 \$0.00	
*Pending as of: 8/21/2019			Payment: ent Year Principal:		\$0.00 \$0.00	
			-			
		('iirre	ent Year Interest:		\$0.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Scott I Friendt	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commerce		40.00	\$40.80	32-29-22-13-0069
Co Tim Friendt	CITY OF ST. PAUL SELY 40 FT OF THE NWLY 100 FT OF LOTS 27 AND LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
8058 Enclave Cir	28 BLK 18				\$67.20	
Woodbury MN 55125-3039		*** Owner and Taxpayer **	*			
*373 MARIA AVE					* (7 2)	
Ward: 7			al Assessment:	\$67.20		
*Pending as of: 8/21/2019			s Payment:		\$0.00 \$0.00	
			rrent Year Principal: rrent Year Interest:		\$0.00	
			off Amount:		\$67.20	
And How Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commerce	ial/Art <u>1.02</u>		\$23.29	32-29-22-13-0114
5230 10th St N Ste 430	NUMBER 501 MARIA FLATS CONDO	Citywide Street Lighting	0.66	22.83	\$15.07	
Dakdale MN 55128-6135	UNIT NO.374			_	\$38.36	
374 MARIA AVE		*** Owner and Taxpayer **	*			
*Ward: 7						
Pending as of: 8/21/2019		Tot	al Assessment:		\$38.36	
		This Payment:				
		Cur	rrent Year Principal:		\$0.00	
			rrent Year Interest:	\$0.00		
		Pay	off Amount:		\$38.36	
	COMMON INTEREST COMMUNITY	Street Sweeping - Commerc:	al/Art 1.02		<u> </u>	32-29-22-13-0119
5230 10th St N Ste 430	NUMBER 501 MARIA FLATS CONDO	Citywide Street Lighting	0.66	22.83	\$15.07	52-27-22-15-0117
Dakdale MN 55128-6135	UNIT NO.378			=	\$38.36	
378 MARIA AVE		*** Owner and Taxpayer **	*		\$58.50	
Ward: 7		1 2				
Pending as of: 8/21/2019		Tot	al Assessment:		\$38.36	
-			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$38.36	

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	<u>Unit R</u>	<u>ate</u> <u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
First Lutheran Ch Of St Paul	SUBDIVISION OF BLOCK 5, LYMAN	Street Sweeping - Reside		.42 40.00		32-29-22-13-0014
463 Maria Ave	AND DAYTON'S ADDITION LOT 12 BLK 5	Citywide Street Lighting	0	.66 40.00		
St Paul MN 55106-4428					\$43.20	
*444 MARIA AVE		*** Owner and Taxpayer	r ***			
Ward: 7 Pending as of: 8/21/2019			Total Assessment:	_	\$43.20	
			This Payment:		\$0.00	
			Current Year Principa	ıl:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.20	
First Lutheran Ch Of St Paul	SUBDIVISION OF BLOCK 5, LYMAN	Street Sweeping - Reside	ential Stree 0	.42 40.00	<u> </u>	32-29-22-13-0013
463 Maria Ave	AND DAYTON'S ADDITION LOT 13	Citywide Street Lighting		.66 40.00		52-29-22-15-0015
St Paul MN 55106-4428	BLK 5				\$43.20	
446 MARIA AVE		*** Owner and Taxpayer	r ***			
*Ward: 7						
*Pending as of: 8/21/2019			Total Assessment:		\$43.20	
			This Payment:	\$0.00		
			Current Year Principa	\$0.00		
			Current Year Interest:	\$0.00		
			Payoff Amount:		\$43.20	
	AUDITOR'S SUBDIVISION NO. 73 ST.	Street Sweeping - Reside	ential Stree 0	.42 55.00	\$23.10	32-29-22-13-0003
63 Maria Ave	PAUL, MINN. NWLY 55 FT OF LOT 2 BLK 2	Citywide Street Lighting	0	.66 55.00	\$36.30	
St Paul MN 55106-4428	DLK 2				\$59.40	
447 MARIA AVE Ward: 7		*** Owner and Taxpayer	r ***			
Pending as of: 8/21/2019			Total Assessment:		\$59.40	
-			This Payment:		\$0.00	
			Current Year Principa	ıl:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.40	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	U	nit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
First Lutheran Church	SUBDIVISION OF BLOCK 5, LYMAN	Street Sweeping - Reside		0.42	210.00	\$88.20	32-29-22-13-0012
463 Maria Ave	AND DAYTON'S ADDITION LOTS 14 AND LOT 15 BLK 5	Citywide Street Lighting	5	0.66	210.00	\$138.60	
St Paul MN 55106-4428						\$226.80	
*458 MARIA AVE		*** Owner and Taxpaye	er ***				
Ward: 7 Pending as of: 8/21/2019			Total Assessmen	t•		\$226.80	
1 chung as of. 6/21/2017			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	-		\$0.00	
			Payoff Amount:			\$226.80	
First Lutheran Church	AUDITOR'S SUBDIVISION NO. 73 ST.	Street Sweeping - Reside	ential Stree				32-29-22-13-0002
463 Maria Ave	PAUL, MINN. VAC 8TH ST LYING	Citywide Street Lighting		0.66	204.00	\$134.64	52-29-22-15-0002
St Paul MN 55106-4428	NELY OF EXT NELY LINE OF LOT 14 BLK 2 & SWLY 1/2 OF VAC MARIA				=	\$220.32	
* 46 MARIA AVE *Ward: 7	AVE ACCRUING & FOL; LOT 1 BLK 2 & LOTS 1 & LOT 2 BLK 1	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessment:			\$220.32	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amount:			\$220.32	
1st Swedish Ev Luth Ch	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Reside		0.42	456.00	\$191.52	32-29-22-13-0011
464 Maria Ave	CITY OF ST. PAUL NELY 1/2 OF VAC MARIA AVE ACCRUING AND FOL	Citywide Street Lighting	2	0.66	456.00	\$300.96	
St Paul MN 55106-4429	SUBJ TO ST BLK 2					\$492.48	
*464 MARIA AVE *Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessment:			\$492.48	
C C			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$492.48	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial		115.00	\$117.30	32-29-23-44-0134
2190 Marshall Ave	LOT 24 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5758		Citywide Street Lighting	0.66	115.00	\$75.90	
*2063 MARSHALL AVE					\$199.70	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$199.70	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$199.70	
2069 Marshall Ave Llc	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/		50.00	\$51.00	32-29-23-44-0133
2140 Grand Ave	LOT 23 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-2723		Citywide Street Lighting	0.66	50.00	\$33.00	
*2069 MARSHALL AVE					\$90.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	\$90.50		
		This P	ayment:	\$0.00		
		Curren	nt Year Principal:	\$0.00		
		Curren	t Year Interest:	\$0.00		
		Payof	f Amount:		\$90.50	
	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/	Art <u>1.02</u>			32-29-23-44-0131
2077 Marshall Ave	LOT 21 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	52-29-25-44-0151
St Paul MN 55104-5748		Citywide Street Lighting	0.66	50.00	\$33.00	
*2077 MARSHALL AVE				_	\$90.50	
*Ward: 4		*** Owner and Taxpayer ***			\$20.50	
*Ward: 4 *Pending as of: 8/21/2019		ing ranpajor				
rending as of: 8/21/2019		Total	Assessment:		\$90.50	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			-		\$ 0.00	
		Curren	t Year Interest:		\$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
ue Wretha Williams	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial		50.00	\$51.00	32-29-23-44-0129
089 Marshall Av	LOT 19 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
t Paul MN 55104-5748		Citywide Street Lighting	0.66	50.00	\$33.00	
2089 MARSHALL AVE					\$90.50	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		T. (1	\$90.50			
			Assessment:			
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$90.50	
	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial	/Art <u>1.02</u>			
Bary Uhrich	W 1/2 OF LOT 14 AND ALL OF LOT 13	Street Sweeping - Commercial Street Sweeping - Residential S		90.00	\$37.80	32-29-23-44-0124
	BLK 5	Alley Sweeping	0.13	71.00	\$9.23	
115 Marshall Ave t Paul MN 55104-5748		Citywide Street Lighting	0.66	125.50	\$82.83	
				=	\$166.07	
2115 MARSHALL AVE Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:	\$166.07		
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payot	ff Amount:		\$166.07	
andy L Harrison	ROBLYN PARK ADDITION, ST. PAUL LOTS 22 23 AND LOT 24 BLK 6	Street Sweeping - Commercial		75.00	\$76.50 \$37.80	32-29-23-44-0123
nnice Marka		Street Sweeping - Residential S Alley Sweeping	Streε 0.42 0.13	90.00 150.00	\$37.80 \$19.50	
127 Marshall Ave		Citywide Street Lighting	0.13	165.00	\$19.50 \$108.90	
Paul MN 55104-5787		City while Subort Eighting	0.00	105.00		
*2127 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer *** Total Assessment:			\$242.70	
					\$242.70	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Dave	ff Amount:		\$242.70	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cameron Thompson	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial	/Art 1.02	50.00	\$51.00	32-29-23-44-0119
Katie Thompson	LOT 18 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	
2155 Marshall Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5757					\$90.50	
*2155 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total	Assessment:		\$90.50	
		This	This Payment:			
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$90.50	
Cheryl S Neima	ROBLYN PARK ADDITION, ST. PAUL LOT 17 BLK 6	Street Sweeping - Commercial		50.00	\$51.00	32-29-23-44-0118
2159 Marshall Ave	LOT I, BER 0	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55104-5757		Citywide Street Lighting	0.00	30.00		
*2159 MARSHALL AVE					\$90.50	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
5		Total	\$90.50			
		This	\$0.00			
		Curre	nt Year Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payo	ff Amount:		\$90.50	
	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial	/Art <u>1.02</u>			32-29-23-44-0116
Jacqueline R Olson	LOT 15 BLK 6	Alley Sweeping	0.13	50.00	\$6.50	JL-LJ-LJ-44-V110
2171 Marshall Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5757				_	\$90.50	
*2171 MARSHALL AVE *Ward: 4		*** Owner and Taxpayer ***			\$70.50	
* ward: 4 *Pending as of: 8/21/2019		Total	Assessment:		\$90.50	
-		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavo	ff Amount:		\$90.50	

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

		Ratification Date: Resolut	ion #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mcgregor R Pearce	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/A	rt 1.02	134.50	\$137.19	32-29-23-44-0115
Anne F Connolly	LOTS 13 AND LOT 14 BLK 6	Alley Sweeping	0.13	89.00	\$11.57	
2173 Marshall Ave		Citywide Street Lighting	0.66	134.50	\$88.77	
St Paul MN 55104-5757					\$237.53	
2173 MARSHALL AVE		*** Owner and Taxpayer ***				
Ward: 4						
Pending as of: 8/21/2019			sessment:		\$237.53	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$237.53	
lerusa C Carswell	LOUIS P. SWANSTROMS	Street Sweeping - Residential Stre	ee 0.42	77.50		32-29-22-22-0143
414 Minnehaha Ave E	RE-ARRANGEMENT OF LOTS 8 & 9 OF	Citywide Street Lighting	0.66	77.50	\$51.15	52-27-22-22-0145
St Paul MN 55101-4201	BLOCK 8 OF WARREN & WINSLOWS	, , , , , , , , , , , , , , , , , , , ,			\$83.70	
*414 MINNEHAHA AVE E		*** Owner and Taxpayer ***			\$85.70	
*Ward: 5						
Pending as of: 8/21/2019		Total As	sessment:		\$83.70	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:		\$83.70	
Robert Johannes	Lots 3 & 4	Street Sweeping - Residential Stre		63.00	\$26.46	32-29-22-22-0150
22 Minnehaha Ave		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55130-4201					\$68.04	
*422 MINNEHAHA AVE E *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$68.04	
č		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan G Rans	W 16.66 Ft Lot 6 And E 32.67 Ft Lot 7	Street Sweeping - Residentia		49.00	\$20.58	32-29-22-22-0167
430 Minnehaha Ave E	Blk 8	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55130-4201					\$52.92	
*430 MINNEHAHA AVE E		*** Owner and Taxpayer **	*			
*Ward: 5						
*Pending as of: 8/21/2019		Tot	\$52.92			
			is Payment:	\$0.00		
			rrent Year Principal: rrent Year Interest:		\$0.00 \$0.00	
			voff Amount:		\$0.00 \$52.92	
Raymond J Simpson	WARREN & WINSLOWS ADDITION	Street Sweeping - Residentia	al Stree 0.42	33.00	\$13.86	32-29-22-22-0007
Mary Jo Simpson	TO THE TOWN OF ST. PAUL EX W 16	Citywide Street Lighting	0.66	33.00	\$21.78	
3624 Grovner Rd N	2/3 FT LOT 6 BLK 8				\$35.64	
Oakdale MN 55128-3219		*** Owner and Taxpayer **	*			
*436 MINNEHAHA AVE E						
*Ward: 5		Tot	\$35.64			
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Cu	rrent Year Principal:	\$0.00		
		Cur	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$35.64	
	WARREN & WINSLOWS ADDITION	Street Sweeping - Residentia	al Stree 0.42			32-29-22-22-0006
1056 Hwy 96 E Unit 270583	TO THE TOWN OF ST. PAUL LOT 5	Citywide Street Lighting	0.66	50.00	\$33.00	52-27-22-22-0000
Vadnais Heights MN 55127-2373	BLK 8			—	\$54.00	
*438 MINNEHAHA AVE E *Ward: 5		*** Owner and Taxpayer **	*	\$37.00		
*Pending as of: 8/21/2019		Total Assessment:			\$54.00	
			This Payment:			
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$54.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
George Menard	WARREN & WINSLOWS ADDITION	Street Sweeping - Residential		99.00	\$41.58	32-29-22-22-0005
Delores Menard	TO THE TOWN OF ST. PAUL LOTS 3 & LOT 4 BLK 8	Citywide Street Lighting	0.66	99.00	\$65.34	
444 Minnehaha Ave E					\$106.92	
St Paul MN 55130-4201		*** Owner and Taxpayer ***				
444 MINNEHAHA AVE E						
Ward: 5		Total Assessment: This Payment:			\$106.92	
Pending as of: 8/21/2019			\$0.00			
			ent Year Principal:		\$0.00	
			ent Year Interest: off Amount:		\$0.00 \$106.92	
		1 ay	Jii Amount.		\$100.92	
Lakewood Partners Llc	WARREN & WINSLOWS ADDITION	Street Sweeping - Residential	Stree 0.42		\$21.00	32-29-22-22-0139
5114 15th St N Apt 2	TO THE TOWN OF ST. PAUL LOT 2	Citywide Street Lighting	0.66	50.00	\$33.00	52-29-22-22-0159
Dakdale MN 55128-4276	BLK 8			—	\$54.00	
452 MINNEHAHA AVE E		*** Owner and Taxpayer ***			<i>\$</i> 0 1100	
Ward: 5						
Pending as of: 8/21/2019		Total Assessment:			\$54.00	
		This	Payment:		\$0.00	
		Curr	Current Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$54.00	
	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential			<u> </u>	32-29-22-21-0082
210 Van Dyke St	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.66	65.00	\$42.90	32-29-22-21-0082
t Paul MN 55109-2704	SAINT PAUL W 90 FT OF LOT 21 BLK	, , , , ,		_	\$70.20	
468 MINNEHAHA AVE E	1	*** Owner and Taxpayer ***			\$70.20	
Ward: 5		1.5				
Pending as of: 8/21/2019		Tota	l Assessment:		\$70.20	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Dav	off Amount:		\$70.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	U	nit Rate	<u>Quantity</u>	Charge Amts	Property ID
Debora R Garcia Cortez	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Resider	ntial Stree	0.42	30.00	\$12.60	32-29-22-21-0083
470 Minnehaha Ave E	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 30 FT OF LOT 21 BLK	Citywide Street Lighting		0.66	30.00	\$19.80	
St Paul MN 55130-4205	1	***	ala ala ala			\$32.40	
*470 MINNEHAHA AVE E *Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-	Total Assessment:			\$32.40	
		This Payment:				\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		1	Payoff Amount	:		\$32.40	
			<u> </u>				
Debora R Garcia Cortez	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42 0.66	45.00 45.00	\$18.90 \$29.70	32-29-22-21-0084
470 Minnehaha Ave E	SAINT PAUL LOT 22 BLK 1	Citywide Street Lighting		0.00	43.00		
St Paul MN 55130-4205						\$48.60	
*472 MINNEHAHA AVE E *Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:			\$48.60		
		This Payment:			\$0.00		
		Current Y		Current Year Principal:		\$0.00	
		(Current Year Interest:			\$0.00	
		1	Payoff Amount	:		\$48.60	
	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Comme	ercial/Art			\$38.25	
330 Minnehaha Ave E	IRVINE'S ADDITION OF OUT LOTS TO	Street Sweeping - Resider		0.42	28.00	\$11.76	32-29-22-21-0028
St Paul MN 55130-4144	SAINT PAUL W 75 FT OF LOT 1 BLK	Citywide Street Lighting		0.66	65.50	\$43.23	
530 MINNEHAHA AVE E	5				—	\$93.24	
Ward: 5		*** Owner and Taxpayer ***			φ/3.2+		
*Pending as of: 8/21/2019						\$93.24	
			This Payment:			\$93.24	
			Current Year Pri	ncinal		\$0.00	
			Current Year Int	-		\$0.00	

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

Ratification Date:	Resolution #:	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit F</u>	<u>Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	PHILLIPS ADDITION LOTS 6 & LOT 7	Street Sweeping - Commerc		1.02	62.50	\$63.75	32-29-22-21-0003
7801 E Bush Lake Rd Ste 430	BLK 2	Street Sweeping - Residentia	al Stree (0.42	42.00	\$17.64	
Minneapolis MN 55439-3160		Alley Sweeping		0.13	84.00	\$10.92	
*548 MINNEHAHA AVE E		Citywide Street Lighting	(0.66	104.50	\$68.97	
*Ward: 5						\$161.28	
*Pending as of: 8/21/2019		*** Owner and Taxpayer **	**				
		To	tal Assessment:			\$161.28	
		Th	is Payment:			\$0.00	
		Cu	rrent Year Principa	al:		\$0.00	
		Cu	rrent Year Interest	t:		\$0.00	
		Pa	yoff Amount:			\$161.28	
		Street Sweeping Commen		1.02	42.00	\$42.84	
Rochelle Hartson	PHILLIPS ADDITION N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 2	Street Sweeping - Commerc Alley Sweeping		0.13	42.00 135.00	\$42.84 \$17.55	32-29-22-21-0002
556 Minnehaha Ave E	Minnenana Ave E	Citywide Street Lighting		0.15	42.00	\$27.72	
St Paul MN 55130-4146		City while Street Eighting	,	0.00	42.00		
*556 MINNEHAHA AVE E		*** Owner and Taxpayer **	**			\$88.11	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer					
1 chang as of: 0/21/2019		То	Total Assessment:			\$88.11	
		Th	is Payment:			\$0.00	
		Cu	rrent Year Principa	al:		\$0.00	
		Cu	rrent Year Interest	t:		\$0.00	
		Pa	yoff Amount:			\$88.11	
			<u> </u>	1 00			
Ebbs Investment	PHILLIPS ADDITION LOTS 1 & LOT 2 BLK 1	Street Sweeping - Commerc Citywide Street Lighting		1.02 0.66	211.00 211.00	\$215.22 \$139.26	32-29-22-12-0087
1000 Lyn Way		Citywide Succi Lightilig	(0.00	211.00		
Bayport MN 55033-2502 *580 MINNEHAHA AVE E		*** Owner and Taxpayer **	**			\$354.48	
*Ward: 6 *Pending as of: 8/21/2019		To	tal Assessment:		-	\$354.48	
-		Th	is Payment:			\$0.00	
			rrent Year Principa	al:		\$0.00	
		Cu	rrent Year Interest	t:		\$0.00	
		Pa	yoff Amount:			\$354.48	

