Resolution #:

		Radiication Date. Resolution #.				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Quosig	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art		20.50	\$20.91	33-29-22-24-0091
Anna L Larson	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
1002 3rd St E	LOT 16 BLK 86	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-5205		Citywide Street Lighting	0.66	82.00	\$54.12	
*1002 3RD ST E				_	\$106.19	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$106.19	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$106.19	
William Bird	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-24-0063
1521 Brenner Ave	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55113-1654	LOT 18 BLK 87	Citywide Street Lighting	0.66	40.00	\$26.40	
*1005 3RD ST E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Ass	essment:		\$72.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$72.40	
Cervelio Quezada	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-24-0090
Alicia Quezada	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping	0.13	40.00	\$5.20	
1006 3rd St E	LOT 15 BLK 86	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5205				_	\$72.40	
*1006 3RD ST E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$72.40	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
		Ţ				

**Ratification Date:** 

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 37.00 \$37.74 LEFFMAN'S SUBDIVISION OF Thomas J Sergot 33-29-22-24-0064 BLOCKS 86 AND 87 OF LYMAN 0.13 37.00 Alley Sweeping \$4.81 Denise M Sergot DAYTON'S ADDITION TO ST. PAUL Citywide Street Lighting 37.00 0.66 \$24.42 1007 3rd St E LOT 19 BLK 87 St Paul MN 55106-5204 \$66.97 \*\*\* Owner and Taxpayer \*\*\* \*1007 3RD ST E \*Ward: 7 Total Assessment: \$66.97 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$66.97 1.02 37.00 Street Sweeping - Commercial/Art \$37.74 Sarah Lynn Engeldinger LEFFMAN'S SUBDIVISION OF 33-29-22-24-0066 BLOCKS 86 AND 87 OF LYMAN Alley Sweeping 0.13 37.00 \$4.81 Charles John Engeldinger DAYTON'S ADDITION TO ST. PAUL Citywide Street Lighting 0.66 37.00 \$24.42 1017 3rd St E LOT 21 BLK 87 St Paul MN 55106-5204 \$66.97 \*\*\* Owner and Taxpayer \*\*\* \*1017 3RD ST E \*Ward: 7 Total Assessment: \$66.97 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$66.97 Street Sweeping - Commercial/Art LEFFMAN'S SUBDIVISION OF 1.02 37.00 \$37.74 Laura Lee Johnson 33-29-22-24-0067 BLOCKS 86 AND 87 OF LYMAN 0.13 37.00 Alley Sweeping \$4.81 1019 3rd St E DAYTON'S ADDITION TO ST. PAUL Citywide Street Lighting 0.66 37.00 \$24.42 St Paul MN 55106-5204 LOT 22 BLK 87 \*1019 3RD ST E \$66.97 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$66.97 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$66.97

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
William A Karpinski	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-22-24-0087
Patricia Karpinski	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping	0.13	37.00	\$4.81	
1020 3rd St E	LOT 11 BLK 86	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-5205				_	\$66.97	
*1020 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Ass			\$66.97	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$66.97	
Lamont P Jones	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art		37.00		22 20 22 24 0005
1028 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	33-29-22-24-0085
St Paul MN 55106-5205	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	37.00	\$24.42	
*1028 3RD ST E	LOT 9 BLK 86	,		=	\$66.97	
*Ward: 7		*** Owner and Taxpayer ***			Ψ00.77	
*Pending as of: 8/21/2019						
5		Total Ass	essment:	_	\$66.97	
		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$66.97	
	-					
Christopher Blahut	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN	Street Sweeping - Commercial/Art		37.00	\$37.74	33-29-22-24-0084
Ann Johnson	DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping Citywide Street Lighting	0.13 0.66	37.00 37.00	\$4.81 \$24.42	
1030 E 3rd St	LOT 8 BLK 86	Citywide Street Lighting	0.00	37.00		
St Paul MN 55106-5205		*** Owner and Taxpayer ***			\$66.97	
*1030 3RD ST E		Owner and Taxpayer				
*Ward: 7		Total Ass	acemant:	=	\$66.97	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$66.97	
		•				

	1 ubite improvement Assessment	1 a;				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Cana Yang	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/A	rt 1.02	37.00	\$37.74	33-29-22-24-0070
583 Viking Dr E	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping	0.13	37.00	\$4.81	
Maplewood MN 55109-2008	LOT 25 BLK 87	Citywide Street Lighting	0.66	37.00	\$24.42	
1031 3RD ST E				_	\$66.97	
Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:		\$66.97	
		This Pay	yment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$66.97	
Cuong Q Truong	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN	Street Sweeping - Commercial/A Alley Sweeping	rt 1.02 0.13	37.00 37.00	\$37.74 \$4.81	33-29-22-24-0071
033 3rd St E	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.13	37.00	\$4.61 \$24.42	
t Paul MN 55106-5204	LOT 26 BLK 87	City wide Street Lighting	0.00	<i>57.00</i> <b>=</b>		
1033 3RD ST E		*** Owner and Taxpayer ***			\$66.97	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 Chang as of. 0/21/2017		Total As	Total Assessment:			
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$66.97	
	L FEFMANIC CURRINGON OF	Street Sweeping Commercial/A				
Cleber I Ortiz Sinchi	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN	Street Sweeping - Commercial/A Alley Sweeping	rt 1.02 0.13	37.00 37.00	\$37.74 \$4.81	33-29-22-24-0073
039 3rd St E St Paul MN 55106-5204	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	37.00	\$24.42	
1039 3RD ST E	LOT 28 BLK 87	, <u></u> 55	2.20	=	\$66.97	
		*** Owner and Taxpayer ***			\$00.97	
Ward: 7 Pending as of: 8/21/2019		o who and ranpajor				
1 Chang as 01. 0/21/2019		Total A	ssessment:	=	\$66.97	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	

Payoff Amount:

\$66.97

Street Sweeping - Commercial/An	Owner or Taxpayer	Property Description	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
DAY STATE   DAY OF	Kelly Ann Treanor	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/A	rt 1.02	37.00	\$37.74	33 20 22 24 0081
DAYFORS ADDITION OF T. PAUL   LOT SINK 88   Citywide Sneet Lighting   0.66   37.00   \$34.42   \$36.97   \$36.97   \$40.00   \$37.00   \$34.42   \$36.97   \$40.00	•	BLOCKS 86 AND 87 OF LYMAN					33-27-22-24-0081
***Owner and Taxpayer ***  ***Owner and Taxpayer				0.66	37.00	\$24.42	
****Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***    Total Assessment:		EGT JEEK 00			_	\$66.97	
Total Assessment: S66.97 This Payment: S0.00 Current Year Principal: S0.00 Payoff Amount: S66.97  Particia A Reed			*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$66.97  Patricia A Reed ILFFMAN'S SURDIVISION OF BLOCKS 16 AND \$7 of LYMAN DAYTONS ADDITION TO ST. PAUL IOT 4 BLK 86  **Ward: 7  **Pending as of: \$21/2019  **John K Martins* ILFFMAN'S SURDIVISION OF BLOCKS 16 AND \$7 of LYMAN DAYTONS ADDITION TO ST. PAUL IOT 2 BLK 86  **Street Sweeping - Commercial/Art 1.02 37.00 \$37.74 33.29-22-24-0080  Alley Sweeping 0.13 37.00 \$44.81 \$37.00 \$24.42 \$37.00 \$37.00 \$37.74 \$3.29-22-24-0080  **Total Assessment: \$66.97  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Alley Sweeping 0.13 37.00 \$37.74 \$33.29-22-24-0074  **John K Martins* IOT 29 BLK 87  **Street Sweeping - Commercial/Art 1.02 37.00 \$37.74 \$33.29-22-24-0074  Alley Sweeping 0.13 37.00 \$48.81 Citywide Street Lighting 0.66 37.00 \$37.74 \$33.29-22-24-0074  Alley Sweeping 0.13 37.00 \$4.81 Citywide Street Lighting 0.66 37.00 \$24.42  ***Owner and Taxpayer ***  ***Out and Taxpayer ***  ***Owner and Taxpayer ***  ***Owne	*Pending as of: 8/21/2019						
Current Year Principal: S0.00   Current Year Interest: S0.00   Current Year Interest: S0.00   Payoff Amount: S6.97							
Patricia A Reed   LEFFMANS SLIBDIVISION OF   Street Sweeping - Commercial/Art   1.02   37.00   337.74   33-29-22-24-0080     1044 3rd St E   BLOCKS 86 AND 87 OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 4 BLK 86   1.02   1.02   1.03   1.00   1.03   1.00   1.03     *1044 3rd St E   Steal MN 55106-5205   LOT 4 BLK 86   1.02   1.03   1.03   1.00   1.03   1.00   1.03     **Pending as of: 8/21/2019   **** Owner and Taxpayer ****							
Payoff Amount   Second Street Sweeping - Commercial/Art   1.02   37.00   337.74   33.29-22-24-0080     1044 3rd St.E				•			
Patricia A Reed   LEFFMANS SUBDIVISION OF   Street Sweeping - Commercial/Art   1.02   37.00   \$37.74   33-29-22-24-0080     1044 3rd St E   BIOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 4 BLK 86   S1Paul MN 55106-5205   LOT 4 BLK 86   Citywide Street Lighting   0.66   37.00   524.42     ****Owner and Taxpayer ****    ****Owner and Taxpayer ****    ****Owner and Taxpayer ***   ***Owner and Taxpayer ***   ****Owner and Taxpayer ***							
1044 3rd St E   BLOCKS & AND 87 OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 4 BLK 86   Street Lighting   D.66   37.00   \$24.42   \$36.97   \$66.97   \$7.00   \$7.			Payoff A	Amount:		\$66.97	
1044 3rd St E   BLOCKS & AND 87 OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 4 BLK 86   Street Lighting   D.66   37.00   \$24.42   \$36.97   \$66.97   \$7.00   \$7.							
DAYTONS ADDITION TO ST. PAUL   Citywide Street Lighting   0.66   37.00   \$24.42	Patricia A Reed						33-29-22-24-0080
\$1044 3RD ST E **Nard: 7  *Pending as of: 8/21/2019  **Total Assessment: \$66.97  This Payment: \$0.00  Current Year Principal: \$0.00  Payoff Amount: \$66.97   **Street Sweeping - Commercial/Art 1.02 37.00 \$37.74 \$33-29-22-24-0074  1045 3rd St E  BLOCKS 86 AND 87 OF LYMAN Alley Sweeping 0.13 37.00 \$4.81  St Paul MN 55106-5016 LOT 29 BLK 87  ***Owner and Taxpayer ***  **Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Own	1044 3rd St E						
*Ward: 7  *Pending as of: 8/21/2019  ****Owner and Taxpayer ***  Total Assessment: \$66.97  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$66.97   Jon K Martins	St Paul MN 55106-5205		Citywide Street Lighting	0.66	37.00	\$24.42	
*Pending as of: 8/21/2019  *Pending as of: 8/21/2019  Total Assessment: \$66.97 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$66.97   Street Sweeping - Commercial/Art 1.02 37.00 \$37.74 33-29-22-24-0074  1045 3rd St E BLOCKS 86 AND 87 OF LYMAN Alley Sweeping 0.13 37.00 \$4.81  Alley Sweeping 0.13 37.00 \$4.81  Total Assessment: \$66.97  **Yending as of: 8/21/2019  ***Owner and Taxpayer ***  Total Assessment: \$66.97  This Payment: \$66.97  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*1044 3RD ST E				_	\$66.97	
Total Assessment: \$66.97	*Ward: 7		*** Owner and Taxpayer ***				
This Payment: \$0.00	*Pending as of: 8/21/2019					0.00	
Current Year Principal: \$0.00							
Current Year Interest: S0.00							
Sec. 97   Sec. 97   Sec. 97   Sec. 97   Sec. 97   Sec. 97				=			
Jon K Martins 1045 3rd St E 1045 3rd St E 1045 3RD ST E **Pending as of: 8/21/2019  LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK 87  Street Sweeping - Commercial/Art 1.02 37.00 \$37.74 33-29-22-24-0074  Alley Sweeping 0.13 37.00 \$4.81 Citywide Street Lighting 0.66 37.00 \$24.42  ****Owner and Taxpayer ***  Total Assessment: \$66.97  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
1045 3rd St E   BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK 87   Seeping   0.13   37.00   \$4.81			r ayon 2	Amount.		300.97	
1045 3rd St E   BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK 87   Seeping   0.13   37.00   \$4.81		L EEFMANIS CUIDDIVISION OF	Street Sweeping Commercial/A				
St Paul MN 55106-5016  *1045 3RD ST E  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$0.00  Current Year Interest: \$0.06  \$37.00  \$24.42  \$66.97  Total Assessment: \$0.00  Current Year Interest: \$0.00							33-29-22-24-00/4
*1045 3RD ST E  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: \$66.97  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00							
*Ward: 7  *Pending as of: 8/21/2019  Total Assessment: \$66.97  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00		LOT 29 BLK 87		****	_		
*Pending as of: 8/21/2019  Total Assessment: \$66.97 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer ***			\$00.97	
Total Assessment: \$66.97 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Current Year Principal: \$0.00 Current Year Interest: \$0.00	-		Total A	ssessment:		\$66.97	
Current Year Interest: \$0.00			This Pa	yment:		\$0.00	
			Current	Year Principal:		\$0.00	
Payoff Amount: \$66.97			Current	Year Interest:		\$0.00	
			Payoff A	Amount:		\$66.97	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thomas M Simone	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	33-29-22-24-0079
Cicely R Brodie	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	62.00	\$8.06	
1050 3rd St E	DAYTON'S ADDITION TO ST. PAUL EX E 12 FT LOT 2 AND ALL OF LOT 3	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55106-5205	BLK 86			_	\$112.22	
*1050 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$112.22	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	ount:		\$112.22	
Karen Lisson	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN	Street Sweeping - Commercial/Art	1.02	88.00	\$89.76	33-29-22-24-0078
Kurt Van Vleet	DAYTON'S ADDITION TO ST. PAUL E	Alley Sweeping Citywide Street Lighting	0.13 0.66	53.00 88.00	\$6.89 \$58.08	
1056 3rd St E	12 FT OF LOT 2 AND ALL OF LOT 1	Citywide Street Lighting	0.00	88.00	<u> </u>	
St Paul MN 55106-5205	BLK 86	*** 0 1.77 ***			\$154.73	
*1056 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Asse	agen anti	<del>_</del>	\$154.73	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$154.73	
		1 ayon /11	iouni.		ψ13 <b>-1.70</b>	
Roger P Ericson	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art		82.00		33-29-22-24-0077
Renee D Ericson	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping	0.13	41.00	\$5.33	
Po Box 600293	LOT 32 BLK 87	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55106-0005				_	\$143.09	
*1057 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$143.09	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$143.09	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Johnnie Barnes	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-13-0081
1072 3rd St E	ADDITION LOT 5 BLK 25	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5729		Citywide Street Lighting	0.66	40.00	\$26.40	
*1072 3RD ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$72.40	
		This Payme			\$0.00 \$0.00	
		Current Ye	ar Principal:		\$0.00	
		Payoff Am			\$72.40	
		1 ayon Am	ount.		\$72.40	
Dept Of Community Services	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Commercial/Art		1,079.00		33-29-22-13-0056
360 Colborne St	MINN. LOTS 1 THRU LOT 40 BLK 1	Street Sweeping - Residential Stree	0.42	813.00	\$341.46	33-27-22-13-0030
St Paul MN 55102-3299		Citywide Street Lighting	0.66	1,892.00	\$1,248.72	
*1075 3RD ST E				_	\$2,690.76	
*Ward: 7		*** Owner and Taxpayer ***			. ,	
*Pending as of: 8/21/2019						
-		Total Asses	ssment:		\$2,690.76	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$2,690.76	
Independent School Dist 625	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art		637.00		33-29-22-13-0102
360 Colborne St	ADDITION LOTS 16,17 & LOT 18 BLK 6	Street Sweeping - Residential Stree	0.42	300.00	\$126.00	33-29-22-13-0102
St Paul MN 55102-3299	IN SKIDMORES ADD & IN SD A GOTZIANS RE OF SIGEL'S ADD LOTS	Citywide Street Lighting	0.66	937.00	\$618.42	
*1075 3RD ST E	1 THRU 16 BLK 24 VAC ST AVE AND			_	\$1,394.16	
*Ward: 7	ALLEY ACCRUING	*** Owner and Taxpayer ***			4 - , - 2 - 1 - 1	
*Pending as of: 8/21/2019				_		
		Total Asset	ssment:		\$1,394.16	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$1,394.16	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arielle A Bowhay	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Ar	1.02	40.00	\$40.80	33-29-22-13-0079
1080 3rd St E	ADDITION SUBJ TO ESMT; LOT 3 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5729	25	Citywide Street Lighting	0.66	40.00	\$26.40	
*1080 3RD ST E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$72.40	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
			- — — — -			
Kimberly J Tyler	RIFLE PARK ADDITION, ST. PAUL, MINN. LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Commercial/Ar		40.00	\$40.80	33-29-22-13-0094
1092 3rd St E	MININ EOIS STAND EOI OBER 2	Street Sweeping - Residential Stre Citywide Street Lighting	0.42	67.00 107.00	\$28.14 \$70.62	
St Paul MN 55106-5730		Citywide Street Lighting	0.00	107.00		
*1092 3RD ST E		*** O 1T ***			\$139.56	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tuning as on orangon		Total As	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		This Pay				
		Current \				
		Current \				
		Payoff A				
Parkway Little League Inc	VAC CONWAY AND FRANK STS	Street Sweeping - Commercial/Ar		620.00	\$632.40	33-29-22-13-0117
Po Box 600361	ACCRUING AND FOL, LOTS 1 THRU LOT 4 BLK 1 AND LOTS 11 THRU LOT	Citywide Street Lighting	0.66	620.00	\$409.20	
St Paul MN 55106-0007 *1130 3RD ST E	21 BLK 8 H. F. SCHWABE'S ADDTN AND IN SD RIFLE PARK ADDTN THE W ½ OF LOTS 1 AND LOT 12 AND ALL	*** Owner and Taxpayer ***			\$1,041.60	
*Ward: 7 *Pending as of: 8/21/2019		Total As	essment:		\$1,041.60	
g v		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$1,041.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Commercial/Art	1.02	105.00	\$107.10	33-29-22-13-0104
Houa Vang	MINN. EX E 195 FT; E 1/2 OF LOT 1 BLK 2	Citywide Street Lighting	0.66	105.00	\$69.30	
927 Hudson Rd	52.02			_	\$176.40	
St Paul MN 55106-6104		*** Owner and Taxpayer ***				
*1140 3RD ST E						
*Ward: 7		Total Ass			\$176.40	
*Pending as of: 8/21/2019		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$176.40	
	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Commercial/Art				22 20 22 12 0105
Houa Vang	MINN. W 75 FT OF E 195 FT OF LOT 1	Citywide Street Lighting	0.66	75.00	\$49.50	33-29-22-13-0105
927 Hudson Rd	BLK 2	City wide Street Lighting	0.00	75.00		
St Paul MN 55106-6104		*** Owner and Taxpayer ***			\$126.00	
*1182 3RD ST E		Owner and Taxpayer				
*Ward: 7		Total Ass	essment:		\$126.00	
*Pending as of: 8/21/2019		This Pays			\$0.00	
2			ear Principal:		\$0.00	
		Current Year Interest:		\$0.00		
		Payoff A	mount:	\$126.00		
			. — — — -			
Angel Salas	RIFLE PARK ADDITION, ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Commercial/Art		40.00	\$40.80	33-29-22-14-0147
1200 3rd St E	MINN. LOTS I AND LOT 2 BLK 5	Street Sweeping - Residential Stre		62.00	\$26.04	
St Paul MN 55106-5706		Alley Sweeping Citywide Street Lighting	0.13 0.66	80.00 102.00	\$10.40 \$67.32	
*1200 3RD ST E		Citywide Street Lighting	0.00	102.00		
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$144.56	
-		Total Ass	essment:		\$144.56	
		This Payı			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$144.56	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Faith A Latimer	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 41 BLK 21	Street Sweeping - Residential S	0.42 0.66	40.00	\$16.80	33-29-22-14-0127
1124 Fairmount Ave	1.001.101.1201.11.001.21	Citywide Street Lighting	0.00	40.00	\$26.40	
St Paul MN 55105-2741 *1205 3RD ST E		*** Owner and Taxpayer ***			\$43.20	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$43.20	
5		This F	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$43.20	
Scott M Haller	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial	Art 1.02	80.00	<del></del>	33-29-22-14-0146
Sonia N Haller	ADDITION LOTS 10 AND LOT 11 BLK	Alley Sweeping	0.13	80.00	\$10.40	20 23 22 11 0110
1212 3rd St E	29	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-5706				_	\$144.80	
*1212 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$144.80	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$144.80	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial				
1253 Srd St E Lic 12527 Central Ave Ne Ste 103	ADDITION LOT 42 BLK 21	Citywide Street Lighting	0.66	77.00	\$50.82	33-29-22-14-0126
Minneapolis MN 55434-4861		, 6 6		_	\$129.36	
*1213 3RD ST E		*** Owner and Taxpayer ***			\$129.30	
*Ward: 7		- ··				
*Pending as of: 8/21/2019		Total	Assessment:		\$129.36	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$129.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert S Hillard	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	77.00	\$78.54	33-29-22-14-0125
1219 3rd St E	ADDITION LOT 43 BLK 21	Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55106-5705				_	\$129.36	
*1219 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Ass			\$129.36	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$129.36	
	A COTTIANS DE OFSIGELS	Street Syraphics Communical/Ant				
Fred H Leas	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 7 BLK 29	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 40.00	\$40.80 \$5.20	33-29-22-14-0144
1224 3rd St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5706		City wide Street Eighting	0.00	40.00 <b>=</b>	•	
*1224 3RD ST E		*** Owner and Taxpayer ***			\$72.40	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
			This Payment: Current Year Principal:		\$0.00	
		-			\$0.00	
			Current Year Interest:  Payoff Amount:			
		Payoff A				
Anthony Paul Cloutier	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-14-0143
Adele M Cloutier	ADDITION LOT 6 BLK 29	Alley Sweeping	0.13	40.00	\$5.20	
1226 3rd St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5706				_	\$72.40	
*1226 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass			\$72.40	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$72.40	
		1 ayon Ai	nount.		φ/ <b>∠.4</b> υ	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jerome J Strand	LINDAU'S ADDITION PART OF LOT 47	Street Sweeping - Commercial/A	art 1.02	43.00	\$43.86	33-29-22-14-0124
1227 3rd St E	BLK 21 A GOTZIANS REAR OF SIGELS ADD SLY OF A L RUN FROM A PT ON	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55106-5705	SELY L OF AND 64 FT NELY FROM			=	\$72.24	
*1227 3RD ST E	MOST SLY COR THEREOF TO A PT ON	*** Owner and Taxpayer ***				
*Ward: 7	WLY L OF AND 20 FT NLY FROM SD			_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$72.24	
		This Pa	•		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$72.24	
Syrstad Properties Plus Llc	A. GOTZIANS RE OF SIGEL'S ADDITION W 1/2 OF LOT 4 AND ALL	Street Sweeping - Commercial/A		60.00	\$61.20	33-29-22-14-0142
4994 Shady Trail St	OF LOT 5 BLK 29	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 60.00	\$7.80 \$39.60	
Simi Valley CA 93063-0217		Citywide Street Lighting	0.00	=		
*1230 3RD ST E		*** 0 1.T ***			\$108.60	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Feliding as of. 6/21/2019		Total A	ssessment:		\$108.60	
		This Pa	yment:		\$0.00	
		Current	Current Year Principal: Current Year Interest:		\$0.00	
		Current			\$0.00	
		Payoff	Amount:		\$108.60	
Pa Vang	LINDAU'S ADDITION EX NWLY 25 FT	Street Sweeping - Commercial/A		22.00	\$22.44	33-29-22-14-0122
Co Pao Dao Vang	PART OF LOT 3 ELY OF A L RUN N 59 1/3 FT FROM SW COR AND ON	Street Sweeping - Residential Str		67.50	\$28.35	
1235 3rd St E	EXTENDED W L OF SD LOT TH NWLY	Citywide Street Lighting	0.66	89.50	\$59.07	
St Paul MN 55106-5705	TO NW COR OF SD LOT 3			=	\$109.86	
*1235 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total A	ssessment:		\$109.86	
S		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/A	rt 1.02	60.00	\$61.20	33-29-22-14-0141
Cheng Vu	ADDITION E 1/2 OF LOT 4 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	
1709 96th Ave	OF LOT 3 BLK 29	Citywide Street Lighting	0.66	60.00	\$39.60	
Hammond WI 54015-5051				=	\$108.60	
1238 3RD ST E		*** Owner and Taxpayer ***				
Ward: 7				_		
Pending as of: 8/21/2019		Total As	ssessment:		\$108.60	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$108.60	
Deanna M Keenan	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/A		40.00	\$40.80	33-29-22-14-0140
244 3rd St E	ADDITION LOT 2 BLK 29	Alley Sweeping	0.13	40.00	\$5.20	
st Paul MN 55106-5706		Citywide Street Lighting	0.66	40.00	\$26.40	
1244 3RD ST E					\$72.40	
Ward: 7 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chung as of. 6/21/2019			ssessment:	\$72.40		
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Current				
		Payoff A				
	A COTTIANS DE OFSIGELIS	Stant Syraming Communicity				
Alyssa E Kunau	A. GOTZIANS RE OF SIGEL'S ADDITION EX E 1 FT LOT 17 AND ALL	Street Sweeping - Commercial/A Street Sweeping - Residential Str		12.50 70.50	\$12.75 \$29.61	33-29-22-14-0052
245 3rd St E	OF LOT 16 BLK 27	Alley Sweeping	0.42	79.00	\$10.27	
St Paul MN 55106-5778		Citywide Street Lighting	0.66	83.00	\$54.78	
*1245 3RD ST E		,	*-**		\$107.41	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$107.41	
		Total As	ssessment:	=	\$107.41	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	A		\$107.41	

**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lisa E Geissler	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	31.50	\$32.13	33-29-22-14-0067
Colin D Bender	ADDITION LOT 12 BLK 28	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	
429 Totem Rd		Citywide Street Lighting	0.66	86.50	\$57.09	
St Paul MN 55119-5345				_	\$112.32	
*1250 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Asses			\$112.32	
		This Payme	nt:		\$0.00	
		Current Yea	-		\$0.00	
		Current Yea			\$0.00	
		Payoff Amo	ount:		\$112.32	
Eveline J Martinez	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 11 BLK 28	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-14-0066
Rosario C Martinez	ADDITION LOT 11 BEK 26	Street Sweeping - Residential Stree	0.42	21.00	\$8.82	
1254 3rd St E		Alley Sweeping Citywide Street Lighting	0.13 0.66	16.00 41.00	\$2.08 \$27.06	
St Paul MN 55106-5707		Citywide Street Lighting	0.00	41.00		
*1254 3RD ST E		*** O 1T ***			\$58.36	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 0/21/2017		Total Asses	sment:	<del>-</del>	\$58.36	
		This Payme	nt:		\$0.00	
		Current Yea			\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$58.36	
Maria Espitia	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-14-0064
1264 3rd St E	ADDITION LOT 9 BLK 28	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5707		Citywide Street Lighting	0.66	40.00	\$26.40	
*1264 3RD ST E				<del></del>	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	<del>-</del>	\$72.40	
		This Payme			\$0.00	
		Current Yea	=		\$0.00	
		Current Yea			\$0.00	
		Payoff Amo	ount:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Cynthia L Dinzeo	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/A	rt	60.00	<del></del>	33-29-22-14-0058
1269 3rd St E	ADDITION W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 27	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-5778	OF LOT 23 BER 27	Citywide Street Lighting	0.66	60.00	\$39.60	
*1269 3RD ST E				_	\$108.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A			\$108.60	
		This Pa	ssessment:		\$0.00	
					\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00	
			Amount:		\$108.60	
		1 ayon 2	Amount.		\$100.00	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/A	rt	40.00		33-29-22-14-0060
Sheila A Morrow	ADDITION LOT 26 BLK 27	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-14-0000
1281 3rd St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5778				_	\$72.40	
*1281 3RD ST E		*** Owner and Taxpayer ***			Ψ/21.10	
*Ward: 7				_		
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$72.40	
•		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
Aaron Johnson	WALTHER & SCHNITTGER'S SUBDIVISION OF BLOCK NO. 90 OF	Street Sweeping - Commercial/A		20.50	\$20.91	33-29-22-23-0194
821 3rd St E	LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Str Alley Sweeping	9.42 0.13	62.00 41.00	\$26.04 \$5.33	
St Paul MN 55106-5140	PAUL LOT 28 BLK 90	Citywide Street Lighting	0.13	82.50	\$5.33 \$54.45	
*821 3RD ST E		City wide Street Lighting	0.00	62.50		
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$106.73	
		Total A	ssessment:		\$106.73	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$106.73	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Deborah Lee Claus	WALTHER & SCHNITTGER'S	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	33-29-22-23-0196
829 3rd St E	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.13	41.00	\$5.33	22 22 22 23 2
St Paul MN 55106-5140	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 26 BLK 90	Citywide Street Lighting	0.66	41.00	\$27.06	
*829 3RD ST E				_	\$74.21	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$74.21	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$74.21	
	- – – – – – – –					
Dadders Estates Llc	WALTHER & SCHNITTGER'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-23-0197
351 Kellogg Blvd E	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-1411	PAUL LOT 25 BLK 90	Citywide Street Lighting	0.66	40.00	\$26.40	
*833 3RD ST E					\$72.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as of. 6/21/2019		Total Asse	essment:	=	\$72.40	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$72.40	
Third Street East Properties Llc	WALTHER & SCHNITTGER'S SUBDIVISION OF BLOCK NO. 90 OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-23-0198
7565 N Shore Cir N	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
Forest Lake MN 55025-1717	PAUL LOT 24 BLK 90	Citywide Street Lighting	0.66	40.00	\$26.40	
*835 3RD ST E *Ward: 7		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019		1 3				
1 chang as of. 0/21/2017		Total Asse	essment:	-	\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mirna Isabel Rojas	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Commercia	1/Art 1.02	40.00	\$40.80	33-29-22-23-0217
836 3rd St E	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5145	TO ST. PAUL LOT 11 BLK 83	Citywide Street Lighting	0.66	40.00	\$26.40	
*836 3RD ST E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:	_ <del>_</del>	\$72.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$72.40	
			- — — — –			
Jordan Elizabeth Seitz	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Commercia		40.00	\$40.80	33-29-22-23-0216
Megan Elizabeth Rice	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 83	Alley Sweeping	0.13	40.00	\$5.20	
6203 Eagle Lake Dr		Citywide Street Lighting	0.66	40.00	\$26.40	
Maple Grove MN 55369-6207					\$72.40	
*838 3RD ST E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:	=	\$72.40	
			Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$72.40	
	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Commercia				33-29-22-23-0215
Po Box 80808	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-23-0213
Minneapolis MN 55408-8808	TO ST. PAUL LOT 9 BLK 83	Citywide Street Lighting	0.66	40.00	\$26.40	
*844 3RD ST E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***			ψ/2.10	
*Pending as of: 8/21/2019						
		Tota	l Assessment:		\$72.40	
			Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$72.40	