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

1			

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	Part Of Blk 4 Desc As Com At Nw Cor Sd	Street Sweeping - Commercial/A	rt 1.02	38.00	\$38.76	32-29-22-12-0128
25 4th St W Ste 1400	Blk 4 Th N 89 Deg 11 Min 26 Sec E Along	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55102-1632	N L Blk 4 Distance 8.58 Ft To Pob Th N 89 Deg 11 Min 26 Sec E 38.03 Ft Th S 0				\$63.84	
*680 MINNEHAHA AVE E	Deg 48 Min 34 Sec E 93.48 Ft Th S 89 Deg	*** Owner and Taxpayer ***				
*Ward: 7	11 Min 26 Sec W 38.03 Ft Th N 0 Deg 48					
*Pending as of: 8/21/2019			ssessment:		\$63.84	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff 2	Amount:		\$63.84	
	Ex That Pt Of Lot 12 Blk 1 Schurmeier	Street Sweeping - Commercial/A	rt <u>1.02</u>		<u> </u>	
25 4th St W Ste 1400	And Evans Add And Lot 16 Warren's	Street Sweeping - Residential Str		30.00	\$12.60	32-29-22-12-0129
St Paul MN 55102-1632	Garden Outlot Lying Within The Fol Desc Line Com At Ne Cor Of Sd Lot 16 Th S 89	Citywide Street Lighting	0.66	635.00	\$419.10	
*694 MINNEHAHA AVE E	Deg 11 Min 26 Sec W Along N L Of Sd			—	\$1,048.80	
*Ward: 7	Lot 16 And Its Wly Ext 162.87 Ft Th S 0	*** Owner and Taxpayer ***			\$1,010100	
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$1,048.80	
		This Pay	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff 2	Amount:		\$1,048.80	
	OFFICER'S RE-ARRANGEMENT OF	Street Sweeping - Commercial/A	rt <u>1.02</u>	26.00	<u>\$26.52</u>	32-29-22-11-0021
1343 Cobblestone Rd N	LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 3 BLK 1	Street Sweeping - Residential Str		62.50	\$26.25	
Champlin MN 55316-1539	GARDEN LOTS LOT 5 BER 1	Citywide Street Lighting	0.66	88.50	\$58.41	
*760 MINNEHAHA AVE E					\$111.18	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					¢111.10	
		Total As This Pay	ssessment:		\$111.18	
		I his Pay	vinent:		\$0.00	
					\$0.00	
		Current	Year Principal: Year Interest:		\$0.00 \$0.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Ra</u>	te <u>Quantity</u>	Charge Amts	Property ID
Keith R Kaehler	OFFICER'S RE-ARRANGEMENT OF	Street Sweeping - Commerc			\$40.80	32-29-22-11-0022
Deborah A Kaehler	LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 2 BLK 1	Citywide Street Lighting	0.0	56	\$26.40	
Po Box 6504					\$67.20	
St Paul MN 55106-0504		*** Owner and Taxpayer **	*			
*764 MINNEHAHA AVE E		Ta	tal Assessment:		\$67.20	
*Ward: 7 *Pending as of: 8/21/2019			is Payment:		\$0.00	
rending as of. 8/21/2019			rrent Year Principal		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$67.20	
	OFFICER'S RE-ARRANGEMENT OF LOTS 12, 21 AND 22, WARREN'S	Street Sweeping - Commerc			\$40.80	32-29-22-11-0023
768 Minnehaha Ave E	GARDEN LOTS LOT 1 BLK 1	Citywide Street Lighting	0.0	56 40.00 	\$26.40	
St Paul MN 55106-4407		*** 0 1 5 **	- 4		\$67.20	
*768 MINNEHAHA AVE E *Ward: 7		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		To	tal Assessment:	\$67.20		
		Th	is Payment:		\$0.00	
			rrent Year Principal	\$0.00		
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$67.20	
Town And Country Club	Beg At A Pt On Nly L Of Round Lane Vac	Street Sweeping - Commerc		291.00		32-29-23-34-0018
300 Mississippi River Blvd N	15 Ft Wly From Se Cor Of Lot 21 Blk 30	Street Sweeping - Residentia		42 203.00	\$85.26	
St Paul MN 55104-4927	Th Ely On Nly L Of Sd Round Lane To Se Cor Of Lot 24 Th Sely On Swly L Of Otis	Citywide Street Lighting	0.0	66 494.00	\$326.04	
294 MISSISSIPPI RIVER	Ave Extended To Ne Cor Of Lot C Th Swly				\$708.12	
BLVD	On Sly L Of Sd Round Lane To A Pt 10 Ft	*** Owner and Taxpayer **	*			
*Ward: 4 *Pending as of: 8/21/2019		To	tal Assessment:		\$708.12	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal	:	\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$708.12	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Town And Country Club	TOWN AND COUNTRY PLACE TRACT	Street Sweeping - Commercia		820.00	\$836.40	32-29-23-34-0013
300 Mississippi River Blvd N	IN SW 1/4 OF SEC 32 T 29 R 23 BOUNDED ON N BY TOWN AND	Street Sweeping - Residential	Stree 0.42	648.00	\$272.16	
St Paul MN 55104-4927	COUNTRY PL ON E BY OTIS AVE AND	Citywide Street Lighting	0.66	1,468.00	\$968.88	
*300 MISSISSIPPI RIVER	ON S BY MARSHALL AVE AND ON W				\$2,077.44	
BLVD N	BY RIVER BLVD ALSO IN SD TOWN	*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total	Assessment:		\$2,077.44	
1 chung as 01. 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$2,077.44	
Rosemary I Kasten	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercia		174.00	\$177.48	32-29-23-34-0005
318 Mississippi River Blvd N	MINN. PART, W OF PELHAM BLVD, OF LOTS 14, 15, & LOT 16 BLK 30	Citywide Street Lighting	0.66	174.00	\$114.84	
St Paul MN 55104-4927					\$292.32	
*318 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N						
*Ward: 4			Assessment:		\$292.32	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payo	ff Amount:		\$292.32	
Brett C Lillemoe Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercia	//Art 1.02	87.50		
Deanna M Lillemoe Trustee	MINN. NWLY 1/2 OF GLENDALE ST	Street Sweeping - Residential		87.50	\$36.75	32-29-23-31-0051
	VAC AND ALLEY VAC ADJ AND	Citywide Street Lighting	0.66	175.00	\$115.50	
392 Mississippi River Blvd N	SELY 5 FT OF LOTS 13 AND 19 AND	City while Subort Eighting	0.00	=		
St Paul MN 55104-4927	ALL OF LOTS 14 THRU LOT 18 BLK 19	*** Owner and Taxpayer ***			\$241.50	
*392 MISSISSIPPI RIVER		Owner and Taxpayer				
BLVD N			Assessment:		\$241.50	
*Ward: 4						
*Pending as of: 8/21/2019			Payment:		\$0.00 \$0.00	
			ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$241.50	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lisa Maree Meyer	APARTMENT OWNERSHIP NO 64 404	Street Sweeping - Commercial/		50.00	\$51.00	32-29-23-32-0056
404 Mississippi River Blvd N Unit 3	RIVER ROAD CONDOMINIUMS UNIT NO 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-4927					\$84.00	
404 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N 3		T + 1			¢94.00	
Ward: 4			Assessment: ayment:		\$84.00 \$0.00	
Pending as of: 8/21/2019			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$84.00	
Sam W Grabarski	APARTMENT OWNERSHIP NO 64 404 RIVER ROAD CONDOMINIUMS UNIT	Street Sweeping - Commercial/		50.00	\$51.00	32-29-23-32-0057
a M Meyer NO 1 & GARAGE UNITS C & D	Citywide Street Lighting	0.66	50.00	\$33.00		
404 Mississippi River Blvd N Unit 1	1	*** 0 1 7 ***			\$84.00	
St Paul MN 55104-4927 * 404 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N 4		Total A	Assessment:		\$84.00	
*Ward: 4		This P	ayment:		\$0.00	
Pending as of: 8/21/2019		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:	\$0.00		
		Payoff	Amount:		\$84.00	
ames L Swift	DESNOYER PARK RAMSEY CO., MINN. EX SELY 22 FT NELY 1/2 VAC	Street Sweeping - Commercial/		75.00	\$76.50 \$27.28	32-29-23-32-0053
20 Mississippi River Blvd N	ALLEY ADJ AND LOT 22 SWLY 1/2	Street Sweeping - Residential Street Citywide Street Lighting	tree 0.42 0.66	89.00 164.00	\$37.38 \$108.24	
t Paul MN 55104-4927	VAC ALLEY ADJ AND LOTS 8 9 AND 10 ALSO NELY 1/2 VAC ALLEY ADJ	Citywide Street Eighting	0.00	104.00	\$222.12	
*420 MISSISSIPPI RIVER BLVD N	AND LOTS 23 24 AND LOT 25 BLK 19	*** Owner and Taxpayer ***	*** Owner and Taxpayer ***			
Ward: 4 Pending as of: 8/21/2019			Total Assessment:			
1 chung as 01. 0/21/2017			ayment:		\$222.12 \$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavoff	Amount:		\$222.12	

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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Donald L Bachmeier	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commer		100.00	\$102.00	32-29-23-32-0052
30 Mississippi River Blvd N	MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOTS 6 AND LOT 7 BLK 19	Citywide Street Lighting	0.66	100.00	\$66.00	
t Paul MN 55104-4927					\$168.00	
430 MISSISSIPPI RIVER		*** Owner and Taxpayer *	**			
BLVD N Ward: 4		 T	otal Assessment:	-	\$168.00	
Pending as of: 8/21/2019			nis Payment:		\$0.00	
chung as 01. 6/21/2017			urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$168.00	
Cherry G Lundgren	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commer		100.00	<u> </u>	
bolghassem Mahmoodi	MINN. LOTS 12 AND LOT 13 BLK 18	Alley Sweeping	0.13	110.00	\$14.30	32-29-23-32-0043
86 Mississippi River Blvd N		Citywide Street Lighting	0.66	100.00	\$66.00	
t Paul MN 55104-4928				=	\$182.30	
486 MISSISSIPPI RIVER		*** Owner and Taxpayer *	**			
BLVD N		_				
Ward: 4		Te	otal Assessment:		\$182.30	
Pending as of: 8/21/2019		T	nis Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$182.30	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commer	cial/Art 1.02		<u> </u>	32-29-23-32-0040
aniel J Albee	MINN. LOTS 7 AND LOT 8 BLK 18	Alley Sweeping	0.13	80.00	\$10.40	
06 Mississippi River Blvd N		Citywide Street Lighting	0.66	100.00	\$66.00	
t Paul MN 55104-4928					\$178.40	
506 MISSISSIPPI RIVER		*** Owner and Taxpayer *	**			
BLVD N		_				
Ward: 4			otal Assessment:		\$178.40	
Pending as of: 8/21/2019			nis Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$178.40	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew F Percic	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercia		75.00	\$76.50	32-29-23-32-0060
Deborah M Savage Percic	MINN. NWLY 1/2 OF LOT 5 & ALL OF LOT 4 BLK 18	Alley Sweeping	0.13	60.00	\$7.80	
522 Mississippi River Blvd N	LOT 4 BER 18	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-4928					\$133.80	
*522 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N						
*Ward: 4			l Assessment:		\$133.80	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$133.80	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercia	al/Art <u>1.02</u>	250.00	\$255.00	<u> </u>
25 4th St W Rm 1000	MINN. PART S OF GLENDALE ST	Citywide Street Lighting	0.66	250.00	\$165.00	\$2-29-25-54-0014 ***EXEMPT***
St Paul MN 55102-1692	EXTENDED OF LOT B	, , , , , , , , , , , , , , , , , , , ,		_	\$420.00	****EXEMP1****
*463 MISSISSIPPI RIVER		*** Owner and Taxpayer ***			\$420.00	
BLVD S		o whoi und Tuxpuyor				
*Ward: 4		Tota	l Assessment:		\$420.00	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
-		Curr	ent Year Principal:	\$0.00		
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$420.00	
	HEWITTS OUT LOTS VAC NELY 7 FT	Street Sweeping - Commercia	al/Art <u>1.02</u>	757.00		<u> </u>
2211 County Road C2 W	OF WABASH AVE ADJ AND FOL VAC	Citywide Street Lighting	0.66	757.00	\$499.62	52-29-25-14-0002
Roseville MN 55113-1009	SELY 10 FT OF MONTGOMERY ST ADJ AND LOTS 118 AND LOT 119			=	\$1,271.76	
*600 MONTGOMERY ST	AND 1015 116 AND 101 119	*** Owner and Taxpayer ***			φ1,2/1./0	
*Ward: 4						
*Pending as of: 8/21/2019		Tota	l Assessment:		\$1,271.76	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pav	off Amount:		\$1,271.76	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	OGDEN'S ADDITION EX NELY 20 FT	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	32-29-22-44-0056
Margaret J Ostrum	TO CITY FOR ALLEY LOT 4	Alley Sweeping	0.13	45.00	\$5.85	52-29-22-44-0050
134 Mounds Blvd		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55106-6229				_	\$83.13	
*134 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$83.13	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$83.13	
Greg E Schones	OGDEN'S ADDITION EX NELY 20 FT TO CITY FOR ALLEY LOT 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street		25.50 70.00	\$26.01 \$29.40	32-29-22-44-0055
138 Mounds Blvd	IO CITITOK ALLET LOT 5	Alley Sweeping - Residential Stree	0.42	50.00	\$29.40 \$6.50	
St Paul MN 55106-6229		Citywide Street Lighting	0.15	95.50	\$63.03	
*138 MOUNDS BLVD		Citywide Street Eighting	0.00			
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$124.94	
		Total Ass	Total Assessment:			
		This Payr	This Payment:			
		Current Y	Current Year Principal:			
		Current Y	Current Year Interest:			
		Payoff A	mount:		\$124.94	
	DODGE'S SUBDIVISION OF BLK 64 OF	Street Sweeping - Commercial/Art			<u>\$25.50</u>	32-29-22-44-0042
144 Mounds Blvd	LYMAN DAYTON'S ADDITION TO	Street Sweeping - Residential Street		61.50	\$25.83	JL-LJ-LL-44-VV4L
St Paul MN 55106-6230	THE CITY OF ST. PAUL LOT 6 BLK 64	Citywide Street Lighting	0.66	86.50	\$57.09	
*144 MOUNDS BLVD				—	\$108.42	
*Ward: 7		*** Owner and Taxpayer ***			\$100.12	
*Pending as of: 8/21/2019		Total Ass			\$108.42	
		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$108.42	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	DODGE'S SUBDIVISION OF BLK 64 OF	Street Sweeping - Commercial/A	rt <u>1.02</u>	37.50	\$38.25	32-29-22-44-0046
Colleen Duncan	LYMAN DAYTON'S ADDITION TO	Street Sweeping - Residential Street	ee 0.42	82.50	\$34.65	
172 Mounds Blvd	THE CITY OF ST. PAUL LOT 11 AND NW 1/2 OF LOT 10 AND LOT 12 BLK	Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55106-6230	64				\$152.10	
*172 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$152.10	
		This Pay	vment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$152.10	
City Of St Paul	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 100 FT;	Street Sweeping - Commercial/An		165.00	\$168.30	32-29-22-44-0058
25 4th St W Rm 1000	BLK 53 & SUBJ TO HWY; BLK 59	Street Sweeping - Residential Stre Citywide Street Lighting	ee 0.42 0.66	375.00 540.00	\$157.50 \$356.40	***EXEMPT***
St Paul MN 55102-1692		Citywide Street Lighting	0.00	540.00		
*175 MOUNDS BLVD					\$682.20	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
-		Total As	\$682.20			
		This Pay	\$0.00			
		Current	\$0.00			
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$682.20	
James T Peterson	W J GODFREYS SUBDIVISION A EX	Street Sweeping - Commercial/A	rt <u>1.02</u>		\$20.40	
138 Bates Ave	NWLY 10 FT LOT 14	Street Sweeping - Residential Street		67.50	\$28.35	32-29-22-44-0024
St Paul MN 55106-6329		Citywide Street Lighting	0.66	87.50	\$20.33	
		,		_	\$106.50	
*178 MOUNDS BLVD		*** Owner and Taxpayer ***			\$100.50	
*Ward: 7 *Pending as of: 8/21/2019		S mier und Funpuyer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$106.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Principal:			
			Year Interest:		\$0.00	

StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bruce Scott Johnson	W J GODFREYS SUBDIVISION A EX NWLY 20 FT LOT 13 AND NWLY 10	Street Sweeping - Comme		40.00	\$40.80	32-29-22-44-0023
180 Mounds Blvd	FT OF LOT 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6231		*** Owner and Taxpayer	***		\$67.20	
*180 MOUNDS BLVD *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		T	otal Assessment:	-	\$67.20	
C		Т	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		Р	ayoff Amount:		\$67.20	
		Street Sweeping - Comme			<u>\$154.02</u>	
25 4th St W Rm 1000	BLOCK 58, LYMAN DAYTON'S	Street Sweeping - Residen		191.00	\$81.90	32-29-22-44-0064 ***EXEMPT***
25 4th St W Rm 1000	ADDITION LOTS 12 THRU 15	Citywide Street Lighting	0.66	346.00	\$228.36	***EXEMP1***
*208 MOUNDS BLVD				=	\$464.28	
*Ward: 7		*** Owner and Taxpayer	***		••••••	
*Pending as of: 8/21/2019		- T	otal Assessment:		\$464.28	
		Т	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Р	Payoff Amount:		\$464.28	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Comme	rcial/Art 1.02		\$306.00	32-29-22-44-0053
25 4th St W Rm 1000	CITY OF ST. PAUL BEG AT THE MOST NELY COR OF BLK 65 TH SWLY	Citywide Street Lighting	0.66	300.00	\$198.00	***EXEMPT***
St Paul MN 55102-1692	ALONG CHERRY ST 120 FT TH SELY			=	\$504.00	
*231 MOUNDS BLVD *Ward: 7	PAR WITH HOFFMAN AVE 150 FT TH SWLY PAR WITH CHERRY ST TO	*** Owner and Taxpayer	***			
*Pending as of: 8/21/2019		Т	otal Assessment:		\$504.00	
		Т	This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Р	ayoff Amount:		\$504.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	JOHN SWAINSONS DIVISION LOT 1	Street Sweeping - Residential S	Stree 0.42	81.50	\$34.23	32-29-22-22-0062
Karolynn Hilsgen		Citywide Street Lighting	0.66	81.50	\$53.79	
2200 Mounds Ave					\$88.02	
New Brighton MN 55112-5135		*** Owner and Taxpayer ***				
*416 MOUNT IDA ST				_		
*Ward: 5			Assessment:		\$88.02	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$88.02	
	SWANSTROMS RE-ARRANGEMENT	Street Sweeping - Residential S	Stree 0.42	32.00	<u> </u>	32-29-22-22-0016
553 Arlington Ave E	OF LOTS 10 & 11, BLOCK 8 OF	Citywide Street Lighting	0.66	32.00	\$21.12	•••••••••••••••••••••••••••••••••••••••
5t Paul MN 55130-3237	WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 3			_	\$34.56	
419 MOUNT IDA ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
Pending as of: 8/21/2019		Total	Assessment:		\$34.56	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:	\$0.00		
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$34.56	
	JOHN SWAINSONS DIVISION LOT 2	Street Sweeping - Residential S	Stree 0.42			32-29-22-22-0061
455 Dahl Cir E		Citywide Street Lighting	0.66	37.00	\$24.42	52-27-22-22-0001
1aplewood MN 55119-5894				—	\$39.96	
420 MOUNT IDA ST Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$39.96	
<u> </u>			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$39.96	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Alexis E Gomez	SWANSTROMS RE-ARRANGEMENT	Street Sweeping - Residentia		32.00	\$13.44	32-29-22-22-0017
o Box 681	OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION	Citywide Street Lighting	0.66	32.00	\$21.12	
Iopkins MN 55343-0681	TO ST. PAUL LOT 4				\$34.56	
421 MOUNT IDA ST		*** Owner and Taxpayer **	**			
Ward: 5 Pending as of: 8/21/2019		To	tal Assessment:		\$34.56	
e		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$34.56	
	JOHN SWAINSONS DIVISION LOT 3	Street Sweeping - Residentia	al Stree 0.42			
405 Shale Dr		Citywide Street Lighting	0.66	37.00	\$24.42	32-29-22-22-0060
ladison WI 53719-4608		Chij wide Suber Lighting	0.00	=	\$39.96	
422 MOUNT IDA ST		*** Owner and Taxpayer **	**		\$39.96	
Ward: 5						
Pending as of: 8/21/2019		To	tal Assessment:	_	\$39.96	
-		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$39.96	
Eric M Kustritz	JOHN SWAINSONS DIVISION LOT 4	Street Sweeping - Residentia	al Stree 0.42		<u> </u>	32-29-22-22-0059
0 Virginia St		Citywide Street Lighting	0.66	37.00	\$24.42	52-29-22-22-0059
t Paul MN 55102-2114		, , , , , , , , , , , , , , , , , , , ,			\$39.96	
426 MOUNT IDA ST Ward: 5		*** Owner and Taxpayer **	**		\$39.90	
Pending as of: 8/21/2019		To	tal Assessment:		\$39.96	
~			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$39.96	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Leonid Markhasin	WARREN & WINSLOWS ADDITION	Street Sweeping - Residential		50.00	\$21.00	32-29-22-22-0022
528 Cohansey Cir	TO THE TOWN OF ST. PAUL LOT 15 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
horeview MN 55126-3905		*** ~ 177 ***			\$54.00	
441 MOUNT IDA ST		*** Owner and Taxpayer ***				
Ward: 5 Pending as of: 8/21/2019		Tota	l Assessment:		\$54.00	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$54.00	
	WARREN & WINSLOWS ADDITION	Street Sweeping - Residential	Stree 0.42			32-29-22-22-0023
45 Mount Ida St	TO THE TOWN OF ST. PAUL EX E 10	Citywide Street Lighting	0.66	40.00	\$26.40	52-29-22-22-0025
t Paul MN 55130-4416	FT LOT 16 BLK 8			_	\$43.20	
445 MOUNT IDA ST		*** Owner and Taxpayer ***	•		¢ 10120	
Ward: 5						
Pending as of: 8/21/2019		Tota	l Assessment:		\$43.20	
		This	Payment:	\$0.00		
			ent Year Principal:	\$0.00		
			ent Year Interest:	\$0.00		
		Pay	off Amount:		\$43.20	
	HEWITTS OUT LOTS SUBJ TO ESMT;	Street Sweeping - Commercia				32-29-23-12-0036
6 Park Lane	VAC ST ACCRUING & EX NELY 150 FT LYING NWLY OF SELY 87 FT & EX	Citywide Street Lighting	0.66	100.00	\$66.00	
1pls MN 55416-4340	NELY 125 OF SELY 87 FT; LOT 82				\$168.00	
2263 MYRTLE AVE Ward: 4		*** Owner and Taxpayer ***	:			
Pending as of: 8/21/2019		Tota	l Assessment:		\$168.00	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$168.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Ra</u>	<u>ite</u> <u>Quantity</u>	Charge Amts	Property ID
ewell Properties Llc	HEWITTS OUT LOTS VAC ST	Street Sweeping - Commerce			\$244.80	32-29-23-12-0041
6 Park Lane	ACCRUING IN DOC NO.2829884 & FOL EX NELY 110 FT; THE SELY 1/2	Citywide Street Lighting	0.0	66 240.00	\$158.40	
Ipls MN 55416-4340	OF LOT 79	*** Owner and Taxpayer *	**		\$403.20	
2291 MYRTLE AVE Ward: 4		When and Taxpayer *				
Pending as of: 8/21/2019		Tot		-	\$403.20	
		Tł	nis Payment:		\$0.00	
		Cu	arrent Year Principal	:	\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$403.20	
	BAKER'S ADDITION TO THE CITY OF	Street Sweeping - Commerce		02 73.00		32-29-23-21-0016
1905 Stevens Ave S Unit B Mpls MN 55403-3871	ST. PAUL, RAMSEY CO., MINN. E 72	Citywide Street Lighting		66 73.00	\$48.18	52-29-25-21-0010
	5/10 FT OF FOL N 10 FT OF LOT 23 AND ALL OF LOT 24 BLK 17			=	\$122.64	
2398 MYRTLE AVE	AND ALL OF LOT 24 BER 17	*** Owner and Taxpayer *	**		ψ122.0 4	
Ward: 4		_				
Pending as of: 8/21/2019		Тс	otal Assessment:	\$122.64		
		Th	nis Payment:		\$0.00	
			arrent Year Principal	\$0.00		
			arrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$122.64	
	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Commerci	cial/Art 1.0	02 607.00	<u> </u>	32-29-22-12-0115
wede Hollow Park	PAUL VAC STS ADJ & PART OF NE 1/4	Street Sweeping - Resident	ial Stree 0.4	42 832.00	\$349.44	***EXEMPT***
5 4th St W Suite 1000	OF SW 1/4 OF SEC 32 TN 29 RN 22 N OF 6TH ST & E OF A L 60 FT ELY OF &	Citywide Street Lighting	0.0	66 1,439.00	\$949.74	
t Paul MN 55102-1692	PAR TO LINE RUN S 19 DEG 10 MIN E			=	\$1,918.32	
D NORTH ST Ward: 7	OF A PT ON NL OF SW 1/4 236 FT W OF	*** Owner and Taxpayer *	**			
Pending as of: 8/21/2019		To	otal Assessment:		\$1,918.32	
-		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal	:	\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$1,918.32	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert S Mix	CRISPUS ATTUCKS ADDITION LOT 12	Street Sweeping - Residential S	tree 0.42	53.00	\$22.26	32-29-22-21-0145
Catherine M Mix	BLK 2	Alley Sweeping	0.13	53.00	\$6.89	
465 North St		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55130-4418				_	\$64.13	
*465 NORTH ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	Assessment:		\$64.13	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$64.13	
	CRISPUS ATTUCKS ADDITION LOT 13	Street Sweeping - Residential S			\$23.10	
471 North St	BLK 2	Alley Sweeping	0.13	55.00	\$7.15	32-29-22-21-0144
		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55130-4418 * 471 NORTH ST		,		=	\$66.55	
*Ward: 5		*** Owner and Taxpayer ***			\$00.35	
*Pending as of: 8/21/2019				_		
			Assessment:		\$66.55	
			ayment:	\$0.00		
		Curren	nt Year Principal:	\$0.00		
			t Year Interest:	\$0.00		
		Payofi	f Amount:		\$66.55	
	CRISPUS ATTUCKS ADDITION LOTS	Street Sweeping - Residential S	$re\epsilon 0.42$		\$24.36	32-29-22-21-0141
485 North St	17 & LOT 18 BLK 2	Alley Sweeping	0.13	76.50	\$9.95	
St Paul MN 55130-4418		Citywide Street Lighting	0.66	58.00	\$38.28	
*485 NORTH ST				_	\$72.59	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$72.59	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavof	f Amount:		\$72.59	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Abel Nelson	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	32-29-22-24-0022
496 North St	AND ALL OF 2 THRU 12 N 1/3 OF LOT 5 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55130-4571					\$54.00	
496 NORTH ST		*** Owner and Taxpayer ***				
Ward: 5				_	*****	
Pending as of: 8/21/2019			Assessment:		\$54.00	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		ray	ff Amount:		\$54.00	
Patrick G Braun	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential	Streε 0.42			
500 North St	AND ALL OF 2 THRU 12 LOT 4 BLK	Alley Sweeping	0.13	50.00	\$6.50	32-29-22-24-0021
St Paul MN 55130-4571	2	Citywide Street Lighting	0.66	50.00	\$33.00	
500 NORTH ST		, , , , , ,		_	\$60.50	
Ward: 5		*** Owner and Taxpayer ***			\$00.50	
Pending as of: 8/21/2019		1 7				
renamg us on: 0/21/2019		Tota	Assessment:	\$60.50		
		This	Payment:		\$0.00	
			ent Year Principal:	\$0.00		
		Curr	ent Year Interest:	\$0.00		
		Payo	ff Amount:		\$60.50	
Donell Frank	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential		50.00	\$21.00	32-29-22-24-0020
04 North St	AND ALL OF 2 THRU 12 LOT 3 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
at Paul MN 55130-4571		Citywide Street Lighting	0.66	50.00	\$33.00	
504 NORTH ST					\$60.50	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Tota	Assessment:		\$60.50	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pavo	off Amount:		\$60.50	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Rene Lerma Jr	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residentia		78.50	\$32.97	32-29-22-12-0044
Rachel K Lerma	PAUL N 38 1/2 FT OF LOT 10 AND OF W 1/2 OF LOT 9 AND ALL OF LOT 17	Citywide Street Lighting	0.66	78.50	\$51.81	
613 North St	AND EX S 78 FT OF E 15 FT LOT 11				\$84.78	
St Paul MN 55106-4430	BLK 12	*** Owner and Taxpayer **	*			
*613 NORTH ST			1.4		\$04.50	
*Ward: 7			al Assessment:		\$84.78 \$0.00	
*Pending as of: 8/21/2019			s Payment: rrent Year Principal:		\$0.00 \$0.00	
			rrent Year Interest:		\$0.00 \$0.00	
			yoff Amount:		\$84.78	
David C Gustafson	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residentia		50.00	\$21.00	32-29-22-12-0042
1097 Hudson Rd	PAUL E 1/4 OF LOT 9 AND ALL OF LOT 8 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-6107					\$54.00	
* 629 NORTH ST *Ward: 7		*** Owner and Taxpayer **	*			
Pending as of: 8/21/2019		Tot	al Assessment:		\$54.00	
		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$54.00	
Kara M Blakesely	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residentia	al Stree 0.42			32-29-22-12-0041
380 Londin Cir	PAUL LOT 7 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	52-27-22-12-0041
St Paul MN 55119-6902				_	\$43.20	
633 NORTH ST		*** Owner and Taxpayer **	*		ψ13.20	
Ward: 7		1 -				
Pending as of: 8/21/2019		Tot	al Assessment:		\$43.20	
		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Richard M Wrobel	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential		47.00	\$19.74	32-29-22-12-0038
641 North St	PAUL LOT 19 BLK 11	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55106-4430					\$50.76	
*641 NORTH ST		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total	Assessment:		\$50.76	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$50.76	
David A Johnson	SUBDIVISION OF BLOCK 5, LYMAN	Street Sweeping - Residential	Stree 0.42			32-29-22-13-0018
642 North St	AND DAYTON'S ADDITION LOT 20	Citywide Street Lighting	0.66	24.00	\$15.84	52-29-22-15-0018
St Paul MN 55106-4431	BLK 5			—	\$25.92	
*642 NORTH ST		*** Owner and Taxpayer ***			φ23.72	
*Ward: 7						
*Pending as of: 8/21/2019		Total	Assessment:		\$25.92	
		This	Payment:	\$0.00		
		Curre	ent Year Principal:	\$0.00		
			ent Year Interest:	\$0.00		
		Payo	ff Amount:		\$25.92	
Heather M Baldwin	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential	Streε 0.42			32-29-22-12-0037
Michael R Schmidt	PAUL LOT 12 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
643 North St				_	\$43.20	
St Paul MN 55106-4430 * 643 NORTH ST		*** Owner and Taxpayer ***				
*Ward: 7		Total	Assessment:	=	\$43.20	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$43.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kristenza F Nelson	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	32-29-22-12-0035
653 North St	PAUL LOT 10 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4430					\$43.20	
*653 NORTH ST		*** Owner and Taxpayer ***				
Ward: 7			1 4	_	\$43.20	
*Pending as of: 8/21/2019			l Assessment: Payment:		\$43.20 \$0.00	
			rayment. ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$43.20	
	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential			<u> </u>	32-29-22-12-0033
Rainbow Espinosa	PAUL LOT 8 BLK 11	Citywide Street Lighting	0.66	40.00	\$26.40	52-27-22-12-0055
661 North St				_	\$43.20	
St Paul MN 55106-4430		*** Owner and Taxpayer ***				
*661 NORTH ST						
*Ward: 7			l Assessment:		\$43.20	
*Pending as of: 8/21/2019			Payment:	\$0.00		
			ent Year Principal:	\$0.00		
			ent Year Interest: off Amount:		\$0.00 \$43.20	
		1 ay	on Amount.		943.20	
Ronald T Dearmond	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential	Stree 0.42	78.50	\$32.97	32-29-22-12-0032
Chelsea C Dearmond	PAUL LOT 7 BLK 11	Citywide Street Lighting	0.66	78.50	\$51.81	
667 North St					\$84.78	
St Paul MN 55106-4430 * 667 NORTH ST		*** Owner and Taxpayer ***				
*Ward: 7		Tota	l Assessment:		\$84.78	
Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$84.78	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>।</u>	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Michele M Anderson	IRVINES SECOND ADDITION TO ST. PAUL LOT 11 BLK 10	Street Sweeping - Reside		0.42	40.00	\$16.80	32-29-22-12-0015
681 North Street	FAUL LOT IT BEK 10	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-4435		*** 0 1 T	she she she			\$43.20	
* 681 NORTH ST *Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$43.20	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$43.20	
	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Reside		0.42		\$23.10	
Housing & Redev Authority City St Paul 25 4th St W Ste 1400	PAUL SUBJ TO ESMT AND EX N 39	Citywide Street Lighting		0.42	55.00	\$36.30	32-29-22-12-0014
25 4th St w Ste 1400 St Paul MN 55102-1632	1/10 FT THE W 15 FT OF LOT 9 ALSO					\$59.40	
*683 NORTH ST	ALL OF LOT 10 BLK 10	*** Owner and Taxpayer	. ***			\$39.40	
*Ward: 7			-				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$59.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$59.40	
	TOWN AND COUNTRY PLACE VAC	Street Sweeping - Comm	ercial/Art	1.02	4,193.00	\$4,276.86	32-29-23-42-0001
300 Mississippi River Blvd N	STS AND ALLEYS ACCRUING AND	Street Sweeping - Reside		0.42	2,235.00	\$938.70	
5t Paul MN 55104-4927	LOT A	Citywide Street Lighting		0.66	6,428.00	\$4,242.48	
282 OTIS AVE						\$9,458.04	
Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$9,458.04	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$9,458.04	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit R</u>	<u>Rate</u> Quan	tity Charge Amts	<u>Property ID</u>
Jarett J Lettner	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Resident			.00 \$33.60	32-29-23-34-0011
Nicole A Lettner	MINN. PART OF LOTS 22 23 AND 24 SELY OF A L RUN PAR TO NWLY L	Citywide Street Lighting	0).66 80	0.00 \$52.80	
315 Montcalm Pl	OF LOT 25 AND PROLONGATION				\$86.40	
St Paul MN 55116-1732	THEREOF FROM A PT ON SWLY L OF OTIS AVE 130 25/100 FT SELY FROM	*** Owner and Taxpayer *	***			
*325 OTIS AVE			. 1		¢07.40	
Ward: 4			otal Assessment:		\$86.40	
*Pending as of: 8/21/2019			his Payment: urrent Year Principa	.1.	\$0.00 \$0.00	
			urrent Year Interest:		\$0.00 \$0.00	
			ayoff Amount:	•	\$0.00 \$86.40	
Town And Country Club	DESNOYER PARK RAMSEY CO., MINN. VAC ST & ALLEY ACCRUING &	Street Sweeping - Resident			0.00 \$54.60	32-29-23-34-0017
300 Mississippi River Blvd N	LOT 1 & LOT 2 BLK 31	Citywide Street Lighting	0	0.66 130	.00 \$85.80	
St Paul MN 55104-4927					\$140.40	
*336 OTIS AVE *Ward: 4		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2019		T	otal Assessment:		\$140.40	
-		Т	his Payment:		\$0.00	
		С	urrent Year Principa	al:	\$0.00	
		С	urrent Year Interest:	:	\$0.00	
		Р	ayoff Amount:		\$140.40	
Elizabeth A Huntley	DESNOYER PARK RAMSEY CO., MINN. PART OF NWLY 60 FT OF	Street Sweeping - Resident			0.00 \$25.20	32-29-23-34-0009
Karl Andrew Schultz	NELY 153 6/10 FT OF PART OF BLK	Citywide Street Lighting	0).66 60	.00 \$39.60	
337 Otis Ave	30 SELY OF EXTENDED NWLY L OF				\$64.80	
St Paul MN 55104-5039 *337 OTIS AVE	LOT 25 LYING IN LOTS 21 THRU LOT 25 BLK 30	*** Owner and Taxpayer *	***			
*Ward: 4		Т	otal Assessment:		\$64.80	
*Pending as of: 8/21/2019		Т	his Payment:		\$0.00	
			urrent Year Principa		\$0.00	
		C	urrent Year Interest:	:	\$0.00	
		Р	ayoff Amount:		\$64.80	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew K Miller	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residen		100.00	\$42.00	32-29-23-31-0057
Jennifer Getz Miller	MINN. NO PART OFVAC ALLEY ADJ; LOTS 35 AND LOT 36 BLK 30	Citywide Street Lighting	0.66	100.00	\$66.00	
389 Otis Ave					\$108.00	
St Paul MN 55104-4929		*** Owner and Taxpayer	***			
*389 OTIS AVE *Ward: 4		-	otal Assessment:		\$108.00	
*Pending as of: 8/21/2019			This Payment:		\$108.00	
1 chung as 01. 8/21/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.00	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residen				32-29-23-31-0052
Catherine Kirkland	MINN. SELY 1/2 OF GLENDALE ST	Citywide Street Lighting	0.66	205.00	\$135.30	02 27 20 01 0032
433 Otis Ave	VAC ADJ LOT 44 AND NWLY 1/2 OF LOT 41 AND LOTS 42 43 AND LOT 44			_	\$221.40	
St Paul MN 55104-4929	BLK 30	*** Owner and Taxpayer	***			
*433 OTIS AVE		_				
*Ward: 4			otal Assessment:		\$221.40	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		ł	ayoff Amount:		\$221.40	
Theodore L Morris	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residen			<u> </u>	32-29-23-31-0034
Christine K Morris	MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOT 15 BLK 20	Citywide Street Lighting	0.66	50.00	\$33.00	
458 Otis Ave					\$54.00	
St Paul MN 55104-4948 * 458 OTIS AVE		*** Owner and Taxpayer	***			
*Ward: 4		- 1	otal Assessment:		\$54.00	
*Pending as of: 8/21/2019		Т	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		I	ayoff Amount:		\$54.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James P Heinlen	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia	1 Streε 0.42	55.00	\$23.10	32-29-23-31-0033
Kathleen M Lawler Heinlen	MINN. SWLY 1/2 OF VAC ALLEY ADJ AND FOL SELY 5 FT OF LOT 13 AND	Citywide Street Lighting	0.66	55.00	\$36.30	
462 Otis Ave	ALL OF LOT 14 BLK 20				\$59.40	
St Paul MN 55104		*** Owner and Taxpayer ***	*			
462 OTIS AVE						
*Ward: 4			al Assessment:		\$59.40	
Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest: off Amount:		\$0.00 \$59.40	
		- uy			007110	
Joseph D Peters	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia	1 Streε 0.42		\$21.00	32-29-23-32-0023
Katharine A Peters	MINN. SWLY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	50.00	\$33.00	
92 Otis Ave	AND LOT 8 BLK 20			_	\$54.00	
5t Paul MN 55104-4948		*** Owner and Taxpayer ***	*			
492 OTIS AVE				_		
*Ward: 4		Tota	al Assessment:		\$54.00	
Pending as of: 8/21/2019		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$54.00	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia				32-29-23-32-0049
420 Mississippi River Bl	MINN. NELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	100.00	\$66.00	52-29-25-52-0049
St Paul MN 55104-4927	AND LOTS 28 AND LOT 29 BLK 19			_	\$108.00	
497 OTIS AVE		*** Owner and Taxpayer ***	*		\$108.00	
Ward: 4		1 2				
Pending as of: 8/21/2019		Tota	al Assessment:		\$108.00	
-			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Dev	off Amount:		\$108.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robinella Mcguire	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia		50.00	\$21.00	32-29-23-32-0021
500 Otis Ave	MINN. SWLY 1/2 OF VAC ALLEY ADJ AND LOT 6 BLK 20	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-4948					\$54.00	
*500 OTIS AVE		*** Owner and Taxpayer **	• *			
*Ward: 4 *Pending as of: 8/21/2019		To	tal Assessment:		\$54.00	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$54.00	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia	al Stree 0.42			32-29-23-32-0019
Patrick F Camilleri	MINN. SWLY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	50.00	\$33.00	52-29-25-52-0019
512 Otis Ave	AND LOT 4 BLK 20				\$54.00	
St Paul MN 55104-4948		*** Owner and Taxpayer **	*			
*512 OTIS AVE						
*Ward: 4		To	tal Assessment:		\$54.00	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$54.00	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residentia	al Stree 0.42	60.00	\$25.20	32-29-23-32-0017
463 Desnoyer Ave	MINN. SWLY 1/2 OF VAC ALLEY ADJ AND NWLY 10 FT OF LOT 3 AND ALL	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-5254	OF LOT 2 BLK 20				\$64.80	
* 522 OTIS AVE *Ward: 4		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		To	tal Assessment:		\$64.80	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$64.80	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ces Investments Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	112.50	\$47.25	32-29-23-32-0046
/O Thomas C Scanlon	MINN. NELY 1/2 OF VAC ALLEY ADJ AND LOTS 33 AND LOT 34 BLK 19	Citywide Street Lighting	0.66	112.50	\$74.25	
77 Curfew St Rear					\$121.50	
Paul MN 55104-4912		*** Owner and Taxpayer ***				
529 OTIS AVE				=	<u> </u>	
Ward: 4		Total Ass			\$121.50	
Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 \$121.50	
		Payoff Ar	nount:		\$121.50	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street				32-29-23-32-0005
Kristin R H Shardlow	MINN. LOT 10 BLK 17	Alley Sweeping	0.13	48.00	\$6.24	52-29-25-52-0005
436 Vivian Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
horeview MN 55126-3824				_	\$60.24	
538 OTIS AVE		*** Owner and Taxpayer ***			+ • • • - •	
Ward: 4						
Pending as of: 8/21/2019		Total Ass	Total Assessment:			
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$60.24	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street				
homas L Schroeder Iilde Deroover	MINN. LOT 18 BLK 18	Alley Sweeping - Residential Stree	0.42	45.00	\$5.85	32-29-23-32-0034
41 Otis Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
41 Ous Ave at Paul MN 55104-4931		eng mae saleer Englining	0.00	=	\$59.85	
541 OTIS AVE		*** Owner and Taxpayer ***			\$39.83	
Ward: 4		Swher and Taxpayer				
waru: 4		Total Ass	essment.	-	\$59.85	
Ponding as of: 8/21/2010		This Payn			\$0.00	
Pending as of: 8/21/2019					ψ0.00	
Pending as of: 8/21/2019		-			\$0.00	
Pending as of: 8/21/2019		Current Y	ear Principal: ear Interest:		\$0.00 \$0.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brian Kane	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential St	ree 0.42	60.00	\$25.20	32-29-23-32-0004
Tracey Kane	MINN. ELY 10 FT OF LOT 8 AND ALL	Alley Sweeping	0.13	62.00	\$8.06	
542 Otis Ave	OF LOT 9 BLK 17	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-4932					\$72.86	
*542 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$72.86	
ç		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$72.86	
					<u> </u>	
Diane E Rawlings	DESNOYER PARK RAMSEY CO., MINN. LOT 19 BLK 18	Street Sweeping - Residential St Alley Sweeping	ree 0.42 0.13	50.00 45.00	\$21.00 \$5.85	32-29-23-32-0033
545 Otis Ave		Citywide Street Lighting	0.13	45.00 50.00	\$33.00	
St Paul MN 55104-4931		Citywide Street Lighting	0.00	50.00		
*545 OTIS AVE		*** ~ 1 T ***			\$59.85	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***		_		
C .		Total A	ssessment:		\$59.85	
		This Pa	yment:	\$0.00		
		Current	Current Year Principal:			
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$59.85	
	That Pt Of Lot 21 Blk 18 Lying Sely Of A	Street Sweeping - Residential St	<u>reε 0.42</u>		\$29.40	32-29-23-32-0063
Anne Squire	Line Desc As Beg At A Pt On Nly L Of Sd	Alley Sweeping	0.13	71.00	\$9.23	52-29-25-52-0005
549 Otis Ave	Lot 21 Blk 18 20 Ft Nwly Of The Nw Cor	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55104-4931	Lot 20 Blk 18 Th S 18 Deg 38 Min 37 Sec W 39.7 Ft Th S 19 Deg 21 Min 40 Sec W				\$84.83	
*549 OTIS AVE	110.6 Ft To A Pt On Sly L Of Lot 21 Blk	*** Owner and Taxpayer ***			\$0 4 .05	
*Ward: 4		Total A	ssessment:		\$84.83	
*Pending as of: 8/21/2019		Total A This Pa			\$84.83 \$0.00	
			-			
			Year Principal: Year Interest:		\$0.00 \$0.00	
					\$0.00	
		Payoff	Amount:		\$84.83	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	RIVER TERRACE ADDITION LOT 8	Street Sweeping - Residential	treε 0.42	75.00	\$31.50	32-29-23-23-0133
566 Otis	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4932		Citywide Street Lighting	0.66	75.00	\$49.50	
*566 OTIS AVE				_	\$86.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$86.20	
		This	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$86.20	
Robert J Koski	REGISTERED LAND SURVEY 26 SELY	Street Sweeping - Residential		65.00	\$27.30	32-29-23-32-0026
Jessica R Rolf	15 FT OF TRACT G AND EX SELY 15 FT TRACT F	Alley Sweeping	0.13	65.00	\$8.45	
595 Otis Ave	INACTI	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55104-4931					\$78.65	
*595 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total	Assessment:		\$78.65	
		This	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$78.65	
Housing And Redev Authority	VAC ST ACCRUING & THE FOL; EX	Street Sweeping - Residential		223.00	\$93.66	32-29-22-22-0171
25 4th St W 12th Flr	PART DEEDED TO BARRIER FREE HOUSING, LOTS 5 & 32 & ALL OF	Citywide Street Lighting	0.66	223.00	\$147.18	
St Paul MN 55102-1634	LOTS 6 THRU 9 & 30 & LOT 31 BLK 9				\$240.84	
*0 OTSEGO ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total	Assessment:		\$240.84	
č		This	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	