Owner or Taxpayer

St Paul MN 55106-5140

\*Pending as of: 8/21/2019

\*847 3RD ST E \*Ward: 7

Christopher D Prior

2548 Grafton Ave N

\*848 3RD ST E

\*Ward: 7

Paris Getty

\*Ward: 7

855 3rd St E

St Paul MN 55106-5140 \*855 3RD ST E

\*Pending as of: 8/21/2019

Oakdale MN 55128-3527

\*Pending as of: 8/21/2019

Warren P Weber

Norma Weber

847 3rd St E

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Page 18 **Ratification Date: Resolution #: Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 WALTHER & SCHNITTGER'S 33-29-22-23-0200 SUBDIVISION OF BLOCK NO. 90 OF 0.13 40.00 Alley Sweeping \$5.20 LYMAN DAYTON'S ADDITION TO ST. Citywide Street Lighting 0.66 40.00 \$26.40 PAUL LOT 22 BLK 90 \$72.40 \*\*\* Owner and Taxpayer \*\*\* Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$72.40 1.02 40.00 Street Sweeping - Commercial/Art \$40.80 STINSONS SUBDIVISION OF BLOCK 33-29-22-23-0214 83 OF LYMAN DAYTON'S ADDITION Alley Sweeping 0.13 40.00 \$5.20 TO ST. PAUL LOT 8 BLK 83 Citywide Street Lighting 0.66 40.00 \$26.40 \$72.40 \*\*\* Owner and Taxpayer \*\*\* Total Assessment: \$72.40 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$72.40 LOTS 19 AND LOT 20 BLK 90 Street Sweeping - Commercial/Art 1.02 80.00 \$81.60 33-29-22-23-0243 0.13 80.00 Alley Sweeping \$10.40 Citywide Street Lighting 0.66 80.00 \$52.80 \$144.80 \*\*\* Owner and Taxpayer \*\*\* \$144.80 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$144.80

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lipp Investments Llc	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Ar		40.00	\$40.80	33-29-22-23-0210
319 15th Ave Se	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 4 BLK 83	Alley Sweeping	0.13	40.00	\$5.20	
orest Lake MN 55025-3912	10 St. TAGE LOT 4 BER 05	Citywide Street Lighting	0.66	40.00	\$26.40	
862 3RD ST E				_	\$72.40	
Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	sessment:	=	\$72.40	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	amount:		\$72.40	
						. —
rue Yang	WALTHER & SCHNITTGER'S SUBDIVISION OF BLOCK NO. 90 OF	Street Sweeping - Commercial/Ar Alley Sweeping	t 1.02 0.13	40.00 40.00	\$40.80 \$5.20	33-29-22-23-0204
65 3rd St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
t Paul MN 55106-5140	PAUL LOT 18 BLK 90	Citywide Street Lighting	0.00	+0.00		
865 3RD ST E		*** Owner and Taxpayer ***			\$72.40	
Ward: 7 Pending as of: 8/21/2019				_		
C		Total Ass	sessment:		\$72.40	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	amount:		\$72.40	
	WALTHER & SCHNITTGER'S	Street Sweeping - Commercial/Ar	t			
71 3rd St E	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-23-0239
t Paul MN 55106-5140	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
	PAUL LOT 16 BLK 90	, <u></u> -gg		_	\$72.40	
<b>871 3RD ST E</b> Ward: 7		*** Owner and Taxpayer ***			\$72.40	
Pending as of: 8/21/2019		Total As	sessment:	-	\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	33-29-22-23-0091
85 Sycamore St N	LYMAN DAYTONS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55117-5449	PAUL LOT 1	Alley Sweeping	0.13	44.00	\$5.72	
*880 3RD ST E		Citywide Street Lighting	0.66	84.50	\$55.77	
*Ward: 7				_	\$110.18	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	<del></del>	\$110.18	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$110.18	
Regine Mwewa	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	33-29-22-23-0060
883 3rd St E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 2 BLK 89	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-5201				_	\$70.56	
*883 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7				-		
*Pending as of: 8/21/2019		Total Asses			\$70.56	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$70.56	
	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Commercial/Art		40.00		
Quality Residences Llc 9617 Oak Ridge Tr	LYMAN DAYTONS ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-23-0092
Hopkins MN 55305-4642	PAUL LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
_		, <u></u> -gg		_	\$72.40	
*886 3RD ST E *Ward: 7		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019					<u> </u>	
		Total Asses			\$72.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melodie Marie Morstad	Lot 4 of A GOTZIANS SUB B84	Street Sweeping - Commercial/Ai	t 1.02	80.00	\$81.60	33-29-22-23-0242
894 E 3rd St	LYMAN&DAYTO LOTS 4 AND LOT 5	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-5202	LOTS 4 AND LOT 3	Citywide Street Lighting	0.66	80.00	\$52.80	
*894 3RD ST E				_	\$144.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$144.80	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$144.80	
Kevin G Busko	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Commercial/Ar		40.00	\$40.80	33-29-22-23-0062
1270 Eleanor Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 4 BLK 89	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-1706	FAUL LOT 4 BLK 69			_	\$67.20	
*897 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total As	sessment:		\$67.20	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$67.20	
						. — — — — — -
Henry Khoua Her	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Commercial/Ar		40.00	\$40.80	33-29-22-23-0063
1017 Meadowwood Dr	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 5 BLK 89	Citywide Street Lighting	0.66	40.00	\$26.40	
Brooklyn Park MN 55444-2541					\$67.20	
<b>*899 3RD ST E *</b> Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$67.20	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$67.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Nala G D C Lee	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Commercial		40.00	\$40.80	33-29-22-23-0064
901 3rd St E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 89	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5201	TAGE EGT OBER 69			=	\$67.20	
*901 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$67.20	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$67.20	
Robert J Lunieski	ADAM GOTZIAN'S SUB. OF BLK. 84, LYMAN DAYTONS ADDITION TO ST.	Street Sweeping - Commercial		40.00	\$40.80	33-29-22-23-0237
Patricia J Corcoran	PAUL LOT 7	Alley Sweeping	0.13	40.00	\$5.20	
7831 E Bush Lake Rd Suite 102		Citywide Street Lighting	0.66	40.00	\$26.40	
Edina MN 55439-3118					\$72.40	
*906 3RD ST E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$72.40	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$72.40	
						- — — — — — —
Minh Sang Nguyen	ADAM GOTZIAN'S SUB. OF BLK. 84, LYMAN DAYTONS ADDITION TO ST.	Street Sweeping - Commercial		40.00	\$40.80	33-29-22-23-0099
Thi Hong Nga Dinh	PAUL LOT 9	Alley Sweeping	0.13	40.00	\$5.20	
912 E 3rd St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5202					\$72.40	
*912 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7					<u> </u>	
*Pending as of: 8/21/2019			Assessment:		\$72.40	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$72.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew D Hybben	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Commercial/		40.00	\$40.80	33-29-22-23-0067
3363 Oasis Ave N	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 89	Citywide Street Lighting	0.66	40.00	\$26.40	
Stillwater MN 55082-1342				_	\$67.20	
*913 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019			Assessment:		\$67.20	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$67.20	
						· – – – – – -
Abera Mulugeta	ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Commercial/ Citywide Street Lighting	Art 1.02 0.66	40.00 40.00	\$40.80 \$26.40	33-29-22-23-0068
20503 Cypress Dr	PAUL LOT 10 BLK 89	Citywide Street Lighting	0.00	40.00		
Farmington MN 55024-2730		*** O ***			\$67.20	
*919 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total	Assessment:		\$67.20	
Tending as of. (721/201)			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
			Amount:		\$67.20	
Mm Properties Llc	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Commercial/		40.00	\$40.80	33-29-22-23-0101
Co Mojo Holdings 4 Llc	LYMAN DAYTONS ADDITION TO ST. PAUL LOT $11$	Alley Sweeping	0.13	40.00	\$5.20	
9008 Cold Stream Ln		Citywide Street Lighting	0.66	40.00	\$26.40	
Eden Prairie MN 55347-1943					\$72.40	
*922 3RD ST E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$72.40	
5		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$72.40	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Song Vang	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Commercial/Ar		60.00	\$61.20	33-29-22-23-0103
2930 Costa Ln	LYMAN DAYTONS ADDITION TO ST. PAUL W 60 FT OF LOT 13	Citywide Street Lighting	0.66	60.00	\$39.60	***EXEMPT***
Little Canada MN 55117-1167					\$100.80	
*932 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total As	sessment:		\$100.80	
Fending as 61. 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$100.80	
Derek Ellingson	RICHARD MCCARRICKS	Street Sweeping - Commercial/Ar	t 1.02	120.00		33-29-22-24-0179
8517 39th Ave N	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Stre		44.00	\$18.48	***EXEMPT***
New Hope MN 55427-1122	PAUL LOT 18 BLK 88	Citywide Street Lighting	0.66	164.00	\$108.24	
*939 3RD ST E				_	\$249.12	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Ф240 12	
			sessment:		\$249.12 \$0.00	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$249.12	
		v				
Dadders Estates Llc	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Ar	t	80.00		33-29-22-24-0204
351 Kellogg Blvd E	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL W 80 FT OF	Street Sweeping - Residential Street	еє 0.42	123.00	\$51.66	
St Paul MN 55101-1411	LOTS 13 14 AND LOT 15 BLK 85	Alley Sweeping	0.13	80.00	\$10.40	
*940 3RD ST E		Citywide Street Lighting	0.66	203.00	\$133.98	
*Ward: 7					\$277.64	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	sessment:	-	\$277.64	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$277.64	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 RICHARD MCCARRICKS Kristine E Johnston 33-29-22-24-0180 SUBDIVISION OF BLOCK 88 OF 0.13 40.00 Alley Sweeping \$5.20 Po Box 600176 LYMAN DAYTON'S ADDITION TO ST. Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-0003 PAUL LOT 19 BLK 88 \$72.40 \*953 3RD ST E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$72.40 1.02 40.00 Street Sweeping - Commercial/Art \$40.80 Christopher Antoncich JOSEPH ARTH'S SUBDIVISION OF 33-29-22-24-0202 BLOCK 85 OF LYMAN DAYTON'S Alley Sweeping 0.13 40.00 \$5.20 Leora M Antoncich ADDITION TO ST PAUL LOT 12 BLK Citywide Street Lighting 0.66 40.00 \$26.40 954 3rd St E St Paul MN 55106-5243 \$72.40 \*\*\* Owner and Taxpayer \*\*\* \*954 3RD ST E \*Ward: 7 Total Assessment: \$72.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$72.40 Elvira R Barboza JOSEPH ARTH'S SUBDIVISION OF Street Sweeping - Commercial/Art 1.02 60.00 \$61.20 33-29-22-24-0201 BLOCK 85 OF LYMAN DAYTON'S 0.13 60.00 Alley Sweeping \$7.80 Po Box 7815 ADDITION TO ST PAUL W 1/2 OF LOT Citywide Street Lighting 0.66 60.00 \$39.60 St Paul MN 55107-0815 10 AND ALL OF LOT 11 BLK 85 \*956 3RD ST E \$108.60 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$108.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$108.60

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — Houa Yang	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-24-0183
963 3rd St E	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5203	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK 88	Citywide Street Lighting	0.66	40.00	\$26.40	
*963 3RD ST E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse	ssment:		\$72.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$72.40	
Chc Investments Llc	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art				
121 Rocky Point Court Cobb	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	30.00	\$3.90	33-29-22-24-0199
Acworth GA 30101	ADDITION TO ST PAUL EX W 10 FT	Citywide Street Lighting	0.66	30.00	\$19.80	
*966 3RD ST E	LOT 9 BLK 85	, , , , ,		_	\$54.30	
*Ward: 7		*** Owner and Taxpayer ***			\$34.30	
*Pending as of: 8/21/2019		Total Asse	ssment:		\$54.30	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$54.30	
Pauls V Munderovski	RICHARD MCCARRICKS SUBDIVISION OF BLOCK 88 OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-24-0184
Kristina A Munderovski	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
969 3rd St E	PAUL LOT 23 BLK 88	Citywide Street Lighting	0.00	40.00		
St Paul MN 55106-5203 * <b>969 3RD ST E</b>		*** Owner and Taxpayer ***			\$72.40	
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$72.40	

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

Street Sweeping - Commercial/Art   1.02   40.00   \$40.80	33-29-22-24-0198
### Owner and Taxpayer ***  ADDITION TO ST PAUL LOT 8 BLK  ADDITION TO ST PAUL LOT 8 BLK  Citywide Street Lighting  0.66  40.00  \$26.40  \$72.40	
*970 3RD ST E *Ward: 7  **Owner and Taxpayer ***	
*970 3RD ST E  *Ward: 7  *** Owner and Taxpayer ***	
Track.	
*Danding og of 9/21/2010	
*Pending as of: 8/21/2019	
Total Assessment: \$72.40	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$72.40	
Marlene V Marin JOSEPH ARTH'S SUBDIVISION OF Street Sweeping - Commercial/Art 1.02 40.00 \$40.80	33-29-22-24-0197
Co Delisie Real Estate Company  ADDITION TO ST PAUL LOT 7 BLK  ADDITION TO ST PAUL LOT 7 BLK  Of the state Company	
Po Box 17122 85 Citywide Street Lighting 0.66 40.00 \$26.40	
St Paul MN 55117-0122 \$72.40	
*972 3RD ST E  *** Owner and Taxpayer ***	
*Ward: 7	
*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00	
This Payment: \$0.00 Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$72.40	
1 ayon Amount. \$72.70	
North American Banking Co RICHARD MCCARRICKS Street Sweeping - Commercial/Art 1.02 40.00 \$40.80	33-29-22-24-0186
2230 Albert St N SUBDIVISION OF BLOCK 88 OF Alley Sweeping 0.13 40.00 \$5.20	00 27 22 21 0100
Roseville MN 55113-4206 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25 BLK 88 Citywide Street Lighting 0.66 40.00 \$26.40	
*977 3RD ST E	
*Ward: 7 *** Owner and Taxpayer ***	
*Pending as of: 8/21/2019  Total Assessment: \$72.40	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$72.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 JOSEPH ARTH'S SUBDIVISION OF Timothy Heiple 33-29-22-24-0196 BLOCK 85 OF LYMAN DAYTON'S 0.13 40.00 Alley Sweeping \$5.20 Krista A Heiple ADDITION TO ST PAUL LOT 6 BLK Citywide Street Lighting 0.66 40.00 \$26.40 978 3rd St E 85 St Paul MN 55106-5243 \$72.40 \*\*\* Owner and Taxpayer \*\*\* \*978 3RD ST E \*Ward: 7 Total Assessment: \$72.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$72.40 1.02 40.00 Street Sweeping - Commercial/Art \$40.80 Chou Yang JOSEPH ARTH'S SUBDIVISION OF 33-29-22-24-0195 BLOCK 85 OF LYMAN DAYTON'S Alley Sweeping 0.13 40.00 \$5.20 980 3rd St E ADDITION TO ST PAUL LOT 5 BLK Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-5243 \$72.40 \*980 3RD ST E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$72.40 Jennifer Gomes RICHARD MCCARRICKS Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 33-29-22-24-0187 SUBDIVISION OF BLOCK 88 OF 0.13 40.00 Alley Sweeping \$5.20 981 3rd St E LYMAN DAYTON'S ADDITION TO ST. Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-5203 PAUL LOT 26 BLK 88 \*981 3RD ST E \$72.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 \$72.40 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$72.40 **Payoff Amount:** 

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Louis L Indihar	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-24-0194
986 3rd St E	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5243	ADDITION TO ST PAUL LOT 4 BLK 85	Citywide Street Lighting	0.66	40.00	\$26.40	
*986 3RD ST E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$72.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
						· — <u>— .— .— .</u>
Bill Bernier	RICHARD MCCARRICKS SUBDIVISION OF BLOCK 88 OF	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	80.00 80.00	\$81.60 \$10.40	33-29-22-24-0188
4934 Quail Ave N	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.13	80.00	\$10.40 \$52.80	
Crystal MN 55429-3647	PAUL LOTS 27 & LOT 28 BLK 88	City wide Street Lighting	0.00	=		
*989 3RD ST E		*** 0 1T ***			\$144.80	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as of. 6/21/2019		Total Assessment:			\$144.80	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$144.80	
Daniel Roy Eggers	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art		41.00	\$41.82	33-29-22-24-0189
Po Box 600218	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-0004	PAUL EX E 40 FT LOT 30 AND ALL	Citywide Street Lighting	0.66	41.00	\$27.06	
*993 3RD ST E	OF LOT 29 BLK 88				\$74.21	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$74.21	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
					4	
			ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adan H Molina	RICHARD MCCARRICKS	Street Sweeping - Commerc		1.02	20.00	\$20.40	33-29-22-24-0190
995 3rd St E	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residentia	ial Stree	0.42	62.00	\$26.04	
St Paul MN 55106-5203	PAUL E 40 FT OF LOT 30 BLK 88	Alley Sweeping		0.13	40.00	\$5.20	
*995 3RD ST E		Citywide Street Lighting		0.66	82.00	\$54.12	
*Ward: 7						\$105.76	
*Pending as of: 8/21/2019		*** Owner and Taxpayer **	**				
		To	otal Assessm	ent:		\$105.76	
		Th	his Payment:			\$0.00	
		Cu	urrent Year I	Principal:		\$0.00	
		Cu	urrent Year I	nterest:		\$0.00	
		Pa	ayoff Amoui	nt:		\$105.76	
Homes 4 Real Cash Llc	SKIDMORES ADDITION LOT 15 BLK	Street Sweeping - Residentia	ial Stree	0.42	82.00	\$34.44	33-29-22-24-0035
1555 Oryan Trl N	5	Citywide Street Lighting		0.66	82.00	\$54.12	
Stillwater MN 55082					=	\$88.56	
* <b>1002 4TH ST E</b> *Ward: 7		*** Owner and Taxpayer **	***				
*Pending as of: 8/21/2019		To	otal Assessm	ent:	-	\$88.56	
		Th	his Payment:			\$0.00	
		Cu	urrent Year I	Principal:		\$0.00	
		Cu	urrent Year I	nterest:		\$0.00	
		Pa	ayoff Amoui	nt:		\$88.56	
							- — — — — — —
Mikel Touching Vue	SKIDMORES ADDITION LOT 13 BLK	Street Sweeping - Residenti	ial Stree	0.42	40.00	\$16.80	33-29-22-24-0033
Bee Vue	5	Citywide Street Lighting		0.66	40.00	\$26.40	
1008 4th St E					_	\$43.20	
St Paul MN 55106-5211		*** Owner and Taxpayer **	**				
*1008 4TH ST E		_					
*Ward: 7			otal Assessm			\$43.20	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
			urrent Year I	-		\$0.00	
			urrent Year I			\$0.00	
		Pa	ayoff Amoui	nt:		\$43.20	

	Ratification Date: Resolution #:						
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Kia Lee 1011 4th St E St Paul MN 55106-5210	SKIDMORES ADDITION W 15 FT OF LOT 13 AND ALL OF LOT 14 BLK 2	Street Sweeping - Residentia Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30 \$59.40	33-29-22-24-0017	
*1011 4TH ST E *Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer **	*		φ39.40		
			al Assessment:	-	\$59.40		
			s Payment: rrent Year Principal:		\$0.00		
			rrent Year Principal:		\$0.00 \$0.00		
			yoff Amount:		\$59.40		
Jeffrey S Knutson	W. A. DANA'S REARRANGEMENT OF	Street Sweeping - Residentia	1 Stree 0.42	93.00		33-29-22-24-0018	
1463 Myrtle Ct N St Paul MN 55119-7100 *1015 4TH ST E *Ward: 7	LOTS 1 THRU 12 AND 17 BLK. 2	Citywide Street Lighting	0.66	93.00	\$61.38	33-27-22-24-0010	
	SKIDMORE & CASSIDY'S ADD TO ST. PAUL, MINN. EX W 15 FT LOT 13 BLK			=	\$100.44		
	2 SKIDMORES ADD AND IN SD W A DANAS RE LOTS 13 AND LOT 14	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Tot	al Assessment:		\$100.44		
			s Payment:		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00		
			yoff Amount:		\$0.00 <b>\$100.44</b>		
Kbd Investments Llc	SKIDMORES ADDITION LOT 11 BLK	Street Sweeping - Residentia				33-29-22-24-0031	
877 White Bear Ave N #2	5	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-24-0031	
St Paul MN 55106-4303				=	\$43.20		
*1018 4TH ST E *Ward: 7		*** Owner and Taxpayer **	*				
*Pending as of: 8/21/2019		Tot	al Assessment:		\$43.20		
		Thi	s Payment:		\$0.00		
			rrent Year Principal:		\$0.00		
			rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$43.20		

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Octavia Henkels	SKIDMORES ADDITION LOT 10 BLK	Street Sweeping - Residential Stree		40.00	\$16.80	33-29-22-24-0030
1022 E 4th St	5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106				_	\$43.20	
*1022 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$43.20	
	SKIDMORES ADDITION LOT 7 BLK	Street Sweeping - Residential Stree		40.00		33-29-22-24-0028
1034 4th St E	5	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-24-0020
St Paul MN 55106-5211		, , ,		=	\$43.20	
*1034 4TH ST E		*** Owner and Taxpayer ***			\$ <del>1</del> 3.20	
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	\$43.20			
Tending as of. 0/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	\$0.00			
		Payoff An	ount:		\$43.20	
	SKIDMORES ADDITION LOT 6 BLK	Street Commission Decidential Street				
Salvador Rojas Iglesias Gloria Martinez Flores	5	Street Sweeping - Residential Street Citywide Street Lighting	0.42	40.00	\$16.80 \$26.40	33-29-22-24-0027
1038 4th St		City wide Succi Lighting	0.00	+0.00		
St Paul MN 55106-5211		*** Owner and Taxpayer ***			\$43.20	
*1038 4TH ST E		Owner and Taxpayer				
*Ward: 7		Total Asse	ssment:		\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Koua Vang	SKIDMORES ADDITION LOT 5 BLK	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-24-0026
C/O Song Xiong	5	Citywide Street Lighting	0.66	40.00	\$26.40	
10465 Partridge St Nw				_	\$43.20	
Coon Rapids MN 55433-4638		*** Owner and Taxpayer ***				
*1042 4TH ST E						
*Ward: 7			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Erin R Brown	SKIDMORES ADDITION LOTS 2 & LOT 3 BLK 5	Street Sweeping - Residential Stre		80.00	\$33.60	33-29-22-24-0024
N2395 County Road K	J BER J	Citywide Street Lighting	0.66	80.00	\$52.80	
Hager City WI 54014-8105					\$86.40	
*1048 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		<del></del>				
*Pending as of: 8/21/2019			ssessment:		\$86.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$86.40	
	W. A. DANA'S REARRANGEMENT OF	Street Sweeping - Commercial/A	rt			33-29-22-24-0224
C/O Alnabi Inc	LOTS 1 THRU 12 AND 17 BLK. 2	Street Sweeping - Residential Stre		100.00	\$42.00	33-29-22-24-0224
1055 4th St E	SKIDMORE & CASSIDY'S ADD TO ST.	Citywide Street Lighting	0.66	138.00	\$91.08	
St Paul MN 55106-5210	PAUL, MINN. LOT 1	, , ,		_	\$171.84	
*1055 4TH ST E		*** Owner and Taxpayer ***			\$1/1.04	
*Ward: 7		owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$171.84	
1 Chaing as 01. 0/21/2017		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
					* * * * *	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Faith A Vance	SKIDMORES ADDITION LOT 8 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-13-0068
Wendy L Vance	6	Citywide Street Lighting	0.66	40.00	\$26.40	
1066 4th St E				_	\$43.20	
St Paul MN 55106-5341		*** Owner and Taxpayer ***				
*1066 4TH ST E						
*Ward: 7		Total Asse	essment:		\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	10unt:		\$43.20	
	SKIDMORES ADDITION LOT 1 BLK	Street Sweeping - Residential Stree				33-29-22-13-0039
1075 4th St E	1	Citywide Street Lighting	0.66	40.00	\$26.40	33-27-22-13-0037
St Paul MN 55106-5340				_	\$43.20	
*1075 4TH ST E *Ward: 7		*** Owner and Taxpayer ***			ψ12.20	
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$43.20	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:	\$0.00		
		Payoff An	nount:		\$43.20	
	SKIDMORES ADDITION LOT 6 BLK	Street Sweeping - Residential Stree				33-29-22-13-0066
1076 4th St E	6	Citywide Street Lighting	0.66	40.00	\$26.40	33-27-22-13-0000
St Paul MN 55106-5341		,		=	\$43.20	
*1076 4TH ST E *Ward: 7		*** Owner and Taxpayer ***			\$43.20	
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$43.20	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	10unt:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Steven Vue	SKIDMORES ADDITION LOT 4 BLK	Street Sweeping - Residential Stre	es 0.42	40.00	\$16.80	33-29-22-13-0064
350 Main St	6	Citywide Street Lighting	0.66	40.00	\$26.40	
Circle Pines MN 55014-2029				_	\$43.20	
1084 4TH ST E		*** Owner and Taxpayer ***				
Ward: 7						
Pending as of: 8/21/2019		Total As	sessment:		\$43.20	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
						· — — — — — —
D'Marie Weddington	SKIDMORES ADDITION LOT 3 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	ee 0.42 0.66	40.00 40.00	\$16.80 \$26.40	33-29-22-13-0063
088 4th St E		Citywide Street Lighting	0.00	40.00		
St Paul MN 55106-5341		444.0			\$43.20	
*1088 4TH ST E *Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:		\$43.20	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
			<del></del> -			
Juan Yambay Betun	SKIDMORES ADDITION LOT 2 BLK 6	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-13-0062
092 4th St E	Ţ	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5341					\$43.20	
<b>*1092 4TH ST E</b> *Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:		\$43.20	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	

0	D		orution #:	0 111		D TD
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Calvin K Burton	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential		40.00	\$16.80	33-29-22-13-0042
362 Ruthie Ln	ADDITION LOT 5 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	
Hudson WI 54016-8132					\$43.20	
*1095 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7			l Assessment:	=	\$43.20	
*Pending as of: 8/21/2019			Payment:		\$43.20 \$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$43.20	
		·				***ESCROW***
Rick Schoolmeesters	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential	Streε 0.42	148.50		33-29-22-13-0044
1273 Allen Ave	ADDITION LOTS 7 & LOT 8 BLK 15	Citywide Street Lighting	0.66	148.50	\$98.01	33-27-22-13-0044
St Paul MN 55118-2115				_	\$160.38	
*1111 4TH ST E		*** Owner and Taxpayer ***			,	
*Ward: 7				_		
*Pending as of: 8/21/2019		Tota	l Assessment:		\$160.38	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$160.38	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential				33-29-22-13-0112
Thelma J Sanchez Juarez	ADDITION LOT 4 BLK 22	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-13-0112
1118 4th St E		,		=	\$43.20	
St Paul MN 55106-5341		*** Owner and Taxpayer ***			ф <del>т</del> 3.20	
*1118 4TH ST E		1 7				
*Ward: 7		Tota	l Assessment:		\$43.20	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Charles Nosie	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-13-0111
12200 Upper Heather Ave N	ADDITION LOT 3 BLK 22	Citywide Street Lighting	0.66	40.00	\$26.40	
Hugo MN 55038-9394					\$43.20	
*1126 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
		Street Sweeping - Residential Stre				33-29-22-13-0116
Lakeisha Mcrae		Citywide Street Lighting	0.66	133.50	\$88.11	33-29-22-13-0110
1128 4th St E		,		_	\$144.18	
St Paul MN 55106-5314		*** Owner and Taxpayer ***			ψ144.10	
*1128 4TH ST E		1 7				
*Ward: 7		Total Ass	essment:		\$144.18	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	Current Year Interest:			
		Payoff A	mount:		\$144.18	
	SKIDMORES ADDITION PARK BEING	Street Sweeping - Residential Stre				33-29-22-13-0040
25 4th St W Rm 1000	ALL OF BLK 7	Citywide Street Lighting	0.66	146.00	\$96.36	***EXEMPT***
St Paul MN 55102-1692				_	\$157.68	
*1129 4TH ST E *Ward: 7		*** Owner and Taxpayer ***			· 	
Pending as of: 8/21/2019		Total Ass	essment:		\$157.68	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$157.68	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 311.00 \$130.62 Del Co Limited Partnership A. GOTZIANS RE OF SIGEL'S 33-29-22-13-0050 ADDITION LOTS 17 18 AND LOT 19 Citywide Street Lighting 0.66 311.00 \$205.26 Po Box 17122 BLK 21 St Paul MN 55117-0122 \$335.88 \*\*\* Owner and Taxpayer \*\*\* \*1140 4TH ST E \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$335.88 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$335.88 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 80.00 \$33.60 A. GOTZIANS RE OF SIGEL'S Leo J Domenichetti 33-29-22-13-0016 ADDITION LOTS 21 & LOT 22 BLK 16 Citywide Street Lighting 0.66 80.00 \$52.80 1145 4th St E \$86.40 St Paul MN 55106-5307 \*\*\* Owner and Taxpayer \*\*\* \*1145 4TH ST E \*Ward: 7 Total Assessment: \$86.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$86.40 Jesse Stevenson A. GOTZIANS RE OF SIGEL'S Street Sweeping - Residential Stree 0.42 139.00 \$58.38 33-29-22-13-0017 ADDITION W 1/2 OF LOT 26 AND ALL Citywide Street Lighting 1155 4th St E 0.66 139.00 \$91.74 OF LOTS 23, 24 AND LOT 25 BLK 16 St Paul MN 55106-5307 \$150.12 \*1155 4TH ST E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 Total Assessment: \$150.12 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$150.12