 $StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt$

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Housing And Redev Authority	WARREN & WINSLOWS ADDITION	Street Sweeping - Residential		92.50	\$38.85	32-29-22-22-0047
5 4th St W 12th Flr	TO THE TOWN OF ST. PAUL SUBJ TO RD LOT 1 BLK 10	Citywide Street Lighting	0.66	92.50	\$61.05	
t Paul MN 55102-1634		*** ~ 1 - ***			\$99.90	
634 OTSEGO ST Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Tota	Assessment:		\$99.90	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$99.90	
	W 64.5 Ft Of N 35 Ft Lot 5 And W 64.5 Ft	Street Sweeping - Residential	Stree 0.42	247.00	<u> </u>	32-29-22-22-0168
558 Otsego St	Lot 6 And W 62 Ft Of S 29.2 Ft Lot 7 Blk	Citywide Street Lighting	0.66	247.00	\$163.02	52-2)-22-22-0100
t Paul MN 55130-4420	10				\$266.76	
658 OTSEGO ST Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Tota	Assessment:		\$266.76	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$266.76	
Housing And Redev Authority	WARREN & WINSLOWS ADDITION	Street Sweeping - Residential	Streε 0.42			32-29-22-22-0050
5 4th St W 12th Flr	TO THE TOWN OF ST. PAUL LOTS 10 AND LOT 11 BLK 9	Citywide Street Lighting	0.66	100.00	\$66.00	••••••
t Paul MN 55102-1634	AND LOT TI BLK 9				\$108.00	
659 OTSEGO ST Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Tota	Assessment:		\$108.00	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$108.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Leeann Marie	WARREN & WINSLOWS ADDITION	Street Sweeping - Residential	Stree 0.42	33.00	\$13.86	32-29-22-22-0052
671 Otsego St	TO THE TOWN OF ST. PAUL N 2/3 OF LOT 13 BLK 9	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55130-4419				_	\$35.64	
*671 OTSEGO ST		*** Owner and Taxpayer ***				
Ward: 5				_	\$25.(A	
Pending as of: 8/21/2019			Assessment: Payment:		\$35.64 \$0.00	
			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$35.64	
	NEIGHBORHOOD HOUSING OTSEGO	Street Sweeping - Residential	Streε 0.42			32-29-22-22-0147
Say Wah	STREET ADDITION LOT 4 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	52-29-22-22-0147
79 Otsego St				_	\$41.04	
t Paul MN 55130-4419		*** Owner and Taxpayer ***				
679 OTSEGO ST						
Ward: 5		Tota	Assessment:		\$41.04	
Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$41.04	
anice L Wilson	RAILROAD ISLAND TOWNHOMES	Street Sweeping - Residential	Stree 0.42	54.00	<u>\$22.68</u>	32-29-22-22-0032
80 Otsego St	LOT 6 BLK 1	Citywide Street Lighting	0.66	54.00	\$35.64	
t Paul MN 55130-4420					\$58.32	
680 OTSEGO ST Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Tota	Assessment:		\$58.32	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$58.32	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	RAILROAD ISLAND TOWNHOMES	Street Sweeping - Resident	tial Stree 0.42	46.00	\$19.32	32-29-22-22-0033
684 Otsego St	LOT 7 BLK 1	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55130-4420					\$49.68	
*684 OTSEGO ST		*** Owner and Taxpayer *	***			
*Ward: 5		-	. 1	_	¢ 40, 60	
*Pending as of: 8/21/2019			otal Assessment:		\$49.68 \$0.00	
			his Payment: urrent Year Principal:		\$0.00 \$0.00	
			urrent Year Interest:		\$0.00	
			ayoff Amount:		\$49.68	
	NEIGHBORHOOD HOUSING OTSEGO	Street Sweeping - Resident	tial Streε 0.42		<u> </u>	32-29-22-22-0144
Dung Ngo	STREET ADDITION LOT 1 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	52-29-22-22-0144
591 Otsego St				_	\$41.04	
t Paul MN 55130-4419		*** Owner and Taxpayer *	***		÷ · · · · ·	
691 OTSEGO ST		_				
Ward: 5		Т	otal Assessment:		\$41.04	
Pending as of: 8/21/2019			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$41.04	
Eileen Lanning	RAILROAD ISLAND TOWNHOMES	Street Sweeping - Resident	tial Stree 0.42	<u> </u>	<u>\$25.62</u>	32-29-22-22-0132
94 Otsego St	LOTS 9 AND LOT 10 BLK 1	Citywide Street Lighting	0.66	61.00	\$40.26	
t Paul MN 55130-4420					\$65.88	
694 OTSEGO ST Ward: 5		*** Owner and Taxpayer *	***			
Pending as of: 8/21/2019		T	otal Assessment:		\$65.88	
		Т	his Payment:		\$0.00	
		С	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$65.88	

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14:01:22 11/5/2019	Public Improvement Assessment F	Roll by Address (Fee to Asmt) Project Ratification Date: Resolution		ssmt: 190025 N	Aanager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
County Of Ramsey Reg Rr Auth	SECTION 32 TOWN 29 RANGE 22 A 70	Street Sweeping - Commercial/Art	1.02	73.00	\$74.46	32-29-22-12-0054
214 4th St E Ste 200	FT RY R/W ACROSS NW 1/4 OF NE 1/4 AND NE 1/4 OF NW 1/4 AS SHOWN	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	***EXEMPT***
St Paul MN 55101-2489	ON RECORDED PLAT OF IRVINES	Citywide Street Lighting	0.66	106.00	\$69.96	
*0 PAYNE AVE	2ND ADD TO ST PAUL IN SEC 32 TN 29 RN 22				\$158.28	
*Ward: 7	27 10 22	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$158.28	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$158.28	
	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Commercial/Art			<u> </u>	
2114 Hoyt Ave E	AND ALL OF 2 THRU 12 SUBJ TO RD;	Street Sweeping - Residential Stree	0.42	183.00	\$76.86	32-29-22-24-0115
St Paul MN 55119-3045	LOTS 1 THRU LOT 4 BLK 11	Citywide Street Lighting	0.66	282.00	\$186.12	
*497 PAYNE AVE				=	\$363.96	
*Ward: 5		*** Owner and Taxpayer ***			\$505.70	
*Pending as of: 8/21/2019		Total Asses	ssment:		\$363.96	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$363.96	
	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Commercial/Art		100.00	\$102.00	32-29-22-24-0088
25 4th St W Rm 1000	AND ALL OF 2 THRU 12 SUBJ TO AVE	Street Sweeping - Residential Stree	0.42	384.00	\$161.28	***EXEMPT***
St Paul MN 55102-1692	OVER LOT 12 LOTS 7 THRU LOT 12 BLK 8	Citywide Street Lighting	0.66	484.00	\$319.44	
*505 PAYNE AVE				_	\$582.72	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$582.72	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$582.72	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Housing And Redev Auth St Paul	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Commercial	Art 1.02	220.00	\$224.40	32-29-22-24-0086
25 4th St W Flr 12	AND ALL OF 2 THRU 12 VAC ALLEY ACCRUING & EX PART IN RR R/W,	Street Sweeping - Residential S		170.00	\$71.40	
St Paul MN 55102-1634	LOTS 1, 2, 3 & LOT 4 BLK 7	Citywide Street Lighting	0.66	590.00	\$389.40	
*516 PAYNE AVE					\$685.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$685.20	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$685.20	
	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial	Art <u>1.02</u>		<u> </u>	32-29-22-24-0161
544 Payne Ave	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential S		2.50	\$1.05	
St Paul MN 55130-4537	SWEDE HOLLOW LOT 9 BLK 1 NEIGHBORHOOD HOUSING PAYNE	Citywide Street Lighting	0.66	15.38	\$10.15	
*544 PAYNE AVE	AVE TOWNHOMES SECOND ADDN			_	\$24.33	
*Ward: 7		*** Owner and Taxpayer ***			• • • •	
*Pending as of: 8/21/2019		Total	\$24.33			
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	f Amount:		\$24.33	
	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial		12.88	\$13.13	32-29-22-24-0159
Bridget R Dawkins	NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 7 BLK 1	Street Sweeping - Residential S		2.50	\$1.05	
550 Payne Ave	NEIGHBORHOOD HOUSING PAYNE	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4537	AVE TOWNHOMES SECOND ADDN				\$24.33	
*550 PAYNE AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$24.33	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	f Amount:		\$24.33	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Helene J Benitez	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0157
Julio Benitez	NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 5 BLK 1	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
554 Payne Ave	NEIGHBORHOOD HOUSING PAYNE	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4537	AVE TOWNHOMES SECOND ADDN				\$24.33	
*554 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asses	sment:		\$24.33	
-		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$24.33	
Jennifer L Coolidge	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	12.88	\$13.13	32-29-22-24-0156
556 Payne Ave	NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	2.50	\$1.05	
St Paul MN 55130-4537	NEIGHBORHOOD HOUSING PAYNE	Citywide Street Lighting	0.66	15.38	\$10.15	
*556 PAYNE AVE	AVE TOWNHOMES SECOND ADDN				\$24.33	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of: 6/21/2019		Total Assessment:			\$24.33	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$24.33	
	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art		12.88		22 20 22 24 0155
558 Payne Ave	NUMBER 536 BROWNSTONES ON	Street Sweeping - Commercial Art	0.42	2.50	\$1.05	32-29-22-24-0155
St Paul MN 55130-4537	SWEDE HOLLOW LOT 3 BLK 1	Citywide Street Lighting	0.66	15.38	\$10.15	
	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES SECOND ADDN	, , ,			\$24.33	
*558 PAYNE AVE	ATE TO MATORIES SECOND ADDA	*** Owner and Taxpayer ***			\$24.55	
				-		
*Ward: 7		Total Asses	sment:		\$24 33	
*Ward: 7		Total Asses This Payme			\$24.33 \$0.00	
*Ward: 7		This Payme	ent:		\$0.00	
*Ward: 7 *Pending as of: 8/21/2019		This Payme	ent: ar Principal:			

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Edward J Wojciechowski	COMMON INTEREST COMMUNITY	Street Sweeping - Commercia	l/Art 1.02	12.88	\$13.13	32-29-22-24-0154
Cherie L Wojciechowski	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential	Stree 0.42	2.50	\$1.05	
560 Payne Ave	SWEDE HOLLOW LOT 2 BLK 1 NEIGHBORHOOD HOUSING PAYNE	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4537	AVE TOWNHOMES SECOND ADDN			_	\$24.33	
*560 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total	Assessment:		\$24.33	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$24.33	
Dennis J Grigal	COMMON INTEREST COMMUNITY	Street Sweeping - Commercia	I/Art 1.02	12.88	\$13.13	32-29-22-24-0153
Bonnie K Schneider	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential	Stree 0.42	2.50	\$1.05	
562 Payne Ave	SWEDE HOLLOW LOT 1 BLK 1 NEIGHBORHOOD HOUSING PAYNE	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4537	AVE TOWNHOMES SECOND ADDN			=	\$24.33	
*562 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total	Assessment:		\$24.33	
-		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$24.33	
Onion Investments Llc	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Commercia		73.00	\$74.46	32-29-22-24-0034
9245 Wedgewood Pt	AND ALL OF 2 THRU 12 EX PART TAKEN FOR PAYNE AVE E 20 FT OF S	Street Sweeping - Residential		55.00	\$23.10	
Woodbury MN 55125-9367	70 FT OF LOT 11 AND S 70 FT OF LOT	Citywide Street Lighting	0.66	128.00	\$84.48	
*565 PAYNE AVE	12 BLK 2			_	\$182.04	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total	Assessment:		\$182.04	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$182.04	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Onion Investments Llc	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Commerci		30.00	\$30.60	32-29-22-24-0035
245 Wedgewood Pt	AND ALL OF 2 THRU 12 N 30 FT OF S 100 FT OF LOTS 11 AND LOT 12 BLK	Citywide Street Lighting	0.66	30.00	\$19.80	
Voodbury MN 55125-9367	2				\$50.40	
573 PAYNE AVE		*** Owner and Taxpayer ***	*			
Ward: 5 Pending as of: 8/21/2019		Tot	al Assessment:		\$50.40	
renamg us on: 0/21/2019			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$50.40	
Dale Hawley	COMMON INTEREST COMMUNITY NUMBER 536 BROWNSTONES ON	Street Sweeping - Commerci Street Sweeping - Residentia		12.88 2.50	\$13.13 \$1.05	32-29-22-24-0124
/icki Hawley	SWEDE HOLLOW LOT 4 BLK 1	Citywide Street Lighting	0.66	2.30 15.38	\$1.05	
76 Payne Ave	NEIGHBORHOOD HOUSING PAYNE AVE TOWNHOMES FIRST ADDITION	Citywide Street Eighting	0.00	15.58		
t Paul MN 55130-4539	AVE TOWNHOMES FIRST ADDITION	*** Owner and Taxpayer ***	*		\$24.33	
576 PAYNE AVE Ward: 7		Owner and Taxpayer				
Pending as of: 8/21/2019		Tota	Total Assessment:			
-		This	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Pay	yoff Amount:		\$24.33	
	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residentia	al Stree 0.42		\$21.00	32-29-22-24-0116
79 Payne Ave	AND ALL OF 2 THRU 12 N 50 FT OF	Alley Sweeping	0.13	100.00	\$13.00	32-29-22-24-0110
t Paul MN 55130-4538	LOTS 11 & LOT 12 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
579 PAYNE AVE				_	\$67.00	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***	*			
		Tota	al Assessment:		\$67.00	
		This	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$67.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John G Serier Ii	COMMON INTEREST COMMUNITY	Street Sweeping - Commercia	al/Art 1.02	12.88	\$13.13	32-29-22-24-0127
Kathryn A Serier	NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 7 BLK 1	Street Sweeping - Residential	Stree 0.42	2.50	\$1.05	
582 Payne Ave	NEIGHBORHOOD HOUSING PAYNE	Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4593	AVE TOWNHOMES FIRST ADDITION				\$24.33	
*582 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Tota	l Assessment:		\$24.33	
-		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$24.33	
Gary Bobb	COMMON INTEREST COMMUNITY	Street Sweeping - Commercia		12.88	\$13.13	32-29-22-24-0128
Gunilla Bjorkman Bobb	NUMBER 536 BROWNSTONES ON SWEDE HOLLOW LOT 8 BLK 1 NEIGHBORHOOD HOUSING PAYNE	Street Sweeping - Residential	Stree 0.42	2.50	\$1.05	
584 Payne Ave		Citywide Street Lighting	0.66	15.38	\$10.15	
St Paul MN 55130-4539	AVE TOWNHOMES FIRST ADDITION				\$24.33	
*584 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Tota	l Assessment:	\$24.33		
		This	Payment:		\$0.00	
		Current Year Principal:			\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$24.33	
Kally Us Llc	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Commercia		55.00	\$56.10	32-29-22-24-0018
C/O Housing Hub Llc	AND ALL OF 2 THRU 12 EX S 45 FT THE S 2/3 OF LOTS 1 AND LOT 2 BLK	Citywide Street Lighting	0.66	55.00	\$36.30	
351 Kellogg Blvd E	2				\$92.40	
St Paul MN 55101-1411		*** Owner and Taxpayer ***				
*591 PAYNE AVE						
*Ward: 5			l Assessment:		\$92.40	
*Pending as of: 8/21/2019			Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$92.40	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u> </u>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
City Of St Paul	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Resid		0.42	90.00	\$37.80	32-29-22-21-0026
25 4th St W Rm 1000	LOTS 19 THRU LOT 22 BLK 6	Citywide Street Lightin	g	0.66	90.00	\$59.40	
St Paul MN 55102-1692		*** 0 1 T	***			\$97.20	
*620 PAYNE AVE *Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019		Total Assess This Paymer		ent:	-	\$97.20	
						\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$97.20	
	SUBJ TO RD; IN IRVINE'S 2ND ADD	Street Sweeping - Com					
Yarusso Bros Holdings Llc	BLK 5 & IN SD LANGEVINS DIV; LOT	Street Sweeping - Com Street Sweeping - Resid		0.42	115.00	\$48.30	32-29-22-21-0200
637 Payne Ave St Paul MN 55130-4541	1 & LO1 2	Citywide Street Lightin		0.66	224.00	\$147.84	
*635 PAYNE AVE		5 6	6		_	\$307.32	
*Ward: 5		*** Owner and Taxpay	er ***			\$307.32	
* ward: 5 *Pending as of: 8/21/2019		o wher and ranpay					
C			Total Assessme	ent:		\$307.32	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$307.32	
	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Com	nercial/Art	1.02	505.00	\$515.10	32-29-22-21-0173
15 Kellogg Blvd W Rm 140	SUBJ TO RD; THE FOL. THE SWLY 5.5	Citywide Street Lightin	g	0.66	505.00	\$333.30	***EXEMPT***
St Paul MN 55102-1613	FT OF LOT 7 & ALL OF LOT 8 LYING SLY OF FOL DESC LINE. BEG ON				_	\$848.40	
* 638 PAYNE AVE *Ward: 7	SWLY LINE OF LOT 8 38 FT SELY OF NWLY LINE OF SD LOT TH ELY TO PT	*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$848.40	
-			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$848.40	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
La Palma Properties Llc	PHILLIPS ADDITION LOT 6	Street Sweeping - Commercial/		133.00	\$135.66	32-29-22-21-0017
1260 Robert St S	LANGEVINS DIV & IN SD PHILLIPS ADD LOTS 5 & LOT 6 BLK 3	Street Sweeping - Residential S		21.00	\$8.82	
West St Paul MN 55118-2442	ADD LOISS & LOI OBLK S	Alley Sweeping	0.13	170.00	\$22.10	
*655 PAYNE AVE		Citywide Street Lighting	0.66	154.00	\$101.64	
*Ward: 5					\$268.22	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	Total Assessment:		\$268.22	
		This P	This Payment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$268.22	
John D Lenzi	SUBJ TO ST THE FOL; THAT PART OF LOT 8 DESCRIBED AS BEG ON SWLY	Street Sweeping - Commercial/		94.00	\$95.88	32-29-22-12-0123
662 Payne Ave	LINE OF & 38 FT SELY OF NWLY LINE	Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55101-4542	TH TO POINT ON LINE 27.75 FT NELY				\$157.92	
*662 PAYNE AVE *Ward: 7	OF & 61 FT SELY OF NWLY LINE TH TO PT ON NELY LINE & 66.61 FT SELY	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$157.92	
		This P		\$0.00		
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$157.92	
Housing And Redev Authority	Sely 52 Ft Of Lot 2 & All Of Lot 1 Blk 3	Street Sweeping - Commercial/	Art <u>1.02</u>	107.00	<u> </u>	32-29-22-21-0014
25 4th St W Ste 1100		Street Sweeping - Residential S		74.00	\$31.08	32-29-22-21-0014
St Paul MN 55102-1623		Citywide Street Lighting	0.66	181.00	\$119.46	
*663 PAYNE AVE				=	\$259.68	
*Ward: 5		*** Owner and Taxpayer ***			<i>\$237.</i> 00	
*Ward: 5 *Pending as of: 8/21/2019						
Frending as of: 8/21/2019		Total Assessment:			\$259.68	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payof	Amount:		\$259.68	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anas Tel	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Commerci		22.00	\$22.44	32-29-22-12-0099
4456 Van Buren St Ne	SUBJ TO AVE; EX NELY 23.95 FT & EX SWLY 4.55 FT LOT 6 BLK 6	Citywide Street Lighting	0.66	22.00	\$14.52	
Columbia Heights MN 55421-2951		*** Owner and Taxpayer **	*		\$36.96	
*664 PAYNE AVE *Ward: 7		Owner and Taxpayer				
Pending as of: 8/21/2019		Tot	al Assessment:	-	\$36.96	
		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Рау	off Amount:		\$36.96	
Iglesia De Dios PentecostalIRVINES 2ND ADDITION TO ST. PAUL670 Payne AveSUBJ TO AVE; THE FOL EX NELY43.23 FT OF LOT 5 & NELY 23.95 FT OFSt Paul MN 55130-4542LOT 6 BLK 6		Street Sweeping - Commerci		81.00 81.00	\$82.62 \$53.46	32-29-22-12-0114
	Citywide Street Lighting	0.66	81.00			
	LOT 6 BLK 6	*** Owner and Taxpayer **	*		\$136.08	
*668 PAYNE AVE *Ward: 7		•••• Owner and Taxpayer •••	*			
*Pending as of: 8/21/2019		Tot	al Assessment:	\$136.08		
		Thi	s Payment:	\$0.00		
		Current Year Principal:			\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$136.08	
—	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Commerci	ial/Art 1.02			
977 Payne Ave	PART NWLY OF AVE AS OPENED OF	Street Sweeping - Residentia		50.00	\$21.00	32-29-22-12-0070
St Paul MN 55130-3901	LOTS 14 AND LOT 15 BLK 3	Citywide Street Lighting	0.66	128.00	\$84.48	
695 PAYNE AVE				—	\$185.04	
Ward: 6		*** Owner and Taxpayer **	*		\$100.01	
Pending as of: 8/21/2019				_		
			al Assessment:		\$185.04	
			s Payment: rrent Year Principal:		\$0.00 \$0.00	
			rent Year Principal: rent Year Interest:		\$0.00 \$0.00	
			voff Amount:		\$0.00 \$185.04	
		Гау	vii Allivulit.		9100.04	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	SUBJ TO RD; LOTS 1 THRU LOT 3 BLK	Street Sweeping - Commercial	Art 1.02	283.00	\$288.66	32-29-22-12-0125
729 Edgerton St	1	Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55130-4116		Citywide Street Lighting	0.66	283.00	\$186.78	
*719 PAYNE AVE					\$491.04	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$491.04	
			ayment:	\$0.00		
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$491.04	
Town And Country Club St Paul	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial	Art 1.02	450.00	\$459.00	32-29-23-31-0044
300 Mississippi River Blvd N	MINN. SUBJ TO BLVD THE FOL TRACT	Street Sweeping - Residential S	δtreε 0.42	310.00	\$130.20	
St Paul MN 55104-4927	VAC STS AND ALLEY ACCRUING AND LOTS 11 THRU LOT 33 BLK 29	Citywide Street Lighting	0.66	760.00	\$501.60	
*304 PELHAM BLVD					\$1,090.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	\$1,090.80		
		This I	ayment:		\$0.00	
			nt Year Principal:	\$0.00		
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$1,090.80	
Bernae Ann Verakruse	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial		94.50	\$96.39	32-29-23-31-0043
309 Pelham Blvd	MINN. SUBJ TO BLVD THE FOL LOTS 7 THRU LOT 10 BLK 29	Street Sweeping - Residential S		92.50	\$38.85	
St Paul MN 55104-4936		Citywide Street Lighting	0.66	187.00	\$123.42	
*309 PELHAM BLVD					\$258.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Assessment:			\$258.66	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$258.66	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
aura E Tiffany Living Trust	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Comme	rcial/Art	1.02	78.00	\$79.56	32-29-23-31-0017
75 Pelham Blvd	MINN. SUBJ TO PELHAM BLVD BEVERLY RD VAC ADJ AND PART OF	Citywide Street Lighting		0.66	78.00	\$51.48	
t Paul MN 55104-4937	LOT 4 BLK 23 SELY OF EXTENDED CL					\$131.04	
375 PELHAM BLVD	OF LOT 35 THE SELY 1/2 OF SD LOT	*** Owner and Taxpayer	***				
Ward: 4	35 AND ALL OF LOT 34 BLK 22	-					
Pending as of: 8/21/2019			otal Assessm			\$131.04	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
		P	Payoff Amou	nt:		\$131.04	
	GLENDALE ADDITION LOT 12 BLK	Street Sweeping - Comme	rcial/Art			\$28.56	
fary S Kodluboy	2	Street Sweeping - Residen		0.42	57.50	\$28.56	32-29-23-24-0086
84 Pelham Blvd		Alley Sweeping		0.12	56.00	\$7.28	
t Paul MN 55104-4938		Citywide Street Lighting		0.66	85.50	\$56.43	
484 PELHAM BLVD		, , , , , ,			=	\$116.42	
Ward: 4		*** Owner and Taxpayer	***			\$110.42	
Pending as of: 8/21/2019		Total Assessment:				\$116.42	
		Т	This Payment:			\$0.00	
		C	Current Year Principal:				
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amou	nt:		\$116.42	
Peter J Keely	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Comme	rcial/Art			<u>\$61.20</u>	32-29-23-24-0081
93 Pelham Blvd	MINN. EX BLVD LOT 18 AND S 20 FT	Alley Sweeping		0.13	60.00	\$7.80	52-29-25-24-0001
t Paul MN 55104-4939	OF LOT 19 BLK 6	Citywide Street Lighting		0.66	60.00	\$39.60	
493 PELHAM BLVD					—	\$108.60	
Ward: 4		*** Owner and Taxpayer	***			\$100.00	
Pending as of: 8/21/2019		* *					
6		T	otal Assessm	ent:		\$108.60	
		Т	This Payment:			\$0.00	
			Current Year I			\$0.00	
		C	Current Year I	nterest:		\$0.00	
		Р	Payoff Amou	nt:		\$108.60	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	GLENDALE ADDITION LOT 10 BLK	Street Sweeping - Commercia	l/Art 1.02	48.00	\$48.96	32-29-23-24-0132
Cheryl L Wilgren Clyne	2	Alley Sweeping	0.13	48.00	\$6.24	
498 Pelham Blvd		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55104-4938					\$86.88	
*498 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			l Assessment:		\$86.88	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$86.88	
	GLENDALE ADDITION LOT 8 BLK 2	Street Sweeping - Commercia	l/Art 1.02			
Chad M Wojtowick		Alley Sweeping	0.13	48.00	\$6.24	32-29-23-24-0130
1925 E River Pkwy		Citywide Street Lighting	0.66	48.00	\$31.68	
Minneapolis MN 55414-3675		eng mae saleet Englining	0100	=	\$86.88	
*510 PELHAM BLVD		*** Owner and Taxpayer ***			\$80.88	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of: 0/21/2017		Tota	l Assessment:	\$86.88		
		This	Payment:	\$0.00		
		Curr	ent Year Principal:	\$0.00		
		Curr	ent Year Interest:	\$0.00		
		Paye	off Amount:		\$86.88	
	GLENDALE ADDITION LOT 7 BLK 2	Street Sweeping - Commercia			\$48.96	
Virginia M Lynch Trustee	SELENCE ADDITION FOR 7 DER 2	Alley Sweeping - Commercia	0.13	48.00 48.00	\$48.96 \$6.24	32-29-23-24-0129
Kathleen L Barrett Trustee		Citywide Street Lighting	0.13	48.00	\$31.68	
516 Pelham Blvd		Sity while Subort Lighting	0.00	-10.00		
St Paul MN 55104-4938		*** Owner and Taxpayer ***			\$86.88	
*516 PELHAM BLVD		Owner and Taxpayer				
*Ward: 4		T (1 A agaggene arct:		¢07 00	
*Pending as of: 8/21/2019			l Assessment:		\$86.88	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$86.88	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commerci	al/Art 1.02	400.00	\$408.00	32-29-23-24-0077
25 4th St W Rm 1000	MINN. VAC ALLEY ADJ AND EX BLVD LOTS 21 THRU 30 AND ALL OF	Street Sweeping - Residentia	l Stree 0.42	640.00	\$268.80	***EXEMPT***
5t Paul MN 55102-1692	LOTS 1 THRU LOT 10 BLK 6	Citywide Street Lighting	0.66	1,040.00	\$686.40	
525 PELHAM BLVD					\$1,363.20	
Ward: 4		*** Owner and Taxpayer ***	*			
Pending as of: 8/21/2019		Tota	al Assessment:		\$1,363.20	
		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$1,363.20	
Steven D King	GLENDALE ADDITION LOT 4 BLK 2	Street Sweeping - Commerci		48.00	\$48.96	32-29-23-24-0126
Emily A King		Alley Sweeping	0.13	48.00	\$6.24	
34 Pelham Blvd		Citywide Street Lighting	0.66	48.00	\$31.68	
t Paul MN 55104-4938					\$86.88	
*534 PELHAM BLVD		*** Owner and Taxpayer ***	*			
Ward: 4		Tat	al Assessment:	\$86.88		
Pending as of: 8/21/2019			s Payment:	\$0.00		
			rent Year Principal:		\$0.00	
			rent Year Interest:	\$0.00		
			off Amount:		\$86.88	
		i ay	on Amount.		900.00	
Patrick D Romey	GLENDALE ADDITION LOT 16 BLK	Street Sweeping - Commerci	al/Art 1.02	30.00	\$30.60	32-29-23-24-0036
athy S Romey	1	Street Sweeping - Residentia	l Stree 0.42	57.50	\$24.15	
61 Pelham Blvd		Alley Sweeping	0.13	60.00	\$7.80	
t Paul MN 55104-4940		Citywide Street Lighting	0.66	87.50	\$57.75	
561 PELHAM BLVD					\$120.30	
Ward: 4		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	Total Assessment:			
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pav	off Amount:		\$120.30	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Lindsay Marie Jacobs	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial		51.00	\$52.02	32-29-23-24-0045
568 Pelham Blvd	MINN. EX BLVD AND EX N 29 FT LOT 12 AND ALL OF LOT 13 BLK 4	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55104-4941	12 AND ALL OF LOT 13 BLK 4	Citywide Street Lighting	0.66	51.00	\$33.66	
*568 PELHAM BLVD					\$92.31	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$92.31	
		This I		\$0.00		
			nt Year Principal:		\$0.00	
		Current Year Interest:				
		Payo	f Amount:		\$92.31	
	GLENDALE ADDITION LOT 19 BLK	Street Sweeping - Commercial	Art 1.02	50.00	\$51.00	32-29-23-24-0039
Janice A Munson	1	Alley Sweeping	0.13	50.00	\$6.50	
575 Pelham Blvd		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-4940					\$90.50	
*575 PELHAM BLVD		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total	\$90.50			
		This	Payment:	\$0.00		
			nt Year Principal:	\$0.00		
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$90.50	
Kari R Munson	DESNOYER PARK RAMSEY CO., MINN. EX BLVD N 17 FT OF LOT 11	Street Sweeping - Commercial		51.00	\$52.02	32-29-23-24-0043
578 Pelham Blvd	AND EX N 6 FT LOT 10 BLK 4	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55104-4941		Citywide Street Lighting	0.66	51.00	\$33.66	
*578 PELHAM BLVD					\$92.31	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$92.31	
		This I	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavo	f Amount:		\$92.31	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit</u>	Rate	<u>Quantity</u>	Charge Amts	Property ID
	GLENDALE ADDITION LOT 20 BLK	Street Sweeping - Commer	cial/Art	1.02	50.00	\$51.00	32-29-23-24-0040
581 Pelham Blvd	1	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55104		Citywide Street Lighting		0.66	50.00	\$33.00	
*581 PELHAM BLVD						\$90.50	
*Ward: 4		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2019		To	otal Assessment:			\$90.50	
		TI	nis Payment:			\$0.00	
		C	urrent Year Princ	ipal:		\$0.00	
		C	irrent Year Intere	st:		\$0.00	
		Pa	Payoff Amount:			\$90.50	
Charles Ward	DESNOYER PARK RAMSEY CO., MINN. EX BLVD THE FOL EX N 34 FT	Street Sweeping - Commer	cial/Art	1.02	52.00	\$53.04	32-29-23-24-0042
584 Pelham Blvd	m BIVd LOT 8 N 6 FT OF LOT 10 AND ALL OF	Alley Sweeping Citywide Street Lighting		0.13 0.66	52.00	\$6.76	
St Paul MN 55104-4941	LOT 9 BLK 4	Citywide Street Lighting		0.00	52.00	\$34.32	
*584 PELHAM BLVD						\$94.12	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer *	**				
1 chung as 61. 6/21/2017		Total Assessment:				\$94.12	
		TI	This Payment:			\$0.00	
		Cu	Current Year Principal:				
		Cu	Current Year Interest:			\$0.00	
		Pa	yoff Amount:			\$94.12	
662 Cromwell Llc	BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. ALL	Street Sweeping - Commer	cial/Art	1.02	1,440.00	\$1,468.80	32-29-23-21-0035
C/O Roseville Properties Management Co	OF BLOCK A IN GEO H WATSON'S	Citywide Street Lighting		0.66	1,440.00	\$950.40	
2575 Fairview Ave N Suite 250	THIRD ADDITION & IN SD BAKER'S					\$2,419.20	
Roseville MN 55113-2615	ADD EX N 3.60 FT BLK 16	*** Owner and Taxpayer *	**				
*661 PELHAM BLVD		_					
*Ward: 4			otal Assessment:			\$2,419.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			irrent Year Princ	-		\$0.00	
			irrent Year Intere	st:	\$0.00		
		Pa	yoff Amount:			\$2,419.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Midwest Associates I Llc	BAKER'S ADDITION TO THE CITY OF	Street Sweeping - Commerce		1,214.00	\$1,238.28	32-29-23-21-0019
670 Pelham Blvd	ST. PAUL, RAMSEY CO., MINN. LOTS 3 THRU LOT 21 BLK 17	Citywide Street Lighting	0.66	1,214.00	\$801.24	
St Paul MN 55114-1719		*** 0 1 7 *	٠		\$2,039.52	
*670 PELHAM BLVD		*** Owner and Taxpayer *	* *			
*Ward: 4 *Pending as of: 8/21/2019			otal Assessment:	-	\$2,039.52	
1 chung as of. (721/2017)			is Payment:		\$0.00	
			urrent Year Principal:	\$0.00		
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$2,039.52	
	BAKER'S ADDITION TO THE CITY OF	Street Sweeping - Commerce		<u> </u>		32-29-23-21-0018
9 Birchwood Rd	ST. PAUL, RAMSEY CO., MINN. EX N	Citywide Street Lighting	0.66	90.00	\$59.40	
Mahtomedi MN 55115-1824	10 FT LOT 23 AND ALL OF LOT 22 BLK 17			—	\$151.20	
*710 PELHAM BLVD *Ward: 4		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:		\$151.20	
		Tł	is Payment:		\$0.00	
			arrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$151.20	
Housing And Redev Auth St Paul	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Resident			<u> </u>	32-29-22-24-0068
25 4th St St W Ste 1400	AND ALL OF 2 THRU 12 PART OF W 40 FT OF N 70 FT OF LOT 9 LYING ELY	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55102-1632 *502 PETIT ST *Ward: 5	OF A LINE RUN FROM POINT ON S LINE OF & 0.13 FT E FROM SW COR OF SD LOT TO THE NW COR OF SD LOT 9	*** Owner and Taxpayer *	**	_	\$41.04	
*Pending as of: 8/21/2019		To	otal Assessment:		\$41.04	
-			nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$41.04	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Housing And Redev Authority	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Res		0.42	40.00	\$16.80	32-29-22-24-0069
5 4th St W 14th Floor	AND ALL OF 2 THRU 12 EX E 20 FT THE N 70 FT OF LOT 10 AND EX W 40	Citywide Street Lighti	ng	0.66	40.00	\$26.40	
t Paul MN 55102-1634	FT THE N 70 FT LOT 9 BLK 5	*** Owner and Taxpa	****			\$43.20	
506 PETIT ST Ward: 5		Owner and Taxpa	lyer				
Pending as of: 8/21/2019			Total Assess	ment:		\$43.20	
-			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	
		Street Sweeping - Res				<u> </u>	
Housing And Redevelopment	g And Redevelopment BRUNSONS ADDITION PART BLK 1 St W 14th Floor AND ALL OF 2 THRU 12 E 20 FT OF N MN 55102-1634 70 FT OF LOT 10 AND W 25 FT OF N	Citywide Street Lighti		0.42	47.00 47.00	\$19.74	32-29-22-24-0072
				0100	_	\$50.76	
508 PETIT ST	70 FT OF LOT TIBLE 5	*** Owner and Taxpa	ver ***			\$30.76	
Ward: 5		1					
Pending as of: 8/21/2019		Total Assessment: This Payment:				\$50.76	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.76	
	MERRIAM PARK FIFTH ADDITION TO	Street Sweeping - Res	idential Stree		40.00	<u> </u>	32-29-23-13-0007
9950 Dodd Blvd #102	THE CITY OF ST. PAUL LOT 20 BLK 4	Alley Sweeping		0.13	48.00	\$6.24	
akeville MN 55044-6342		Citywide Street Lighti	ng	0.66	40.00	\$26.40	
2329 PILLSBURY ST						\$49.44	
Ward: 4 Pending as of: 8/21/2019		*** Owner and Taxpa	yer ***				
8			Total Assess	ment:		\$49.44	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$49.44	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anne M Campbell	W J GODFREYS SUBDIVISION A LOT	Street Sweeping - Residential S	treε 0.42	43.00	\$18.06	32-29-22-44-0018
648 Plum St	8	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55106-6220					\$46.44	
*648 PLUM ST		*** Owner and Taxpayer ***				
*Ward: 7				_	<u> </u>	
*Pending as of: 8/21/2019			Total Assessment: This Payment:		\$46.44	
			ayment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$0.00 \$46.44	
Mackenroth Enterprises Llc	THOMPSON'S SUBDIVISION OF	Street Sweeping - Residential S	δtreε 0.42	80.00	\$33.60	32-29-22-44-0007
C/O Dominic Mackenroth	BLOCK 58, LYMAN DAYTON'S ADDITION SUBJ TO HWY LOTS 17 &	Citywide Street Lighting	0.66	80.00	\$52.80	
Po Box 6931	LOT 18 BLK 58				\$86.40	
St Paul MN 55106-0931		*** Owner and Taxpayer ***				
*657 PLUM ST				_		
*Ward: 7			Assessment:		\$86.40	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest: f Amount:		\$0.00 \$86.40	
		i ayu	i Amount.		900.40	
John W Wheeler	THOMPSON'S SUBDIVISION OF	Street Sweeping - Residential S	tree = 0.42	195.00	<u> </u>	32-29-22-44-0062
661 Plum St	BLOCK 58, LYMAN DAYTON'S ADDITION SUBJ TO HWY 392 LOT 19	Citywide Street Lighting	0.66	195.00	\$128.70	
St Paul MN 55106-6219	BLK 58 AND ALSO THAT PART OF				\$210.60	
*661 PLUM ST *Ward: 7	LOTS 21 & 22 LYING SELY OF A L DESC AS BEG AT A PT ON THE SWLY	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$210.60	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$210.60	