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian J Cook	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-13-0018
Diane M Cook	ADDITION E 1/2 OF LOT 26 AND ALL OF LOT 27 BLK 16	Citywide Street Lighting	0.66	60.00	\$39.60	
1163 4th St E	01 201 27 2211 10			_	\$64.80	
St Paul MN 55106-5307		*** Owner and Taxpayer ***				
*1163 4TH ST E		<del></del>			44400	
*Ward: 7		Total Asse			\$64.80	
*Pending as of: 8/21/2019		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00 \$0.00	
					\$0.00 <b>\$64.80</b>	
		Payoff Am	ount:		\$04.0U	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree		40.00		
1167 4th St	ADDITION LOT 28 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-13-0019
St Paul MN 55106-5307		Citywide Street Lighting	0.66	40.00	\$26.40	
*1167 4TH ST E		,		_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			φ+0.+0	
*Pending as of: 8/21/2019		1 7				
renamg as or. 6/21/2019		Total Asse	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	Current Year Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:	\$48.40		
Charles D Obrien	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-13-0020
1171 4th St E	ADDITION LOT 29 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5307		Citywide Street Lighting	0.66	40.00	\$26.40	
*1171 4TH ST E				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Del Co Limited Partnership	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stre		200.00	\$84.00	33-29-22-13-0046
Po Box 17122	ADDITION LOTS 8 THRU LOT 12 BLK 21	Citywide Street Lighting	0.66	200.00	\$132.00	
St Paul MN 55117-0122					\$216.00	
*1174 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			sessment:		\$216.00	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$216.00	
		T uj vii 1	······································		\$21 <b>0.</b> 00	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stre	<u> </u>	40.00		33-29-22-13-0023
1179 4th St E	ADDITION LOT 32 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	00 2) 22 10 0020
St Paul MN 55106-5307		Citywide Street Lighting	0.66	40.00	\$26.40	
*1179 4TH ST E				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$48.40</b>	
		rayon A	Amount.		340.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street		40.00	\$16.80	33-29-22-13-0045
Sambath Un	ADDITION LOT 7 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	
1180 4th St E					\$43.20	
St Paul MN 55106-5308		*** Owner and Taxpayer ***				
*1180 4TH ST E					0.12.20	
*Ward: 7			sessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00 \$0.00	
		Payoff A			\$43.20	
		i ayon A			Ψ.σ.	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen J Oneill	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-14-0108
1192 4th St E	ADDITION LOT 4 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5308					\$43.20	
*1192 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
5		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree		35.00		33-29-22-14-0110
1200 4th St E	ADDITION LOT 2 BLK 21	Citywide Street Lighting	0.66	35.00	\$23.10	33-29-22-14-0110
St Paul MN 55106-5308		,		=	\$37.80	
*1200 4TH ST E		*** Owner and Taxpayer ***			Ψ37.00	
*Ward: 7		•				
*Pending as of: 8/21/2019		Total Asse	\$37.80			
		This Paym	\$0.00			
		Current Ye	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.80	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree				33-29-22-14-0095
Kia Lee	ADDITION LOT 34 BLK 16	Citywide Street Lighting	0.66	115.50	\$76.23	00 27 22 11 0070
1201 4th St E					\$124.74	
St Paul MN 55106-5307		*** Owner and Taxpayer ***			<del></del>	
*1201 4TH ST E						
*Ward: 7		Total Asse	ssment:		\$124.74	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$124.74	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Garry M Fay	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	33-29-22-14-0085
Apolonia C Fay	ADDITION ELY QUADRANGULAR	Alley Sweeping	0.13	35.00	\$4.55	
1531 Andersen Scout Camp Trl	PART MEASURING 35 FT ON ALLEY AND 55 FT ON E 4TH ST OF LOTS 16	Citywide Street Lighting	0.66	55.00	\$36.30	
Houlton WI 54082-2105	AND LOT 17 BLK 17			_	\$63.95	
*1215 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	essment:		\$63.95	
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$63.95	
Garry M Fay	MURPHY'S REARRANGEMENT OF BLOCK 20 OF A. GOTZIAN'S	Street Sweeping - Residential Stree		45.00	\$18.90	33-29-22-14-0103
Apolonia C Fay	REARRANGEMENT OF SIGEL'S	Citywide Street Lighting	0.66	45.00	\$29.70	
1531 Andersen Scout Camp Trl	ADDITION TO ST. PAUL E 50 FT OF			_	\$48.60	
Houlton WI 54082-2105	LOTS 12 AND LOT 13	*** Owner and Taxpayer ***				
*1218 4TH ST E						
*Ward: 7		Total Ass			\$48.60	
*Pending as of: 8/21/2019		-	This Payment: Current Year Principal: Current Year Interest:			
		Payoff Ar	nount:	\$48.60		
			. — — .— -			
Yer H Chang	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 20 AND E 15 FT OF	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	33-29-22-14-0087
Pha Chang	LOT 19 BLK 17	Alley Sweeping	0.13	55.00	\$7.15	
1225 4th St E		Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-5309					\$66.55	
*1225 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asso			\$66.55	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$66.55	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kevin Helhn	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-14-0030
1244 4th St E	ADDITION LOT 14 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5310		Citywide Street Lighting	0.66	40.00	\$26.40	
*1244 4TH ST E				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Wendy Boppert	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 13 BLK 19	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-14-0029
1248 4th St E		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55106-5310		City wide Street Lighting	0.00	+0.00		
*1248 4TH ST E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	\$48.40			
		This Paym	ent:		\$0.00	
			Current Year Principal:			
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:	\$48.40		
Arthur Thom Inc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-14-0027
Po Box 4158	ADDITION LOT 11 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-0158		Citywide Street Lighting	0.66	40.00	\$26.40	
*1258 4TH ST E				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 \$48.40	
		Payoff An	iount:		\$48.40	

Owner or Townsyan	Duon outry Dogovintion	Itam Description		Overtites	Chauga Amta	Duonouty ID
Owner or Taxpayer	Property Description	<u>Item Description</u> ————————————————————————————————————	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u> 
Kristy P Herr	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street		40.00	\$16.80	33-29-22-14-0014
Michael C Herr	ADDITION LOT 21 BLK 18	Alley Sweeping	0.13	40.00	\$5.20	
1261 E 4th St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5311					\$48.40	
*1261 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	mount:		\$48.40	
			- — — — -			
Tou Vang	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street		40.00	\$16.80	33-29-22-14-0026
1262 4th St E	ADDITION LOT 10 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5310		Citywide Street Lighting	0.66	40.00	\$26.40	
*1262 4TH ST E					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Payn			\$0.00	
		Current Y	\$0.00			
			ear Interest:		\$0.00	
		Payoff An	mount:		\$48.40	
		Street Sweeping - Residential Street				
Stacy Steinmaus	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 9 BLK 19	Alley Sweeping	0.42	40.00	\$5.20	33-29-22-14-0025
1266 4th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5310		City wide Street Eighting	0.00	=		
*1266 4TH ST E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven Janz	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-14-0024
1270 4th St E	ADDITION LOT 8 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5310		Citywide Street Lighting	0.66	40.00	\$26.40	
*1270 4TH ST E				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asso			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree		40.00		
Fue Moua 1271 4th St E	ADDITION LOT 24 BLK 18	Alley Sweeping	0.42	40.00	\$5.20	33-29-22-14-0017
St Paul MN 55106-5311		Citywide Street Lighting	0.66	40.00	\$26.40	
*1271 4TH ST E		, , ,		_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			\$40.4U	
*Pending as of: 8/21/2019				_		
C		Total Asso	\$48.40			
		This Payn	ent:	\$0.00		
		Current Y	ear Principal:	\$0.00		
			ear Interest:		\$0.00	
		Payoff Ar	Payoff Amount:			
						. — — — — — —
Mark Schwister	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 25 BLK 18	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-14-0018
1273 4th St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5311		on, was successing	0.00	=	\$48.40	
*1273 4TH ST E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		owner and ranpayer				
1 Chaing as 01. 0/21/2017		Total Asso	essment:	=	\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 A. GOTZIANS RE OF SIGEL'S Leng Lor 33-29-22-14-0022 ADDITION LOT 6 BLK 19 0.13 40.00 Alley Sweeping \$5.20 1278 4th St E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-5310 \$48.40 \*1278 4TH ST E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Sang Yang A. GOTZIANS RE OF SIGEL'S 33-29-22-14-0019 ADDITION LOT 26 BLK 18 Alley Sweeping 0.13 40.00 \$5.20 1281 4th St E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-5311 \*1281 4TH ST E \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 50.00 Drie Tulpen Llc HIGHLAND ADDITION TO ST. PAUL Street Sweeping - Residential Stree 0.42 \$21.00 33-29-22-23-0171 NWLY 60 FT OF LOT 8 BLK 2 0.66 50.00 \$33.00 Citywide Street Lighting 797 Lexington Pky S St Paul MN 55116-2348 \$54.00 \*804 4TH ST E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \$54.00 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	33-29-22-23-0169
810 4th St E	NWLY QUADRANGULAR PART OF LOT 6 MEASURING 107 FT ON NELY	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5145	L AND 97 41/100 FT ON SWLY L OF			_	\$43.20	
*810 4TH ST E	LOT 6 BLK 2	*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stre				
Jeffrey E Jonnson 815 4th St E	WITH ESMT TO HOPE ST AND EX	Citywide Street Lighting	0.42	40.00	\$26.40	33-29-22-23-0153
813 4th St E St Paul MN 55106-5142	NWLY 2O 4/10 FT LOT 7 BLK 1	City wide Street Eighting	0.00	40.00 <b>=</b>	·	
		*** Owner and Taxpayer ***			\$43.20	
*811 4TH ST E *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
C		This Payı	This Payment: Current Year Principal: Current Year Interest:			
		Current Y				
		Current Y				
		Payoff A	mount:		\$43.20	
Jeffrey E W Johnson	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stre				
•	SUBJ TO ESMT AND EX ST THE FOL	Citywide Street Lighting	0.42	80.00	\$53.00 \$52.80	33-29-22-23-0152
Julie Laplante 815 4th St E	NWLY 2O 4/10 FT OF LOT 7 AND ALL	City wide Street Eighting	0.00	=	•	
St Paul MN 55106-5142	OF LOT 6 BLK 1	*** Owner and Taxpayer ***			\$86.40	
		Owner and Taxpayer				
*815 4TH ST E *Ward: 7		Total Ass	acamant:	_	\$86.40	
					\$86.40 \$0.00	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal:  ear Interest:		\$0.00	
		Payoff A	mount:		\$86.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ger Xiong Vang	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential S	tree 0.42	80.00	\$33.60	33-29-22-23-0141
Lee Tou Vang	PAUL, MINN. LOT 8 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
831 4th St E				_	\$86.40	
St Paul MN 55106-5144		*** Owner and Taxpayer ***				
*831 4TH ST E				=		
*Ward: 7			Assessment:		\$86.40	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$86.40	
Kao N Fang	HIGHLAND ADDITION TO ST. PAUL LOT 4 BLK 2	Street Sweeping - Residential S		40.00	\$16.80	33-29-22-23-0167
945 Fremont Ave	LOT 4 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5221				_	\$43.20	
*832 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$43.20	
			ayment:		\$0.00	
			nt Year Principal:	\$0.00		
			nt Year Interest:	\$0.00		
		Payof	f Amount:		\$43.20	
	AUDITORIS SUPPLIES VA COST					
Gregory A Lehman	AUDITOR'S SUBDIVISION NO. 69 ST. PAUL, MINN. LOTS 5 AND LOT 6 BLK	Street Sweeping - Residential S Alley Sweeping	tree 0.42 0.13	60.00 24.00	\$25.20 \$3.12	33-29-22-23-0143
339 4th St E	2	Citywide Street Lighting	0.13	60.00	\$3.12 \$39.60	
St Paul MN 55106-5144		City wide Street Digiting	0.00	=		
*839 4TH ST E		*** Owner and Taxpayer ***			\$67.92	
Ward: 7		··· Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:	_	\$67.92	
			ayment:		\$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$67.92	
		rayor	AIIIVUIIL.		φU1.74	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tr Group Llc	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Street		62.00	\$26.04	33-29-22-23-0163
2038 Ford Pkwy Ste 333	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL LOT 12	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55116-1931					\$66.96	
*852 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	essment:		\$66.96	
remaining as on 0,21,201)		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$66.96	
Christopher Lee Cannon	STINSON'S SUBDIVISION OF BLOCK 96 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Street		40.00	\$16.80	33-29-22-23-0146
853 4th St E	TO ST. PAUL LOT 15 BLK 96	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5144		Citywide Street Lighting	0.66	40.00	\$26.40	
*853 4TH ST E		*** 0 1.5			\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	\$48.40		
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff A	nount:		\$48.40	
Hosford Properties Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street		40.00	\$16.80	33-29-22-23-0147
1254 Hosford St	96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 96	Alley Sweeping	0.13	40.00	\$5.20	
Hudson WI 54016-9229	10 UNITAGE EST TO BER 30	Citywide Street Lighting	0.66	40.00	\$26.40	
*855 4TH ST E					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			-			
		Current Y	ear Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yangtze Home Llc	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	33-29-22-23-0161
810 Niagara Ln N	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL LOT 10	Citywide Street Lighting	0.66	40.00	\$26.40	
Plymouth MN 55447-4366	ADDITION TO SAINT FACE LOT TO			=	\$43.20	
*858 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total A	ssessment:		\$43.20	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
United Hmong Investments Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	33-29-22-23-0148
778 Viking Dr E	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-1666	TO ST. PAUL LOT 17 BLK 96	Citywide Street Lighting	0.66	40.00	\$26.40	
*859 4TH ST E				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
			Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff Amount:			\$48.40	
Ku Yang	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Str		40.00	\$16.80	33-29-22-23-0160
862 4th St E	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL LOT 9	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5145	,,			_	\$43.20	
*862 4TH ST E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$43.20	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hiatia L Gregory Small	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential St	rec 0.42	40.00	\$16.80	33-29-22-23-0149
863 4th St E	96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 96	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5144	10 ST. PAUL LOT 16 BEK 70	Citywide Street Lighting	0.66	40.00	\$26.40	
*863 4TH ST E				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$48.40	
		This Pa	•		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential St	ree 0.42	40.00		33-29-22-23-0159
Edelmira G Perez	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL LOT 8	Citywide Street Lighting	0.66	40.00	\$26.40	
866 4th St E	ADDITION TO SAINT FAUL LOT 8			_	\$43.20	
St Paul MN 55106-5145		*** Owner and Taxpayer ***				
*866 4TH ST E						
*Ward: 7		Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		This Pa	•		\$0.00	
		Current Year Principal:		\$0.00		
		Current Year Interest:			\$0.00 <b>\$43.20</b>	
		Payoff	Payoff Amount:			
Genwealth Enterprises Llc	DAILY AND BERRISFORD'S	Street Sweeping - Residential St				33-29-22-23-0016
1660 Highway 100 Suite 500a	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.13	40.00	\$5.20	33-27-22-23-0010
St Louis Park MN 55416-6854	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 95	Citywide Street Lighting	0.66	40.00	\$26.40	
*889 4TH ST E	THEE BOT 20 BER 75			=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Total Assessment:		\$48.40	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 DAILY AND BERRISFORD'S Andrew Naopor Vang 33-29-22-23-0018 SUBDIVISION OF BLOCK 95 OF 0.13 40.00 Alley Sweeping \$5.20 Amy Maiyang Vang LYMAN DAYTON'S ADDITION TO ST. Citywide Street Lighting 40.00 0.66 \$26.40 897 4th St E PAUL LOT 22 BLK 95 St Paul MN 55106-5206 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*897 4TH ST E \*Ward: 7 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Jean A Hauer ASCH'S SUBDIVISION OF BLOCK 92, 33-29-22-23-0039 LYMAN DAYTON'S ADDITION TO ST. Alley Sweeping 0.13 40.00 \$5.20 900 4th St E PAUL LOT 11 BLK 92 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-5207 \*900 4TH ST E \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 DAILY AND BERRISFORD'S Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Allen L Krenz 33-29-22-23-0019 SUBDIVISION OF BLOCK 95 OF 0.13 40.00 Alley Sweeping \$5.20 903 4th St E LYMAN DAYTON'S ADDITION TO ST. Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-5206 PAUL LOT 23 BLK 95 \*903 4TH ST E \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian G Gallagher	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0037
Nicole T Gallagher	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
5637 Dupont Ave S	PAUL LOT 9 BLK 92	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55419-1616				_	\$48.40	
*908 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Asso	essment:		\$48.40	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	ASCILIS SUPPLIVISION OF PLOCK 03	Street Sweeping - Residential Stree				
Tou Vue	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.42	40.00	\$5.20	33-29-22-23-0036
Panhia Xiong Vue	PAUL LOT 8 BLK 92	Citywide Street Lighting	0.66	40.00	\$26.40	
20457 7th St Ne		City wide Succe Digiting	0.00	=		
East Bethel MN 55011-9250		*** Owner and Taxpayer ***			\$48.40	
*912 4TH ST E *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asso	\$48.40			
2		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff Ar	\$48.40			
			· — · — · — ·			
Elise Dentremont	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0033
708 Cleveland Ave Sw # 160	PAUL LOT 5 BLK 92	Alley Sweeping	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55112-3500		Citywide Street Lighting	0.66	40.00	\$26.40	
<sup>4</sup> 922 4TH ST E					\$48.40	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			¢40.40	
					\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Gary H Caldwell Jr	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0032
926 4th St E	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5207	PAUL LOT 4 BLK 92	Citywide Street Lighting	0.66	40.00	\$26.40	
*926 4TH ST E				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
Phillip Eddleston	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stree		40.00		
Jane E Gehr	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-23-0025
927 4th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5206	PAUL LOT 29 BLK 95	, , ,		_	\$48.40	
*927 4TH ST E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
•		This Payme	This Payment:			
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Am	ount:	\$48.40		
						· — — — — — -
Gerald G Lesch	L. D. HODGES SUBDIVISION OF BLK. 93 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	82.00 40.00	\$34.44 \$5.20	33-29-22-24-0149
Joann M Lesch	TO ST. PAUL LOT 9 BLK 93	Citywide Street Lighting	0.13	82.00	\$5.20 \$54.12	
940 4th St E		Citywide Street Lighting	0.00	62.00		
St Paul MN 55106-5209		*** Owner and Taxpayer ***			\$93.76	
*940 4TH ST E		Owner and Taxpayer				
*Ward: 7 *Ponding og of: 8/21/2010		Total Asse	ssment.		\$93.76	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current 10	ai i inicipai.		ψ0.00	
		Current Ye	ar Interest		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dadders Estates Llc	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0147
351 Kellogg Blvd E	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-1411	TO ST. PAUL LOT 7 BLK 93	Citywide Street Lighting	0.66	40.00	\$26.40	
*948 4TH ST E				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Matthew S Darnell	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Stree		30.00		
949 4th St E	BLK. 94, LYMAN DAYTON'S	Alley Sweeping	0.13	30.00	\$3.90	33-29-22-24-0226
St Paul MN 55106-5208	ADDITION W 10 FT OF LOT 15 & ALL	Citywide Street Lighting	0.66	30.00	\$19.80	
	OF LOT 14 BLK 94	, <u></u> gg		_		
*949 4TH ST E *Ward: 7		*** Owner and Taxpayer ***			\$36.30	
*Pending as of: 8/21/2019						
		Total Assessment:			\$36.30	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff An	nount:	\$36.30		
	L D HODGE GUIDDIVIGION OF DLV	Street Sweeping - Residential Stree				
Paul A Carter	L. D. HODGES SUBDIVISION OF BLK. 93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-24-0146
Jessica Carter	TO ST. PAUL LOT 6 BLK 93	Citywide Street Lighting	0.66	40.00	\$26.40	
952 4th St E St Paul MN 55106-5209		City wide Street Eighting	0.00	=	_	
*952 4TH ST E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7		Swher and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount•		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
oseph Gathman	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	33-29-22-24-0144
Denise L Gathman	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
060 4th St E	TO ST. PAUL LOT 4 BLK 93	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5209				_	\$48.40	
960 4TH ST E		*** Owner and Taxpayer ***				
Ward: 7				=		
Pending as of: 8/21/2019		Total Ass	sessment:		\$48.40	
Ü		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
		Court Courties Decident 1 Court				· – – – – – –
Bridget M Kasten	MATTHEW EGAN'S SUBDIVISION OF BLK. 94, LYMAN DAYTON'S	Street Sweeping - Residential Stre Alley Sweeping	0.42	40.00	\$16.80 \$5.20	33-29-22-24-0127
963 4th St E	ADDITION LOT 18 BLK 94	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5208		City wide Succe Eighting	0.00	40.00 <b>=</b>		
*963 4TH ST E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer		_		
C		Total Assessment:			\$48.40	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	mount:	\$48.40		
	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential Stre	<u> </u>			
132 Geranium Ave E	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	42.00	\$5.46	33-29-22-24-0142
St Paul MN 55130-3727	TO ST. PAUL LOT 2 AND EX ELY 40	Citywide Street Lighting	0.66	44.00	\$29.04	
	FT LOT 1 BLK 93	201,	-	_	\$52.98	
<b>*968 4TH ST E</b> *Ward: 7		*** Owner and Taxpayer ***			\$32.98	
Pending as of: 8/21/2019		Total Assessment: \$52.9				
					\$52.98 \$0.00	
		This Pay			\$0.00 \$0.00	
			Year Principal: Year Interest:			
					\$0.00	
		Payoff A	amount:		\$52.98	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael J Malone	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	33-29-22-24-0128
Joyce M Malone	BLK. 94, LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
969 4th St E	ADDITION LOT 19 BLK 94	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5208				_	\$48.40	
*969 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	OVERNORS A PRITON OF A RIV	Street Service - Decidential Ser				
Lynell Bryant	SKIDMORES ADDITION LOT 6 BLK 4	Street Sweeping - Residential Str Alley Sweeping	eε 0.42 0.13	35.00 37.00	\$14.70 \$4.81	33-29-22-24-0140
978 4th St E		Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55106-5209		on, was successing	0.00	=		
*978 4TH ST E *Ward: 7		*** Owner and Taxpayer ***			\$42.61	
*Pending as of: 8/21/2019		owner and ranpayer				
1 Chaing as 01. 6/21/2019		Total As	ssessment:	\$42.61		
		This Pay	This Payment: Current Year Principal: Current Year Interest:			
		Current				
		Current				
		Payoff A	Amount:		\$42.61	
Thomas Huynh	SKIDMORES ADDITION EX N 20 FT	Street Sweeping - Residential Str		40.00	\$16.80	33-29-22-24-0131
3007 Valento Ln	FOR ALLEY LOT 5 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
Little Canada MN 55117-1273		Citywide Street Lighting	0.66	40.00	\$26.40	
*979 4TH ST E					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					0.40, 40	
			ssessment:		\$48.40 \$0.00	
		This Pay	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00 \$0.00	
			Amount:		\$48.40	
		1 ayon 2	imount.		φ <b>τυ.τυ</b>	

**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vei Xiang Wu	SKIDMORES ADDITION LOT 5 BLK	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	33-29-22-24-0139
320 Cedarwood Ct	4	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55125-2012		Citywide Street Lighting	0.66	40.00	\$26.40	
982 4TH ST E				_	\$48.40	
Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total Ass	essment:		\$48.40	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	SKIDMORES ADDITION LOT 3 BLK	Street Sweeping - Residential Stre		40.00		33-29-22-24-0137
Po Box 17122	4	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-24-0137
St Paul MN 55117-0122		Citywide Street Lighting	0.66	40.00	\$26.40	
990 4TH ST E				=	\$48.40	
Ward: 7		*** Owner and Taxpayer ***			φ10.10	
Pending as of: 8/21/2019		Total Ass	\$48.40			
		This Pay	\$0.00			
		Current Y	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff A	mount:		\$48.40	
	SKIDMORES ADDITION LOTS 1 AND	Street Sweeping - Residential Stre		102.00		33-29-22-24-0136
Christine K Vang	LOT 2 BLK 4	Alley Sweeping	0.13	80.00	\$10.40	<i>33-47-44-</i> 0130
2788 50th St S		Citywide Street Lighting	0.66	102.00	\$67.32	
Afton MN 55001-7604				_	\$120.56	
<b>**994 4TH ST E</b> Ward: 7		*** Owner and Taxpayer ***			Ψ120.50	
Pending as of: 8/21/2019		Total Ass	essment:	-	\$120.56	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$120.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Helosa Llc	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	ee 0.42	40.00	\$16.80	33-29-22-24-0012
977 Payne Ave	CORRECTED MAP OF E 1/3 OF LOTS 1 2 AND LOT 3 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-0623	Zind Lot 3 BER 3			_	\$43.20	
*1008 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019			ssessment:		\$43.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon A	Amount:		\$43.20	
	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre	es 0.42	70.00		33-29-22-21-0100
Mary Chang	CORRECTED MAP OF SUBJ TO & WITH	Citywide Street Lighting	0.66	70.00	\$46.20	00 27 22 21 0100
1011 5th St E	ESMTS; LOT 5 & EX E 10 FT; LOT 6 BLK 2			=	\$75.60	
St Paul MN 55106-5233		*** Owner and Taxpayer ***				
*1011 5TH ST E						
*Ward: 7		Total As	ssessment:		\$75.60	
*Pending as of: 8/21/2019		This Pay	This Payment:			
			Current Year Principal:			
			Current Year Interest:			
		Payoff A	Amount:		\$75.60	
Norberto Solis Perez	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre	<u> </u>	40.00		33-29-22-24-0010
Maria M Solis Perez	CORRECTED MAP OF LOT 5 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	<b>00</b> 22 21 0010
1018 5th St E				=	\$43.20	
St Paul MN 55106-5234		*** Owner and Taxpayer ***			• • •	
*1018 5TH ST E				_		
*Ward: 7		Total As	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brian S Eggen	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre	0.42	45.00	\$18.90	33-29-22-21-0101
Abigail Eggen	CORRECTED MAP OF SUBJ TO & WITH ESMTS; E 10 FT OF LOT 6 & W 35 FT OF	Citywide Street Lighting	0.66	45.00	\$29.70	
1021 5th St E	LOT 7 BLK 2			_	\$48.60	
St Paul MN 55106-5233		*** Owner and Taxpayer ***				
*1021 5TH ST E						
*Ward: 7			sessment:		\$48.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$48.60</b>	
Marion Ward 1026 5th St E St Paul MN 55106-5234 *1026 5TH ST E *Ward: 7	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 7 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting  *** Owner and Taxpayer ***  Total As	0.42 0.66	40.00	\$16.80 \$26.40 \$43.20	33-29-22-24-0009
Pending as of: 8/21/2019		This Pay		\$0.00		
			ment: Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff Amount:		\$43.20		
Ayan T Hargrove	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre				33-29-22-21-0103
1027 5th St E	CORRECTED MAP OF LOT 9 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	00 27 22 21 0100
t Paul MN 55106-5233				=	\$43.20	
<b>1027 5TH ST E</b> Ward: 7		*** Owner and Taxpayer ***			· 	
Pending as of: 8/21/2019		Total As	sessment:		\$43.20	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary Jo Connolly Trustee	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0008
028 Fifth St E	CORRECTED MAP OF LOT 8 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
t Paul MN 55106-5234				_	\$43.20	
1028 5TH ST E		*** Owner and Taxpayer ***				
Ward: 7 Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
rending as of. 6/21/2019		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	mount:		\$43.20	
Veronica Whelan	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 10 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	33-29-22-24-0006
036 5th St E	conditions and of Bot 10 Bank y	Citywide Street Lighting	0.00	40.00		
t Paul MN 55106-5234		*** 0 17 ***			\$43.20	
<b>1036 5TH ST E</b> Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Assessment:			\$43.20	
		This Payn	nent:		\$0.00	
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff Ar	mount:		\$43.20	
	KUMLI'S ADDITION TO ST. PAUL,	Start Same Decidential Start				
Bee Vue	CORRECTED MAP OF LOT 12 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42	40.00	\$16.80 \$26.40	33-29-22-21-0106
1301 Furman St Ne		Citywide Street Lighting	0.00	40.00		
Vyoming MN 55092-9626		***			\$43.20	
<b>1039 5TH ST E</b> Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Payn	\$0.00			
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Everest Holdings Llc	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-24-0005
11670 Fountains Dr Unit 200	CORRECTED MAP OF SUBJ TO ESMTS LOT 11 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
Maple Grove MN 55369-3071				_	\$43.20	
*1040 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
rending as of: 8/21/2019		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
Sasha Lee Brinker	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street				33-29-22-24-0004
1044 5th St E	CORRECTED MAP OF WITH ESMTS	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-24-0004
St Paul MN 55106-5234	LOT 12 BLK 5	, , ,		_	\$43.20	
*1044 5TH ST E		*** Owner and Taxpayer ***			ψ13.20	
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	essment:	\$43.20		
		This Payr			\$0.00	
			ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff A	nount:		\$43.20	
Wilson-Ye Thu Zawhtun	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street		40.00		33-29-22-24-0003
2911 Queen Ave N	CORRECTED MAP OF LOT 13 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55411-1058				_	\$43.20	
*1048 5TH ST E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	\$43.20		
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	

\$86.40

14:29:12 11/5/2019	Public Improvement Assessment F	Roll by Address (Fee to Asmt) Project Ratification Date: Resolution		Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Syrstad Properties Plus Llc	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	33-29-22-24-0001
4994 Shady Trail St	CORRECTED MAP OF LOT 15 BLK 5	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
Simi Valley CA 93063-0217		Citywide Street Lighting	0.66	81.50	\$53.79	
*1058 5TH ST E				;	\$124.92	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Agass	amant:		\$124.92	
		Total Assessment: This Payment:		\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		rayon Ame	Payoff Amount:		\$124.92	
Michelle R Travers	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree		80.00	\$33.60	33-29-22-12-0176
1065 5th St E	CORRECTED MAP OF E 3 FT OF LOT 1 & ALL OF LOTS 2 & LOT 3 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-5331	& ALL OF LOTS 2 & LOT 3 BLK 3			;	\$86.40	
*1065 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asses	sment:	=	\$86.40	
C		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	ır Interest		\$0.00	

Payoff Amount:

Michael Huge	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80
Sandra Huge	CORRECTED MAP OF LOT 3 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40
1070 5th St E				<del></del>	\$43.20
St Paul MN 55106-5332		*** Owner and Taxpayer ***			
*1070 5TH ST E					
*Ward: 7		Total	l 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	off Amount:		\$43.20

33-29-22-13-0033

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hosford Properties Llc	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential		40.00	\$16.80	33-29-22-13-0032
1254 Hosford St	CORRECTED MAP OF LOT 4 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
Hudson WI 54016-9229					\$43.20	
*1074 5TH 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	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$43.20	
	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential		40.00		33-29-22-12-0177
1075 5th St E	CORRECTED MAP OF LOT 4 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	33-27-22-12-0177
St Paul MN 55106-5331				=	\$43.20	
*1075 5TH 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	
		Payo	off Amount:		\$43.20	
	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential	Stree 0.42	40.00		33-29-22-12-0178
1077 5th St E	CORRECTED MAP OF LOT 5 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-5331				=	\$43.20	
*1077 5TH 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	
		Payo	off Amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Charles Nosie	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	33-29-22-13-0031
12200 Upper Heather Ave N	CORRECTED MAP OF LOT 5 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
Hugo MN 55038-9394				_	\$43.20	
*1078 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		<del></del>				
*Pending as of: 8/21/2019			sessment:		\$43.20	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$43.20	
Jessica A Zimmerley		Street Sweeping - Residential Stre	<del></del>			
1088 5th St E		Citywide Street Lighting	0.66	80.00	\$52.80	33-29-22-13-0118
St Paul MN 55106-5332		, , ,		_	\$86.40	
*1088 5TH ST E		*** Owner and Taxpayer ***			φου.τυ	
*Ward: 7						
*Pending as of: 8/21/2019		Total As	sessment:		\$86.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$86.40	
Kbd Investments Llc	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre	<u>-</u> 0.42	40.00		33-29-22-12-0180
877 White Bear Ave N #2	CORRECTED MAP OF LOT 7 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4303				=	\$43.20	
*1089 5TH ST E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$43.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Valerie F Ferguson	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre		81.00	\$34.02	33-29-22-13-0028
1094 5th St E	CORRECTED MAP OF LOTS 8 & LOT 9 BLK 4	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55106-5332					\$87.48	
*1094 5TH ST E *Ward: 7		*** Owner and Taxpayer ***				
*Ward: / *Pending as of: 8/21/2019		Total Ass	essment:	<del>_</del>	\$87.48	
S		This Pay	nent:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$87.48	
Ansberto Morales Vega	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stre		40.00		33-29-22-13-0027
Carmen Morales	ADDITION LOT 3 BLK 15	Citywide Street Lighting	0.66	40.00	\$26.40	33-27-22-13-0027
1098 5th St E				_	\$43.20	
St Paul MN 55106-5332		*** Owner and Taxpayer ***			ψ13.20	
*1098 5TH 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	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stre				33-29-22-12-0157
1111 5th St E	ADDITION LOT 19 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	00 27 22 12 0107
St Paul MN 55106-5343				_	\$43.20	
*1111 5TH ST E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sengkeo Thor	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-12-0189
1115 5th St E	ADDITION LOT 20 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5343				_	\$43.20	
*1115 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Asses	sment:		\$43.20	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree				
Gholamreza Ashrafzadehkian	ADDITION LOT 17 BLK 16	Citywide Street Lighting	0.42	40.00	\$26.40	33-29-22-13-0013
8817 Beard Ave S		City wide Street Lighting	0.00	+0.00 =		
Minneapolis MN 55410-1040		*** 0 1T ***			\$43.20	
*1116 5TH ST E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	_	\$43.20	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	Payoff Amount:			
Sengkeo Thor	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 21 BLK 13	Street Sweeping - Residential Stree	0.42 0.66	40.00	\$16.80	33-29-22-12-0190
115 5th St E		Citywide Street Lighting	0.00	40.00	\$26.40	
St Paul MN 55106-5343					\$43.20	
<b>F1119 5TH ST E</b> Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asses	sment:	-	\$43.20	
-		This Payme	ent:		\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yvonne M Hutter	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	80.00	\$33.60	33-29-22-12-0159
1123 5th St E	ADDITION LOTS 22 AND LOT 23 BLK 13	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-5343				_	\$86.40	
*1123 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7				=	Φ0.6.40	
*Pending as of: 8/21/2019		Total Ass			\$86.40 \$0.00	
		This Pays	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$86.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street		40.00		33-29-22-12-0184
Looj Tuam Tom Lee	ADDITION LOT 27 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
5590 126th St N				_	\$43.20	
Hugo MN 55038-8004		*** Owner and Taxpayer ***				
*1141 5TH ST E		Total Ass		_	£42.20	
*Ward: 7 *Pending as of: 8/21/2019		This Payr			\$43.20 \$0.00	
Fending as 61: 8/21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	Payoff Amount:			
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree				
Julie Ortega 1144 5th St E	ADDITION LOTS 10 & LOT 11 BLK 16	Citywide Street Lighting	0.66	80.00	\$53.80 \$52.80	33-29-22-13-0009
St Paul MN 55106-5344		City wide Succe Eighting	0.00	=	\$86.40	
*1144 5TH ST E		*** Owner and Taxpayer ***			\$80.40	
*Ward: 7		o wher and rampayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$86.40	
•		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$86.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Str	<u>e</u> ε 0.42	40.00	\$16.80	33-29-22-12-0186
1149 5th St E	ADDITION LOT 29 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5343		Citywide Street Lighting	0.66	40.00	\$26.40	
*1149 5TH ST E				<b>=</b>	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
Pang Yang	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Str	ee 0.42	40.00	\$16.80	33-29-22-13-0006
1154 5th St E	ADDITION LOT 7 BLK 16	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5344				_	\$43.20	
*1154 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total A	ssessment:	\$43.20		
		This Pa	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Current				
		Current				
		Payoff A				
Garry M Fay	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Str	ee 0.42	80.00	\$33.60	33-29-22-13-0005
Apolonia C Fay	ADDITION LOTS 5 & LOT 6 BLK 16	Alley Sweeping	0.13	80.00	\$10.40	
1531 Andersen Scout Camp Trl		Citywide Street Lighting	0.66	80.00	\$52.80	
Houlton WI 54082-2105				_	\$96.80	
*1158 5TH ST E *Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:		\$96.80	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$96.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kelly J Simons	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0004
1164 5th St E	ADDITION LOT 4 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5344		Citywide Street Lighting	0.66	40.00	\$26.40	
*1164 5TH ST E				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	<del>_</del>	\$48.40	
		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
Stacy L Betsch	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-13-0002
1172 5th St E	ADDITION LOT 2 BLK 16	Alley Sweeping	0.13	36.00	\$4.68	20 29 22 10 0002
St Paul MN 55106-5344		Citywide Street Lighting	0.66	40.00	\$26.40	
*1172 5TH ST E				_	\$47.88	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A	¢47.00			
		Total Ass This Payr		\$47.88 \$0.00		
			ear Principal:		\$0.00	
			ear Interest:	\$0.00		
		Payoff Amount:			\$47.88	
		.,			•	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street				33-29-22-11-0178
1183 5th St E	ADDITION PART OF LOT 21 SELY OF	Alley Sweeping	0.13	12.00	\$1.56	33-27-22-11-0170
St Paul MN 55106-5316	A L RUN FROM NELY INTERSECTION OF STS TO MOST NLY COR OF SD LOT	Citywide Street Lighting	0.66	72.00	\$47.52	
*1183 5TH ST E	AND ALL OF LOT 22 BLK 12			=	\$79.32	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Ass			\$79.32	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$79.32	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Dennis G Ubel	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential St	<u></u>	80.00	\$33.60	33-29-22-11-0179
1191 5th St E	ADDITION LOTS 23 & LOT 24 BLK 12	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-5316		Citywide Street Lighting	0.66	80.00	\$52.80	
*1191 5TH ST E				<u>=</u>	\$96.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$96.80	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$96.80	
Ljj Properties Llc	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 25 BLK 12	Street Sweeping - Residential St		40.00	\$16.80	33-29-22-11-0180
C/O Joe Felt Construction	ADDITION LOT 23 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
1148 Mclean Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6415					\$48.40	
*1195 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		T 1 .		-	ф.40, 40	
*Pending as of: 8/21/2019			Assessment:		\$48.40 \$0.00	
			ayment: t Year Principal:		\$0.00 \$0.00	
			t Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$48.40</b>	
		1 ayon	Amount.		<b>970.70</b>	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential St		98.00		33-29-22-14-0077
1200 5th St E	ADDITION LOT 8 BLK 17	Alley Sweeping	0.13	82.50	\$10.73	20 29 22 11 0077
St Paul MN 55106-5317		Citywide Street Lighting	0.66	98.00	\$64.68	
*1200 5TH ST E				_	\$116.57	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total A	Assessment:		\$116.57	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$116.57	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Noel M Lohmann	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-11-0184
Paul N Lohmann	ADDITION LOT 29 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
1211 5th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5316				<del></del>	\$48.40	
*1211 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
		Chart Carrying Decident of Chart			<u> </u>	
Robert Lacosse	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 30 BLK 12	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-11-0203
Nancy Lacosse		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
4680 Otter Lake Rd		City wide Street Eighting	0.00	=		
White Bear Lake MN 55110-3314 *1215 5TH ST E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
1 chang as 01. 6/21/2017		This Paym			\$0.00	
			ear Principal:		\$0.00	
			Current Year Interest:			
		Payoff An	Payoff Amount:		\$48.40	
Daytons Blf Nghbrhd Hsng Ser I	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-14-0075
823 7th St E	ADDITION LOT 6 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5016		Citywide Street Lighting	0.66	40.00	\$26.40	
*1216 5TH ST E				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Chad Mcgee	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-14-0074
1220 5th St E	ADDITION LOT 5 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5317		Citywide Street Lighting	0.66	40.00	\$26.40	
*1220 5TH ST E				<del>-</del>	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
Michelle A Alberg	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 33 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-11-0186
1227 5th St E	ADDITION LOT 33 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5316		Citywide Street Lighting	0.66	40.00	\$26.40	
*1227 5TH ST E					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff Am			\$48.40	
		r ayon zan	ount.		9 <b>10.10</b>	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree		40.00	<u>\$16.80</u>	33-29-22-14-0072
Emma Boyer	ADDITION LOT 3 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	00 27 22 11 0072
1228 5th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5317				_	\$48.40	
*1228 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
6		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 A. GOTZIANS RE OF SIGEL'S Peggy A Omarzu 33-29-22-11-0187 ADDITION LOT 34 BLK 12 0.13 40.00 Alley Sweeping \$5.20 1231 5th St E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-5316 \$48.40 \*1231 5TH ST E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 85.00 Street Sweeping - Residential Stree 0.42 \$35.70 Robert C Mykkanen A. GOTZIANS RE OF SIGEL'S 33-29-22-14-0070 ADDITION LOT 1 BLK 17 Alley Sweeping 0.13 40.00 \$5.20 Diana L Mykkanen Citywide Street Lighting 0.66 85.00 \$56.10 1236 5th St E St Paul MN 55106-5317 \$97.00 \*\*\* Owner and Taxpayer \*\*\* \*1236 5TH ST E \*Ward: 7 Total Assessment: \$97.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$97.00 Ccf2 Llc A. GOTZIANS RE OF SIGEL'S Street Sweeping - Residential Stree 0.42 81.50 \$34.23 33-29-22-11-0188 ADDITION LOT 35 BLK 12 0.13 40.00 Alley Sweeping \$5.20 7801 E Bush Lake Rd Ste 430 Citywide Street Lighting 0.66 81.50 \$53.79 Minneapolis MN 55439-3160 \*1237 5TH ST E \$93.22 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$93.22 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$93.22 **Payoff Amount:** 

**Ratification Date:** 

Sulma S Najera Mendez	A. GOTZIANS RE OF SIGEL'S	. — — — — — — –				
		Street Sweeping - Residential Stre		81.50	\$34.23	33-29-22-11-0079
1241 5th St E	ADDITION LOT 16 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5318		Citywide Street Lighting	0.66	81.50	\$53.79	
*1241 5TH ST E		*** 0 1.77 ***			\$93.22	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$93.22	
		This Pay		\$0.00		
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$93.22	
Song Vang	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-14-0011
1246 5th St E	ADDITION LOT 14 BLK 18	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5319		Citywide Street Lighting	0.66	40.00	\$26.40	
*1246 5TH ST E					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	\$48.40		
		This Pay	This Payment:			
		Current	Year Principal:	\$0.00		
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:	\$48.40		
Donna R Miller	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stre		33.00	\$13.86	33-29-22-11-0081
1247 5th St E	ADDITION E 2 FT OF LOT 17 AND W 30 FT OF LOT 18 BLK 11	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55106-5318		Citywide Street Lighting	0.66	33.00	\$21.78	
*1247 5TH ST E		*** 0 17 ***			\$39.93	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$39.93	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$39.93	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Debra A Sanders	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-11-0085
1265 5th St E	ADDITION LOT 22 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5318		Citywide Street Lighting	0.66	40.00	\$26.40	
*1265 5TH ST E				<del></del>	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Steven J Fulin	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 7 BLK 18	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-14-0004
Ann R Duffield	ADDITION EOT / BEK 16	Alley Sweeping	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1274 5th St E		Citywide Street Lighting	0.00	40.00	\$26.40	
St Paul MN 55106-5319					\$48.40	
*1274 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Asse		<del>-</del>	\$48.40	
*Pending as of: 8/21/2019		This Paym			\$48.40 \$0.00	
			ent: ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
		Tuyon 1 m	iouni.		\$10.10	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree		40.00		33-29-22-14-0002
1282 5th St E	ADDITION LOT 5 BLK 18	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 11 0002
St Paul MN 55106-5319		Citywide Street Lighting	0.66	40.00	\$26.40	
*1282 5TH ST E				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lavonne Hamilton	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Street	0.42	39.00	\$16.38	33-29-22-23-0134
Kristi Hamilton	PAUL, MINN. LOTS 13 AND LOT 2 BLK 2	Alley Sweeping	0.13	43.00	\$5.59	
12203 Johnson St Ne	BLK 2	Citywide Street Lighting	0.66	39.00	\$25.74	
Minneapolis MN 55434-3935				_	\$47.71	
*820 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass			\$47.71	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$47.71	
	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Street		79.00		
Titus T Jaafaru Roseline P Jaafaru	PAUL, MINN. LOT 3 BLK 2	Alley Sweeping	0.13	14.00	\$33.18 \$1.82	33-29-22-23-0133
6227 Stevens Ave		Citywide Street Lighting	0.66	79.00	\$52.14	
Richfield MN 55423-1607		,		=	\$87.14	
*826 5TH ST E		*** Owner and Taxpayer ***			φο/.14	
*Ward: 7		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:		\$87.14	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$87.14	
Valerie Junjak	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street		40.00	\$16.80	33-29-22-23-0131
838 5th St E	96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 96	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5101		Citywide Street Lighting	0.66	40.00	\$26.40	
*838 5TH ST E					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 STINSON'S SUBDIVISION OF BLOCK Terry Lee Rice 33-29-22-23-0130 96 OF LYMAN DAYTON'S ADDITION 0.13 40.00 Alley Sweeping \$5.20 842 5th St E Apt 1 TO ST. PAUL LOT 9 BLK 96 Citywide Street Lighting 40.00 0.66 \$26.40 St Paul MN 55106-5101 \$48.40 \*842 5TH ST E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Jaime L Franklin-Behrends STINSON'S SUBDIVISION OF BLOCK 33-29-22-23-0128 96 OF LYMAN DAYTON'S ADDITION Alley Sweeping 0.13 40.00 \$5.20 850 5th St E TO ST. PAUL LOT 7 BLK 96 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-5101 \*850 5TH ST E \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 STINSON'S SUBDIVISION OF BLOCK Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Benjamin Van Hunnik 33-29-22-23-0126 96 OF LYMAN DAYTON'S ADDITION 0.13 40.00 Alley Sweeping \$5.20 858 5th St E TO ST. PAUL LOT 5 BLK 96 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-5101 \*858 5TH ST E \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Reem Enterprises Inc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.42	83.00		33-29-22-23-0122
C/O Matthew Reem	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	00 = 7 == = 0 V===
7816 Somerset Rd	TO ST. PAUL LOT 1 BLK 96	Citywide Street Lighting	0.66	83.00	\$54.78	
Woodbury MN 55125-3360				_	\$94.84	
*876 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$94.84	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$94.84	
						· — — — — — -
Blad Dah	DAILY AND BERRISFORD'S SUBDIVISION OF BLOCK 95 OF	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-23-0010
900 5th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5230	PAUL LOT 11 BLK 95	Citywide Street Lighting	0.00	<del></del> 0.00		
*900 5TH ST E		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Ass	essment:	\$48.40		
		This Payı	nent:	\$0.00		
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:	\$48.40		
			- — <del></del> -			
Chouatang Vang	DANA AND HUMES SUBDIVISION BLK 98 ETC. LOTS 9 AND LOT 10	Street Sweeping - Residential Stre		80.00	\$33.60	33-29-22-22-0098
Blia Yang	BER 70 ETC. EGTS 7 KMB EGT 10	Alley Sweeping Citywide Street Lighting	0.13 0.66	80.00 80.00	\$10.40 \$52.80	
901 5th Street East		Citywide Street Lighting	0.00	80.00		
St Paul MN 55106-5229					\$96.80	
*901 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7				<del>-</del>		
*Pending as of: 8/21/2019		Total Ass			\$96.80	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$96.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kong Meng Vang	DANA AND HUMES SUBDIVISION	Street Sweeping - Residential Stre	0.42	42.00	\$17.64	33-29-22-22-0099
2455 Dahl Cir E	BLK 98 ETC. LOT 11	Alley Sweeping	0.13	42.00	\$5.46	
Maplewood MN 55119-5894		Citywide Street Lighting	0.66	42.00	\$27.72	
*907 5TH ST E				_	\$50.82	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T + 1 A	<b>#50.02</b>			
		Total Ass			\$50.82	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 <b>\$50.82</b>	
		I ayon A	mount.	\$3 <b>0.0</b> 2		
Ying Xiong	FREEMAN'S SUB. OF THE E 1/2 OF	Street Sweeping - Residential Stre	0.42	40.00		33-29-22-22-0100
909 5th St E	BLK. 98 L. DAYTON'S ADD. LOT 5	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-22-0100
St Paul MN 55106-5229	BLK 98	Citywide Street Lighting	0.66	40.00	\$26.40	
*909 5TH ST E				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			φ10.10	
*Pending as of: 8/21/2019		Total As:	\$48.40			
		This Pay	\$0.00			
		-	ear Principal:	\$0.00		
		Current Y	\$0.00			
		Payoff A	\$48.40			
Giang Thi Thanh Dao	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	33-29-22-23-0007
Huy Bui	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.13	40.00	\$5.20	
910 5th St E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 95	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5230				_	\$48.40	
*910 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Assessment:			\$48.40	
1 chang 45 01. 0/21/2017		This Pay	This Payment:			
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
David J Tacheny	DAILY AND BERRISFORD'S	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	33-29-22-23-0000
916 5th St E	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5230	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7 BLK 95	Citywide Street Lighting	0.66	40.00	\$26.40	
*916 5TH ST E				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$48.40 \$0.00	
			This Payment:			
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff .	Amount:		\$48.40	
	DAILY AND BERRISFORD'S	Street Sweeping - Residential Str		40.00		33-29-22-23-0005
918 5th St E	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.13	40.00	\$5.20	33-27-22-23-0003
St Paul MN 55106-5230	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT $6$ BLK $95$	Citywide Street Lighting	0.66	40.00	\$26.40	
*918 5TH ST E	THE BOT VBER 75			=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	\$48.40			
		This Payment:			\$0.00	
		Current	\$0.00			
		Current	\$0.00			
		Payoff .	Amount:		\$48.40	
	DAILY AND BERRISFORD'S	Street Sweeping - Residential Str	<u></u>	40.00	\$16.80	33-29-22-23-0004
Panhia Xiong Vue	SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
20457 7th St Ne	PAUL LOT 5 BLK 95	Citywide Street Lighting	0.66	40.00	\$26.40	
East Bethel MN 55011-9250				_	\$48.40	
*922 5TH ST E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Marguerite R Tenerelli	SCHIFFMANN PLACE LOT 5	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-22-22-0105
929 5th St E		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-5229		Citywide Street Lighting	0.66	45.00	\$29.70	
*929 5TH ST E				_	\$54.45	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse	ssment:		\$54.45	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$54.45	
Mon Mon Zaw Htun	SCHIFFMANN PLACE LOT 6	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	33-29-22-22-0106
933 5th St E		Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55106-5229		Citywide Street Lighting	0.66	87.50	\$57.75	
*933 5TH ST E					\$101.13	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$101.13	
		This Paym		\$0.00		
			Current Year Principal: Current Year Interest:			
		Payoff Am			\$0.00 <b>\$101.13</b>	
Pahoua Yang	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-24-0221
952 5th St E	BLK. 94, LYMAN DAYTON'S ADDITION LOT 6 & LOT 7 BLK 94	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-5232	ADDITION LOT 6 & LOT / BLK 94	Citywide Street Lighting	0.66	60.00	\$39.60	
*952 5TH ST E				_	\$72.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse	ssment:		\$72.60	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.60	

				•			
			]	Ratifi	icati	on Date:	

		Ratification Date: Resolu	tion #:		<b>g</b>	
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ryan Paul Huseby	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Str	Θε 0.42	40.00	\$16.80	33-29-22-24-0115
958 5th St E	BLK. 94, LYMAN DAYTON'S ADDITION LOT 5 BLK 94	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5232	ADDITION EOT 3 BEK 34	Citywide Street Lighting	0.66	40.00	\$26.40	
*958 5TH ST E				<del>-</del>	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$48.40	
		This Pay	ment:		\$0.00	
		Current Year Principal:			\$0.00	
			Year Interest:	\$0.00		
		Payoff A	Amount:		\$48.40	
						· — — — — — —
Donald E Kroohn	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 2 BLK 1	Street Sweeping - Residential Str		45.00	\$18.90	33-29-22-21-0209
Dawn L Kroonn	CORRECTED MAP OF LOT 2 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
983 5th St E					\$48.60	
St Paul MN 55106-5231 *983 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total As	ssessment:	=	\$48.60	
*Pending as of: 8/21/2019		This Pay	ment:	\$0.00		
		Current	Year Principal:	\$0.00		
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:	\$48.60		
Burgess A Harrison	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Str		99.50	\$41.79	33-29-22-21-0212
995 5th St E	CORRECTED MAP OF LOT 5 BLK 1	Citywide Street Lighting	0.66	99.50	\$65.67	
St Paul MN 55106-5231				_	\$107.46	
*995 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			ssessment:		\$107.46	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$107.46	

		Ratification Date: Resolu	ıtion #:				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
David Issac Kielkopf	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Str	reε 0.42	80.50	\$33.81	33-29-22-24-0107	
996 5th St E	CORRECTED MAP OF LOT 5 BLK 6	Alley Sweeping	0.13	45.00	\$5.85		
St Paul MN 55106-5232		Citywide Street Lighting	0.66	80.50	\$53.13		
*996 5TH ST E				=	\$92.79		
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019					<u> </u>		
			ssessment:		\$92.79		
		This Pay	-		\$0.00		
			Year Principal:		\$0.00		
			Year Interest:		\$0.00		
		Payoff A	Amount:		\$92.79		
Sam Hoeun	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/A		20.00	\$20.40	33-29-22-21-0070	
Chhorn Roeuth	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Str		63.50	\$26.67		
1001 6th St E	MINN. EX N 10 FT FOR ALLEY LOT 30	Alley Sweeping	0.13	40.00	\$5.20		
St Paul MN 55106	BLK 101	Citywide Street Lighting	0.66	83.50	\$55.11		
*1001 6TH ST E					\$107.38		
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total A	.ssessment:	_ <del>-</del>	\$107.38		
		This Payment:			\$0.00		
			Year Principal:	\$0.00			
		Current Year Interest:			\$0.00		
		Payoff A	Amount:		\$107.38		
	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commercial/A	art 1.02	20.00	\$20.40	33-29-22-21-0096	
362 Ruthie Ln	LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Str	ree 0.42	57.00	\$23.94		
Hudson WI 54016-8132	PAUL LOT 15 BLK 100	Citywide Street Lighting	0.66	77.00	\$50.82		
*1002 6TH ST E				=	\$95.16		
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:		\$95.16			
		This Pay	yment:		\$0.00		
		Current Year Principal:			\$0.00		
		Current	Year Interest:		\$0.00		
		Payoff A	Amount:		\$95.16		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Victoria See Yang	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/An	t 1.02	40.00	\$40.80	33-29-22-21-0071
1003 6th St E	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4608	DAYTON'S ADDITION TO ST. PAUL, MINN. EX N 10 FT FOR ALLEY LOT 29	Citywide Street Lighting	0.66	40.00	\$26.40	
*1003 6TH ST E	BLK 101			_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total As	sessment:	\$72.40		
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff Amount:			\$72.40	
David H Arens	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commercial/An	t	40.00	\$40.80	33-29-22-21-0095
1006 6th St E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 100	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4609	PAUL LOT 14 BLK 100			_	\$67.20	
*1006 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
Pending as of: 8/21/2019		Total As	sessment:		\$67.20	
		This Payment:			\$0.00	
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff A	Amount:	\$67.20		
Gerardo Sanchez Granados	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commercial/Ai	rt — — 1.02 —			33-29-22-21-0094
1008 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-21-0094
St Paul MN 55106-4609	PAUL LOT 13 BLK 100					
*1008 6TH ST E		*** Owner and Taxpayer ***			\$67.20	
Ward: 7						
Pending as of: 8/21/2019		Total As	sessment:		\$67.20	
		This Pay	This Payment:			
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	4.		\$67.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 H. M. RANNEY'S SUBDIVISION Rebecca S Green 33-29-22-21-0220 BLOCKS 101 & 102, LYMAN 0.13 40.00 Alley Sweeping \$5.20 1009 6th St E DAYTON'S ADDITION TO ST. PAUL, 40.00 Citywide Street Lighting 0.66 \$26.40 St Paul MN 55106-4608 MINN. SUBJ TO ALLEY; LOT 28 BLK \$72.40 \*1009 6TH ST E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$72.40 1.02 40.00 Street Sweeping - Commercial/Art \$40.80 Infinity S Yang H. M. RANNEY'S SUBDIVISION 33-29-22-21-0074 BLOCKS 101 & 102, LYMAN Alley Sweeping 0.13 40.00 \$5.20 Nao Thao DAYTON'S ADDITION TO ST. PAUL, Citywide Street Lighting 0.66 40.00 \$26.40 1015 6th St E MINN, EX N 10 FT FOR ALLEY LOT 26 BLK 101 St Paul MN 55106-4608 \$72.40 \*\*\* Owner and Taxpayer \*\*\* \*1015 6TH ST E \*Ward: 7 Total Assessment: \$72.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$72.40 ADAM GOTZIAN'S SUB OF BLK. 100. Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 Andrew J Sewell 33-29-22-21-0092 LYMAN DAYTON'S ADDITION TO ST. 0.66 40.00 Citywide Street Lighting \$26.40 1016 6th St E PAUL LOT 11 BLK 100 St Paul MN 55106-4609 \$67.20 \*1016 6TH ST E \*\*\* Owner and Taxpayer \*\*\* \*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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	33-29-22-21-0075
Zoua Xiong	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
739 103rd Ave Ne	DAYTON'S ADDITION TO ST. PAUL, MINN. EX N 10 FT FOR ALLEY LOT 25	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55434-4507	BLK 101			<u>-</u>	\$72.40	
*1021 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$72.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	
	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commercial/A	<u>rt                                    </u>			
1022 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-21-0091
St Paul MN 55106-4609	PAUL LOT 10 BLK 100	City wide Street Eighting	0.00	=		
*1022 6TH ST E		*** Owner and Taxpayer ***			\$67.20	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$67.20	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$67.20	
Khamsee Xiong	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN	Street Sweeping - Commercial/A		40.00	\$40.80	33-29-22-21-0076
1023 6th St E	DAYTON'S ADDITION TO ST. PAUL,	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55106-4608	MINN. EX N 10 FT FOR ALLEY LOT 24	Citywide Street Lighting	0.00	40.00		
*1023 6TH ST E	BLK 101				\$72.40	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$72.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Axl Construction Co	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-21-0090
13284 Pennsylvania Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 100	Citywide Street Lighting	0.66	40.00	\$26.40	
Savage MN 55378-1131	TAGE LOT 7 BER 100			_	\$67.20	
*1024 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
Pending as of: 8/21/2019		Total Asso			\$67.20	
		This Payn			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$67.20	
		Street Sweeping - Commercial/Art		48.00		33-29-22-21-0088
1577 Marion St	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	48.00	\$31.68	33-27-22-21-0000
St Paul MN 55117-3637	PAUL EX E 32 FT LOT 6 AND ALL OF LOT 7 BLK 100			_	\$80.64	
*1032 6TH ST E		*** Owner and Taxpayer ***			40000	
*Ward: 7						
*Pending as of: 8/21/2019		Total Asso	essment:		\$80.64	
		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	iount:		\$80.64	
 Elliett O Williams	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commercial/Art		48.00		33-29-22-21-0087
1038 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	48.00	\$31.68	00 2/ 22 21 000.
St Paul MN 55106-4609	PAUL W 16 FT OF LOT 5 AND E 32 FT OF LOT 6 BLK 100			_	\$80.64	
*1038 6TH ST E *Ward: 7		*** Owner and Taxpayer ***			****	
*Pending as of: 8/21/2019		Total Asse	ssment:		\$80.64	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	10unt:		\$80.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark A Lottmann	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Ai	rt 1.02	80.00	\$81.60	33-29-22-21-0079
1041 6th St E	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-4608	MINN. EX N 10 FT FOR ALLEY LOTS	Citywide Street Lighting	0.66	80.00	\$52.80	
*1041 6TH ST E	19 AND LOT 20 BLK 101			_	\$144.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	<del>-</del>	\$144.80	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$144.80	
Eva Z Martir	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/An	rt 1.02	40.00	\$40.80	33-29-22-21-0080
1049 6th St E	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4608	DAYTON'S ADDITION TO ST. PAUL, MINN. EX N 10 FT FOR ALLEY LOT 18	Citywide Street Lighting	0.66	40.00	\$26.40	
*1049 6TH ST E	BLK 101			_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	<del>-</del>	\$72.40	
		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$72.40	
Joshua Frey	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commercial/Ar	rt	48.00	\$48.96	33-29-22-21-0085
1050 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55106-4609	PAUL W 32 FT OF LOT 3 AND EX W 24 FT LOT 4 BLK 100			_	\$80.64	
*1050 6TH ST E		*** Owner and Taxpayer ***			•	
*Ward: 7						
*Pending as of: 8/21/2019		Total As	sessment:		\$80.64	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marchel Lea	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	80.50	\$82.11	33-29-22-12-0174
1060 6th St E	ADDITION LOT 9 BLK 14	Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55106-4610				_	\$135.24	
*1060 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$135.24	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$135.24	
William A Friedman	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art				33-29-22-12-0173
Patricia L Friedman	ADDITION LOT 8 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-12-01/3
1064 6th St E		, 5		_	\$67.20	
St Paul MN 55106-4610		*** Owner and Taxpayer ***			\$07.20	
*1064 6TH ST E		o wher and rampayer				
*Ward: 7		Total Asses	ssment:	_	\$67.20	
*Pending as of: 8/21/2019		This Paymo	ent:		\$0.00	
8			ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am	ount:		\$67.20	
Brett M Dennis	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art				
Denise A Dennis	ADDITION LOT 6 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-12-0171
1074 6th St E		City wide Street Eighting	0.00	=		
St Paul MN 55106-4610		*** Owner and Taxpayer ***			\$67.20	
*1074 6TH ST E		Owner and Taxpayer				
**Ward: 7		Total Asses			\$67.20	
*Ward: / *Pending as of: 8/21/2019		This Payme			\$67.20 \$0.00	
rending as of: 6/21/2019		•	ent: ar Principal:		\$0.00 \$0.00	
		Current Ye	-		\$0.00 \$0.00	
		Payoff Am	ount:		\$67.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Louise E Foster	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art		40.00	\$40.80	33-29-22-12-0170
1080 6th St E	ADDITION LOT 5 BLK 14	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4610				_	\$67.20	
*1080 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7				=		
Pending as of: 8/21/2019		Total Ass			\$67.20	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$67.20	
		Start Same in Communicity				
David L Eide	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 4 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	0.66	40.00	\$40.80 \$26.40	33-29-22-12-0169
1082 6th St E		Citywide Street Lighting	0.00	40.00	•	
St Paul MN 55106-4610		*** 0 1.T ***			\$67.20	
*1082 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass			\$67.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$67.20	
Bonnie Lou Williams	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art		33.50	\$34.17	33-29-22-12-0136
083 6th St E	ADDITION LOT 10 BLK 6	Street Sweeping - Residential Street		67.50	\$28.35	
St Paul MN 55106-4646		Citywide Street Lighting	0.66	101.00	\$66.66	
*1083 6TH ST E				_	\$129.18	
Ward: 7 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
reliding as of. 8/21/2019		Total Ass	essment:		\$129.18	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$129.18	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Joseph P Callahan Jr	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	29.00	\$29.58	33-29-22-12-0168
1086 6th St E	ADDITION LOTS 2 AND LOT 3 BLK 14	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	
St Paul MN 55106-4610	14	Citywide Street Lighting	0.66	100.00	\$66.00	
*1086 6TH ST E				_	\$125.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	<del>-</del>	\$125.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff An			\$125.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art		40.00		33-29-22-12-0110
Sandra J Tiebel	ADDITION LOT 17 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	00 27 22 12 0110
409 Fontaine Ct				_	\$67.20	
St Paul MN 55125-1440		*** Owner and Taxpayer ***			ψ07.20	
*1093 6TH ST E		1 2				
*Ward: 7		Total Asse	ssment:		\$67.20	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
•		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$67.20	
Francis P Straub	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 18 BLK 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0111
1097 6th St E	ADDITION EOT TO BEK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6527					\$67.20	
*1097 6TH ST E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$67.20	
-		This Paym	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$67.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ryan N Truitt	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0154
1100 6th St E	ADDITION LOT 16 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4634					\$67.20	
*1100 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asses	sment:		\$67.20	
		This Payme	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$67.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art				
Kari M Hernandez 1101 6th St E	ADDITION LOT 19 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-12-0112
St Paul MN 55106-4633		en, mas en en Eighning	0.00	=	\$67.20	
*1101 6TH ST E		*** Owner and Taxpayer ***			\$07.20	
*Ward: 7		1 3				
*Pending as of: 8/21/2019		Total Asses	sment:		\$67.20	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$67.20	
Minnesota Duplex Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art				33-29-22-12-0149
1815 Ellie Ct	ADDITION LOT 11 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	33-27-22-12-0147
Eagan MN 55122-2589				_	\$67.20	
*1120 6TH ST E *Ward: 7		*** Owner and Taxpayer ***			ψ07. <u>2</u> 0	
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$67.20	
3		This Payme			\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$67.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael A Slattery	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0148
2210 Van Dyke St	ADDITION LOT 10 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55109-2704				=	\$67.20	
*1122 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	ssment:		\$67.20	
Tending as 61. 6/21/2019		This Paym			\$0.00	
		•	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$67.20	
	A COTTIANS DE OFSIGELS	Street Sweeping - Commercial/Art				
Bph 3 Llc 55 W 39th St Rm 806	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 24 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-12-0117
New York NY 10018-0548		City wide Succe Eighning	0.00	=	\$67.20	
*1123 6TH ST E		*** Owner and Taxpayer ***			\$67.20	
*Ward: 7		a mana ama amay ay a				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$67.20	
-		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$67.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art				33-29-22-12-0118
Leland M Lebeau	ADDITION LOT 25 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	33-27-22-12-0110
1125 6th St E				=	\$67.20	
St Paul MN 55106-4633		*** Owner and Taxpayer ***			ψ07.20	
*1125 6TH ST E						
*Ward: 7		Total Asse	ssment:		\$67.20	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$67.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 A. GOTZIANS RE OF SIGEL'S Charles Nosie 33-29-22-12-0119 ADDITION LOT 26 BLK 7 Citywide Street Lighting 0.66 40.00 \$26.40 12200 Upper Heather Ave N Hugo MN 55038-9394 \$67.20 \*\*\* Owner and Taxpayer \*\*\* \*1129 6TH ST E \*Ward: 7 \$67.20 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$67.20 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 A. GOTZIANS RE OF SIGEL'S Saint Paul Holdings Llc 33-29-22-12-0146 ADDITION LOT 8 BLK 13 Citywide Street Lighting 0.66 40.00 \$26.40 C/O Tony Kanwar \$67.20 6101 Tingdale Ave Edina MN 55436-2640 \*\*\* Owner and Taxpayer \*\*\* \*1130 6TH ST E \*Ward: 7 Total Assessment: \$67.20 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$67.20 David Pacheco A. GOTZIANS RE OF SIGEL'S Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 33-29-22-12-0120 ADDITION LOT 27 BLK 7 0.66 40.00 Blanca Nava Citywide Street Lighting \$26.40 1135 6th St E \$67.20 St Paul MN 55106-4633 \*\*\* Owner and Taxpayer \*\*\* \*1135 6TH ST E \*Ward: 7 Total Assessment: \$67.20 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$67.20