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

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	-	Ratification Date: Reso	lution #:		0	
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential	Stree 0.42	69.50	\$29.19	32-29-22-12-0091
1405 Summit Ave	EX FOL BEG ON W L OF AND 59 FT FROM NW COR OF LOT 4 TH E 3	Citywide Street Lighting	0.66	69.50	\$45.87	
St Paul MN 55105-2240	23/100 FT TH S 45 7/10 FT TO PT 4				\$75.06	
*680 PREBLE ST	05/100 FT E OF SD L TH SLY 10 25/100 FT TO PT 1 8/10 FT E OF SD W L TH W	*** Owner and Taxpayer ***				
*Ward: 7					*== 0.0	
*Pending as of: 8/21/2019			Assessment:		\$75.06	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest: f Amount:		\$0.00 \$75.06	
		- ,			<i><i><i>q</i>iccccccccccccc</i></i>	
	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial	/Art			32-29-22-12-0081
687 Preble St	SUBJ TO AVE; LOTS 8, 9 & LOT 10 BLK	Street Sweeping - Residential S		13.00	\$5.46	52-27-22-12-0001
St Paul MN 55130-4545	4	Citywide Street Lighting	0.66	78.50	\$51.81	
*687 PREBLE ST				—	\$124.08	
*Ward: 6		*** Owner and Taxpayer ***			¢12.000	
*Pending as of: 8/21/2019						
		Total	Assessment:		\$124.08	
		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$124.08	
United Hmong Investment Llc	PHILLIPS ADDITION LOT 7 BLK 4	Street Sweeping - Commercial	/Art <u>1.02</u>			32-29-22-12-0084
778 Viking Dr E	IRVINES 2ND ADD AND IN SD	Street Sweeping - Residential		20.00	\$8.40	52-27-22-12-0004
Maplewood MN 55117-1666	PHILLIPS ADD S 40 FT OF LOT 3 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
*695 PREBLE ST	1			_	\$55.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
c		Total	Assessment:		\$55.20	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$55.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Housing & Redev Auth City St Paul	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Residentia		40.00	\$16.80	32-29-22-12-0080
Debbie Brandis	LOT 6 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
25 W 4th St Ste 1100					\$43.20	
St Paul MN 55102-1634		*** Owner and Taxpayer **	*			
*699 PREBLE ST			. 1 .	_	¢ 12.20	
*Ward: 6			tal Assessment:		\$43.20	
*Pending as of: 8/21/2019			is Payment: rrent Year Principal:		\$0.00 \$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$43.20	
Michael J Udo	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Residentia	al Stree 0.42	40.00	\$16.80	32-29-22-12-0079
Margaret M Udo	LOT 5 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
703 Preble St					\$43.20	
St Paul MN 55130-4545		*** Owner and Taxpayer **	*			
*703 PREBLE ST		_		_		
*Ward: 6			tal Assessment:		\$43.20	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	
	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Residentia	al Stree 0.42	40.00	<u> </u>	32-29-22-12-0078
55 W 39th St Rm 806	LOT 4 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
New York NY 10018-0548					\$43.20	
*707 PREBLE ST *Ward: 6		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$43.20	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bph 1 Llc	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Residentia		40.00	\$16.80	32-29-22-12-0077
55 W 39th St Rm 806	LOT 3 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
New York NY 10018-0548					\$43.20	
*713 PREBLE ST		*** Owner and Taxpayer **	**			
*Ward: 6 *Pending as of: 8/21/2019		Tot	tal Assessment:		\$43.20	
8			is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	
Mai Yia Vang	IRVINES 2ND ADDITION TO ST. PAUL LOT 1 BLK 4	Street Sweeping - Commerc		50.50	\$51.51 \$8.40	32-29-22-12-0075
762 Jessie St	2011224	Street Sweeping - Residentia Citywide Street Lighting	0.66	20.00 70.50	\$8.40 \$46.53	
St Paul MN 55130-4121		Citywide Street Lighting	0.00	/0.50		
*719 PREBLE ST		*** Owner and Taxpayer **	*		\$106.44	
*Ward: 6 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 0,21,2017		To	tal Assessment:		\$106.44	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$106.44	
	VAC STS & ALLEYS ACCRUING &	Street Sweeping - Residentia		475.00	\$199.50	32-29-22-34-0021
Po Box 64746	FOL; N 1/2 OF BLKS 65,66 & 67 & PART OF BLK 81 DESC AS BEG AT PT	Citywide Street Lighting	0.66	475.00	\$313.50	
St Paul MN 55164-0746	OF INT OF CL OF VAC PRINCE ST & CL				\$513.00	
*0 PRINCE ST *Ward: 2	OF VAC LAFAYETTE ST TH NELY ON CL OF VAC PRINCE ST TO INT OF	*** Owner and Taxpayer **	*	-		
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$513.00	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$513.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Northern Warehouse Lp	UNIT R-1	Street Sweeping - Downtown Stre	e <u>3.02</u>	166.50	\$502.83	32-29-22-33-0378
Garsten Perennial Mgmt		Citywide Street Lighting	0.66	166.50	\$109.89	
1611 County Road B W #312		Lowertown Area ASL	2.72	50.00	\$136.00	
St Paul MN 55113-4107					\$748.72	
*308 PRINCE ST R-1		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total As	sessment:		\$748.72	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$748.72	
Gretchen J August	DESNOYER PARK RAMSEY CO., MINN. EX S 10 FT LOT 22 AND EX N	Street Sweeping - Residential Stre Alley Sweeping	e 0.42 0.13	50.00	\$21.00 \$6.50	32-29-23-24-0116
509 Raymond Ave	20 FT LOT 23 BLK 3	Citywide Street Lighting	0.13	50.00 50.00	\$33.00	
St Paul MN 55104-5021		City wide Street Eighting	0.00	50.00		
*509 RAYMOND AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 4 *Pending as of: 8/21/2019				_		
-		Total As	sessment:		\$60.50	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stre	<u>e</u> <u>0.42</u>		\$21.00	
Jynthia L Stelter	MINN. N 20 FT OF LOT 23 AND EX N	Alley Sweeping - Residential Site	0.13	50.00	\$6.50	32-29-23-24-0117
St Paul MN 55104-5021	10 FT LOT 24 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
*515 RAYMOND AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***			\$00.50	
Pending as of: 8/21/2019						
1 chang as of. 0/21/2017		Total As	sessment:	-	\$60.50	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
an B Stark	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential	Streε 0.42	40.00	\$16.80	32-29-23-24-0119
1111 E Pine St Apt 713	MINN. LOT 26 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Seattle WA 98122-4268		Citywide Street Lighting	0.66	40.00	\$26.40	
*523 RAYMOND AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***	:			
*Pending as of: 8/21/2019		Tota	l Assessment:		\$48.40	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$48.40	
Alanna M Barry	MERRIAM PARK FIFTH ADDITION TO	Street Sweeping - Residential		48.00	\$20.16	32-29-23-13-0004
526 Raymond Ave	THE CITY OF ST. PAUL LOT 15 BLK 4	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55104-5022		Citywide Street Lighting	0.66	48.00	\$31.68	
*526 RAYMOND AVE					\$61.59	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chung as 61. 6/21/2019			l Assessment:	-	\$61.59 \$0.00	
		This	This Payment:			
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$61.59	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential		40.00		32-29-23-24-0135
Susan P Brown	MINN. LOT 28 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	52-27-25-24-0155
1312 James Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-2948				—	\$48.40	
*531 RAYMOND AVE *Ward: 4		*** Owner and Taxpayer ***			¢ionio	
* ward: 4 *Pending as of: 8/21/2019		Tota	l Assessment:		\$48.40	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$48.40	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nauen Enterprises Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residenti		87.00	\$36.54	32-29-23-24-0122
25 Charles Ave	MINN. LOT 30 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	52-2)-25-24-0122
St Paul MN 55103-2251		Citywide Street Lighting	0.66	87.00	\$57.42	
*537 RAYMOND AVE				_	\$99.16	
*Ward: 4		*** Owner and Taxpayer *	**		<i>\$77110</i>	
*Pending as of: 8/21/2019		_				
			tal Assessment:		\$99.16	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$99.16	
	Lots 5 And Lot 6 Blk 18	Street Sweeping - Commerce			<u> </u>	32-29-23-21-0039
215 Grotto St S		Citywide Street Lighting	0.66	100.00	\$66.00	52-27-25-21-0057
St Paul MN 55105-3508		, , , , ,		_	\$168.00	
*693 RAYMOND AVE		*** Owner and Taxpayer *	**		\$108.00	
*Ward: 4						
*Pending as of: 8/21/2019		To	tal Assessment:		\$168.00	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$168.00	
	Ex Part Lying Sly Of A Line Desc As Beg	Street Sweeping - Commerce		457.00		
Co Wellington Management Inc	At A Pt On The W Line Of Lot 18 Blk 18	Citywide Street Lighting	0.66	457.00	\$301.62	52-2)-25-21-0050
1625 Energy Park Dr Ste 100	Dist 49.34 Ft N Of The Sw Cor Of Sd Lot 18 Thence E 91.73 Ft Thence N 2 Ft			=	\$767.76	
St Paul MN 55108-2735 * 705 RAYMOND AVE	Thence E To E Line Of Lot 19 And There Term; Lots 18 And Lot 19 Together With	*** Owner and Taxpayer *	**			
*Ward: 4		To	tal Assessment:		\$767.76	
*Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$767.76	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daytons Bluff Nghbrhd Housing Servs	VAC ST ACCRUING AND LOTS 26	Street Sweeping - Residentia		50.00	\$21.00	32-29-22-22-0174
823 7th St E	AND LOT 27 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-5016					\$54.00	
*660 RIVOLI ST		*** Owner and Taxpayer **	*			
*Ward: 5						
*Pending as of: 8/21/2019			al Assessment:		\$54.00	
			s Payment:		\$0.00 \$0.00	
			rrent Year Principal: rrent Year Interest:		\$0.00 \$0.00	
			yoff Amount:		\$54.00	
U Thao	WARREN & WINSLOWS ADDITION	Street Sweeping - Residentia		101.00	\$42.42	32-29-22-22-0073
Po Box 600152	TO THE TOWN OF ST. PAUL LOTS 22 & LOT 23 BLK 7	Citywide Street Lighting	0.66	101.00	\$66.66	
St Paul MN 55106-5287					\$109.08	
*663 RIVOLI ST *Ward: 5		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:		\$109.08	
		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$109.08	
	WARREN & WINSLOWS ADDITION	Street Sweeping - Residentia				32-29-22-22-0067
Lynn D Dague	TO THE TOWN OF ST. PAUL SUBJ TO &	Citywide Street Lighting	0.66	34.00	\$22.44	
670 Rivoli St	WITH ESMT; S 2/3 OF LOT 25 BLK 9				\$36.72	
St Paul MN 55130-4422 * 670 RIVOLI ST		*** Owner and Taxpayer **	*			
*Ward: 5		Tot	al Assessment:		\$36.72	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$36.72	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jorge A Lopez Ruiz	WARREN & WINSLOWS ADDITION	Street Sweeping - Residential		34.00	\$14.28	32-29-22-22-0066
Acela Alicia Lopez	TO THE TOWN OF ST. PAUL SUBJ TO & WITH ESMT; S 1/3 OF LOT 24 & N 1/3	Citywide Street Lighting	0.66	34.00	\$22.44	
672 Rivoli St	OF LOT 25 BLK 9				\$36.72	
St Paul MN 55130-4422		*** Owner and Taxpayer ***				
*672 RIVOLI ST *Ward: 5		Tota	Assessment:		\$36.72	
*Ward: 5 *Pending as of: 8/21/2019			Payment:		\$0.00	
rending as of. 8/21/2019			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$36.72	
		Street Sweeping - Residential	Stree 0.42			32-29-22-22-0149
676 Rivoli St	9	Citywide Street Lighting	0.66	85.00	\$56.10	52-29-22-22-0149
St Paul MN 55130-4422				_	\$91.80	
* 676 RIVOLI ST *Ward: 5		*** Owner and Taxpayer ***			φ/1.00	
*Pending as of: 8/21/2019		Tota	Assessment:		\$91.80	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$91.80	
	Lot 2 Blk 1	Street Sweeping - Residential	Streε 0.42			32-29-22-22-0152
ris Winter		Citywide Street Lighting	0.66	40.00	\$26.40	
577 Rivoli St				_	\$43.20	
St Paul MN 55130 *677 RIVOLI ST		*** Owner and Taxpayer ***			•	
*Ward: 5		Tota	Assessment:		\$43.20	
*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:		\$43.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WM A VAN SLYKES RE ETC. LOTS 5	Street Sweeping - Residential		86.00	\$36.12	32-29-22-22-0063
680 Rivoli St	AND LOT 6	Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55130-4422					\$92.88	
*680 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$92.88	
			ayment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$0.00 \$92.88	
Saykham Vongsay	Lot 4 Blk 1	Street Sweeping - Residential S	tree 0.42	43.00	\$18.06	32-29-22-22-0154
Saymoukda Vongsay		Citywide Street Lighting	0.66	43.00	\$28.38	
585 Rivoli St				_	\$46.44	
St Paul MN 55130		*** Owner and Taxpayer ***				
*685 RIVOLI ST						
*Ward: 5		Total	Assessment:		\$46.44	
Pending as of: 8/21/2019		This	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$46.44	
	Lot 7 Blk 1	Street Sweeping - Residential Street				32-29-22-22-0157
697 Rivoli St		Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55130-2718				—	\$46.44	
697 RIVOLI ST		*** Owner and Taxpayer ***			φ.σ	
Ward: 5		× *				
*Pending as of: 8/21/2019		Total	Assessment:		\$46.44	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$46.44	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Benjamin B Vang	Lot 9 Blk 1	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	32-29-22-22-0159
705 Rivoli St		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55130-4423					\$45.36	
*705 RIVOLI ST		*** Owner and Taxpayer ***				
*Ward: 5					<u></u>	
*Pending as of: 8/21/2019		Total Asse			\$45.36	
		This Paym	ent: ar Principal:		\$0.00 \$0.00	
		Current Ye			\$0.00	
		Payoff An			\$45.36	
Esther N Vang	Lot 10 Blk 1	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	32-29-22-22-0160
709 Rivoli St		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55130-4423					\$44.28	
*709 RIVOLI ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$44.28	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	iount:		\$44.28	
	Lot 12 Blk 1	Street Sweeping - Residential Stree		82.50		32-29-22-22-0162
717 Rivoli St		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55130-4423					\$89.10	
*717 RIVOLI ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$89.10	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	iount:		\$89.10	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cynthia M Samuelson	STOKES' RE-ARRANGEMENT LOT 4	Street Sweeping - Residential		40.00	\$16.80	32-29-23-44-0027
2074 Roblyn Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5023		Citywide Street Lighting	0.66	40.00	\$26.40	
*2074 ROBLYN AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$48.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$ 48.40	
Chris Labonne	STOKES' RE-ARRANGEMENT LOT 5	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	32-29-23-44-0026
2076 Roblyn Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5023		Citywide Street Lighting	0.66	40.00	\$26.40	
*2076 ROBLYN AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	\$48.40		
		This	Payment:	\$0.00		
		Curre	ent Year Principal:	\$0.00		
		Curre	Current Year Interest:			
		Payo	ff Amount:		\$48.40	
Thomas M Fafinski	STOKES' RE-ARRANGEMENT LOT 6	Street Sweeping - Residential		40.00	\$16.80	32-29-23-44-0025
7040 Lakeland Ave N Ste 100	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55428		Citywide Street Lighting	0.66	40.00	\$26.40	
*2080 ROBLYN AVE		*** ~ 1 - ***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chung as 01. 0/21/2017		Total	Assessment:		\$48.40	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pavo	ff Amount:		\$48.40	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residentia	l Streε 0.42	60.00	\$25.20	32-29-23-41-0114
7595 Currell Blvd Unit 25391	PAUL, RAMSEY CO., MINN. PART OF	Alley Sweeping	0.13	23.00	\$2.99	
St Paul MN 55125-2505	LOT 5 LYING SELY OF A L RUN FROM NE COR OF SD LOT TO A PT ON	Citywide Street Lighting	0.66	60.00	\$39.60	
*2081 ROBLYN AVE	TEMPLE COURT 2 2/10 FT WLY FROM				\$67.79	
*Ward: 4	SE COR OF SD LOT AND ALL OF LOT	*** Owner and Taxpayer ***	k			
*Pending as of: 8/21/2019				_		
			al Assessment:		\$67.79	
			s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$67.79	
Allan E Schultz	STOKES' RE-ARRANGEMENT EX E 10	Street Sweeping - Residentia		50.00	\$21.00	32-29-23-44-0022
Andrea J Lubov	FT LOT 9 AND EX W 20 FT LOT 10 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
2096 Roblyn Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5023					\$60.50	
*2096 ROBLYN AVE		*** Owner and Taxpayer ***	k			
*Ward: 4 *Pending as of: 8/21/2019		Total Assessment:			\$60.50	
1 chung as 01. 0/21/2017			This Payment:			
			rent Year Principal:		\$0.00 \$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$60.50	
Christopher P Montbriand	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residentia	l Streε 0.42	50.00	\$21.00	32-29-23-41-0098
Melissa A Montbriand	PAUL, RAMSEY CO., MINN. LOT 2	Alley Sweeping	0.13	46.00	\$5.98	
2099 Roblyn Ave	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5025					\$59.98	
*2099 ROBLYN AVE		*** Owner and Taxpayer ***	k			
*Ward: 4		× *				
*Pending as of: 8/21/2019		Tota	al Assessment:	-	\$59.98	
-		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		n	off Amount:		\$59.98	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael A Proehl	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stre	ee 0.42	50.00	\$21.00	32-29-23-41-0099
2103 Robyn Ln	PAUL, RAMSEY CO., MINN. LOT 3	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55104-5025	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*2103 ROBLYN AVE					\$59.98	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$59.98	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$59.98	
		Street Sweeping - Residential Stre	e 0.42		<u></u> <u>\$21.00</u>	
Daniel R Fowlds	STOKES' RE-ARRANGEMENT W 10 FT OF LOT 11 AND ALL OF LOT 12 BLK	Alley Sweeping - Residential Stre	0.13	50.00	\$6.50	32-29-23-44-0020
Barbara J Fowlds	1	Citywide Street Lighting	0.66	50.00	\$33.00	
2106 Roblyn Ave		Shy what Subert Dighting	0.00	=		
St Paul MN 55104-5023		*** Owner and Taxpayer ***			\$60.50	
*2106 ROBLYN AVE *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$60.50	
-		This Payment:			\$0.00	
		Current	Current Year Principal:			
		Current	Current Year Interest:			
		Payoff A	mount:		\$60.50	
		Street Sweeping - Residential Stre			<u></u>	
Anthony A Vasquez	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4	Alley Sweeping - Residential Stre	e 0.42 0.13	50.00 46.00	\$21.00 \$5.98	32-29-23-41-0100
Mary F Vasquez	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
2107 Roblyn Ave		Sty mae Succe Digning	0.00	=		
St Paul MN 55104-5025		*** Owner and Taxpayer ***			\$59.98	
*2107 ROBLYN AVE *Ward: 4		Owner and Taxpayer				
		Total As	sessment.	=	\$59.98	
		Total Assessment:			φ	
			ment		\$0.00	
		This Pay			\$0.00 \$0.00	
*Pending as of: 8/21/2019		This Pay Current Y	ment: Year Principal: Year Interest:		\$0.00 \$0.00 \$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ramona J Passman	STOKES' RE-ARRANGEMENT LOT 13	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	32-29-23-44-0019
2108 Roblyn Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5023		Citywide Street Lighting	0.66	40.00	\$26.40	
*2108 ROBLYN AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$48.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$48.40	
Mary Ann Jackson	STOKES' RE-ARRANGEMENT LOT 14	Street Sweeping - Residential		40.00	\$16.80	32-29-23-44-0018
2114 Roblyn Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5023		Citywide Street Lighting	0.66	40.00	\$26.40	
*2114 ROBLYN AVE					\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chung as 01. 6/21/2019		Total	Total Assessment:			
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
	STOKES' RE-ARRANGEMENT LOT 15	Street Sweeping - Residential	Streε 0.42	105.50		32-29-23-44-0017
John T Kruse	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	52-29-25-44-0017
2116 Roblyn Ave		Citywide Street Lighting	0.66	105.50	\$69.63	
St Paul MN 55104-5023					\$119.14	
*2116 ROBLYN AVE *Ward: 4		*** Owner and Taxpayer ***			<i><i><i>q</i>11711</i></i>	
*Pending as of: 8/21/2019			Assessment:	-	\$119.14	
			Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pavo	ff Amount:		\$119.14	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mary J Meyer	CARDOZO'S REARRANGEMENT LOT	Street Sweeping - Residential Street	ee 0.42	85.00	\$35.70	32-29-23-41-0089
2123 Roblyn Ave	1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5027		Citywide Street Lighting	0.66	85.00	\$56.10	
*2123 ROBLYN AVE					\$98.30	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$98.30	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$98.30	
Ronald William Ankeny Trustee	STOKES' RE-ARRANGEMENT LOT 3 BLK 2	Street Sweeping - Residential Stre Alley Sweeping	ee 0.42 0.13	42.00 42.00	\$17.64 \$5.46	32-29-23-44-0012
Nancy Deane Ankeny Trustee		Citywide Street Lighting	0.13	42.00	\$27.72	
2130 Roblyn Ave		City wide Street Lighting	0.00	42.00		
St Paul MN 55104-5026		*** Owner and Taxpayer ***			\$50.82	
*2130 ROBLYN AVE *Ward: 4						
*Pending as of: 8/21/2019		Total As	\$50.82			
		This Pay	ment:		\$0.00	
		Current	Current Year Principal:			
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$50.82	
Jamil Aref Jabr	STOKES' RE-ARRANGEMENT LOT 4	Street Sweeping - Residential Stre	ee 0.42	42.00		
2134 Roblyn Ave	BLK 2	Alley Sweeping	0.13	42.00	\$5.46	32-29-23-44-0011
St Paul MN 55104-5026		Citywide Street Lighting	0.66	42.00	\$27.72	
*2134 ROBLYN AVE					\$50.82	
* 2134 ROBLYN AVE *Ward: 4		*** Owner and Taxpayer ***			\$3U.82	
*Pending as of: 8/21/2019		Total As	sessment:	-	\$50.82	
		Total As This Pay			\$0.00	
					φ 0.00	
		-				
		Current	Year Principal: Year Interest:		\$0.00 \$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CARDOZO'S REARRANGEMENT LOT	Street Sweeping - Residentia	1 Streε 0.42	50.00	\$21.00	32-29-23-41-0085
Mary L Mccluske	5	Alley Sweeping	0.13	52.00	\$6.76	
2143 Roblyn Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5027					\$60.76	
*2143 ROBLYN AVE		*** Owner and Taxpayer **	*			
*Ward: 4 *Pending as of: 8/21/2019		Tot	al Assessment:		\$60.76	
6		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$60.76	
Kdri Properties Llc	CARDOZO'S REARRANGEMENT LOT 7	Street Sweeping - Residentia		50.00	\$21.00	32-29-23-41-0083
7595 Currell Blvd Unit 25391	7	Alley Sweeping	0.13	53.00	\$6.89	
Woodbury MN 55125-2569		Citywide Street Lighting	0.66	50.00	\$33.00	
*2153 ROBLYN AVE					\$60.89	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer **				
1 chung us of. (721/2017			al Assessment:	\$60.89		
		This Payment:			\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$60.89	
	STOKES' RE-ARRANGEMENT LOT 9	Street Sweeping - Residentia	1 Streε 0.42	42.00		32-29-23-44-0006
Susan Bluhm	BLK 2	Alley Sweeping	0.13	42.00	\$5.46	52-27-25-44-0000
2156 Roblyn Ave		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-5026				—	\$50.82	
*2156 ROBLYN AVE		*** Owner and Taxpayer **	*		\$30.02	
* ward: 4 *Pending as of: 8/21/2019		Tot	al Assessment:	-	\$50.82	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$50.82	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CARDOZO'S REARRANGEMENT LOT	Street Sweeping - Residential S		50.00	\$21.00	32-29-23-41-0082
2157 Roblyn Ave	8	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55104-5027		Citywide Street Lighting	0.66	50.00	\$33.00	
*2157 ROBLYN AVE					\$60.89	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$60.89	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$60.89	
Timothy J Oconnor	DODGE'S SUBDIVISION OF BLK 64 OF	Street Sweeping - Residential S	tree 0.42	73.00	\$30.66	32-29-22-44-0061
Hazel Oconnor	LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO RD;	Citywide Street Lighting	0.66	73.00	\$48.18	
649 Short St	EX NELY 6 FT LOTS 4 & LOT 5 BLK 64			_	\$78.84	
St Paul MN 55106-6221		*** Owner and Taxpayer ***				
*649 SHORT ST						
*Ward: 7			Assessment:		\$78.84	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	'Amount:		\$78.84	
	DODGE'S SUBDIVISION OF BLK 64 OF	Street Sweeping - Residential S		47.00		32-29-22-44-0039
657 Short St	LYMAN DAYTON'S ADDITION TO	Citywide Street Lighting	0.66	47.00	\$31.02	32-29-22-44-0039
St Paul MN 55106-6221	THE CITY OF ST. PAUL EX ST LOT 2	, , ,		_	\$50.76	
*657 SHORT ST	BLK 64	*** Owner and Taxpayer ***			\$30.70	
*Ward: 7		5 mer und Tunpufer				
*Pending as of: 8/21/2019		Total	Assessment:		\$50.76	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Culler				

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jonathan S Mason	DODGE'S SUBDIVISION OF BLK 64 OF	Street Sweeping - Residential	Stree 0.42	35.00	\$14.70	32-29-22-44-0038
21 St Alban St S	LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL EX ST THAT	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55105-3429	PART OF LOT 1 SWLY OF FOL L BEG				\$37.80	
*659 SHORT ST	AT INTERSECTION OF N L OF SHORT ST WITH E L OF SEC 32 T 29 R 22 TH	*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Tatal	Assessment:		\$37.80	
Pending as 01: 8/21/2019			Assessment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$37.80	
	DODGE'S SUBDIVISION OF BLK 64 OF	Street Sweeping - Residential	Stree 0.42	<u> </u>	<u> </u>	32-29-22-44-0063
661 Short St	LYMAN DAYTON'S ADDITION TO	Citywide Street Lighting	0.66	62.00	\$40.92	52-29-22-44-0005
St Paul MN 55106-6221	THE CITY OF ST. PAUL LOT 5 BLK 12 SUBURBAN HILLS & IN SD DODGE'S	, , , , , , , , , , , , , , , , , , , ,		=	\$66.96	
*661 SHORT ST *Ward: 7	SUBDREAN HILLS & IN SD DODGE S SUBD PART OF LOT I NELY OF A L RUN NWLY FROM PT OF	*** Owner and Taxpayer ***		J 00.70		
*Pending as of: 8/21/2019		Total	Assessment:	\$66.96		
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	Current Year Interest:			
		Payo	ff Amount:		\$66.96	
United Hmong Investments Llc	B. SINNENS SUBDIVISION OF BLOCKS	Street Sweeping - Residential				32-29-22-11-0071
778 Viking Dr E	NO. 10 AND 22 OF LYMAN DAYTON'S	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-1666	ADDITION SUBJ TO ESMT ACROSS SELY 10 FT THE FOL NWLY 10 FT OF			_	\$54.00	
*399 SINNEN ST *Ward: 7	LOT 11 AND ALL OF LOT 10 BLK 10	*** Owner and Taxpayer ***			<i>\$2100</i>	
*Pending as of: 8/21/2019		Total	Assessment:		\$54.00	
			Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$54.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kim Awe	B. SINNENS SUBDIVISION OF BLOCKS	Street Sweeping - Residential S		80.00	\$33.60	32-29-22-11-0110
401 Sinnen St	NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOTS 8 & LOT 9 BLK 10	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-5012					\$86.40	
*401 SINNEN ST		*** Owner and Taxpayer ***				
*Ward: 7				_	006 10	
*Pending as of: 8/21/2019			Assessment:		\$86.40	
			ayment: 1t Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$86.40	
Quality Residences Llc	B. SINNENS SUBDIVISION OF BLOCKS	Street Sweeping - Residential S	<u></u>		<u> </u>	32-29-22-11-0068
9617 Oak Ridge Tr	NO. 10 AND 22 OF LYMAN DAYTON'S	Citywide Street Lighting	0.66	27.00	\$17.82	32-29-22-11-0008
Hopkins MN 55305-4642	ADDITION SELY 27 FT OF LOT 7 BLK 10	, , ,			\$29.16	
*411 SINNEN ST *Ward: 7	10	*** Owner and Taxpayer ***			\$29.10	
*Pending as of: 8/21/2019		Total	Assessment:	\$29.16		
C		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$29.16	
	B. SINNENS SUBDIVISION OF BLOCKS	Street Sweeping - Residential S	$\underline{\qquad}$ $\underline{\qquad}$ $\underline{\qquad}$ 0.42			32-29-22-11-0067
417 Sinnen Street	NO. 10 AND 22 OF LYMAN DAYTON'S	Citywide Street Lighting	0.66	27.00	\$17.82	••••••
St Paul MN 55106-5012	ADDITION SUBJ TO ESMT AND EX NWLY 23 3/10 FT OF LOT 6 AND EX				\$29.16	
*413 SINNEN ST *Ward: 7	SELY 27 FT OF LOT 7 THE NELY 65 FT OF LOTS 6 AND LOT 7 BLK 10	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$29.16	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	f Amount:		\$29.16	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit</u>	Rate	<u>Quantity</u>	Charge Amts	Property ID
Scott K Vancleave	B. SINNENS SUBDIVISION OF BLOCKS	Street Sweeping - Residenti	al Stree	0.42	27.00	\$11.34	32-29-22-11-0112
417 Sinnen Street	NO. 10 AND 22 OF LYMAN DAYTON'S	Citywide Street Lighting		0.66	27.00	\$17.82	
St Paul MN 55106-5012	ADDITION THE SELY 3 FT OF LOT 5 & NELY 23.3 FT OFNELY 65 FT OF LOT 6				_	\$29.16	
*417 SINNEN ST	& THAT PART OF LOT 6LYING SWLY	*** Owner and Taxpayer **	**				
*Ward: 7	OF NELY 65 FT & THAT PART OF LOT						
*Pending as of: 8/21/2019		То	tal Assessment:			\$29.16	
			is Payment:			\$0.00	
		Cu	rrent Year Princ	ipal:		\$0.00	
		Cu	rrent Year Intere	est:		\$0.00	
		Pa	yoff Amount:			\$29.16	
Franciscan End Of Life Care	CRAGG'S REARRANGEMENT BLK 1	Street Sweeping - Commerce		1.02	160.00	<u>\$163.20</u>	32-29-23-41-0034
2076 St Anthony Ave		Street Sweeping - Residenti		0.42	846.00	\$355.32	52-27-25-71-0034
St Paul MN 55104-5028		Alley Sweeping		0.13	278.00	\$36.14	
*2076 ST ANTHONY AVE		Citywide Street Lighting		0.66	1,006.00	\$663.96	
*Ward: 4						\$1,218.62	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
		To	tal Assessment:		-	\$1,218.62	
		Th	is Payment:			\$0.00	
		Cu	rrent Year Princ	ipal:		\$0.00	
		Cu	rrent Year Intere	est:		\$0.00	
		Pa	yoff Amount:			\$1,218.62	
	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residenti	al Stree	0.42		\$21.00	32-29-23-41-0015
Tammy M Hollingsworth	PAUL, RAMSEY CO., MINN. LOT 31	Alley Sweeping		0.13	50.00	\$6.50	•••••••••••••••••••••••••••••••••••••••
2108 St Anthony Ave	BLK 5	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55104-5029						\$60.50	
*2108 ST ANTHONY AVE *Ward: 4		*** Owner and Taxpayer *:	**		_		
*Pending as of: 8/21/2019		To	tal Assessment:			\$60.50	
-		Th	is Payment:			\$0.00	
		Cu	rrent Year Princ	ipal:		\$0.00	
		Cu	rrent Year Intere	est:		\$0.00	
		Pa	yoff Amount:			\$60.50	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	32-29-23-41-0014
Laura E Nichols-Endres	PAUL, RAMSEY CO., MINN. LOT 30 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
2112 St Anthony Ave	BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5029					\$60.50	
*2112 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asso	\$60.50			
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	iount:		\$60.50	
	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree			\$21.00	
E James Harrell	PAUL, RAMSEY CO., MINN. LOT 29	Alley Sweeping	0.12	50.00	\$6.50	32-29-23-41-0127
11 Beebe Ave	BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55118-1902				=	\$60.50	
*2118 ST ANTHONY AVE		*** Owner and Taxpayer ***			\$00.50	
*Ward: 4		owner and Tuxpayer				
*Pending as of: 8/21/2019		Total Asso	\$60.50			
6		This Payn	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff Ar	iount:		\$60.50	
	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree			<u>\$21.00</u>	
Jeanine M Nowicki	PAUL, RAMSEY CO., MINN. LOT 27	Alley Sweeping	0.42	50.00	\$6.50	32-29-23-41-0012
2167 Dayton Ave St Paul MN 55104-5736	BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
		eng mae succe signing	0.00	=		
*2128 ST ANTHONY AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 4		Gwnei and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$60.50	
		This Payn			\$0.00	
		-			\$0.00	
		Current Year Principal: Current Year Interest:				
			-		\$0.00	