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy S Mathias	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0191
1138 6th St E	ADDITION LOT 6 BLK 13	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4634				_	\$67.20	
*1138 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Asse			P(7.20	
*Pending as of: 8/21/2019					\$67.20 \$0.00	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$67.20	
		Tayun An	iount.		507.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art		40.00		33-29-22-12-0144
1144 6th St E	ADDITION LOT 5 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	00 29 22 12 0111
St Paul MN 55106-4634		Citywide Street Lighting	0.66	40.00	\$26.40	
*1144 6TH ST E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
•		Total Asse	ssment:		\$72.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
Gayle M Birkman	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0143
1146 6th St E	ADDITION LOT 4 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4634		Citywide Street Lighting	0.66	40.00	\$26.40	
*1146 6TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A		_		
		Total Asse			\$72.40	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$72.40	
		1 ayon An	ivunt.		φ/4.τυ	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kevin D Carney	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/A	Art 1.02	40.00	\$40.80	33-29-22-12-0142
1150 6th St E	ADDITION LOT 3 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4634		Citywide Street Lighting	0.66	40.00	\$26.40	
*1150 6TH ST E				<del></del>	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$72.40	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	
		Start Same Comment 1	102			
Mary K Nevens	A. GOTZIANS RE OF SIGEL'S ADDITION PART OF LOT 1 WLY OF A	Street Sweeping - Commercial/A Alley Sweeping	Art 1.02 0.13	72.00 12.00	\$73.44 \$1.56	33-29-22-12-0141
1154 6th St E	L RUN FROM SW COR OF STS TO THE	Citywide Street Lighting	0.66	72.00	\$1.50 \$47.52	
St Paul MN 55106-4634	MOST SLY COR OF SD LOT 1 AND ALL OF LOT 2 BLK 13	City wide Succe Lighting	0.00	72.00		
*1154 6TH ST E	ALL OF LOT 2 BLK 13	*** Owner and Taxpayer ***			\$122.52	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$122.52	
		This Pa	nyment:		\$0.00	
			t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$122.52	
Meng Vang	BLUFF ADDITION PART OF LOT 7	Street Sweeping - Commercial/	Art 1.02	78.00	\$79.56	33-29-22-12-0090
1165 6th St E	ELY OF A L RUN FROM NW COR OF	Alley Sweeping	0.13	22.00	\$2.86	
St Paul MN 55106-4601	SD LOT 7 TO PT ON S L OF AND 8 FT FROM SW COR OF LOT 7	Citywide Street Lighting	0.66	78.00	\$51.48	
*1165 6TH ST E				<del>=</del>	\$133.90	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$133.90	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$133.90	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BLUFF ADDITION LOT 8 Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 Bryan C Vue 33-29-22-12-0091 0.13 40.00 Alley Sweeping \$5.20 1055 Bradley St Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55130-3803 \$72.40 \*1171 6TH ST E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$72.40 BLUFF ADDITION LOT 9 1.02 20.00 Victoria L Heatherston Street Sweeping - Commercial/Art \$20.40 33-29-22-12-0092 Street Sweeping - Residential Stree 0.42 62.50 \$26.25 1175 6th St E 0.13 40.00 \$5.20 Alley Sweeping St Paul MN 55106-4601 Citywide Street Lighting 0.66 82.50 \$54.45 \*1175 6TH ST E \$106.30 \*Ward: 7 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$106.30 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$106.30 1.02 18.00 Laura Kay Schlotfeldt A. GOTZIANS RE OF SIGEL'S Street Sweeping - Commercial/Art \$18.36 33-29-22-11-0151 ADDITION LOT 16 BLK 9 Street Sweeping - Residential Stree 0.42 61.00 \$25.62 Paul Russell Schlotfeldt Alley Sweeping 0.13 36.00 \$4.68 1181 6th St E Citywide Street Lighting 0.66 79.00 \$52.14 St Paul MN 55106-4702 \$100.80 \*1181 6TH ST E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$100.80 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$100.80

**Ratification Date:** 

ADDITION LOT 17 BILK 9	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alley Sweeping	Robert J Wagner	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Ar	t 1.02	40.00	\$40.80	33-29-22-11-0152
### Owner and Taxpayer ***    Total Assessment:	-	ADDITION LOT 17 BLK 9				\$5.20	
*****Owner and Taxpayer ***  *Pending as of: 8/21/2019  Total Assessment: \$72.40 This Payment: \$0.00 Current Perincipal: \$0.00 Current Perincipal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.40  Jessica Rosillo A GUIZIANS RE OF SIGEL'S Alley Sweeping Commercial/Art 1.02 40.00 \$40.80 \$33-29-22-11-015  Jest Rosillo ADDITION LOT 18 BLX 9 Alley Sweeping 0.13 40.00 \$5.20  1189 6th STE Citywide Street Lighting 0.66 40.00 \$26.40  ***Owner and Taxpayer ***  ****Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Pending as of: 8/21/2019  Juan A Ruiz' Total Assessment: \$72.40 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.40  This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.40  Juan A Ruiz' Total Assessment: \$72.40 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year	St Paul MN 55106-4702		Citywide Street Lighting	0.66	40.00	\$26.40	
***Ard: 7  *Pending as of: 8/21/2019  Total Assessment: 572.40 This Payment: 500.00 Current Year Principal: 500.00 Current Year Principal: 500.00 Current Year Interest: 500.00 Payoff Amount: 572.40  Jessica Rosillo ADDITION LOT 18 BLX 9 Alley Sweeping 0.13 40.00 \$40.80 \$33.29-22-11-015 1189 6th STE ***Owner and Taxpayer ***  ***Ward: 7  *Pending as of: 8/21/2019  Juan A Ruiz A. GOZZIANS RE OF SIGELS Street Sweeping -Commercial/Art 1.02 40.00 \$52.00  Total Assessment: 572.40 This Payment: 500.00 Current Year Principal: 500.00 Current Year Interest: 500.00 Payoff Amount: 572.40  This Payment: 500.00 Current Year Interest: 500.00 Payoff Amount: 572.40  This Payment: 572.40	*1185 6TH ST E				_	\$72.40	
Total Assessment:   \$72.40   This Payment:   \$0.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Current Year Interest:   \$0.00   Payoff Amount:   \$72.40      Jessica Rosillo	*Ward: 7		*** Owner and Taxpayer ***				
This Payment: S0.00	*Pending as of: 8/21/2019						
Current Year Principal: S0.00			Total As	sessment:		\$72.40	
Current Year Interest:   \$0.00			This Pay	ment:		\$0.00	
Payoff Amount   S72.40			Current Y	Year Principal:			
Jessica Rosillo			Current Y	Year Interest:		\$0.00	
Alley Sweeping   0.13   40.00   \$55.20     1189 6th St E			Payoff A	amount:		\$72.40	
Address   Address   Alley Sweeping   0.13   40.00   \$5.20							
Stepail   Miles   Mi							33-29-22-11-0153
St Paul MN 55106-4702   S72,40		ADDITION LOT 16 BEK 9					
**1189 6TH ST E  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.40  Juan A Ruiz A. GOTZIANS RE OF SIGEL'S ADDITION LOT 13 BLK 12 Alley Sweeping			Citywide Street Lighting	0.00	40.00		
*Ward: 7  *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  Total Assessment: \$72.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$72.40   Juan A Ruiz A. GOTZIANS RE OF SIGEL'S ADDITION LOT 13 BLK 12 Alley Sweeping 0.13 40.00 \$5.20  St Paul MN 55106-4701 Citywide Street Lighting 0.66 40.00 \$26.40  *1190 6TH ST E  *** Owner and Taxpayer ***  *Pending as of: 8/21/2019  Total Assessment: \$72.40  This Payment: \$72.40  This Payment: \$72.40						\$72.40	
*Pending as of: 8/21/2019  Total Assessment: \$72.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$72.40   Juan A Ruiz A. GOTZIANS RE OF SIGEL'S ADDITION LOT 13 BLK 12 Alley Sweeping - Commercial/Art 1.02 40.00 \$40.80 33-29-22-11-018  1190 6th St ADDITION LOT 13 BLK 12 Alley Sweeping 0.13 40.00 \$5.20  St Paul MN 55106-4701 Citywide Street Lighting 0.66 40.00 \$26.40  **1190 6TH ST E  **Ward: 7  *Pending as of: 8/21/2019  Total Assessment: \$72.40  This Payment: \$72.40  This Payment: \$72.40			*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.40  Juan A Ruiz A. GOTZIANS RE OF SIGEUS ADDITION LOT 13 BLK 12 Alley Sweeping - Commercial/Art 1.02 40.00 \$40.80 33-29-22-11-018  I 190 6th St ADDITION LOT 13 BLK 12 Alley Sweeping 0.13 40.00 \$5.20 St Paul MN 55106-4701 Citywide Street Lighting 0.66 40.00 \$26.40  *1190 6TH ST E  *** Owner and Taxpayer ***  *Pending as of: 8/21/2019  Total Assessment: \$72.40 This Payment: \$72.40 This Payment: \$0.00			T . 1 A		=	¢72.40	
Current Year Principal: \$0.00	*Pending as of: 8/21/2019						
Current Year Interest: \$0.00							
Payoff Amount:   S72.40				=			
Juan A Ruiz       A. GOTZIANS RE OF SIGEL'S ADDITION LOT 13 BLK 12       Street Sweeping - Commercial/Art       1.02       40.00       \$40.80       33-29-22-11-018         1190 6th St       ADDITION LOT 13 BLK 12       Alley Sweeping       0.13       40.00       \$5.20         St Paul MN 55106-4701       Citywide Street Lighting       0.66       40.00       \$26.40         **190 6TH ST E       *** Owner and Taxpayer ***         *Ward: 7       *** Owner and Taxpayer ***         *** Owner and Taxpayer ***         *Total Assessment:       \$72.40         This Payment:       \$0.00							
ADDITION LOT 13 BLK 12 Alley Sweeping 0.13 40.00 \$5.20 St Paul MN 55106-4701  *1190 6TH ST E  *Ward: 7  *Pending as of: 8/21/2019  *Total Assessment: \$72.40  This Payment: \$0.00			1 ayvii A	amount.		\$72.70	
ADDITION LOT 13 BLK 12  Alley Sweeping 0.13 40.00 \$5.20  St Paul MN 55106-4701  *1190 6TH ST E  *Ward: 7  *Pending as of: 8/21/2019  *Total Assessment: This Payment: \$72.40  \$72.40		A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Ar	t - 1.02	40.00		33-29-22-11-0189
*1190 6TH ST E  *Ward: 7  *Pending as of: 8/21/2019  *** Owner and Taxpayer ***  Total Assessment: \$72.40  This Payment: \$0.00		ADDITION LOT 13 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	00 25 22 11 0105
*Ward: 7  *Pending as of: 8/21/2019  *** Owner and Taxpayer ***  Total Assessment: \$72.40  This Payment: \$0.00	St Paul MN 55106-4701		Citywide Street Lighting	0.66	40.00	\$26.40	
*Ward: 7  *Pending as of: 8/21/2019  *** Owner and Taxpayer ***  Total Assessment: \$72.40  This Payment: \$0.00	*1190 6TH ST E				=	\$72.40	
*Pending as of: 8/21/2019  Total Assessment: \$72.40 This Payment: \$0.00			*** Owner and Taxpayer ***				
Total Assessment: \$72.40 This Payment: \$0.00	*Pending as of: 8/21/2019				_		
·	-		Total As	sessment:		\$72.40	
Current Voor Bringing! \$0.00			This Pay	ment:		\$0.00	
Current Tear Principal: \$0.00			Current '	Year Principal:		\$0.00	
Current Year Interest: \$0.00			Current '	Year Interest:		\$0.00	
Payoff Amount: \$72.40			Payoff A	amount:		\$72.40	

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

Street Sweeping - Commercial/Art		<b>Property</b>	Charge Amts	<b>Quantity</b>	<b>Unit Rate</b>	<b>Item Description</b>	<b>Property Description</b>	Owner or Taxpayer
ADDITION LOT 12 BLK 12   Alley Sweeping   0.13   40.00   \$5.20	11-U1/#	33-29-22-11	\$40.80	40.00	1.02	Street Sweeping - Commercial/Art	A. GOTZIANS RE OF SIGEL'S	Eric D Guida
**194 6TH ST E  *Ward: 7  ***Owner and Taxpayer ***  Total Assessment: \$72.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$72.40   Cynthia Kaye Martin			\$5.20	40.00			ADDITION LOT 12 BLK 12	3760 20th St
***Owner and Taxpayer ***  *Pending as of: 8/21/2019  Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.40  Cynthia Kaye Martin 1.02 40.00 \$40.80 \$33-29-22-11  1198 6th St E ADDITION LOT 11 BLK 12 Alley Sweeping - Commercial/Art 1.02 40.00 \$55.20 St Paul MN 55106-4701 Alley Sweeping 0.13 40.00 \$52.640  *1198 6TH ST E ***Owner and Taxpayer ***  Total Assessment: \$72.40  **Total Assessment: \$72.40  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			\$26.40	40.00	0.66	Citywide Street Lighting		San Francisco CA 94110-2220
*Pending as of: 8/21/2019  Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.40  Cynthia Kaye Martin A. GOTZIANS RE OF SIGEL'S ADDITION LOT 11 BLK 12 Alley Sweeping - Commercial/Art 1.02 40.00 \$40.80 \$33-29-22-11 Alley Sweeping 0.13 40.00 \$5.20 St Paul MN 55106-4701 Citywide Street Lighting 0.66 40.00 \$26.40  *1198 6TH ST E  *** Owner and Taxpayer ***  *Pending as of: 8/21/2019  Total Assessment: \$72.40 This Payment: \$72.40 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			\$72.40	<del></del>				*1194 6TH ST E
Total Assessment: \$72.40						*** Owner and Taxpayer ***		*Ward: 7
This Payment: \$0.00								*Pending as of: 8/21/2019
Current Year Principal: \$0.00								
Current Year Interest: S0.00   Payoff Amount: S72.40						-		
Payoff Amount:   S72.40					•			
Cynthia Kaye Martin  A. GOTZIANS RE OF SIGEL'S ADDITION LOT 11 BLK 12 Alley Sweeping - Commercial/Art Alley Sweeping 0.13 40.00 \$40.80 33-29-22-11 Alley Sweeping 0.13 40.00 \$5.20 St Paul MN 55106-4701 Citywide Street Lighting 0.66 40.00 \$26.40  *1198 6TH ST E  **** Owner and Taxpayer ***  ***Pending as of: 8/21/2019  Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00								
ADDITION LOT 11 BLK 12 Alley Sweeping 0.13 40.00 \$5.20 Citywide Street Lighting 0.66 40.00 \$26.40 \$26.40 \$72.40 \$7			\$72.40		nt:	Payoff Amo		
ADDITION LOT 11 BLK 12 Alley Sweeping 0.13 40.00 \$5.20 Citywide Street Lighting 0.66 40.00 \$26.40 \$26.40 \$72.40 \$7								
St Paul MN 55106-4701  *1198 6TH ST E  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: \$72.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	11-0173	33-29-22-11						
*1198 6TH ST E  *Ward: 7  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  Total Assessment: \$72.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00								
*Ward: 7  *Pending as of: 8/21/2019  Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		· · · · · · · · · · · · · · · · · · ·	=	0.00	only mad Salott Eighting			
*Pending as of: 8/21/2019  Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		\$72.40			*** Owner and Taynayer ***			
Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00						o wher and raxpayer		
Current Year Principal: \$0.00 Current Year Interest: \$0.00			\$72.40	=	nent:	Total Assess		1 Chaing as 01. 6/21/2019
Current Year Principal: \$0.00 Current Year Interest: \$0.00			\$0.00		:	This Paymen		
			\$0.00					
Payoff Amount: \$72.40			\$0.00		Interest:	Current Yea		
			\$72.40		nt:	Payoff Amo		
	11-0155	33-29-22-11						James D Andrews Jr
1201 6th St E ADDITION LOTS 20 AND LOT 21 BLK Alley Sweeping 0.13 80.00 \$10.40							1201 6th St E	
St Paul MN 55106-4702 Citywide Street Lighting 0.66 80.00 \$52.80		\$52.80	80.00	0.66	Citywide Street Lighting			
*1201 6TH ST E		\$144.80					*1201 6TH ST E	
*Ward: 7 *** Owner and Taxpayer ***					*** Owner and Taxpayer ***			
*Pending as of: 8/21/2019  Total Assessment: \$144.80			\$144.80		nent:	Total Assess		*Pending as of: 8/21/2019
This Payment: \$0.00			*					
Current Year Principal: \$0.00								
Current Year Interest: \$0.00			\$0.00		=			
Payoff Amount: \$144.80			\$144.80		nt:	Payoff Amo		

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew J Zimmerman	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0156
Kyra G Zimmerman	ADDITION LOT 22 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
1203 6th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4702				_	\$72.40	
*1203 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$72.40	
•		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	ount:		\$72.40	
James Hayes	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0169
Scott Hayes	ADDITION LOT 7 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	33-27-22-11-0107
1212 6th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4701				=	\$72.40	
*1212 6TH ST E		*** Owner and Taxpayer ***			\$72.40	
*Ward: 7		o wher and rampayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$72.40	
Tending as 61. 6/21/2019		This Paym			\$0.00	
		Current Year Principal:			\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$72.40	
		•				
— — — — — — — Benjamin Greilanger	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art		60.00	\$61.20	33-29-22-11-0161
Whitney Greilanger	ADDITION E 1/2 OF LOT 27 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	
1225 6th St E	OF LOT 28 BLK 9	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-4702				_	\$108.60	
*1225 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$108.60	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount.		\$108.60	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pang Lee Thao	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0165
1228 6th St E	ADDITION LOT 3 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4701		Citywide Street Lighting	0.66	40.00	\$26.40	
*1228 6TH ST E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$72.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$72.40	
						· — — — — — —
Serena A Yani	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 29 BLK 9	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 40.00	\$40.80 \$5.20	33-29-22-11-0162
1231 6th St E		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55106-4702		Citywide Street Lighting	0.00	+0.00		
1231 6TH ST E		*** Owner and Taxpayer ***			\$72.40	
*Ward: 7		**** Owner and Taxpayer ****				
Pending as of: 8/21/2019		Total Asse	\$72.40			
		This Paym			\$0.00	
					\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
			Current Year Interest:  Payoff Amount:		\$72.40	
		Tayon An	ount.		\$72. <del>4</del> 0	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art		20.00		33-29-22-11-0078
08 Mound St	ADDITION LOT 15 BLK 11	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
St Paul MN 55106-6332		Alley Sweeping	0.13	40.00	\$5.20	
<sup>4</sup> 1240 6TH ST E		Citywide Street Lighting	0.66	81.50	\$53.79	
Ward: 7				_	\$105.22	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse		-	\$105.22	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$105.22	

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

atification	Date:	Resolution
auncanon	Date:	Resolution

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Property Restoration Management Inc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/A	rt 1.02	20.00	\$20.40	33-29-22-11-0057
28727 149th St	ADDITION LOT 16 BLK 10	Street Sweeping - Residential Str	ree 0.42	61.00	\$25.62	
New Auburn WI 54757-5206		Alley Sweeping	0.13	40.00	\$5.20	
*1241 6TH ST E		Citywide Street Lighting	0.66	81.00	\$53.46	
*Ward: 7				<del></del>	\$104.68	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	ssessment:	=	\$104.68	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$104.68	
Daniel Kent	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	33-29-22-11-0077
Kateryna Kent	ADDITION LOT 14 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 22 33 3
1244 6th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4703				_	\$72.40	
*1244 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total As	ssessment:		\$72.40	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
Morrigan Cronen	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/A		40.00	\$40.80	33-29-22-11-0058
1245 6th St E	ADDITION LOT 17 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4726		Citywide Street Lighting	0.66	40.00	\$26.40	
*1245 6TH ST E				<del></del>	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	<del>-</del>	\$72.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$72.40	
		1 ayon 1			ψ/ <b>=</b> •10	

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

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 A. GOTZIANS RE OF SIGEL'S John R Mann Trustee 33-29-22-11-0060 ADDITION LOT 19 BLK 10 0.13 40.00 Alley Sweeping \$5.20 Barbara J Mann Trustee Citywide Street Lighting 0.66 40.00 \$26.40 4801 Highway 61 Suite 100 White Bear Lake MN 55110-2748 \$72.40 \*\*\* Owner and Taxpayer \*\*\* \*1251 6TH ST E \*Ward: 7 Total Assessment: \$72.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$72.40 1.02 40.00 Street Sweeping - Commercial/Art \$40.80 Yessica Sanchez A. GOTZIANS RE OF SIGEL'S 33-29-22-11-0062 ADDITION LOT 21 BLK 10 Alley Sweeping 0.13 40.00 \$5.20 1259 6th St E Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-4726 \$72.40 \*1259 6TH ST E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$72.40 A. GOTZIANS RE OF SIGEL'S Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 Fong Lor 33-29-22-11-0073 ADDITION LOT 10 BLK 11 0.13 40.00 Alley Sweeping \$5.20 Mai Lou Vang Citywide Street Lighting 0.66 40.00 \$26.40 1260 6th St E St Paul MN 55106-4703 \$72.40 \*\*\* Owner and Taxpayer \*\*\* \*1260 6TH ST E \*Ward: 7 Total Assessment: \$72.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$72.40 **Payoff Amount:** 

		Ratification Date: Resolution				
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Soua Vang	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art		40.00	\$40.80	33-29-22-11-0063
1263 6th St E	ADDITION LOT 22 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4726		Citywide Street Lighting	0.66	40.00	\$26.40	
*1263 6TH ST E				=	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Ass	essment:		\$72.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
Denise M Prybella	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art		40.00	\$40.80	33-29-22-11-0064
1267 6th St E	ADDITION LOT 23 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4726		Citywide Street Lighting	0.66	40.00	\$26.40	
*1267 6TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T + 1 A		=	¢72.40	
		Total Ass	\$72.40			
		This Payr			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
		Current Year Interest:  Payoff Amount:			\$0.00 \$72.40	
		rayon A	mount.		\$72.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art				33-29-22-11-0065
1271 6th St E	ADDITION LOT 24 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 11 0003
St Paul MN 55106-4726		Citywide Street Lighting	0.66	40.00	\$26.40	
*1271 6TH ST E				=	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$72.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Violet Scharmer	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial	Art 1.02	40.00	\$40.80	33-29-22-11-0070
1272 6th St E	ADDITION LOT 7 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4703		Citywide Street Lighting	0.66	40.00	\$26.40	
*1272 6TH ST E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$72.40	
			Payment:		\$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$72.40	
Yolanda E Valle	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/		40.00	\$40.80	33-29-22-11-0069
Mario J Alonso Eckert	ADDITION LOT 6 BLK 11	Alley Sweeping	0.13	40.00	\$5.20	
1276 6th St E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4703				_	\$72.40	
*1276 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		 Total	Assessment:		\$72.40	
Tending as of. 6/21/2019			ayment:	\$0.00		
			nt Year Principal:	\$0.00		
		Currer	nt Year Interest:	\$0.00		
		Payoff Amount:			\$72.40	
						. — — — — —
Maxim Ozhekhovskiy	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST.	Street Sweeping - Commercial/		40.00	\$40.80	33-29-22-22-0173
1390 Beech St	PAUL LOT 24 BLK 104	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55106-4808		City wide Street Eighting	0.00	<del>-1</del> 0.00		
*839 6TH ST E *Ward: 7		*** Owner and Taxpayer ***			\$72.40	
*Ward: / *Pending as of: 8/21/2019		S and Tampayor				
<b>5</b>		Total	Assessment:		\$72.40	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nosie Properties Llc	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0175
12200 Upper Heather Ave N	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
Hugo MN 55038-9394	PAUL LOT 22 BLK 104	Citywide Street Lighting	0.66	40.00	\$26.40	
*849 6TH ST E				<b>=</b>	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$72.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	
Amy Scharlau	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST.	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 40.00	\$40.80 \$5.20	33-29-22-22-0176
853 6th St E	PAUL LOT 21 BLK 104	Citywide Street Lighting	0.66	40.00	\$3.20 \$26.40	
St Paul MN 55106-4542		City wide Street Lighting	0.00	=	•	
*853 6TH ST E		*** Owner and Taxpayer ***			\$72.40	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 maning as on 0,21,201)		Total Asse	essment:	\$72.40		
		This Payn	This Payment:			
		Current Y	Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff Ar	nount:	\$72.40		
Fair Housing Llc	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0177
351 Kellogg Blvd E	PAUL LOT 20 BLK 104	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55101-1411		Citywide Succi Lighting	0.00	+0.00		
*857 6TH ST E		*** Owner and Taxpayer ***			\$72.40	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asso	essment:	-	\$72.40	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$72.40	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gebi Tufaa	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0178
11536 Yancy Ct Ne	104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 19 BLK 104	Alley Sweeping	0.13	40.00	\$5.20	
Blaine MN 55449-5940	PAGE EGT 17 BEK 104	Citywide Street Lighting	0.66	40.00	\$26.40	
*863 6TH ST E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$72.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art	1.02	40.00	<del></del>	33-29-22-22-0179
4333 Blenheim Cir	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	40.00	\$5.20	00 23 22 22 01.3
Minnetonka MN 55345-2704	PAUL LOT 18 BLK 104	Citywide Street Lighting	0.66	40.00	\$26.40	
*867 6TH ST E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.40	
		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Year Interest: Payoff Amount:			\$0.00	
					\$72.40	
Jason Strand	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0180
873 6th St E	104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 16 AND LOT 17 BLK 104	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
St Paul MN 55106-4542	1162261101113261173211101	Alley Sweeping	0.13	80.00	\$10.40	
*873 6TH ST E		Citywide Street Lighting	0.66	101.50	\$66.99	
*Ward: 7		**** 0 17 ***			\$144.02	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***		_		
		Total Asse	essment:		\$144.02	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$144.02	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Roy R Carlson	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-22-0064
987 Reaney Ave	103 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
St Paul MN 55106-3846	TO ST. PAUL LOT 16 BLK 103	Alley Sweeping	0.13	40.00	\$5.20	
*879 6TH ST E		Citywide Street Lighting	0.66	81.50	\$53.79	
*Ward: 7				=	\$105.22	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	<u>=</u>	\$105.22	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$105.22	
Cheemeng Vang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0065
Por Wang Vang	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
1001 Johnson Pky	TO ST. PAUL LOT 17 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3655				=	\$72.40	
*885 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$72.40	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$72.40	
Jeffrey J Huerta	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0068
Debra V Huerta	103 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 103	Alley Sweeping	0.13	40.00	\$5.20	
895 6th St E	TO ST. THE EST 20 BER 103	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4503				_	\$72.40	
*895 6TH ST E *Ward: 7		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$72.40	
-		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — Nadia Bradbury	DANA AND HUMES SUBDIVISION	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	33-29-22-22-0089
896 6th St E	BLK 98 ETC. LOT 15	Alley Sweeping	0.13	82.00	\$10.66	
St Paul MN 55106-4504		Citywide Street Lighting	0.66	40.00	\$26.40	
*896 6TH ST E				=	\$77.86	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Ф <b>77</b> .06	
			ssessment:		\$77.86	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 \$77.86	
	DANA AND HUMES SUBDIVISION	Street Sweeping - Commercial/A		39.00		33-29-22-22-0088
14448 Bentley Way	BLK 98 ETC. EX E 1 FT LOT 14	Alley Sweeping	0.13	39.00	\$5.07	33-27-22-22-0000
Rosemount MN 55068-4966		Citywide Street Lighting	0.66	39.00	\$25.74	
*898 6TH ST E				=	\$70.59	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$70.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$70.59	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/A				33-29-22-22-0069
901 6th St E	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	33-49-44-44-0009
St Paul MN 55106-4503	TO ST. PAUL LOT 21 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
*901 6TH ST E				=	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***			ψ, <u>=</u>	
*Pending as of: 8/21/2019						
		Total As	ssessment:		\$72.40	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hampden Studios Llc	DANA AND HUMES SUBDIVISION	Street Sweeping - Commercial/	art 1.02	41.00	\$41.82	33-29-22-22-0087
902 E 6th St	BLK 98 ETC. E 1 FT OF LOT 14 AND	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-4504	ALL OF LOT 13	Citywide Street Lighting	0.66	41.00	\$27.06	
*902 6TH ST E				_	\$74.21	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					\$74.21	
			ssessment:		\$74.21	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		гауоп	Amount:		\$74.21	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/A				33-29-22-22-0070
907 6th St E	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	33-23-22-22-0070
St Paul MN 55106-4503	TO ST. PAUL LOT 22 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
*903 6TH ST E		,		=	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019				_		
			ssessment:		\$72.40	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	
	DANA AND HUMES SUBDIVISION	Street Sweeping - Commercial/A		42.00		33-29-22-22-0086
7628 Padova Dr	BLK 98 ETC. LOT 12	Alley Sweeping	0.13	42.00	\$5.46	33-27-22-22-0000
Goleta CA 93117-1925		Citywide Street Lighting	0.66	42.00	\$27.72	
*906 6TH ST E				_	\$76.02	
Ward: 7		*** Owner and Taxpayer ***			\$70.02	
*Pending as of: 8/21/2019						
			ssessment:		\$76.02	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$76.02	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 Margaret Jordan STINSON'S SUBDIVISION OF BLOCK 33-29-22-22-0071 103 OF LYMAN DAYTON'S ADDITION 0.13 40.00 Alley Sweeping \$5.20 Henry L Jordan TO ST. PAUL LOT 23 BLK 103 Citywide Street Lighting 0.66 40.00 \$26.40 907 E 6th St St Paul MN 55106-4503 \$72.40 \*\*\* Owner and Taxpayer \*\*\* \*907 6TH ST E \*Ward: 7 Total Assessment: \$72.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$72.40 1.02 40.00 Street Sweeping - Commercial/Art \$40.80 Valentin P Tarrios FREEMAN'S SUB. OF THE E 1/2 OF 33-29-22-22-0085 BLK. 98 L. DAYTON'S ADD. LOT 4 Alley Sweeping 0.13 40.00 \$5.20 Guadalupe P Urias BLK 98 Citywide Street Lighting 0.66 40.00 \$26.40 910 6th St E St Paul MN 55106-4504 \$72.40 \*\*\* Owner and Taxpayer \*\*\* \*910 6TH ST E \*Ward: 7 Total Assessment: \$72.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$72.40 FREEMAN'S SUB. OF THE E 1/2 OF Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 Eli K Gray 33-29-22-22-0084 BLK. 98 L. DAYTON'S ADD. LOT 3 0.13 40.00 Alley Sweeping \$5.20 790 Ashland Ave BLK 98 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-7119 \*914 6TH ST E \$72.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 \$72.40 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$72.40 **Payoff Amount:** 

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

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Joshua Booth	FREEMAN'S SUB. OF THE E 1/2 OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0083
918 E 6th St	BLK. 98 L. DAYTON'S ADD. LOT 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4504	BLK 98	Citywide Street Lighting	0.66	40.00	\$26.40	
*918 6TH ST E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass			\$72.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$0.00 \$72.40	
 Tony Nguyen Le	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0075
Bruce Le	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	00 => == == 0070
925 6th St E	TO ST. PAUL LOT 27 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4503				_	\$72.40	
*925 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
		This Payment:			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	mount:		\$72.40	
Buness Holdings Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art				33-29-22-22-0076
9658 Hillside Trl S	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	00 19 11 11 0010
Cottage Grove MN 55016-3746	TO ST. PAUL LOT 28 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
*929 6TH ST E				_	\$72.40	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		m . 1 A		-	\$72.40	
rending as or. 6/21/2019		Total Ass	essment:		\$72.40	
1 chang as of. (721/2017)		TL: D			ድስ ስስ	
Tollang 85 01: 0/21/2017		This Payr			\$0.00	
Tending as on 0.21/2017		Current Y	nent: ear Principal: ear Interest:		\$0.00 \$0.00 \$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Hector Ortiz Dominguez	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/An	rt 1.02	40.00	\$40.80	33-29-22-22-0077
931 6th St E	103 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK 103	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4503	10 31.1 AGE EGT 27 BEK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
*931 6TH ST E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$72.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
Alida Cordero	SCHIFFMANN PLACE LOT 2	Street Sweeping - Commercial/Ai	rt 1.02	45.00	\$45.90	33-29-22-22-0080
Franklyn Cordero		Alley Sweeping	0.13	45.00	\$5.85	20 23 22 22 0000
932 6th St E		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55106-4504				_	\$81.45	
*932 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			sessment:		\$81.45	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$81.45	
						. — — — — — —
John Lofton	STINSON'S SUBDIVISION OF BLOCK 103 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Commercial/An		20.00	\$20.40 \$25.83	33-29-22-22-0078
Christine Lofton	TO ST. PAUL LOT 30 BLK 103	Street Sweeping - Residential Street Alley Sweeping	0.42	61.50 40.00	\$23.83 \$5.20	
935 6th St E		Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55106-4503		City wide Street Eighting	0.00	=		
*935 6TH ST E		*** Owner and Taxpayer ***			\$105.22	
*Ward: 7		owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	<del>-</del>	\$105.22	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$105.22	
		•				

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Josue Huerta Sanchez	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Ar	t 1.02	20.00	\$20.40	33-29-22-21-0180
941 6th St E	BLOCKS 101 & 102, LYMAN	Street Sweeping - Residential Stre		66.50	\$27.93	
St Paul MN 55106-4505	DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 30 BLK 102	Citywide Street Lighting	0.66	86.50	\$57.09	
*941 6TH ST E				_	\$105.42	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	sessment:		\$105.42	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$105.42	
Bethlehem Ev Lutheran Church	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Ar		40.00	\$40.80	33-29-22-21-0181
655 Forest St	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4508	MINN. LOT 29 BLK 102			_	\$67.20	
*945 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total As	sessment:		\$67.20	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	amount:		\$67.20	
Gou Vue	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Ar		40.00	\$40.80	33-29-22-21-0182
Sheng Vue	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	40.00	\$26.40	
947 6th St	MINN. LOT 28 BLK 102			=	\$67.20	
St Paul MN 55106-4505		*** Owner and Taxpayer ***				
*947 6TH ST E						
*Ward: 7		Total As	sessment:		\$67.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	amount:		\$67.20	

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

**Ratification Date:** 

Jon-Michael D Wanczycki   H. M. RANNEY'S SUBDIVISION   955 6th St E   BLOCKS 101 & 102, LYMAN   DAYTON'S ADDITION TO ST. PAUL,   MINN. LOT 26 BLK 102   S67.20    *955 6TH ST E   *Ward: 7   *Pending as of: 8/21/2019   *Total Assessment:   \$67.20    Total Assessment:   \$0.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Current Year Interest:   \$0.00   Payoff Amount:   \$67.20    *67.20   *** Owner and Taxpayer ***   \$0.00   Current Year Interest:   \$0.00   Current Year Interest:   \$0.00   Payoff Amount:   \$67.20   Payoff Amount:   \$67.	33-29-22-21-0184
### Owner and Taxpayer ***  ***Owner and Taxpaye	
St Paul MN 55106-4505   MINN. LOT 26 BLK 102   *** Owner and Taxpayer ***  *Ward: 7   Total Assessment: \$67.20    *Pending as of: 8/21/2019   Total Assessment: \$0.00    Current Year Principal: \$0.00    Current Year Interest: \$0.00    ***Owner and Taxpayer ***	
*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	
*Pending as of: 8/21/2019  Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Interest: \$0.00	
rayon Amount. 507.20	
Esmeranda Harper SNOW & MILLER'S SUBDIVISION OF Street Sweeping - Commercial/Art 1.02 40.00 \$40.80	33-29-22-21-0203
956 6th St E  BLOCK 99, LYMAN AND DAYTON'S  Alley Sweeping  O.13  40.00  \$5.20	33-29-22-21-0203
ADDITION TO ST. PAUL, MINN. LOT Citywide Street Lighting 0.66 40.00 \$26.40	
*956 6TH ST E	
*Ward: 7	
*Pending as of: 8/21/2019	
Total Assessment: \$72.40	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$72.40	
Epstein Enterprises Llc H. M. RANNEY'S SUBDIVISION Street Sweeping - Commercial/Art 1.02 40.00 \$40.80	- — — — — — — — — — — — — — — — — — — —
161 Marie Ave E  BLOCKS 101 & 102, LYMAN  Citywide Street Lighting  0.66  40.00  \$26.40	33-29-22-21-0103
DAYTON'S ADDITION TO ST. PAUL,  West St Paul MN 55118-4004  MINN. SUBJ TO ESMT; LOT 25 BLK  \$67.20	
*963 6TH ST E  *** Owner and Taxpayer ***	
*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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen I Nemer	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	33-29-22-21-0186
Crystal M Nemer	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	40.00	\$26.40	
965 6th St E	MINN. SUBJ TO ESMT; LOT 24 BLK			=	\$67.20	
St Paul MN 55106-4505	102	*** Owner and Taxpayer ***				
*965 6TH ST E						
*Ward: 7		Total A	ssessment:		\$67.20	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$67.20	
Cisco Cole	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/A		40.00	\$40.80	33-29-22-21-0187
Eric Matheis	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	40.00	\$26.40	
969 6th St E	MINN. LOT 23 BLK 102			<del></del>	\$67.20	
St Paul MN 55106-4505		*** Owner and Taxpayer ***				
*969 6TH ST E						
*Ward: 7		Total A	ssessment:		\$67.20	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$67.20	
Absolute Value Enterprises Llc	SNOW & MILLER'S SUBDIVISION OF BLOCK 99, LYMAN AND DAYTON'S	Street Sweeping - Commercial/A		40.00	\$40.80	33-29-22-21-0200
Agent: Thomas Kingston	ADDITION TO ST. PAUL, MINN. LOT 8	Alley Sweeping	0.13	40.00	\$5.20	
1786 Carroll Ave	BLK 99	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5234					\$72.40	
*970 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total A	ssessment:		\$72.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Martha A Walker	SNOW & MILLER'S SUBDIVISION OF	Street Sweeping - Commercial/		40.00	\$40.80	33-29-22-21-0199
974 6th St E	BLOCK 99, LYMAN AND DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4506	BLK 99	Citywide Street Lighting	0.66	40.00	\$26.40	
*974 6TH ST E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$72.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$72.40	
		·				
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/	Art 1.02	80.00		33-29-22-21-0190
Yolanda Ochoa	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.66	80.00	\$52.80	00 27 22 21 0170
985 6th St E	DAYTON'S ADDITION TO ST. PAUL, MINN. LOTS 19 & LOT 20 BLK 102			_	\$134.40	
St Paul MN 55106-4505		*** Owner and Taxpayer ***			*******	
*985 6TH ST E				_		
*Ward: 7		Total .	Assessment:		\$134.40	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$134.40	
						. — — — — —
Danny Lee	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/		40.00	\$40.80	33-29-22-21-0191
987 6th St E	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4505	MINN. SUBJ TO & WITH ESMT; LOT 18			_	\$67.20	
*987 6TH ST E	BLK 102	*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$67.20	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$67.20	

**Ratification Date:** 

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Allen L Dickerson Jr	SNOW & MILLER'S SUBDIVISION OF	Street Sweeping - Commercial/	Art 1.02	40.00	\$40.80	33-29-22-21-0196
988 6th St E	BLOCK 99, LYMAN AND DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4506	BLK 99				\$67.20	
*988 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total	Assessment:	=	\$67.20	
1 chang as of. 0/21/2017			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$67.20	
Jacqueline F Langlois	SNOW & MILLER'S SUBDIVISION OF	Street Sweeping - Commercial/		40.00	\$40.80	33-29-22-21-0195
994 6th St E	BLOCK 99, LYMAN AND DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4506	BLK 99			_	\$67.20	
*994 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$67.20	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$67.20	
	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commercial/				33-29-22-22-0109
Co Heron Lopez	BLOCK 112 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	33 27 22 22 0107
977 Payne Ave	ADDITION TO ST. PAUL LOT 5 BLK 112	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3901		7th/Arcade Area ASL	0.87	40.00	\$34.80	
*829 7TH ST E				_	\$107.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$107.20	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$107.20	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Aguirres Inversions Llc	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	33-29-22-22-0110
2177 6th St E	BLOCK 112 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3918	ADDITION TO ST. PAUL LOT 6 BLK 112	Citywide Street Lighting	0.66	40.00	\$26.40	
*831 7TH ST E	2	7th/Arcade Area ASL	0.87	40.00	\$34.80	
*Ward: 7				_	\$107.20	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	ssessment:	=	\$107.20	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$107.20	
Aguirres Inversions Llc	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	33-29-22-22-0111
2177 6th St E	BLOCK 112 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	33-27-22-22-0111
St Paul MN 55119-3918	ADDITION TO ST. PAUL LOT 7 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
*839 7TH ST E	112	7th/Arcade Area ASL	0.87	40.00	\$34.80	
*Ward: 7				=	\$107.20	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			Ψ107.20	
		T-4-1 A			\$107.20	
			ssessment:			
		This Pay			\$0.00 \$0.00	
			Year Principal:			
			Year Interest:		\$0.00	
		rayon A	Amount:		\$107.20	
	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commercial/A	rt	40.00		
977 Payne Ave	BLOCK 112 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-22-0112
St Paul MN 55101-3901	ADDITION TO ST. PAUL LOT 8 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
*841 7TH ST E	112	7th/Arcade Area ASL	0.87	40.00	\$34.80	
				=	\$107.20	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$107.20	
		Total As	ssessment:		\$107.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$107.20	

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

Ratification Date:	Resolution
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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Stephen W Shea	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-22-0113
2411 Maplewood Dr N	BLOCK 112 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55109-1913	ADDITION TO ST. PAUL LOT 9 BLK 112	Citywide Street Lighting	0.66	40.00	\$26.40	
*845 7TH ST E		7th/Arcade Area ASL	0.87	40.00	\$34.80	
*Ward: 7				_	\$107.20	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:	_	\$107.20	
		This Payme	nt:		\$0.00	
		Current Ye			\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$107.20	
						. — — — — —
Heron Lopez	JOHNSTONES SUBDIVISION OF BLOCK 112 OF LYMAN DAYTON'S	Street Sweeping - Commercial/Art	1.02	99.00	\$100.98	33-29-22-22-0116
Leticia Lopez	ADDITION TO ST. PAUL NELY 5 FT OF	Citywide Street Lighting	0.66	99.00	\$65.34	
863 7th St	LOT 12 AND ALL OF LOT 13 BLK 112	7th/Arcade Area ASL	0.87	45.00	\$39.15	
St Paul MN 55106-4515					\$205.47	
*863 7TH ST E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$205.47	
					\$0.00	
					\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$205.47	
	IOUNICTONICS SUIDNINGSON OF	Street Sweeping - Commercial/Art				. — — — — —
Shahzad & Co Llc	JOHNSTONES SUBDIVISION OF BLOCK 112 OF LYMAN DAYTON'S	Citywide Street Lighting	0.66	222.00	\$226.44 \$146.52	33-29-22-22-0117
2104 17th Ave E	ADDITION TO ST. PAUL LOTS 14 AND	7th/Arcade Area ASL	0.87	100.00	\$87.00	
St Paul MN 55109-1735	LOT 15 BLK 112	, as i fronte i front i fold	0.07	=		
*871 7TH ST E *Ward: 7		*** Owner and Taxpayer ***			\$459.96	
*Pending as of: 8/21/2019		Total Asses	sment:	=	\$459.96	
		This Payme			\$0.00	
			116.		φυ.υυ	
					\$0.00	
		Current Ye.	ar Principal:		\$0.00 \$0.00	

**Ratification Date:** 

Healtheast St Johns Hospital  C/O Corp Real Estate	Lots 1 thru Lot 13 Blk 1						
	Lots I tillu Lot 13 Bik I	Street Sweeping - Commercia	ıl/Art	1.02	134.00	\$136.68	33-29-23-42-0171
		Street Sweeping - Residential	Stree	0.42	658.00	\$276.36	
400 Stinson Blvd Ne		Alley Sweeping		0.13	531.00	\$69.03	
Minneapolis MN 55413-2614		Citywide Street Lighting		0.66	792.00	\$522.72	
*389 ALDINE ST					_	\$1,004.79	
*Ward: 4		*** Owner and Taxpayer ***				. ,	
*Pending as of: 8/21/2019					_		
			l Assessment:			\$1,004.79	
			Payment:			\$0.00	
		Curre	ent Year Princ	ipal:		\$0.00	
		Curre	ent Year Intere	est:		\$0.00	
		Payo	off Amount:			\$1,004.79	
Healtheast St Johns Hospital	Lots 118 thru Lot 121	Street Sweeping - Residential	Stree	0.42	160.00	\$67.20	33-29-23-42-0172
C/O Corp Real Estate		Alley Sweeping		0.13	160.00	\$20.80	
400 Stinson Blvd Ne		Citywide Street Lighting		0.66	160.00	\$105.60	
Minneapolis MN 55413-2614					_	\$193.60	
*445 ALDINE ST		*** Owner and Taxpayer ***					
*Ward: 4							
*Pending as of: 8/21/2019			l Assessment:			\$193.60	
		This	Payment:			\$0.00	
		Curre	ent Year Princ	ipal:		\$0.00	
		Curre	ent Year Intere	est:		\$0.00	
		Payo	off Amount:			\$193.60	
Sheraton Real Estate Assoc Llc	DICKERMAN'S REARRANGEMENT	Street Sweeping - Residential	Stree	0.42	216.00	\$90.72	33-29-23-13-0004
/XUU Metro PKWV #200	SUBJ TO ST AND ESMTS THE FOL S 50 FT OF LOTS 22 THRU 29 BLK 1	Citywide Street Lighting		0.66	216.00	\$142.56	
M:1:- MNI 55405 1515	DICKERMAN PARK ALSO IN SD					\$233.28	
*565 ALDINE ST	DICKERMANS RE EX WLY 2 FT THE FOL LOT B ADJ AND LOTS 1 THRU	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total	l Assessment:			\$233.28	
		This	Payment:			\$0.00	
			ent Year Princ	ipal:		\$0.00	
			ent Year Intere	-		\$0.00	
		Payo	off Amount:			\$233.28	

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

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Capitol Region Watershed	DICKERMAN PARK EX ALDINE ST	Street Sweeping - Residential		411.00	\$172.62	33-29-23-13-0001
1410 Energy Park Dr Ste 4	BUT WITH ESMT ON LOTS 16 THRU 24 THE FOL VAC ALLEY ADJ AND LOTS	Citywide Street Lighting	0.66	411.00	\$271.26	
St Paul MN 55108	1 THRU 6 AND EX S 50 FT LOTS 25			=	\$443.88	
*595 ALDINE ST	THRU LOT 30 BLK 1	*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$443.88	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$443.88	
						. — — — — — –
John H Goolsby	SHELDON GROVE ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 1	Street Sweeping - Residential		81.00	\$34.02	33-29-23-12-0109
Stacey Trelfa	e e. ee. zer 12 zen 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	37.00 81.00	\$4.81 \$53.46	
607 Aldine St		Citywide Street Lighting	0.00	81.00		
St Paul MN 55104-2271		*** 0 1T ***			\$92.29	
*607 ALDINE ST *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Total Assessment:			
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	Current Year Interest:			
		Payo	Payoff Amount:		\$92.29	
Samuel Vkeul	SHELDON GROVE ADDITION TO THE	Street Sweeping - Residential		40.00	\$16.80	33-29-23-12-0087
Thomas J Keul	CITY OF ST. PAUL S 40 FT OF LOTS 1 2 AND LOT 3 BLK 1	Alley Sweeping	0.13	109.00	\$14.17	
619 Aldine St	AND EOT YBER 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2271					\$57.37	
*619 ALDINE ST		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Tota	Assessment:	<del>-</del>	\$57.37	
S		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$57.37	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Noah M Tilsen	SHELDON GROVE ADDITION TO THE	Street Sweeping - Residential Stree	0.42	142.00	\$59.64	33-29-23-12-0085
629 Aldine St	CITY OF ST. PAUL EX W 10 FT OF LOT 3 N 43 FT OF LOTS 1 2 AND LOT 3	Citywide Street Lighting	0.66	142.00	\$93.72	
St Paul MN 55104-2271	BLK 1				\$153.36	
*627 ALDINE ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses			\$153.36	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$153.36	
	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree				33-29-23-12-0025
Sean Egan	ST. PAUL, MINNESOTA LOT 10 BLK	Alley Sweeping	0.13	44.00	\$5.72	33-27-23-12-0023
699 Aldine St #A	3	Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55104-2055				_	\$96.44	
*699 ALDINE ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$96.44	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:	\$0.00		
		Current Ye			\$0.00	
		Payoff Am	ount:		\$96.44	
		Street Service Communicity Art				
Edward L Wakefield	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST.	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	41.00 117.00	\$41.82 \$15.21	33-29-22-22-0169
Elizabeth A Wakefield 644 Arcade St	PAUL N 1/3 OF W 4 FT OF LOT 26 AND	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-4519	N 1/3 OF LOTS 27 28 AND LOT 29 BLK 104	only was succe Eighning	0.00	=		
*644 ARCADE ST	104	*** Owner and Taxpayer ***			\$84.09	
*Ward: 7		Owner and Tuxpayer				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$84.09	
1 chang as of. 6/21/2019		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	

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

#### **Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** OTTO'S SUBDIVISION OF LOT 15 OF Street Sweeping - Commercial/Art 1.02 122.00 \$124.44 Marvin D Sayre 33-29-22-22-0142 OTTO'S SUBDIVISION LOT 1 Street Sweeping - Residential Stree 0.42 39.00 \$16.38 Carol J Sayre 0.13 39.00 \$5.07 Alley Sweeping 7016 13th St N Citywide Street Lighting 0.66 161.00 \$106.26 Oakdale MN 55128-5900 \$252.15 \*672 ARCADE ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$252.15 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$252.15 **Payoff Amount:** 0.42 81.00 \$34.02 Street Sweeping - Residential Stree Koua Yang A. GOTZIANS RE OF SIGEL'S 33-29-22-11-0140 ADDITION LOT 1 BLK 9 0.13 40.00 \$5.20 Alley Sweeping 653 Atlantic St Citywide Street Lighting 0.66 81.00 \$53.46 St Paul MN 55106-4707 \$92.68 \*653 ATLANTIC ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$92.68 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$92.68 Matthew D Bork SUBURBAN HILLS PART DESC AS Street Sweeping - Residential Stree 0.42 111.50 \$46.83 33-29-22-33-0125 BEG AT THE MOST SLY COR OF LOT 2 Alley Sweeping 0.13 85.00 \$11.05 Dana L Bork THENCE N 47 DEG 00 MIN 46 SEC E Citywide Street Lighting 0.66 111.50 \$73.59 118 Bates Ave 135.80 FT THENCE N 36 DEG 19 MIN 10 SEC W 87.49 FT THENCE S 47 DEG St Paul MN 55106-6329 \$131.47 00 MIN 51 SEC W 138.38 FT THENCE S \*\*\* Owner and Taxpayer \*\*\* \*118 BATES AVE \*Ward: 7 Total Assessment: \$131.47 \*Pending as of: 8/21/2019 \$0.00 This Payment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$131.47

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathryn Malchow Currell	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	33-29-22-33-0063
123 Bates Ave	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55106-6328	RAMSEY COUNTY, MINN. LOT 2 BLK 9	Citywide Street Lighting	0.66	43.00	\$28.38	
*123 BATES AVE				_	\$52.03	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A			\$52.02	
		Total Asse			\$52.03	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$52.03	
	SUBURBAN HILLS PART DESC AS	Street Sweeping - Residential Street				33-29-22-33-0124
	ana L Bork COM AT THE MOST SLY COR OF LOT 2 THENCE N 38 DEG 00 MIN 20 SEC W	Alley Sweeping	0.13	54.00	\$7.02	33-29-22-33-0124
		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55106-6329	141.44 FT TO THE POB THENCE N 47 DEG 00 MIN 51 SEC E 140.00 FT	,		_	\$65.34	
*124 BATES AVE	THENCE S 36 DEG 19 MIN 10 SEC E	*** Owner and Taxpayer ***			\$03.34	
*Ward: 7		o wher and rampayer				
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$65.34	
					\$0.00	
					\$0.00	
		Current Year Interest:		\$0.00		
		Payoff An	ount:		\$65.34	
	DATE OF A POST OF A					
Jim Peterson	DAYTONIA ADDITION LOT 2	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	33-29-22-33-0046
180 Mounds Blvd		Alley Sweeping	0.13	46.00 47.00	\$5.98 \$31.02	
St Paul MN 55106-6231		Citywide Street Lighting	0.66	47.00		
*136 BATES AVE					\$56.74	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$56.74	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ear Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jim Peterson	DAYTONIA ADDITION LOT 1	Street Sweeping - Residential Stre	0.42	46.00	\$19.32	33-29-22-33-0047
180 Mounds Blvd		Alley Sweeping	0.13	47.00	\$6.11	
St Paul MN 55106-6231		Citywide Street Lighting	0.66	46.00	\$30.36	
*140 BATES AVE				_	\$55.79	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$55.79	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$55.79	
			- — — — -			. — — — — — -
Rebecca Simondet	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Residential Stre		82.50	\$34.65	33-29-22-33-0068
143 Bates Ave	SUBURBAN HILLS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 7 BLK	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-6328	9	Citywide Street Lighting	0.66	82.50	\$54.45	
*143 BATES AVE				_	\$94.56	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$94.56	
		This Pay	This Payment: Current Year Principal: Current Year Interest:			
		Current Y				
		Current Y				
		Payoff A	mount:	\$94.56		
Valdis Rozentals	W. L. KEEFE'S ADDITION SUBJ TO	Street Sweeping - Residential Stre	0.42	41.00	\$17.22	33-29-22-33-0052
162 Bates Ave	HWY; LOT 6	Alley Sweeping	0.13	0.00	\$0.00	
St Paul MN 55106-6329		Citywide Street Lighting	0.66	41.00	\$27.06	
*162 BATES AVE				_	\$44.28	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 4 1 A			©44.20	
		Total Ass			\$44.28	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$44.28	

Ratification Date: Resolution #:							
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Stephen M Ivancic	W. L. KEEFE'S ADDITION SUBJ TO	Street Sweeping - Residential Stre	0.42	97.50	\$40.95	33-29-22-33-0053	
166 Bates Ave	HWY; LOT 7	Citywide Street Lighting	0.66	97.50	\$64.35		
St Paul MN 55106-6329				=	\$105.30		
*166 BATES AVE		*** Owner and Taxpayer ***					
*Ward: 7							
*Pending as of: 8/21/2019		Total Ass			\$105.30		
		This Pay			\$0.00		
			ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff A	mount:		\$105.30		
Perfect Auto Body Inc	AUDITOR'S SUBDIVISION NO. 20 ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Stre		200.00	\$84.00	33-29-22-32-0145	
204 Bates Ave	Thoe, mint. Lot 10	Citywide Street Lighting	0.66	200.00	\$132.00		
St Paul MN 55106-5502		*** T 12.1D , ***			\$216.00		
*204 BATES AVE *Ward: 7		*** Taxpayer and 3rd Party ***					
*Pending as of: 8/21/2019		Total Ass	essment:		\$216.00		
		This Pay	nent:		\$0.00		
		Current Y	ear Principal:		\$0.00		
		Current Y	ear Interest:		\$0.00		
		Payoff A	mount:		\$216.00		
Steven R Kuehl Evelyn M Kuehl	AUDITOR'S SUBDIVISION NO. 20 ST. PAUL, MINN. LOT 10	*** Owner ***				33-29-22-32-0145	
204 Bates Ave		Total Ass	essment:	_	\$216.00		
St Paul MN 55106-5502		This Pay			\$0.00		
*204 BATES AVE		-	ear Principal:		\$0.00		
*Ward: 7			ear Interest:		\$0.00		
*Pending as of: 8/21/2019		Payoff A	mount:		\$216.00		