	i ubite impi ovenient i issessment	Ratification Date: Resolution		ISSINC 190020 1		
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jc Rental Properties Llc	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0010
10306 Fox Run Bay	PAUL, RAMSEY CO., MINN. LOT 25 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55129-8528	bbx 5	Citywide Street Lighting	0.66	50.00	\$33.00	
*2134 ST ANTHONY AVE					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assess	ment:		\$60.50	
		This Paymer	nt:		\$0.00	
		Current Year	r Principal:		\$0.00	
		Current Year	r Interest:		\$0.00	
		Payoff Amo	unt:		\$60.50	
		Street Sweeping - Residential Stree			\$21.00	
Jeffrey A King	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 23	Alley Sweeping	0.42	50.00	\$6.50	32-29-23-41-0008
Brenda L King 2146 St Anthony Ave	BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-2029				=	\$60.50	
*2146 ST ANTHONY AVE		*** Owner and Taxpayer ***			\$00.50	
*Ward: 4						
*Pending as of: 8/21/2019		Total Assess	\$60.50			
		This Paymer			\$0.00	
		Current Year	r Principal:		\$0.00	
		Current Year			\$0.00	
		Payoff Amo	unt:		\$60.50	
		Street Sweeping - Residential Stree				
Jodi M Nelson	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20	Alley Sweeping	0.42	50.00	\$6.50	32-29-23-41-0005
2158 St Anthony Ave St Paul MN 55104-5029	BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
*2158 ST ANTHONY AVE		, , , , , , , , , , , , , , , , , , , ,		=	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***			\$00.50	
*Pending as of: 8/21/2019						
		Total Assess	ment:	-	\$60.50	
		This Paymer	nt:		\$0.00	
		Current Year	r Principal:		\$0.00	
		Current Year	r Interest:		\$0.00	
		_				

Payoff Amount:

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

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\$60.50

Owner or Taxpayer

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

Property Description

Ratification Date: Resolutio	n #:			
Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	32-29-23-13-002

owner of Taxpayer	rioperty Description	Item Description	<u>Unit Kate</u>	Quantity	Charge rents	<u>rioperty ib</u>
	MERRIAM PARK FIFTH ADDITION TO	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	32-29-23-13-0023
Sherrie M Cooper	THE CITY OF ST. PAUL EX NWLY 20	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	
2198 St Anthony Ave	FT, LOT 3 & NWLY 30 FT OF LOT 2 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55104-5030	blk 5	Citywide Street Lighting	0.66	32.00	\$21.12	
*2198 ST ANTHONY AVE				_	\$54.63	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:				
		This Payn			\$54.63 \$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
			Payoff Amount:		\$54.63	
Cm Equity Group Llc	MERRIAM PARK FIFTH ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-23-13-0018
201 Montgomery St Apt 752	THE CITY OF ST. PAUL LOT 8 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Jersey City NJ 07302-5057		Citywide Street Lighting	0.66	40.00	\$26.40	
*2214 ST ANTHONY AVE					\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$72.40	
		This Payn	\$0.00			
		Current Year Principal:			\$0.00	
		Current Y	Current Year Interest:			
		Payoff Ar	nount:		\$72.40	
Sharon S Kimmons	MERRIAM PARK FIFTH ADDITION TO	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	32-29-23-13-0017
2216 St Anthony Ave	THE CITY OF ST. PAUL LOT 9 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5030		Citywide Street Lighting	0.66	40.00	\$26.40	
*2216 ST ANTHONY AVE					\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso	essment:		\$72.40	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	

Payoff Amount:

\$72.40

14:01:22	11/5/2019
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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
	MERRIAM PARK FIFTH ADDITION TO	Street Sweeping - Commercial/	Art 1.02	40.00	\$40.80	32-29-23-13-0016	
2220 St Anthony Ave	THE CITY OF ST. PAUL LOT 10 BLK 3	Alley Sweeping	0.13	40.00	\$5.20		
St Paul MN 55104-5030		Citywide Street Lighting	0.66	40.00	\$26.40		
*2220 ST ANTHONY AVE					\$72.40		
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total	Assessment:		\$72.40		
		This P	ayment:		\$0.00		
		Currer	t Year Principal:		\$0.00		
		Currer	t Year Interest:		\$0.00		
		Payof	Amount:	\$72.40			
Kevin P Molloy	MERRIAM PARK FIFTH ADDITION TO	Street Sweeping - Commercial/		40.00	\$40.80	32-29-23-13-0015	
2222 St Anthony Ave	THE CITY OF ST. PAUL LOT 11 BLK 3	Alley Sweeping	0.13	40.00	\$5.20		
St Paul MN 55104-5030		Citywide Street Lighting	0.66	40.00	\$26.40		
*2222 ST ANTHONY AVE					\$72.40		
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
1 chung as 01. 6/21/2019		Total	Total Assessment:				
			ayment:	\$0.00			
			Current Year Principal: Current Year Interest:				
		Payof	Amount:		\$72.40		
	STINSON'S REARRANGEMENT OF	Street Sweeping - Residential S		40.00	<u></u> <u>\$16.80</u>		
-	BLOCK 45 OF LYMAN DAYTON'S	Citywide Street Lighting	0.66	40.00	\$26.40	32-29-22-41-0079	
810 Niagara Ln N Blumouth MN 55447 4266	ADD. TO ST. PAUL SUBJ TO ESMTS	Citywide Street Eighting	0.00	-10.00			
Plymouth MN 55447-4366	AND EX NWLY 8 1/12 FT LOT 20 BLK 45	*** Owner and Taxpayer ***			\$43.20		
*659 SURREY AVE		Owner and Taxpayer					
*Ward: 7 *Pending as of: 8/21/2019		Total Assessment:			\$43.20		
					\$43.20 \$0.00		
			ayment: t Year Principal:		\$0.00		
		Curren	i i cal fillicidat:		\$U.UU		
			t Year Interest:		\$0.00		

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Cortez Wilson	STINSON'S REARRANGEMENT OF	Street Sweeping - Residentia		40.00	\$16.80	32-29-22-41-0080
4427 36th Ave N	BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 21 BLK 45	Citywide Street Lighting	0.66	40.00	\$26.40	
Crystal MN 55422-2156					\$43.20	
*661 SURREY AVE		*** Owner and Taxpayer **	*			
Pending as of: 8/21/2019		To	tal Assessment:	-	\$43.20	
C		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	
	STINSON'S REARRANGEMENT OF	Street Sweeping - Residentia	al Stree 0.42			32-29-22-41-0082
1469 Bellows St	BLOCK 45 OF LYMAN DAYTON'S	Citywide Street Lighting	0.66	40.00	\$26.40	32-29-22-41-0082
West St Paul MN 55118-2112	ADD. TO ST. PAUL LOT 23 BLK 45	, 66		_	\$43.20	
667 SURREY AVE		*** Owner and Taxpayer **	*		\$43.20	
*Ward: 7		1.2				
Pending as of: 8/21/2019		Tot	tal Assessment:		\$43.20	
C		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	
Yangtze Home Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia	al Stree 0.42			32-29-22-41-0056
310 Niagara Ln N	CITY OF ST. PAUL LOT 8 BLK 46	Citywide Street Lighting	0.66	40.00	\$26.40	32-29-22-41-0030
Plymouth MN 55447-4366		, , , , , ,		=	\$43.20	
689 SURREY AVE Ward: 7		*** Owner and Taxpayer **	*		9 4 3.20	
Pending as of: 8/21/2019		Tot	tal Assessment:	-	\$43.20	
-			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mai Vang	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia		80.00	\$33.60	32-29-22-41-0099
Heu Xiong	CITY OF ST. PAUL LOTS 15 AND LOT 16 BLK 49	Citywide Street Lighting	0.66	80.00	\$52.80	
690 Surrey Ave					\$86.40	
St Paul MN 55106-5522		*** Owner and Taxpayer ***	*			
*690 SURREY AVE		T-4	-1 4		\$86.40	
*Ward: 7 *Danding og af: 8/21/2010			al Assessment: s Payment:		\$86.40 \$0.00	
*Pending as of: 8/21/2019			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$86.40	
Lori J Bailey	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia	1 Streε 0.42	40.00	\$16.80	32-29-22-41-0055
691 Surrey Ave	CITY OF ST. PAUL LOT 7 BLK 46	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5521					\$43.20	
*691 SURREY AVE *Ward: 7		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$43.20	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia	1 Streε 0.42			32-29-22-41-0054
Cassandra M Deputie	CITY OF ST. PAUL LOT 6 BLK 46	Citywide Street Lighting	0.66	40.00	\$26.40	••••••
693 Surrey Ave					\$43.20	
St Paul MN 55106-5521 *693 SURREY AVE		*** Owner and Taxpayer ***	*		÷ • • • •	
*Ward: 7		Tota	al Assessment:		\$43.20	
*Pending as of: 8/21/2019		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jennifer M Sinna	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia		40.00	\$16.80	32-29-22-41-0097
696 Surrey Ave	CITY OF ST. PAUL LOT 18 BLK 49	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5522					\$43.20	
*696 SURREY AVE		*** Owner and Taxpayer **	*			
*Ward: 7 *Pending as of: 8/21/2019		Tot	al Assessment:	-	\$43.20	
rending as 01. 6/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$43.20	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia	al Stree 0.42	40.00		32-29-22-41-0053
697 Surrey Av	CITY OF ST. PAUL LOT 5 BLK 46	Citywide Street Lighting	0.66	40.00	\$26.40	52-29-22-41-0055
St Paul MN 55106-5521				_	\$43.20	
* 697 SURREY AVE *Ward: 7		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:		\$43.20	
		Thi	is Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$43.20	
	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residentia	al Stree 0.42	40.00	<u> </u>	32-29-22-41-0052
Robert Rooney	CITY OF ST. PAUL LOT 4 BLK 46	Citywide Street Lighting	0.66	40.00	\$26.40	
5305 26th Ave S					\$43.20	
Minneapolis MN 55417-1923 *699 SURREY AVE		*** Owner and Taxpayer **	*			
*Ward: 7		Tot	al Assessment:		\$43.20	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$43.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
James A Richards	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Resident		40.00	\$16.80	32-29-22-41-0160
4725 Twin Lake Ave	CITY OF ST. PAUL LOT 19 BLK 49	Citywide Street Lighting	0.66	40.00	\$26.40	
Brooklyn Center MN 55429-3809					\$43.20	
*700 SURREY AVE		*** Owner and Taxpayer *	**			
*Ward: 7 *Pending as of: 8/21/2019		To	otal Assessment:		\$43.20	
6		Tł	is Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	
Plaza I Inc	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 46	Street Sweeping - Resident		40.00	\$16.80	32-29-22-41-0051
9617 Oak Ridge Trl	CITION ST. TAOL LOT SIDER 40	Citywide Street Lighting	0.66	40.00	\$26.40	
Minnetonka MN 55305-4642					\$43.20	
*701 SURREY AVE *Ward: 7		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:		\$43.20	
		Tł	is Payment:		\$0.00	
		Cu	rrent Year Principal:	\$0.00		
		Cu	arrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$43.20	
Empitex Inc	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT EX	Street Sweeping - Resident		30.00	\$12.60	32-29-22-41-0050
9241 E Staring Ln	THE NELY 10 FT LOT 2 BLK 46	Citywide Street Lighting	0.66	30.00	\$19.80	
Eden Prairie MN 55347-2521					\$32.40	
*703 SURREY AVE *Ward: 7		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:		\$32.40	
		Tł	is Payment:		\$0.00	
		Ст	urrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$32.40	

StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt

Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CRISPUS ATTUCKS ADDITION LOTS 1	Street Sweeping - Commercial/Ar	t <u>1.02</u>	28.50	\$29.07	32-29-22-21-0134
Monica Vang Lee	& LOT 2 BLK 2	Street Sweeping - Residential Stre	e 0.42	42.50	\$17.85	
462 Tedesco St		Alley Sweeping	0.13	67.00	\$8.71	
St Paul MN 55130-4403		Citywide Street Lighting	0.66	71.00	\$46.86	
*462 TEDESCO ST					\$102.49	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$102.49	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$102.49	
	CRISPUS ATTUCKS ADDITION LOT 5	Street Sweeping - Commercial/Ar	t <u>1.02</u>		\$58.14	
Koua Lee	BLK 2	Alley Sweeping - Commercial/Ar	0.13	57.00	\$38.14 \$7.41	32-29-22-21-0136
Thao Vang Lee		Citywide Street Lighting	0.66	57.00	\$37.62	
474 Tedesco St		Citywide Succe Eighting	0.00	<i>57.00</i>		
St Paul MN 55130-4403		*** Owner and Taxpayer ***			\$103.17	
*474 TEDESCO ST *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$103.17	
C		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$103.17	
Faye B Yang	CRISPUS ATTUCKS ADDITION LOTS 7	Street Sweeping - Commercial/Ar		57.00	\$58.14	32-29-22-21-0138
484 Tedesco St	& LOT 8 BLK 2	Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55130-4403		Citywide Street Lighting	0.66	57.00	\$37.62	
*484 TEDESCO ST					\$103.17	
Ward: 5 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
- enang us on or 21/2017			sessment:		\$103.17	
		This Pay			\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$103.17	

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

	-		
Resol	ution #:		

Owner or Taxpayer	Property Description	Item Description	U	nit Rate	Quantity	Charge Amts	Property ID
	CRISPUS ATTUCKS ADDITION LOTS	Street Sweeping - Commerce		1.02	651.00		
Factory Lane Llc	19, 20, 21 & LOT 22 BLK 2	Street Sweeping - Commerc		0.42	388.00	\$162.96	32-29-22-21-0140
4530 E Thousand Oaks Blvd Ste 100		Alley Sweeping	arstic	0.13	113.00	\$14.69	
Westlake Village CA 91362-3897		Citywide Street Lighting		0.66	1,039.00	\$685.74	
*500 TEDESCO ST		eng mae saleet Eighning		0100			
*Ward: 5		*** Owner and Taxpayer **	**			\$1,527.41	
*Pending as of: 8/21/2019		o wher and Taxpayer					
		То	tal Assessmen	nt:	-	\$1,527.41	
		Th	is Payment:			\$0.00	
		Cu	rrent Year Pri	ncipal:		\$0.00	
			rrent Year Inte	-		\$0.00	
		Pa	yoff Amount:	:		\$1,527.41	
Tyrone Boyd 521 Tedesco St St Paul MN 55130-4522 * 521 TEDESCO ST *Ward: 5 *Pending as of: 8/21/2019	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 1/2 OF FOL TRACT; W 53.5 FT OF S 115.93 FT OF LOT 6	Street Sweeping - Commerc Citywide Street Lighting *** Owner and Taxpayer **		1.02 0.66	27.00 27.00	\$27.54 \$17.82 \$45.36 \$45.36	32-29-22-21-0133
			is Payment:			\$0.00	
			rrent Year Pri	ncipal:		\$0.00	
			rrent Year Int	-		\$0.00	
			yoff Amount:			\$45.36	
	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Commerc	cial/Art	1.02	27.00	\$27.54	32-29-22-21-0132
27 Deer Hills Dr	THE TOWN OF ST. PAUL E 1/2 OF FOL TRACT; W 53.5 FT OF S 115.93 FT OF	Citywide Street Lighting		0.66	27.00	\$17.82	
North Oaks MN 55127-2211	LOT 6					\$45.36	
*523 TEDESCO ST *Ward: 5		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2019		То	tal Assessmen	nt:		\$45.36	
			is Payment:			\$0.00	
		Cu	rrent Year Pri	ncipal:		\$0.00	
		Cu	rrent Year Inte	erest:		\$0.00	
		Pa	yoff Amount:	•		\$45.36	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Raymond F Dotterweich	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Commerc		28.00	\$28.56	32-29-22-21-0187
Wendy L Dotterweich	THE TOWN OF ST. PAUL E 28 FT OF W 81.5 FT OF S 115.5 FT OF LOT 6	Citywide Street Lighting	0.66	28.00	\$18.48	
525 Tedesco St					\$47.04	
St Paul MN 55130-4522		*** Owner and Taxpayer **	*			
*525 TEDESCO ST						
Ward: 5			tal Assessment:		\$47.04	
Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$47.04	
Morellis Discount Liquor	Beg 110 Ft N Of Se Cor Of Lot 6 Th W	Street Sweeping - Commerc				32-29-22-21-0199
Meats And Italian Market Inc	82.5 Ft Th N 5.5 Ft Th W 42.5 Ft Th N 34.5	Street Sweeping - Residentia		40.00	\$16.80	32-29-22-21-0199
535 Tedesco St	Ft Th E 125 Ft Th S 40 Ft To Beg Being	Citywide Street Lighting	0.66	201.00	\$132.66	
St Paul MN 55130-4522	Part Of Lot 6 And Also The S 110 Ft Of E 50.5 Ft Of Lot 6	, , , , ,		_	\$313.68	
535 TEDESCO ST		*** Owner and Taxpayer **	*		\$515.08	
*Ward: 5		1 7				
*Pending as of: 8/21/2019		Tot	tal Assessment:	-	\$313.68	
		Thi	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$313.68	
Patricia A Torres	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 6	Street Sweeping - Residentia		60.00	\$25.20	32-29-23-41-0112
ohn P Johnson	BLK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	20.00 60.00	\$2.60 \$39.60	
2049 Temple Ct		Citywide Succi Lighting	0.00		-	
t Paul MN 55104-5033		*** 0 1 T	:*		\$67.40	
*2049 TEMPLE CT *Ward: 4		*** Owner and Taxpayer **				
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$67.40	
6		Thi	is Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$67.40	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	32-29-23-41-0109
2067 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 9 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-5033	DLK I	Citywide Street Lighting	0.66	50.00	\$33.00	
*2067 TEMPLE CT					\$59.85	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-	\$50.05	
		Total Asses			\$59.85	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$59.85	
	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree		40.00		32-29-23-41-0107
Katelyn Coughlin Sekevitch	PAUL, RAMSEY CO., MINN. LOT 11	Alley Sweeping	0.13	71.00	\$9.23	52-27-25-41-0107
2075 Temple Ct	BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5033				_	\$52.43	
*2075 TEMPLE CT		*** Owner and Taxpayer ***			<i>QUETTO</i>	
*Ward: 4 *Pending as of: 8/21/2019		Total Asses	sment:		\$52.43	
		This Payme			\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$52.43	
Ivan Ludmer	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	32-29-23-41-0106
Anna Weldon	PAUL, RAMSEY CO., MINN. LOT 12 BLK 1	Alley Sweeping	0.13	116.00	\$15.08	
2077 Temple Ct		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5033					\$58.28	
*2077 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Asses	sment.		\$58.28	
1 chung as 01. 0/21/2019		This Payme			\$0.00	
		1 113 1 ayılı				
		Current Ve	ar Principal		\$0.00	
		Current Ye Current Ye	ar Principal: ar Interest:		\$0.00 \$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kjd Rental Properties Llc	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential S	tree 0.42	55.00	\$23.10	32-29-23-41-0091
7595 Currell Blvd Unit 25391	PAUL, RAMSEY CO., MINN. LOT 11	Alley Sweeping	0.13	34.00	\$4.42	
Woodbury MN 55125-2505	BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
*2094 TEMPLE CT				_	\$63.82	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$63.82	
			ayment:		\$03.82	
			ayment: nt Year Principal:		\$0.00	
			nt Year Interest:			
			f Amount:		\$0.00 \$63.82	
		·				
Heidi C Herzog	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential S	tree 0.42		\$21.00	32-29-23-41-0032
2107 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 2	Alley Sweeping	0.13	50.00	\$6.50	52-27-25-41-0052
St Paul MN 55104-5035	BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
*2107 TEMPLE CT				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***			\$00.50	
*Pending as of: 8/21/2019		Total	Assessment:	-	\$60.50	
			ayment:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
			Payoff Amount:			
Harrietanne Sifferle	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential S		50.00	\$21.00	32-29-23-41-0047
Julie Ann Herll	PAUL, RAMSEY CO., MINN. LOT 28 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
2108 Temple Ct	DLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5034					\$60.50	
*2108 TEMPLE CT *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$60.50	
		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavof	f Amount:		\$60.50	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Alexander J Rabaey	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Str		50.00	\$21.00	32-29-23-41-0045
2118 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 26 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5034	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
*2118 TEMPLE CT					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
Jc Rental Properties Llc	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Str	ee 0.42		<u> </u>	32-29-23-41-0030
2119 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 4	Alley Sweeping	0.13	50.00	\$6.50	52-27-25-41-0050
St Paul MN 55104-5035	BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
*2119 TEMPLE CT				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***			\$00120	
*Pending as of: 8/21/2019			ssessment:		\$60.50	
		This Pay	yment:		\$0.00	
		Current	\$0.00			
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
Lorraine M Larson	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Str	$\overline{e\epsilon}$ $\overline{0.42}$ $-$			32-29-23-41-0028
2127 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 6	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5035	BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
*2127 TEMPLE CT				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	ssessment:		\$60.50	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff 4	Amount:		\$60.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
David L Peterson	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential	Streε 0.42	50.00	\$21.00	32-29-23-41-0041
Maureen A Peterson	PAUL, RAMSEY CO., MINN. LOT 22 BLK 4	Alley Sweeping	0.13	50.00	\$6.50	
2136 Temple Ct	DLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5034					\$60.50	
*2136 TEMPLE CT		*** Owner and Taxpayer ***	:			
*Ward: 4						
*Pending as of: 8/21/2019			l Assessment:		\$60.50	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$60.50	
Timothy C Mcnamara	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential			<u> </u>	
2137 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 8	Alley Sweeping	0.13	50.00	\$6.50	32-29-23-41-0026
St Paul MN 55104-5034	BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
				=	\$60.50	
*2137 TEMPLE CT *Ward: 4		*** Owner and Taxpayer ***			\$60.50	
*Pending as of: 8/21/2019				_		
			l Assessment:		\$60.50	
			Payment:		\$0.00	
		Curr	\$0.00			
		Curr	\$0.00			
		Payo	off Amount:		\$60.50	
	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential				32-29-23-41-0040
2144 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 21	Alley Sweeping	0.13	50.00	\$6.50	52-25-25-41-0040
St Paul MN 55104-5034	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
*2144 TEMPLE CT					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***			<i>\\</i> 00.50	
*Pending as of: 8/21/2019						
			l Assessment:		\$60.50	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$60.50	