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	WILLIUS SUBDIVISION OF BLOCK 57	Street Sweeping - Residential Str		45.00	\$18.90	33-29-22-32-0174
55 W 39th St Rm 806	OF LYMAN DAYTONS ADDITION TO ST. PAUL EX NWLY 105 FT; LOT 23	Citywide Street Lighting	0.66	45.00	\$29.70	
New York NY 10018-0548	BLK 57			_	\$48.60	
*209 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total A	ssessment:		\$48.60	
Tonama as on 6,21,201)		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.60	
Homes For Learning Ltd Prtnshp	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Str		<del>75</del> .00		33-29-22-32-0181
823 7th St E	PAUL, MINN. LOTS 7 & 8	Citywide Street Lighting	0.66	75.00	\$49.50	33-27-22-32-0101
St Paul MN 55106-5016				_	\$81.00	
*212 BATES AVE		*** Owner and Taxpayer ***			******	
*Ward: 7						
*Pending as of: 8/21/2019		Total A	ssessment:		\$81.00	
		This Pa	yment:		\$0.00	
			Current Year Principal:			
			Current Year Interest:			
		Payoff	Amount:		\$81.00	
Keith A Richter	SCHAFER'S ADDITION LOT 8	Street Sweeping - Residential Str	reε 0.42	48.00		33-29-22-33-0034
Cassandra A Demarais		Citywide Street Lighting	0.66	48.00	\$31.68	
70 Bates Ave				=	\$51.84	
St Paul MN 55106-6339		*** Owner and Taxpayer ***				
*70 BATES AVE						
*Ward: 7			ssessment:		\$51.84	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$51.84	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Steven G Duerre	SCHAFER'S ADDITION LOT 7	Street Sweeping - Residential Stree	0.42	97.00	\$40.74	33-29-22-33-0033
Mary Duerre		Citywide Street Lighting	0.66	97.00	\$64.02	
76 Bates Ave				_	\$104.76	
St Paul MN 55106-6339		*** Owner and Taxpayer ***				
*76 BATES AVE						
*Ward: 7		Total Asse			\$104.76	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$104.76	
	CYRUS BROOK'S HOMESTEAD LOT 9					
Pierre Balian	CTRUS BROOK'S HOWESTEAD LOT 9	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	83.00 61.00	\$34.86 \$7.93	33-29-22-33-0035
80 Bates Ave		Citywide Street Lighting	0.66	83.00	\$7.93 \$54.78	
St Paul MN 55106-6303		City wide Street Eighting	0.00	=		
*80 BATES AVE		*** Owner and Taxpayer ***			\$97.57	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as 01. 6/21/2017		Total Asse	essment:	_	\$97.57	
		This Paym	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$97.57	
	-					
David R Possin	CYRUS BROOK'S HOMESTEAD LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-33-0036
84 Bates Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6303		Citywide Street Lighting	0.66	40.00	\$26.40	
*84 BATES AVE		*** 0 1T ***			\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 43.00 \$18.06 CYRUS BROOK'S HOMESTEAD SELY Lji Properties Llc 33-29-22-33-0039 TRIANGULAR PART OF LOT 7 0.13 45.00 Alley Sweeping \$5.85 C/O Joe Felt Construction THORPS SUB ST PAUL MINN Citywide Street Lighting 43.00 0.66 \$28.38 1148 Mclean Ave WIDENING FROM A PT AT SW COR TO 4 FT ON ELY L OF LOT 7 IN SD \$52.29 St Paul MN 55106-6415 BROOKS HOMESTEAD LOT 5 \*\*\* Owner and Taxpayer \*\*\* \*96 BATES AVE \*Ward: 7 Total Assessment: \$52.29 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$52.29 1.02 22.50 Street Sweeping - Commercial/Art \$22.95 Ashley M Tieman LOVERING'S ADDITION TO UNION 33-29-23-42-0145 PARK S 74 FT OF LOT 15 BLK 3 Street Sweeping - Residential Stree 0.42 37.00 \$15.54 Brett R Tieman Citywide Street Lighting 0.66 59.50 \$39.27 376 Beacon Ave St Paul MN 55104-3526 \$77.76 \*\*\* Owner and Taxpayer \*\*\* \*376 BEACON AVE \*Ward: 4 Total Assessment: \$77.76 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$77.76 Henry F Unser Iii LOVERING'S ADDITION TO UNION Street Sweeping - Residential Stree 0.42 42.00 \$17.64 33-29-23-42-0167 PARK SUBJ TO HWY; THE N 42 FT OF 0.13 42.00 Alley Sweeping \$5.46 Cindy L Tubbs LOTS 9 & LOT 10 BLK 4 Citywide Street Lighting 0.66 42.00 \$27.72 383 Beacon Ave St Paul MN 55104-3527 \$50.82 \*\*\* Owner and Taxpayer \*\*\* \*383 BEACON AVE \*Ward: 4 Total Assessment: \$50.82 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$50.82

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jamil Aref Jabr	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	33-29-23-42-0147
2134 Roblyn Ave	PARK LOT 16 BLK 3	Alley Sweeping	0.13	97.00	\$12.62	
St Paul MN 55104-5026		Citywide Street Lighting	0.66	61.00	\$40.26	
*390 BEACON AVE				_	\$78.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$78.50	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$78.50	
Patrick W Ryan	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree		40.00	\$16.80	33-29-23-42-0159
395 Beacon Ave	PARK SUBJ TO HWY LOT 7 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3527				=	\$43.20	
*395 BEACON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$43.20	
-		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Am	ount:		\$43.20	
Justin L Dexheimer	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0158
399 Beacon Ave	PARK SUBJ TO HWY LOT 6 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3527				<del></del>	\$43.20	
*399 BEACON AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
1 Chang as 01. 0/21/2019		This Paym			\$0.00	
		i iiis i ayiii				
		Current Ve	ar Principal·		\$0.00	
		Current Ye Current Ye	-		\$0.00 \$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Colleen M Striegel	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Str	ree 0.42	45.00	\$18.90	33-29-23-42-0149
Gerald R Striegel	PARK S 5 33/100 FT OF LOT 19 AND	Alley Sweeping	0.13	45.00	\$5.85	
400 Beacon Ave	ALL OF LOT 18 BLK 3	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-3526				_	\$54.45	
*400 BEACON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$54.45	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$54.45	
Robert A Muellner	LOVERING'S ADDITION TO UNION PARK S 20 FT OF LOT 2 AND ALL OF	Street Sweeping - Residential Str		60.00	\$25.20	33-29-23-42-0155
Denice A Bellamy	LOT 3 BLK 4	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 60.00	\$7.80 \$39.60	
411 Beacon Ave		Citywide Street Lighting	0.00	=		
St Paul MN 55104-3527		*** Owner and Taxpayer ***			\$72.60	
*411 BEACON AVE		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$72.60	
rending as of. 6/21/2017		This Pa			\$0.00	
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff	Amount:	\$72.60		
Jeffrey Wigren	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Str	ree 0.42	53.00	\$22.26	33-29-23-42-0151
412 Beacon Ave	PARK N 2/3 OF LOT 2O AND S 2/3 OF LOT 21 BLK 3	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55104-3526	LOT 21 BLK 3	Citywide Street Lighting	0.66	53.00	\$34.98	
*412 BEACON AVE				_	\$64.13	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$64.13	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$64.13	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary J Maguire	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	33-29-23-42-0153
Terrence W Maguire	PARK LOT 23 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
420 Beacon Ave		Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55104-3526				_	\$95.92	
*420 BEACON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$95.92	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$95.92	
Jose Amaya	HOWARD PARK LOT 75	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0033
1002 Center Cir Ne		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55432-3422		Citywide Street Lighting	0.66	40.00	\$26.40	
*444 BEACON AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>			0.40.40	
		Total Asse	\$48.40			
		This Paym	\$0.00			
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Am	ount:		\$48.40	
Joseph D Heil	HOWARD PARK LOT 74	Street Sweeping - Residential Stree		40.00	\$16.80	33-29-23-42-0032
Sheila Heil		Alley Sweeping	0.13	40.00	\$5.20	
450 Beacon Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3529				_	\$48.40	
*450 BEACON AVE		*** Owner and Taxpayer ***				
*Ward: 4				=	0.40,40	
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Alyssa Brandt	HOWARD PARK LOT 71	Street Sweeping - Residential S	Stree 0.42	40.00	\$16.80	33-29-23-42-0029
464 Beacon Ave		Alley Sweeping	0.13	84.00	\$10.92	
St Paul MN 55104-3529		Citywide Street Lighting	0.66	40.00	\$26.40	
*464 BEACON AVE				_	\$54.12	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total	Assessment:		\$54.12	
		This l	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$54.12	
Casey Lines	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential S		82.00	\$34.44	33-29-22-21-0040
1002 Beech St	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3615	108	Citywide Street Lighting	0.66	82.00	\$54.12	
*1002 BEECH ST					\$93.76	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$93.76	
			Payment:		\$0.00	
			ent Year Principal:	\$0.00		
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$93.76	
Charles T Drake	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential S	Stree 0.42	40.00	<del></del>	33-29-22-21-0039
15360 Painters Ln N	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	00 23 22 21 0003
Stillwater MN 55082-1640	ADDITION TO ST. PAUL LOT 14 BLK 108	Citywide Street Lighting	0.66	40.00	\$26.40	
*1004 BEECH ST	100			_	\$48.40	
*Ward: 7		*** 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	
		z my o			* - * * * * * * * * * * * * * * * * * *	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Marc Eaton	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0014
1007 Beech St	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4602	DAYTON'S ADDITION LOT 18 BLK 109	Citywide Street Lighting	0.66	40.00	\$26.40	
*1007 BEECH ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso	essment:		\$48.40	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
William O Hintze	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0038
Karen L Hintze	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1446 Burns Ave	108	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6602				_	\$48.40	
*1008 BEECH ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	-	\$48.40	
		This Payn		\$0.00		
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
			· — — <u></u> -			
Walter D Peck	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0016
Barbara J Peck	DAYTON'S ADDITION LOT 20 BLK	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1015 Beech St	109	Citywide Street Lighting	0.00	40.00		
St Paul MN 55106-4602		*** O 1T ***			\$48.40	
*1015 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7		T . 1 A		=	0.40.40	
*Pending as of: 8/21/2019		Total Asso			\$48.40	
		This Payn			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 \$48.40	
		rayon Ar	nount:		548.40	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Saota Xiong Star	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential St	<u>πεε 0.42</u>	40.00	\$16.80	33-29-22-21-0017
13355 10th Ave N Ste 100	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
Plymouth MN 55441-5554	DAYTON'S ADDITION LOT 21 BLK 109	Citywide Street Lighting	0.66	40.00	\$26.40	
*1019 BEECH ST				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Roshannon Turner	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN	Street Sweeping - Residential St		40.00	\$16.80	33-29-22-21-0019
1027 Beech St	DAYTON'S ADDITION LOT 23 BLK	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55106-4602	109	Citywide Street Lighting	0.00	40.00	\$26.40	
*1027 BEECH ST		***			\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$48.40	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Byron K Matthews Sr	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	33-29-22-21-0218
1030 Beech St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4603	ADDITION TO ST. PAUL LOT 8 BLK 108	Citywide Street Lighting	0.66	40.00	\$26.40	
*1030 BEECH ST				==	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 SCHIFFMANN'S SUBDIVISION OF Misty D Dilley 33-29-22-21-0021 BLOCKS 109 & 110, LYMAN 0.13 40.00 Alley Sweeping \$5.20 1035 Beech St DAYTON'S ADDITION LOT 25 BLK Citywide Street Lighting 40.00 0.66 \$26.40 St Paul MN 55106-4602 109 \$48.40 \*1035 BEECH ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 SCHIFFMANN'S SUBDIVISION OF Street Sweeping - Residential Stree 0.42 \$16.80 Diane E Martin 33-29-22-21-0023 BLOCKS 109 & 110, LYMAN Alley Sweeping 0.13 40.00 \$5.20 1043 Beech St DAYTON'S ADDITION LOT 27 BLK Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-4602 109 \*1043 BEECH ST \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 Xiaoqiao Wei SCHIFFMANN'S SUBDIVISION OF Street Sweeping - Residential Stree 0.42 40.00 \$16.80 33-29-22-21-0024 BLOCKS 109 & 110, LYMAN 0.13 40.00 \$5.20 Alley Sweeping 3592 Rae Ln DAYTON'S ADDITION LOT 28 BLK Citywide Street Lighting 0.66 40.00 \$26.40 Woodbury MN 55125-9336 109 \*1047 BEECH ST \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>			
Shirley R Wyttenback	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	33-29-22-21-0213			
1053 Beech St	BLOCKS 109 & 110, LYMAN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80				
St Paul MN 55106-4602	DAYTON'S ADDITION LOT 29 & LOT 30 BLK 109	Alley Sweeping	0.13	80.00	\$10.40				
*1053 BEECH ST	30 BER 109	Citywide Street Lighting	0.66	101.50	\$66.99				
*Ward: 7				_	\$156.92				
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***							
		Total Asses	sment:	-	\$156.92				
		This Paymo	ent:		\$0.00				
			ar Principal:		\$0.00				
		Current Ye	=		\$0.00				
		Payoff Am			\$156.92				
Rebecca Wilson	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree		40.00	\$16.80	33-29-22-21-0028			
1054 Bech St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	33-27-22-21-0020			
St Paul MN 55106-4603	ADDITION TO ST. PAUL LOT 2 BLK 108	Citywide Street Lighting	0.66	40.00	\$26.40				
*1054 BEECH ST	108			_	\$48.40				
*Ward: 7		*** Owner and Taxpayer ***			\$10.10				
*Pending as of: 8/21/2019				_					
· ·		Total Assessment:			\$48.40				
		This Paymo	This Payment:						
		Current Ye	ar Principal:		\$0.00				
		Current Ye	ar Interest:		\$0.00				
		Payoff Am	ount:		\$48.40				
Nicolas Resendiz	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	33-29-22-21-0027			
Cecilia Resendiz	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK	Street Sweeping - Residential Stree	0.42	20.00	\$8.40				
1056 Beech St	108	Alley Sweeping	0.13	40.00	\$5.20				
St Paul MN 55106-4603		Citywide Street Lighting	0.66	81.50	\$53.79				
*1056 BEECH ST				_	\$130.12				
*Ward: 7		*** Owner and Taxpayer ***							
*Pending as of: 8/21/2019		Total Asses	sment:	<del>-</del>	\$130.12				
		This Paymo	ent:		\$0.00				
		Current Ye	ar Principal:		\$0.00				
		Current Ye			\$0.00				
		Payoff Am	ount:		\$130.12				

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID				
Pivotal Properties Llc	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/A	art 1.02	61.50	\$62.73	33-29-22-12-0044				
797 Lexington Ave S	ST. PAUL LOTS 14 AND LOT 15 BLK	Street Sweeping - Residential Str		40.00	\$16.80					
St Paul MN 55116-2348	1	Alley Sweeping	0.13	80.00	\$10.40					
*1059 BEECH ST		Citywide Street Lighting	0.66	101.50	\$66.99					
*Ward: 7				_	\$156.92					
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***								
		Total A	ssessment:	=	\$156.92					
		This Pa	yment:		\$0.00					
		Current	Year Principal:		\$0.00					
		Current	Year Interest:		\$0.00					
		Payoff	Amount:		\$156.92					
Blue Ribbon Homes Llc	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Str		40.00	\$16.80	33-29-22-12-0045				
1770 Nolan Ave N	ST. PAUL LOT 16 BLK 1	Alley Sweeping	0.13	40.00	\$5.20					
Stillwater MN 55082-1706		Citywide Street Lighting	0.66	40.00	\$26.40					
*1069 BEECH ST					\$48.40					
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***								
1 chang as of. 6/21/2017		Total A	ssessment:	\$48.40						
		This Payment: Current Year Principal: Current Year Interest:			\$0.00					
					\$0.00					
					\$0.00					
		Payoff	Amount:		\$48.40					
	-					. — — — — — —				
Neng Top Property Investments Llc	WAYNE'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 1	Street Sweeping - Residential Str		40.00	\$16.80	33-29-22-12-0046				
5211 France Ave N	SI. PAUL LOI 1/ BLK 1	Alley Sweeping	0.13	40.00	\$5.20					
Brooklyn Center MN 55429-3343		Citywide Street Lighting	0.66	40.00	\$26.40					
*1073 BEECH ST *Ward: 7		*** Owner and Taxpayer ***			\$48.40					
*Pending as of: 8/21/2019										
			ssessment:		\$48.40					
		This Pa			\$0.00					
			Year Principal:		\$0.00					
			Year Interest:		\$0.00					
		Payoff	Amount:		\$48.40					

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yanci N M Rodriguez	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	33-29-22-12-0047
1077 Beech St	ST. PAUL LOT 18 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4604		Citywide Street Lighting	0.66	40.00	\$26.40	
*1077 BEECH ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$48.40	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	WAYNES ADDITION TO THE CITY OF	Street Sweeping - Residential St				
True Fang	WAYNE'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 23, W 1/5 OF	Alley Sweeping - Residential St	0.42	68.00	\$8.84	33-29-22-12-0052
1101 Beech St	LOT 25 & ALL OF LOT 24 BLK 1	Citywide Street Lighting	0.66	68.00	\$44.88	
St Paul MN 55106-4604		City wide Street Lighting	0.00	=		
*1101 BEECH ST		*** Owner and Taxpayer ***			\$82.28	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 0/21/2019		Total A	ssessment:	\$82.28		
		This Pa	This Payment: Current Year Principal:			
		Current				
		Current	Year Interest:	\$0.00		
		Payoff	Amount:		\$82.28	
Bsd 2 Llc	WAYNE'S ADDITION TO THE CITY OF ST. PAUL E 4/5 OF LOT 25 AND ALL	Street Sweeping - Residential St	reε 0.42 0.13	53.00 37.00	\$22.26 \$4.81	33-29-22-12-0053
55 W 39th St Rm 806	OF LOT 26 BLK 1	Alley Sweeping Citywide Street Lighting	0.13	53.00	\$4.81 \$34.98	
New York NY 10018-0548		Citywide Street Lighting	0.00	33.00 <b>=</b>		
*1103 BEECH ST *Ward: 7		*** Owner and Taxpayer ***			\$62.05	
*Pending as of: 8/21/2019				_		
-		Total A	ssessment:		\$62.05	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$62.05	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ronald D Juelfs Trustee	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	33-29-22-12-0014
Lea Ann M Juelfs Trustee	ADDITION LOT 16 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
167 White Bear Ave N		Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55106-6013				_	\$92.55	
*1121 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$92.55	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$92.55	
Wamoua Lee	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-12-0069
Sheng H Lee	ADDITION LOT 14 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
778 Viking Dr E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-1666				_	\$48.40	
*1126 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00 \$0.00	
			Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Dustin Thanh Nguyen	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 13 BLK 3	Street Sweeping - Residential Stree	0.42 0.13	40.00 40.00	\$16.80	33-29-22-12-0068
1343 Cobblestone Rd N	1.00111.011.201 10.0211 0	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
Champlin MN 55316-1539		Citywide Street Lighting	0.00	40.00		
*1128 BEECH ST		*** 0 1T ***			\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment.		\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
		•			•	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bp Homes 1 Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-12-0016
55 W 39th St Rm 806	ADDITION LOT 18 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
New York NY 10018-0548		Citywide Street Lighting	0.66	40.00	\$26.40	
*1129 BEECH ST				===	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assess	emant:	=	\$48.40	
		This Payme			\$0.00	
		Current Yea			\$0.00	
		Current Yea	=		\$0.00	
		Payoff Amo			\$0.00 \$48.40	
Rashida Fisher	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-12-0067
1130 Beech St	ADDITION LOT 12 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4605		Citywide Street Lighting	0.66	40.00	\$26.40	
*1130 BEECH ST				<del></del>	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assess	\$48.40			
		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Amo	ount:	\$48.40		
						- — — — — –
Jaleel A Lafi Iii	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-12-0017
Josephine Robinson	ADDITION LOT 19 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1101 D 1 G		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$48.40	
St Paul MN 55106-4606						
1131 Beech St St Paul MN 55106-4606 *1131 BEECH ST		*** Owner and Taxpayer ***				
St Paul MN 55106-4606 * <b>1131 BEECH ST</b> *Ward: 7					¢40.40	
St Paul MN 55106-4606 *1131 BEECH ST *Ward: 7		Total Assess			\$48.40	
St Paul MN 55106-4606 *1131 BEECH ST *Ward: 7		Total Assess This Payme	nt:		\$0.00	
St Paul MN 55106-4606 * <b>1131 BEECH ST</b>		Total Assess	nt: r Principal:			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-12-0066
132 Beech St	ADDITION LOT 11 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4605		Citywide Street Lighting	0.66	40.00	\$26.40	
*1132 BEECH ST				_	\$48.40	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse	essment:		\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree		<del>- 40</del> .00		
ASIA Lee 633 Granite Ave N	ADDITION LOT 20 BLK 2	Alley Sweeping	0.42	40.00	\$5.20	33-29-22-12-0018
Oakdale MN 55128-6620		Citywide Street Lighting	0.66	40.00	\$26.40	
*1133 BEECH ST				_	\$48.40	
Ward: 7		*** Owner and Taxpayer ***			\$46.40	
*Pending as of: 8/21/2019		- · · · · · · · · · · · · · · · · · · ·				
renamy as on 6,21,201)		Total Asse	\$48.40			
		This Payn	ent:	\$0.00		
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff Ar	nount:	\$48.40		
Rto Investments Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree				
Rto investments Lic 301 Concorde Place	ADDITION LOT 10 BLK 3	Alley Sweeping	0.42	40.00	\$5.20	33-29-22-12-0065
Burnsville MN 55337-2530		Citywide Street Lighting	0.66	40.00	\$26.40	
*1134 BEECH ST		, , ,		_	\$48.40	
Ward: 7		*** Owner and Taxpayer ***			φ+0.+0	
Pending as of: 8/21/2019		1 3				
1 chang as of. 0/21/2017		Total Asse	essment:		\$48.40	
		This Payn	ent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 A. GOTZIANS RE OF SIGEL'S Atom J Wolff 33-29-22-12-0019 ADDITION LOT 21 BLK 2 0.13 40.00 Alley Sweeping \$5.20 Rachel M Hankin Wolff Citywide Street Lighting 40.00 0.66 \$26.40 1139 Beech St St Paul MN 55106-4606 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*1139 BEECH ST \*Ward: 7 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Mingmao Ly A. GOTZIANS RE OF SIGEL'S 33-29-22-12-0064 ADDITION LOT 9 BLK 3 Alley Sweeping 0.13 40.00 \$5.20 Mary Ly Citywide Street Lighting 0.66 40.00 \$26.40 1144 Beech St St Paul MN 55106-4605 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*1144 BEECH ST \*Ward: 7 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 Asha Erler A. GOTZIANS RE OF SIGEL'S Street Sweeping - Residential Stree 0.42 40.00 \$16.80 33-29-22-12-0020 ADDITION LOT 22 BLK 2 0.13 40.00 \$5.20 Alley Sweeping Andrew Jones Citywide Street Lighting 0.66 40.00 \$26.40 1145 Beech St St Paul MN 55106-4606 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*1145 BEECH ST \*Ward: 7 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
St Joseph Land Co Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	<u>\$16.80</u>	33-29-22-12-0063
Co Brian D Roesler	ADDITION LOT 8 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
9760 Justen Trl		Citywide Street Lighting	0.66	40.00	\$26.40	
Mahtomedi MN 55115-1332				_	\$48.40	
*1146 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	iount:		\$48.40	
K & J Associates Inc	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-12-0022
941 Hudson Rd	1.551.1161.1261. 21.52.11. 2	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55106-6105		Citywide Street Lighting	0.00	+0.00		
*1151 BEECH ST		***			\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asso	essment:	_	\$48.40	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	\$48.40			
		Charles Decident State				
Housing And Redevelopment Auth	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 25 BLK 2	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00	\$5.20	33-29-22-12-0023
25 4th St W Ste 1100		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1634		City wide Succe Eighting	0.00	=		
*1155 BEECH ST *Ward: 7		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019						
1 chaing as of. 0/21/2017		Total Asso	essment:	=	\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
James K Johnson	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	33-29-22-12-0026
1167 Beech St	ADDITION LOT 28 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4606		Citywide Street Lighting	0.66	40.00	\$26.40	
*1167 BEECH ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Rosa O S Quizhpi	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-12-0058
Cristian S G Loja	ADDITION LOT 3 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1170 Beech St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4605				_	\$48.40	
*1170 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Xai Thao	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 29 BLK 2	Street Sweeping - Residential Stre	0.42	40.00 40.00	\$16.80 \$5.20	33-29-22-12-0027
1171 Beech St		Alley Sweeping Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55106-4606		Citywide Street Lighting	0.00	<del>4</del> 0.00		
*1171 BEECH ST		*** O 1T ***			\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment.		\$48.40	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
		·				

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	<u>\$16.80</u>	33-29-22-12-0057
1174 Beech St	ADDITION LOT 2 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4605		Citywide Street Lighting	0.66	40.00	\$26.40	
*1174 BEECH ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$48.40	
Nogaha Managamant Crayer Lla	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree		81.50		22 20 22 12 0020
Naocha Management Group Llc 860 Beech St	ADDITION LOT 30 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-12-0028
St Paul MN 55106-4523		Citywide Street Lighting	0.66	81.50	\$53.79	
*1175 BEECH ST		, , , ,		_	\$93.22	
*Ward: 7		*** Owner and Taxpayer ***			\$93.22	
*Pending as of: 8/21/2019						
		Total Asse	ssment:	_	\$93.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	\$93.22			
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree		<del>- 82.00</del>		
Yer Vang	A. GOTZIANS RE OF SIGELS  ADDITION LOT 1 BLK 3	Alley Sweeping - Residential Street	0.42	40.00	\$5.20	33-29-22-12-0056
Der Xiong		Citywide Street Lighting	0.13	82.00	\$54.12	
1176 Beech St		Only wide Salect Eighting	0.00	=		
St Paul MN 55106-4605 *1176 BEECH ST		*** Owner and Taxpayer ***			\$93.76	
*Ward: 7				<del>-</del>		
*Pending as of: 8/21/2019		Total Asse			\$93.76	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$93.76	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Livia Vang	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stre	0.42	79.50	\$33.39	33-29-22-11-0104
1179 Beech St	ADDITION LOT 16 BLK 32	Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55106-4727		Citywide Street Lighting	0.66	79.50	\$52.47	
*1179 BEECH ST				_	\$90.54	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$90.54	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$90.54	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stre		40.00		
David E Larson	ADDITION LOT 17 BLK 32	Alley Sweeping - Residential Sire	0.42	40.00	\$5.20	33-29-22-11-0105
1183 Beech St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4727		City wide Street Eighting	0.00	=		
*1183 BEECH ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 thang as on 0,21,201)		Total Ass	essment:	_	\$48.40	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:	\$48.40		
						· — — — — — — —
Mary T Bednar	A. GOTZIANS RE OF SIGEL'S ADDITION W 1/2 OF LOT 19 AND ALL	Street Sweeping - Residential Stre Alley Sweeping	0.42	60.00 60.00	\$25.20 \$7.80	33-29-22-11-0106
Ronald L Peltier	OF LOT 18 BLK 32	Citywide Street Lighting	0.13	60.00	\$39.60	
1191 Beech St		Citywide Street Lighting	0.00	=		
St Paul MN 55106-4727		*** Owner and Taxpayer ***			\$72.60	
*1191 BEECH ST *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$72.60	
		This Pay	ment:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Traondis Thrower	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-11-0125
1198 Beech St	ADDITION LOT 11 BLK 31	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4727				_	\$43.20	
*1198 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	egmont:	=	\$43.20	
Fending as 61: 8/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$43.20	
						. — — — — — -
Mai Kao Khang	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-11-0124
1200 Beech St	ADDITION LOT 10 BLK 31	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4709					\$43.20	
*1200 BEECH ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$43.20	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	\$0.00			
		Payoff An	nount:		\$43.20	
Chue Lor Vang	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-11-0199
1204 Beech St	ADDITION LOT 9 BLK 31	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4709				_	\$43.20	
*1204 BEECH ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$43.20	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles T Drake	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-11-0109
Christina M Drake	ADDITION LOT 22 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
15360 Painters Ln N					\$43.20	
Stillwater MN 55082-1640		*** Owner and Taxpayer ***				
*1205 BEECH ST		Total Asse		-	£42.20	
*Ward: 7 *Pending as of: 8/21/2019		This Paym			\$43.20 \$0.00	
Frending as 61: 8/21/2019			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$43.20	
Shinoby Yang	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree				
1207 Beech St	ADDITION LOT 23 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-11-0110
St Paul MN 55106-4727		, , , ,			\$43.20	
1207 BEECH ST		*** Owner and Taxpayer ***			\$ <del>1</del> 3.20	
Ward: 7						
Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	\$0.00			
		Payoff An	nount:		\$43.20	
Mitchell J Madson	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree		40.00		33-29-22-11-0122
W3444 State Road 35	ADDITION LOT 7 BLK 31	Citywide Street Lighting	0.66	40.00	\$26.40	
Maiden Rock WI 54750-8629				_	\$43.20	
<b>F1212 BEECH ST</b> FWard: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	essment:		\$43.20	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Darian Escort	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-11-0111
Sheila Morris	ADDITION LOT 24 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
1213 Beech St					\$43.20	
St Paul MN 55106-4727		*** Owner and Taxpayer ***				
*1213 BEECH ST					<u> </u>	
*Ward: 7		Total Asse			\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$43.20	
		·••				
Michael Butchko	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	<u>\$16.80</u>	33-29-22-11-0112
8039 River Acres Road	ADDITION LOT 25 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	33-27-22-11-0112
Cottage Grove MN 55016-4566				=	\$43.20	
*1215 BEECH ST		*** Owner and Taxpayer ***			,	
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree				33-29-22-11-0113
1217 Beech St	ADDITION LOT 26 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4727				_	\$43.20	
<b>*1217 BEECH ST</b> *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Youa Pao Chang	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-11-0114
Mee Yang	ADDITION LOT 27 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
1221 Beech St				<del>-</del>	\$43.20	
St Paul MN 55106-4727		*** Owner and Taxpayer ***				
*1221 BEECH ST						
*Ward: 7		Total Asse			\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$43.20	
	A COSTIANS DE OF SIGELS	Street Sweeping Decidential Street		40.00		
Juelfs Living Trust	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 28 BLK 32	Street Sweeping - Residential Stree Citywide Street Lighting	0.42	40.00	\$26.40	33-29-22-11-0115
Ronald & Lea Ann Juelfs		Citywide Street Lighting	0.00	+0.00		
167 White Bear Ave N St Paul MN 55106		*** Owner and Taxpayer ***			\$43.20	
		Owner and Taxpayer				
*1227 BEECH ST *Ward: 7		Total Asse			\$43.20	
		This Paym			\$43.20 \$0.00	
*Pending as of: 8/21/2019		-	ar Principal:		\$0.00	
		Current Ye	\$0.00			
		Payoff An			\$43.20	
		1 u, v 1 · 1 · 1	.ount.		φ10.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree		40.00	\$16.80	33-29-22-11-0119
1228 Beech St	ADDITION LOT 3 BLK 31	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4709				_	\$43.20	
*1228 BEECH ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Martha Quinonez	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	33-29-22-11-0116
1233 Beech St	ADDITION LOT 29 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4727				=	\$43.20	
*1233 BEECH ST *Ward: 7		*** Taxpayer and 3rd Party ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$43.20	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
Matha Quinonez Jocelin Garcia Quinones	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 29 BLK 32	*** Owner ***				33-29-22-11-0116
421 Cook Ave E Apt 8		Total A	ssessment:	_	\$43.20	
St Paul MN 55130-3876		This Pa			\$0.00	
*1233 BEECH ST			Year Principal:		\$0.00	
*Ward: 7		Current	Year Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff	Payoff Amount:			
Jessica Herzing	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 17 BLK 33	Street Sweeping - Residential Str		40.00	\$16.80	33-29-22-11-0013
Donald Herzing	ADDITION LOT 17 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	
1243 Beech St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4729					\$48.40	
*1243 BEECH ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$48.40	
9		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Monique Toney	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	33-29-22-11-0015
1253 Beech St	ADDITION LOT 19 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 11 0010
St Paul MN 55106-4729		Citywide Street Lighting	0.66	40.00	\$26.40	
*1253 BEECH ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total A	Assessment:		\$48.40	
		This Pa	nyment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Nicole L Charest	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 20 BLK 33	Street Sweeping - Residential St		40.00	\$16.80	33-29-22-11-0016
1257 Beech St	ADDITION EOT 20 BEK 33	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4729		Citywide Street Lighting	0.66	40.00	\$26.40	
*1257 BEECH ST		*** 0 177 ***			\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Cliding as 01. 6/21/2019		Total A	Assessment:	\$48.40		
		This Pa	nyment:	\$0.00		
		Curren	t Year Principal:	\$0.00		
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Bee Yang	A. GOTZIANS RE OF SIGEL'S ADDITION W 20 FT OF LOT 22 AND	Street Sweeping - Residential St		60.00	\$25.20	33-29-22-11-0017
1261 Beech St	ALL OF LOT 21 BLK 33	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 60.00	\$7.80 \$39.60	
St Paul MN 55106-4729		Citywide Silect Lighting	0.00	=		
*1261 BEECH ST		*** Owner and Taxpayer ***			\$72.60	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$72.60	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$72.60	
		·				