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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	32-29-23-41-0024
Pamela F Mcinnes	PAUL, RAMSEY CO., MINN. LOT 10 BLK 5	Alley Sweeping	0.13	50.00	\$6.50	
2149 Temple Ct	BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5035					\$60.50	
*2149 TEMPLE CT		*** Owner and Taxpayer ***				
*Ward: 4				_		
*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	mount:		\$60.50	
	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	32-29-23-41-0037
2156 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 18	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5034	BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
*2156 TEMPLE CT					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$60.50	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
	Lot 6 Block 9 of BRUNSONS ADD PART	Street Sweeping - Residential Street	0.42			32-29-22-24-0176
Property Tax Dept Aob 2	Bl&ALL B2-12	Citywide Street Lighting	0.66	75.00	\$49.50	32-29-22-24-01/0
Po Box 961089	SUBJ TO HWY ESMT, VAC STS			=		
Fort Worth TX 76161-0089	ACCRUING AND FOL PART LYING NELY OF A LINE DESC AS COMM AT	*** Owner and Taxpayer ***			\$81.00	
*0 UNASSIGNED	THE W 1/4 COR OF SEC 32 TN 29 RN 22	Owner and Taxpayer				
		Total Ass	essment:		\$81.00	
*Ward: 5					\$0.00	
		This Pavr				
		This Payr				
*Ward: 5 *Pending as of: 8/21/2019		Current Y	ear Principal: ear Interest:		\$0.00 \$0.00 \$0.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	SUBJ TO ROAD ESMT, VAC BROOK ST BETWEEN E 5TH ST & E 4TH ST	Street Sweeping - Comm		1.02	130.00	\$132.60	32-29-22-31-0060
Property Tax Dept Aob 2	ACCRUING & PART OF BLK 52 LYING	Citywide Street Lighting	3	0.66	130.00	\$85.80	
Po Box 961089 Fort Worth TX 76161-0089	ELY OF FOL DESC LINE COM AT NE COR OF LOT 1 BLK 52 THENCE SELY	*** Owner and Taxpaye	** ***			\$218.40	
*0 UNASSIGNED	ON ELY LINE OF SD LOT 63.83 FT TO	Owner and Taxpaye	51				
*Ward: 2			Total Assessm	ient:		\$218.40	
Pending as of: 8/21/2019			This Payment:	:		\$0.00	
C			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$218.40	
	J. W. BASS' SUBDIVISION OF OUT LOT	Street Sweeping - Com			575.00	\$586.50	32-29-22-23-0065
Association Of St Paul	4, OF BASS OUT LOTS SUBJ TO SEWER	Citywide Street Lighting		0.66	575.00	\$379.50	32-29-22-23-0005
435 University Ave E St Paul MN 55130-4495 *435 UNIVERSITY AVE E	ESMT & STS, VAC STS AVES & ALLEY ACCRUING & THE FOL; N 82.5 FT OF S		-		=	\$966.00	
	1204.5 FT OF W 148.5 FT OF SW 1/4 OF NW 1/4 OF SEC 32 TN 29 R 22 & LOTS	*** Owner and Taxpaye	er ***	\$700.00			
*Ward: 2		Total Assessment:				\$966.00	
Pending as of: 8/21/2019			This Payment:	1		\$0.00	
			Current Year I	1		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$966.00	
Marsden Investment Llc	HEWITTS OUT LOTS EX NWLY 5 FT OF	Street Sweeping - Comm	nercial/Art	1.02	705.00		32-29-23-11-0037
C/O North Marq Re Svc	NELY 132 FT;LOT 94 & ALL OF LOT 95	Citywide Street Lighting	-	0.66	705.00	\$465.30	
124 University Ave W		University/Emerald to R	lice ASL	0.93	195.00	\$181.35	
t Paul MN 55114-1838						\$1,365.75	
2124 UNIVERSITY AVE W Ward: 4		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2019			Total Assessm	ient:		\$1,365.75	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$1,365.75	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Supreme Management Llc	HEWITTS OUT LOTS NWLY 5 FT OF	Street Sweeping - Commercial/A	Art 1.02	100.00	\$102.00	32-29-23-11-0058
5002 Merrimac Ct N	NELY 132 FT OF LOT 94 & NELY 1/2 OF LOT 93	Citywide Street Lighting	0.66	100.00	\$66.00	
Plymouth MN 55446-1434	OF LOT 93	University/Emerald to Rice ASL	0.93	100.00	\$93.00	
*2144 UNIVERSITY AVE W					\$261.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A	\$261.00			
		This Pa	ssessment:		\$281.00	
			-			
			t Year Principal: t Year Interest:		\$0.00	
			Amount:		\$0.00 \$261.00	
Tes Investments Lle	HEWITTS OUT LOTS NELY 1/4 OF LOT	Street Sweeping - Commercial/	Art 1.02	50.00	\$51.00	32-29-23-11-0030
C/O Thomas C Scanlon	92	Citywide Street Lighting	0.66	50.00	\$33.00	52-27-25-11-0050
477 Curfew St Rear		University/Emerald to Rice ASL	0.93	50.00	\$46.50	
St Paul MN 55104-4912				_	\$130.50	
*2156 UNIVERSITY AVE W		*** Owner and Taxpayer ***			<i>Q120120</i>	
*Ward: 4					¢120.50	
*Pending as of: 8/21/2019			ssessment:		\$130.50	
		This Pa	•	\$0.00		
			Year Principal:	\$0.00		
		Current Year Interest: Payoff Amount:		\$0.00 \$130.50		
		rayon	Amount.		\$150.50	
	HEWITTS OUT LOTS NWLY 60 FT OF	Street Sweeping - Commercial/A	Art <u>1.02</u>	60.00	\$61.20	32-29-23-11-0022
25 4th St W Rm 1000	SWLY 150 FT OF LOT 66	Citywide Street Lighting	0.66	60.00	\$39.60	***EXEMPT***
St Paul MN 55102-1692		University/Emerald to Rice ASL	0.93	60.00	\$55.80	
*2179 UNIVERSITY AVE W				_	\$156.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total A	ssessment:		\$156.60	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$156.60	

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

	I III IIIIIIII	Ratification Date: Reso	lution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
	HEWITTS OUT LOTS SUBJ TO ESMT;	Street Sweeping - Commercial	/Art 1.02	63.00	\$64.26	32-29-23-12-0030	
1396 Summit Ave	NELY 150 FT LYING SELY OF NWLY 50 FT OF LOT 81 & NELY 150 FT	Citywide Street Lighting	0.66	63.00	\$41.58		
St Paul MN 55105-2218	LYINGNWLY OF SELY 87 FT OF LOT	University/Emerald to Rice AS	SL 0.93	63.00	\$58.59		
*2274 UNIVERSITY AVE W *Ward: 4	82			=	\$164.43		
		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019							
			Assessment:		\$164.43		
			Payment:		\$0.00		
			nt Year Principal:		\$0.00		
			nt Year Interest:		\$0.00		
		Payo	ff Amount:		\$164.43		
Sewell Properties Llc	HEWITTS OUT LOTS SUBJ TO ESMT;	Street Sweeping - Commercial	/Art <u>1.02</u>	368.00	\$375.36	32-29-23-12-0035	
16 Park Lane	VAC STS ACCRUING & EX NELY 150	vAC STS ACCRUING & EX NELY 150	Citywide Street Lighting	0.66	368.00	\$242.88	52-29-25-12-0055
FT; LOTS 80 81 FT; LOTS 80 81	, , ,		=	\$618.24			
*2288 UNIVERSITY AVE W		*** Owner and Taxpayer ***			\$010.24		
*Ward: 4		1 J					
*Pending as of: 8/21/2019		Total	Assessment:	-	\$618.24		
		This	Payment:		\$0.00		
		Curre	nt Year Principal:		\$0.00		
		Curre	nt Year Interest:		\$0.00		
		Payo	ff Amount:		\$618.24		
		Street Surgering Committee	/Art102		<u></u>		
Cmc Heartland Partners	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY A 100 FT MOL	Street Sweeping - Commercial Citywide Street Lighting	/Art 1.02 0.66	1,332.00 1,332.00	\$1,358.64 \$879.12	32-29-23-13-0001	
C/O Canadian Pacific Tax Department	WIDE RR R/W AS RELOCATED	Citywide Succi Lighting	0.00	1,332.00			
120 S 6th St Flr 7	WITHIN R/W OF HWY 392 BEING	*** 1 T ***			\$2,237.76		
Minneapolis MN 55402-1803	PART OF N 1/2 OF SEC 32 T 29 R 23 AND BEING PART OF FOL BLKS A	*** Owner and Taxpayer ***					
*0 VANDALIA ST *Ward: 4		Total	Assessment:		\$2,237.76		
			Assessment: Payment:		\$2,237.76		
*Pending as of: 8/21/2019			rayment: nt Year Principal:		\$0.00 \$0.00		
			nt Year Interest:		\$0.00 \$0.00		
			ff Amount:		\$0.00 \$2,237.76		
		rayo	a Amount.		92,237.70		

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Fulford Family Partnership Lp	WINSTON'S ADDITION, ST. PAUL,	Street Sweeping - Commerce		678.00	\$691.56	32-29-23-22-0004
15700 Dawn Dr	MINN. PART NLY AND ELY OF WABASH FRONTAGE RD OF FOL	Citywide Street Lighting	0.66	678.00	\$447.48	
Minnetonka MN 55345-5608	SUBJ TO ESMTS AND EX N 30 FT OF E				\$1,139.04	
*2550 WABASH AVE	220 FT A 40 FT WIDE STRIP IN THE W 844 56/100 FT OF NW 1/4 OF SEC 32 T	*** Owner and Taxpayer **	*			
*Ward: 4 *Pending as of: 8/21/2019		Tot	al Assessment:		\$1,139.04	
-		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$1,139.04	
Beth Helle	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN	Street Sweeping - Downtown		4.09	\$12.33	32-29-22-33-0266
Arjan Helle	UNIT NO.104	Citywide Street Lighting Lowertown Area ASL	0.66	4.09	\$2.69 \$22.22	
0 Wall St # 104		Lowertown Area ASL	2.72	8.17		
St Paul MN 55101-2472					\$37.24	
*300 WALL ST 104 *Ward: 2		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:	-	\$37.24	
		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:	\$0.00		
		Рау	yoff Amount:		\$37.24	
Sean Dunn	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN	Street Sweeping - Downtown Citywide Street Lighting	n Stree 3.02 0.66	4.09 4.09	\$12.33 \$2.69	32-29-22-33-0269
300 Wall St Unit 107	UNIT NO.107	Lowertown Area ASL	2.72	4.09 8.17	\$2.09	
St Paul MN 55101-1410		Lowertown Aneu ABE	2.72	0.17		
300 WALL ST 107 Ward: 2		*** Owner and Taxpayer **	*		\$37.24	
*Pending as of: 8/21/2019		Tot	al Assessment:	-	\$37.24	
			s Payment:		\$0.00	
					\$0.00	
		Cui	rrent Year Principal			
			rrent Year Principal: rrent Year Interest:		\$0.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cynthia M Heelan	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown	Stree 3.02	4.09	\$12.33	32-29-22-33-0282
300 Wall St Unit 305	NUMBER 515 THE GREAT NORTHERN UNIT NO.305	Citywide Street Lighting	0.66	4.09	\$2.69	
St Paul MN 55101-1410	UNII NO.303	Lowertown Area ASL	2.72	8.17	\$22.22	
*300 WALL ST 305					\$37.24	
*Ward: 2		*** Owner and Taxpayer ***	:			
*Pending as of: 8/21/2019		Tota	l Assessment:	_	\$37.24	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$37.24	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown	Stree 3.02	4.09	\$12.33	32-29-22-33-0287
Sally T Tange	ly T Tange NUMBER 515 THE GREAT NORTHERN UNIT NO.402	Citywide Street Lighting	0.66	4.09	\$2.69	
300 Wall St Unit 402	UNIT NO.402	Lowertown Area ASL	2.72	8.17	\$22.22	
St Paul MN 55101-2476					\$37.24	
*300 WALL ST 402		*** Owner and Taxpayer ***	:			
*Ward: 2				_		
*Pending as of: 8/21/2019		Tota	l Assessment:		\$37.24	
		This	Payment:	\$0.00		
		Curr	ent Year Principal:	\$0.00		
		Curr	\$0.00			
		Paye	off Amount:		\$37.24	
		Street Sweeping - Downtown	Stree 3.02	4.09	<u> </u>	
Nicholas A Wormley	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.66	4.09	\$12.55	32-29-22-33-0288
300 Wall St Unit 403	UNIT NO.403	Lowertown Area ASL	2.72	8.17	\$22.22	
St Paul MN 55101-1410			2.,2	=		
*300 WALL ST 403 *Ward: 2		*** Owner and Taxpayer ***			\$37.24	
*Pending as of: 8/21/2019				-		
			l Assessment:		\$37.24	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$37.24	

StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephen Huddleston	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown	Stree 3.02	4.09	\$12.33	32-29-22-33-0290
300 Wall St Unit 405	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.66	4.09	\$2.69	
St Paul MN 55101-1410	UNIT NO.405	Lowertown Area ASL	2.72	8.17	\$22.22	
*300 WALL ST 405					\$37.24	
*Ward: 2		*** Owner and Taxpayer ***	:			
*Pending as of: 8/21/2019			1.4		\$27.24	
			l Assessment:		\$37.24	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00 \$37.24	
		i ay	in Amount.		₩ ₩7.24	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown	Stree 3.02	4.09	<u> </u>	32-29-22-33-0294
Christian Scharen	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.66	4.09	\$2.69	32-29-22-33-0294
300 Wall St Unit 501	UNIT NO.501	Lowertown Area ASL	2.72	8.17	\$22.22	
St Paul MN 55101-2478				_	\$37.24	
*300 WALL ST 501		*** Owner and Taxpayer ***			\$37.24	
*Ward: 2		owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$37.24	
					\$0.00	
					\$0.00	
					\$0.00	
		Pay	off Amount:		\$37.24	
Tammy L Darrah Wenberg Tr	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown	Stree 3.02	4.09	<u> </u>	32-29-22-33-0296
300 Wall St Unit 503	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.66	4.09	\$2.69	52-29-22-55-0290
Sto Wall St Chill 505 St Paul MN 55101-2478	UNIT NO.503	Lowertown Area ASL	2.72	8.17	\$22.22	
*300 WALL ST 503				=	\$37.24	
*Ward: 2		*** Owner and Taxpayer ***	:		ψ57.24	
*Pending as of: 8/21/2019		1 5				
0		Tota	l Assessment:		\$37.24	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pav	off Amount:		\$37.24	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas E Lorentz	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Str	ree <u>3.02</u>	4.09	\$12.33	32-29-22-33-0298
Elizabeth A Lorentz	NUMBER 515 THE GREAT NORTHERN UNIT NO.505	Citywide Street Lighting	0.66	4.09	\$2.69	
300 Wall St Unit 505	UNII NO.305	Lowertown Area ASL	2.72	8.17	\$22.22	
St Paul MN 55101-1410				_	\$37.24	
*300 WALL ST 505		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Assessment:			\$37.24	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$37.24	
Peter T Dimock	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN	Street Sweeping - Downtown Str		4.09	\$12.33	32-29-22-33-0300
Vicki L Nauschultz	UNIT NO.507	Citywide Street Lighting	0.66	4.09	\$2.69	
300 Wall St #507		Lowertown Area ASL	2.72	8.17	\$22.22	
St Paul MN 55101-1410					\$37.24	
*300 WALL ST 507		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019			ssessment:		\$37.24	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff	Amount:		\$37.24	
Karen M Lang-Zaklika	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Str	reε <u>3.02</u>	4.09	<u> </u>	32-29-22-33-0301
Krzystof A Zaklika	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.66	4.09	\$2.69	52-29-22-55-0501
300 Wall St Unit 601	UNIT NO.601	Lowertown Area ASL	2.72	8.17	\$22.22	
St Paul MN 55101-1410				=	\$37.24	
*300 WALL ST 601		*** Owner and Taxpayer ***			\$57.2 4	
*Ward: 2		e mer and ranpayer				
		Total A	ssessment:	-	\$37.24	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$0.00 \$37.24	
		rayoff	Amount:		337.24	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown	Stree 3.02	4.09	\$12.33	32-29-22-33-0302
Matthew J Textor	NUMBER 515 THE GREAT NORTHERN UNIT NO.602	Citywide Street Lighting	0.66	4.09	\$2.69	
300 Wall St Unit 602	UNIT NO.602	Lowertown Area ASL	2.72	8.17	\$22.22	
St Paul MN 55101-1410					\$37.24	
*300 WALL ST 602		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Assessment:			\$37.24	
-		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$37.24	
Phillip J Mason	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN	Street Sweeping - Downtown		4.09	\$12.33	32-29-22-33-0316
Paula J Mason	UNITS 603 & 604	Citywide Street Lighting Lowertown Area ASL	0.66	4.09	\$2.69	
2542 Marquesa Royale Ln Apt 301		Lowertown Area ASL	2.72	8.17	\$22.22	
Naples FL 34109-3631					\$37.24	
*300 WALL ST 603		*** Owner and Taxpayer ***				
*Ward: 2			•		<u> </u>	
*Pending as of: 8/21/2019			Assessment:		\$37.24	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payo	ff Amount:		\$37.24	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown	Stree 3.02	4.09	<u> </u>	32-29-22-33-0312
Judith Lewis Trustee	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.66	4.09	\$2.69	
300 Wall St #705	UNIT NO.705	Lowertown Area ASL	2.72	8.17	\$22.22	
St Paul MN 55101-1410				—	\$37.24	
* 300 WALL ST 705 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$37.24	
c		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Curry	ni i cai interest.		\$0.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown		4.09	\$12.33	32-29-22-33-0314
300 Wall St Unit 707	NUMBER 515 THE GREAT NORTHERN UNIT NO.707	Citywide Street Lighting	0.66	4.09	\$2.69	
St Paul MN 55101-1410	0.107	Lowertown Area ASL	2.72	8.17	\$22.22	
*300 WALL ST 707					\$37.24	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:	-	\$37.24	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$37.24	
Soo Line Railroad Co	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL A TRACT LOCATED	Street Sweeping - Commercia		680.00	\$693.60 \$448.80	32-29-22-43-0009
Attn Tax Department	IN SE 1/4 OF SEC 32 TN 29 RN 22 & IN	Citywide Street Lighting	0.66	680.00	\$448.80	
120 S 6th St Flr 7	SD LYMAN DAYTONS ADD LYING				\$1,142.40	
Minneapolis MN 55402-1803 *0 WARNER RD	NLY OF WIDENED WARNER RD & SLY OF FOL DESC LINE BEG AT PT	*** Owner and Taxpayer ***				
*Ward: 2		Tota	l Assessment:	-	\$1,142.40	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Paye	off Amount:		\$1,142.40	
		Street Sweeping - Residential	Streε 0.42		<u> </u>	
Tr Group Llc	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 55	Citywide Street Lighting	0.66	40.00	\$16.80	32-29-22-41-0132
2038 Ford Pkwy Ste 333		City white Street Eighting	0.00	+0.00		
St Paul MN 55116-1931		*** Orrean or 1 T ***			\$43.20	
*699 WILSON AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$43.20	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
United Hmong Investment Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential		40.00	\$16.80	32-29-22-41-0133
778 Viking Dr	CITY OF ST. PAUL LOT 3 BLK 55	Citywide Street Lighting	0.66	40.00	\$26.40	
Maplewood MN 55117-1666					\$43.20	
*701 WILSON AVE		*** Owner and Taxpayer ***				
Ward: 7 Pending as of: 8/21/2019		Tota	Assessment:		\$43.20	
C		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$43.20	
		Charact Service - Decidential	Street 0.42			
Robert G Wicker	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	40.00 40.00	\$16.80 \$26.40	32-29-22-41-0152
32 S Walnut Ave an Dimas CA 91773-3658	ST. PAUL LOT 21 BLK 57	Citywide Street Eighting	0.00	+0.00		
		*** Owner and Taxpayer ***			\$43.20	
702 WILSON AVE Ward: 7		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Assessment:			\$43.20	
		This	This Payment:			
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payo	ff Amount:		\$43.20	
	WILLIUS SUBDIVISION OF BLOCK 57	Street Sweeping - Residential	Stree 0.42		<u> </u>	
Veida L Guerra 704 Wilson Ave	OF LYMAN DAYTONS ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	32-29-22-41-0153
t Paul MN 55106-5524	ST. PAUL LOT 22 BLK 57	entj wide buleet Lighting	0.00			
704 WILSON AVE		*** Owner and Taxpayer ***			\$43.20	
Ward: 7		o whoi und Tuxpuyor				
Pending as of: 8/21/2019		Tota	Total Assessment:			
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$43.20	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Northern Pacific Ry Co	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX N P RY	Street Sweeping - Residential Stree		100.00	\$42.00	32-29-22-24-0095
C/O Bnsf Railway Co Prop Tax Dept Po Box 961089	R/W LOT 6 AND ALL OF LOT 5 BLK	Citywide Street Lighting	0.66	100.00	\$66.00 \$108.00	
Fort Worth TX 76161-0089		*** Owner and Taxpayer ***			• • • • • •	
*492 WOODWARD AVE						
*Ward: 5		Total Asse	ssment:		\$108.00	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$108.00	

Report Totals:1,022 Parcel(s)Total Assessment:\$153,447.80

34 Cert. Exempt Parcel(s)

Total Assessment:	\$153,447.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$153,447.80