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Linda R Kunz	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stre	<u>e</u> εε 0.42	40.00	\$16.80	33-29-22-11-0028
1264 Beech St	ADDITION LOT 9 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4728		Citywide Street Lighting	0.66	40.00	\$26.40	
*1264 BEECH ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	ssessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
		-				
Ih2 Property Illinois Lp	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stre		60.00	\$25.20	33-29-22-11-0018
C/O Invitation Homes Tax Dept	ADDITION EX W 20 FT LOT 22 AND ALL OF LOT 23 BLK 33	Alley Sweeping	0.13	60.00	\$7.80	
1717 Main St Ste 2000	1.EE 01 20 1 23 25EE 33	Citywide Street Lighting	0.66	60.00	\$39.60	
Dallas TX 75201-4657				_	\$72.60	
*1265 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019			ssessment:		\$72.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	
						. — — — — — —
Terri J Rogers	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 24 BLK 33	Street Sweeping - Residential Stre Alley Sweeping	eε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-11-0019
1267 Beech St		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55106-4729		Citywide Street Lighting	0.00	<del>+0.00</del>		
*1267 BEECH ST		*** 0 1T ***			\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
		1 11 011 1			4	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melissa Covington	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-11-0027
1268 Beech St	ADDITION LOT 8 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4728		Citywide Street Lighting	0.66	40.00	\$26.40	
*1268 BEECH ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>				
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree		40.00		33-29-22-11-0026
Jonathan L Tait	ADDITION LOT 7 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-11-0026
1272 Beech St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4728				_	\$48.40	
*1272 BEECH ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7		owner and raxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	\$48.40			
						. — — — — —
Steve C Geppert	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 25 BLK 33	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-11-0020
Rebecca J Geppert	ADDITION LOT 23 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	
1275 Beech St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4729					\$48.40	
*1275 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Scott A Miller	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-11-0025
798 Cannon Ave	ADDITION LOT 6 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
Shoreview MN 55126-3827		Citywide Street Lighting	0.66	40.00	\$26.40	
*1278 BEECH ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses	ssment:		\$4.00	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.00	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree				
Robert V Jonas	ADDITION LOT 26 BLK 33	Alley Sweeping	0.42	40.00	\$5.20	33-29-22-11-0021
Casimira Jonas		Citywide Street Lighting	0.66	40.00	\$26.40	
1279 Beech St St Paul MN 55106-4729		enj mae sa eet zigning	0.00	=	\$48.40	
*1279 BEECH ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7		o wher and raspayer				
*Pending as of: 8/21/2019		Total Asser	ssment:		\$48.40	
Tonamg as on 6,21,2019		This Paymo	\$0.00			
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff Am	ount:		\$48.40	
Daisy Properties Llc	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 4 BLK 30	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	81.50 40.00	\$34.23 \$5.20	33-29-22-11-0023
C/O Se Xiong		Citywide Street Lighting	0.13	81.50	\$53.79	
7813 62nd St		City wide Street Lighting	0.00	=		
Cottage Grove MN 55016-4639		*** Owner and Taxpayer ***			\$93.22	
*1286 BEECH ST		Owner and Taxpayer				
*Ward: 7		Total Asse	samant.	- <del>-</del>	\$93.22	
*Pending as of: 8/21/2019		This Payme			\$93.22 \$0.00	
					\$0.00 \$0.00	
		Current Vo				
		Current Ye Current Ye	•		\$0.00 \$0.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 39.00 \$16.38 OTTO'S SUBDIVISION OF BLOCK 105 Fong Xiong 33-29-22-22-0135 OF LYMAN DAYTON'S ADDITION TO 0.13 39.00 Alley Sweeping \$5.07 Nang Neyer Her ST. PAUL LOT 8 BLK 105 Citywide Street Lighting 39.00 0.66 \$25.74 848 Beech St St Paul MN 55106-4523 \$47.19 \*\*\* Owner and Taxpayer \*\*\* \*848 BEECH ST \*Ward: 7 Total Assessment: \$47.19 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$47.19 39.00 Street Sweeping - Residential Stree 0.42 \$16.38 Bloominghome Properties Llc OTTO'S SUBDIVISION OF BLOCK 105 33-29-22-22-0134 OF LYMAN DAYTON'S ADDITION TO Alley Sweeping 0.13 39.00 \$5.07 836 High St ST. PAUL LOT 7 BLK 105 Citywide Street Lighting 0.66 39.00 \$25.74 Newport MN 55055-1612 \$47.19 \*850 BEECH ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$47.19 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$47.19 OTTO'S SUBDIVISION OF BLOCK 105 Street Sweeping - Residential Stree 0.42 39.00 \$16.38 Bai Vang 33-29-22-22-0131 OF LYMAN DAYTON'S ADDITION TO 0.13 39.00 \$5.07 Alley Sweeping Allen Lee ST. PAUL LOT 4 BLK 105 Citywide Street Lighting 0.66 39.00 \$25.74 862 Beech St St Paul MN 55106-4523 \$47.19 \*\*\* Owner and Taxpayer \*\*\* \*862 BEECH ST \*Ward: 7 \$47.19 Total Assessment: \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$47.19 **Payoff Amount:** 

Res

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	OTTO'S SUBDIVISION OF BLOCK 105	Street Sweeping - Residential S	treε 0.42	39.00	\$16.38	33-29-22-22-0130
Mayjoua Ly	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.13	39.00	\$5.07	
5590 157th Way N	ST. PAUL LOT 3 BLK 105	Citywide Street Lighting	0.66	39.00	\$25.74	
Hugo MN 55038-8472				_	\$47.19	
866 BEECH ST		*** Owner and Taxpayer ***				
Ward: 7						
*Pending as of: 8/21/2019		Total A	Assessment:		\$47.19	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$47.19	
	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential S			\$34.44	22 20 22 22 0026
882 Beech St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.42	40.00	\$5.20	33-29-22-22-0036
St Paul MN 55106-4524	ADDITION TO ST. PAUL LOT 15	Citywide Street Lighting	0.66	82.00	\$54.12	
*882 BEECH ST		,		_	\$93.76	
*Ward: 7		*** Owner and Taxpayer ***			\$93.70	
*Pending as of: 8/21/2019		Total A	Assessment:	\$93.76		
		This P	ayment:	\$0.00		
		Currer	\$0.00			
		Currer	\$0.00			
		Payofi	f Amount:		\$93.76	
Thomas D St George	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential S				33-29-22-22-0032
96 Beech St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	33-23-22-22-0032
St Paul MN 55106-4525	ADDITION TO ST. PAUL LOT 11	Citywide Street Lighting	0.66	40.00	\$26.40	
896 BEECH ST				=	\$48.40	
Ward: 7		*** Owner and Taxpayer ***			\$ <del>7</del> 0. <del>7</del> 0	
Pending as of: 8/21/2019		Total A	Assessment:	=	\$48.40	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		David	f Amount:		\$48.40	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
United Hmong Investment Llc	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	33-29-22-22-0031
778 Viking Dr	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-1666	ADDITION TO ST. PAUL LOT 10	Citywide Street Lighting	0.66	40.00	\$26.40	
*900 BEECH ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$48.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$48.40	
Green Jacket Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	33-29-22-22-0013
2950 Highland Rd	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
Mound MN 55364-9464	TO ST. PAUL LOT 22 BLK 111	Citywide Street Lighting	0.66	40.00	\$26.40	
*903 BEECH ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Currer	nt Year Interest:	\$0.00		
		Payof	f Amount:		\$48.40	
James Swartwood	ROBERT P. LEWIS' SUBDIVISION OF BLK. 106 LYMAN DAYTON'S	Street Sweeping - Residential S Alley Sweeping	tree 0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-22-0030
5537 Dupont Ave S	ADDITION TO ST. PAUL LOT 9	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
Minneapolis MN 55419-1647		Citywide Succt Lighting	0.00	<del>-</del> 0.00		
<b>904 BEECH ST</b> Ward: 7		*** Owner and Taxpayer ***			\$48.40	
Pending as of: 8/21/2019				=		
			Assessment:		\$48.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
United Hmong Investment Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	33-29-22-22-0015
778 Viking Dr	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-1666	TO ST. PAUL LOT 24 BLK 111	Citywide Street Lighting	0.66	40.00	\$26.40	
*911 BEECH ST				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total A	ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Wa M Yang	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential St		40.00	\$16.80	33-29-22-22-0028
Vanhsy Lor	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7	Alley Sweeping	0.13	40.00	\$5.20	
706 Jessamine Ave	ADDITION TO ST. TREE EOT	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-2506				_	\$48.40	
*914 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			ssessment:	\$48.40		
		This Payment:			\$0.00 \$0.00	
			Year Principal:	=		
			Year Interest:	\$0.00		
		Payoff	Amount:		\$48.40	
Carl J Layer	ROBERT P. LEWIS' SUBDIVISION OF BLK. 106 LYMAN DAYTON'S	Street Sweeping - Residential St		40.00	\$16.80	33-29-22-22-0026
Deanna J Layer	ADDITION TO ST. PAUL LOT 5	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
922 Beech St		Citywide Street Lighting	0.00	40.00		
St Paul MN 55106-4525		*** 0 1T ***			\$48.40	
*922 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7		T-4-1 A	ssessment:		\$48.40	
*Pending as of: 8/21/2019					\$48.40 \$0.00	
		This Pa	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
		rayon	Amyunt.		<b>970.70</b>	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 STINSON'S SUBDIVISION OF BLOCK Melissa P Xiong 33-29-22-22-0018 111 OF LYMAN DAYTON'S ADDITION 0.13 40.00 Alley Sweeping \$5.20 923 Beech St TO ST. PAUL LOT 27 BLK 111 Citywide Street Lighting 40.00 0.66 \$26.40 St Paul MN 55106-4524 \$48.40 \*923 BEECH ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Hoang Dinh Nguyen ROBERT P. LEWIS' SUBDIVISION OF 33-29-22-22-0025 BLK. 106 LYMAN DAYTON'S Alley Sweeping 0.13 40.00 \$5.20 1327 Lafond Ave ADDITION TO ST. PAUL LOT 4 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-2035 \*924 BEECH ST \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 Eric Phillip Pfeifer ROBERT P. LEWIS' SUBDIVISION OF Street Sweeping - Residential Stree 0.42 40.00 \$16.80 33-29-22-22-0024 BLK. 106 LYMAN DAYTON'S 0.13 40.00 \$5.20 Alley Sweeping Keesha Kay Pfeifer ADDITION TO ST. PAUL LOT 3 Citywide Street Lighting 0.66 40.00 \$26.40 930 Beech St St Paul MN 55106-4525 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*930 BEECH ST \*Ward: 7 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

Ratification	Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mai Yia Vang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	33-29-22-22-0020
762 Jessie St	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55130-4121	TO ST. PAUL LOT 29 BLK 111	Citywide Street Lighting	0.66	40.00	\$26.40	
*933 BEECH ST				<b>=</b>	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$48.40	
		This Pa	-		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Francisco Barrientos	ROBERT P. LEWIS' SUBDIVISION OF BLK. 106 LYMAN DAYTON'S	Street Sweeping - Residential St Alley Sweeping	reε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-22-0023
934 Beech St	ADDITION TO ST. PAUL LOT 2	Citywide Street Lighting	0.66	40.00	\$3.20 \$26.40	
St Paul MN 55106-4525		City wide Street Eighting	0.00	=		
*934 BEECH ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	\$48.40		
		This Pa	yment:		\$0.00	
		Curren	Current Year Principal: Current Year Interest:			
		Curren				
		Payoff	Amount:		\$48.40	
Jeffrey R Borden	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential St	ree 0.42	83.50	\$35.07	33-29-22-22-0022
936 Beech St	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55106-4525	ADDITION TO ST. TAGE LOT	Citywide Street Lighting	0.66	83.50	\$55.11	
*936 BEECH ST				_	\$95.77	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-	005.77	
			Assessment:		\$95.77	
		This Pa	yment: t Year Principal:		\$0.00 \$0.00	
			t Year Principal:  t Year Interest:		\$0.00 \$0.00	
			Amount:		\$95.77	
		1 ayon	mount.		Φ/3•//	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael P Conrad	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0147
Deborah C Conrad	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
528 Nevada Ave E	PAUL EX ALLEY LOT 25 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55130-3210				==	\$48.40	
*946 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asses			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
Cristy Her	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-21-0126
947 Beech St	DAYTON'S ADDITION LOT 18 BLK	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55106-4501	110	City wide Street Eighting	0.00	10.00	-	
*947 BEECH ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Asse	\$48.40			
		This Paymo	\$0.00			
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff Am	ount:	\$48.40		
Chi Thao	ADAM GOTZIAN'S SUB. OF BLK. 107, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0146
948 Beech St	PAUL EX ALLEY LOT 24 BLK 107	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55106-4502		Citywide Street Lighting	0.66	40.00		
AAAA DEEGII CE		*** O 1T ***			\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*948 BEECH ST *Ward: 7 *Pending as of: 8/21/2019			ssment.	<del>-</del>	\$48.40	
*Ward: 7		Total Asse			\$48.40 \$0.00	
*Ward: 7		Total Asse: This Payme	ent:	_	\$0.00	
*Ward: 7		Total Asse: This Payme	ent: ar Principal:	_		

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
John E Couette	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0130
Susan M Couette	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 22 BLK	Alley Sweeping	0.13	40.00	\$5.20	
963 Beech St	110	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4501				_	\$48.40	
*963 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree				22 20 22 21 0122
5305 26th Ave S	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-21-0132
	DAYTON'S ADDITION LOT 24 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55417-1923 *971 BEECH ST	110	, <u></u> gg		_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			\$48.40	
*Ward: / *Pending as of: 8/21/2019						
		Total Asse	\$48.40			
		This Paym	\$0.00			
		Current Ye	\$0.00			
		Current Ye	r Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree				33-29-22-21-0133
Marpessa Hudson	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	33-27-22-21-0133
975 Beech St Unit 1	DAYTON'S ADDITION LOT 25 BLK 110	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4501	110			_	\$48.40	
*975 BEECH ST		*** Owner and Taxpayer ***			ψ10.10	
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	ssment:	=	\$48.40	
		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 ADAM GOTZIAN'S SUB. OF BLK. 107, Rodney A Neville 33-29-22-21-0143 LYMAN DAYTON'S ADDITION TO ST. 0.13 40.00 Alley Sweeping \$5.20 Po Box 211687 PAUL EX ALLEY LOT 21 BLK 107 Citywide Street Lighting 40.00 0.66 \$26.40 Eagan MN 55121-3687 \$48.40 \*976 BEECH ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 SCHIFFMANN'S SUBDIVISION OF Street Sweeping - Residential Stree 0.42 \$16.80 Thomas D Goff 33-29-22-21-0134 BLOCKS 109 & 110, LYMAN Alley Sweeping 0.13 40.00 \$5.20 Tari Goff DAYTON'S ADDITION LOT 26 BLK Citywide Street Lighting 0.66 40.00 \$26.40 979 Beech St 110 St Paul MN 55106-4501 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*979 BEECH ST \*Ward: 7 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 ADAM GOTZIAN'S SUB. OF BLK. 107, Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Antione C Eggleston Jr 33-29-22-21-0142 LYMAN DAYTON'S ADDITION TO ST. 0.13 40.00 Alley Sweeping \$5.20 984 Bech St PAUL EX ALLEY LOT 20 BLK 107 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-4502 \*984 BEECH ST \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Naocha Management Group Llc	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	33-29-22-21-0136
860 Beech St	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4523	DAYTON'S ADDITION LOT 28 BLK 110	Citywide Street Lighting	0.66	40.00	\$26.40	
*989 BEECH ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total A	ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Joseph V Di Rico	ADAM GOTZIAN'S SUB. OF BLK. 107, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Str	reε 0.42 0.13	40.00 40.00	\$16.80	33-29-22-21-0140
990 Beech St	PAUL EX ALLEY LOT 18 BLK 107	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55106-4502		Citywide Street Lighting	0.00	+0.00	_	
*990 BEECH ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	\$48.40		
		This Pa		\$0.00		
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff	Amount:	\$48.40		
Jany B Yang	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	33-29-22-21-0137
May Her Yang	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 29 BLK	Alley Sweeping	0.13	40.00	\$5.20	
2127 Hawthorne Ave E	110	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119-3210				_	\$48.40	
*991 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Hector E Martinez	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	33-29-23-11-0071
1594 Blair Ave	12 BLK 1 ROSSMAN ADD AND IN SD MIDWAY PLAISANCE LOT 4 BLK 1	Alley Sweeping	0.13	87.00	\$11.32	
St Paul MN 55104-1830		Citywide Street Lighting	0.66	49.00	\$32.34	
*1594 BLAIR AVE					\$64.24	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$64.24	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$64.24	
Benjamin A Lamb	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-11-0030
1603 Blair Ave	PAUL LOT 7 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-1831		Citywide Street Lighting	0.66	50.00	\$33.00	
*1603 BLAIR AVE					\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$60.50		
		This Paym	ent:	\$0.00		
		Current Ye	ar Principal:	\$0.00		
		Current Ye	ar Interest:	\$0.00		
		Payoff An	ount:	\$60.50		
Thomas Kemp	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-11-0031
1609 Blair Av	PAUL LOT 8 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-1831		Citywide Street Lighting	0.66	50.00	\$33.00	
*1609 BLAIR AVE		*** O 1T ***			\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	<u>-</u>	\$60.50	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An			\$60.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Melissa S Reed Lesch	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-11-0034
211 Como Blvd W	PAUL LOT 11 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1025		Citywide Street Lighting	0.66	50.00	\$33.00	
*1621 BLAIR AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total Asses			\$60.50	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	
	MIDWAY PLAISANCE, ST. PAUL	Street Sweeping - Residential Stree				
Richard J Franco	PART OF TERRITORIAL RD VAC ADJ	Alley Sweeping	0.42	45.00	\$5.85	33-29-23-11-0063
Lori Greene	AND LOTS 7 AND LOT 5 BLK 2	Citywide Street Lighting	0.13	45.00	\$29.70	
632 Blair Ave		Citywide Street Lighting	0.00	+3.00 =		
St Paul MN 55104-1832		*** Owner and Taxpayer ***			\$54.45	
*1632 BLAIR AVE		*** Owner and Taxpayer ***				
Ward: 4		Total Asse	eemant.	-	\$54.45	
Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
					\$0.00	
					\$54.45	
		~~				
Roman Soto Feliu	MIDWAY PLAISANCE, ST. PAUL	Street Sweeping - Residential Stree		85.00	\$35.70	33-29-23-11-0062
Ronna B Hammer	PART OF TERRITORIAL RD VAC ADJ AND LOT 6 BLK 2	Alley Sweeping	0.13	45.00	\$5.85	
636 Blair Ave	AND LOT OBLK 2	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55104-1830				<del>-</del>	\$97.65	
1636 BLAIR AVE Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asses	ssment:		\$97.65	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$97.65	

		Rauncation Date:	Resolution #	•			
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nicholas Brian Hall	MIDWAY PLAISANCE, ST. PAUL EX S	Street Sweeping - Resid	lential Stree	0.42	68.00	\$28.56	33-29-23-11-0156
Janie Christine Bevan	50 FT LOT 1 BLK 1 PAUL MARTINS GROVE ADD AND IN SD MIDWAY	Citywide Street Lighting	g	0.66	68.00	\$44.88	
1642 Blair Ave	PLAISANCE EX S 50 FT LOT 1 BLK 3				<del>-</del>	\$73.44	
St Paul MN 55104-1811		*** Owner and Taxpaye	er ***				
*1642 BLAIR AVE					=		
*Ward: 4			Total Assessn			\$73.44	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	=		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$73.44	
Amanda J Hunt	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Resident	lential Stree	0.42	39.00	\$16.38	33-29-23-11-0158
Scott N Odonnell	LOT 2 BLK 1	Alley Sweeping		0.13	39.00	\$5.07	
1648 Blair Ave		Citywide Street Lighting	g	0.66	39.00	\$25.74	
St Paul MN 55104-1811						\$47.19	
*1648 BLAIR AVE *Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019		Total Assessment:				\$47.19	
3		This Payn		:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$47.19	
Barbara J Spears Trustee	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Resid	lential Stree	0.42	39.00	\$16.38	33-29-23-11-0160
Ben G Spears Trustee	LOT 4 BLK 1	Alley Sweeping		0.13	39.00	\$5.07	
1656 Blair Ave		Citywide Street Lighting	g	0.66	39.00	\$25.74	
St Paul MN 55104-1811						\$47.19	
*1656 BLAIR AVE *Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	ment:		\$47.19	
-			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$47.19	

**Ratification Date:** 

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rat	e Quantity	Charge Amts	Property ID
Walter C Lockhart Iv	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential			\$16.80	33-29-23-11-0139
Roxanne E B Lockhart	ST. PAUL, MINNESOTA W 1/2 OF LOT 10 AND PART OF TERRITORIAL RD	Citywide Street Lighting	0.6	6 40.00	\$26.40	
1671 Blair Ave	VAC BET N L OF BLAIR AVE AND SD			_	\$43.20	
St Paul MN 55104-1812	W 1/2 OF LOT 10 BLK 5	*** Owner and Taxpayer ***				
*1671 BLAIR AVE				<u>-</u>		
*Ward: 4			l Assessment:		\$43.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			rent Year Principal: rent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$0.00 \$43.20	
		гаус	on Amount.		\$43.20	
	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential		$\frac{1}{2}$ — $\frac{1}{70.00}$		33-29-23-11-0166
1684 Blair Ave	CITY OF ST. PAUL W 30 FT OF LOT 2	Alley Sweeping	0.1		\$9.10	33-29-23-11-0100
St Paul MN 55104-1811	AND ALL OF LOT 3 BLK 2	Citywide Street Lighting	0.6		\$46.20	
*1684 BLAIR AVE				_	\$84.70	
*Ward: 4		*** Owner and Taxpayer ***			φσ, σ	
*Pending as of: 8/21/2019				_		
		Tota	l Assessment:		\$84.70	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$84.70	
			— —			
Megan T Henning	GEORGE BROS. ADDITION TO THE CITY OF ST. PAUL E 2 FT OF LOT 6	Street Sweeping - Residential Alley Sweeping	Stree 0.4		\$17.64 \$5.46	33-29-23-11-0168
1694 Blair Ave	AND ALL OF LOT 5 BLK 2	Citywide Street Lighting	0.6		\$3.46 \$27.72	
St Paul MN 55104-1811		City wide Street Eighting	0.0	= 42.00		
*1694 BLAIR AVE		*** Owner and Taxpayer ***			\$50.82	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Tota	l Assessment:	<u>-</u>	\$50.82	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$50.82	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel M Osadchuk	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential S	treε 0.42	81.00	\$34.02	33-29-23-11-0143
955 Portland Ave	CITY OF ST. PAUL PART OF BLK 1 AND SLY 1/2 OF TERRITORIAL RD	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55104-7035	VAC ADJ W OF A L RUN FROM A PT			_	\$87.48	
*1697 BLAIR AVE	ON N L OF BLAIR AVE 90 FT FROM E	*** Owner and Taxpayer ***				
*Ward: 4	L OF ALDINE ST TO A PT IN CENTER					
*Pending as of: 8/21/2019		Total .	Assessment:		\$87.48	
			ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$87.48	
Corridor Properties Llc	SHELDON GROVE ADDITION TO THE CITY OF ST. PAUL PART SLY OF	Street Sweeping - Residential S	tree 0.42 0.13	61.00 37.00	\$25.62 \$4.81	33-29-23-12-0053
1343 Thomas Ave	ALLEY OF TERRITORIAL RD VAC ADJ	Alley Sweeping Citywide Street Lighting	0.13	61.00	\$40.26	
St Paul MN 55104-2448	AND LOT 1 BLK 3	City wide Street Lighting	0.00	=		
*1701 BLAIR AVE		*** Owner and Taxpayer ***			\$70.69	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total .	Assessment:	\$70.69		
		This P	ayment:		\$0.00	
			nt Year Principal:	\$0.00		
		Currer	Current Year Interest:			
		Payof	f Amount:		\$70.69	
						. — — — — —
Robert W Wright	SHELDON GROVE ADDITION TO THE	Street Sweeping - Residential S		36.00	\$15.12	33-29-23-12-0051
Beth L Wright	CITY OF ST. PAUL PART SLY OF ALLEY OF TERRITORIAL RD VAC ADJ	Alley Sweeping	0.13	36.00	\$4.68	
1709 Blair Ave	AND LOT 3 BLK 3	Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55104-1703					\$43.56	
*1709 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total	Assessment:	=	\$43.56	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			-			
		Currer	nt Year Principal:		50.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Emily K Galegher	SHELDON GROVE ADDITION TO THE	Street Sweeping - Residential Str	<u>reε</u> 0.42	36.00	\$15.12	33-29-23-12-0050
Joseph T Galegher	CITY OF ST. PAUL PART SLY OF	Alley Sweeping	0.13	36.00	\$4.68	
1713 Blair Ave	ALLEY OF TERRITORIAL RD VAC ADJ AND LOT 4 BLK 3	Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55104-1703				_	\$43.56	
*1713 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:		\$43.56	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$43.56	
Jack Carroll	SHELDON GROVE ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 2	Street Sweeping - Residential Str		40.00	\$16.80	33-29-23-12-0059
Leah Carroll	CITTOF ST. FAUL EUT OBER 2	Alley Sweeping	0.13	40.00	\$5.20	
1720 Blair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1702					\$48.40	
*1720 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pa		\$0.00		
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	SHELDON GROVE ADDITION TO THE		<u> </u>			33-29-23-12-0048
Robert J Utke	CITY OF ST. PAUL PART SLY OF	Alley Sweeping	0.13	40.00	\$5.20	33-29-23-12-0040
1721 Blair Ave	ALLEY OF TERRITORIAL RD VAC ADJ	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1703	AND LOT 6 BLK 3	,		_	\$48.40	
*1721 BLAIR AVE		*** Owner and Taxpayer ***			\$40.40	
*Ward: 4 *Pending as of: 8/21/2019		Total A	ssessment:	<del>-</del>	\$48.40	
<u>-</u>		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jacob Jon Erling	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stre	0.42	36.00	\$15.12	33-29-23-12-0060
Natalia Velasquez Erling	PAUL LOT 1 BLK 4	Alley Sweeping	0.13	36.00	\$4.68	
1722 Blair Ave		Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55104-1702				_	\$43.56	
*1722 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.56	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.56	
Blair M Johnson	FOREST LAWN ADDITION TO ST. PAUL PART SLY OF ALLEY OF	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	36.00 36.00	\$15.12 \$4.68	33-29-23-12-0047
Gena R T Johnson	TERRITORIAL RD VAC ADJ AND LOT	Citywide Street Lighting	0.66	36.00	\$23.76	
1723 Blair Ave	1 BLK 1	City wide Street Lighting	0.00	=		
St Paul MN 55104-1703		*** Owner and Taxpayer ***			\$43.56	
*1723 BLAIR AVE *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$43.56	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.56	
Stephen C P Arsenault	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street		38.00	\$15.96	33-29-23-12-0046
Minda R A Pearson	PAUL PART SLY OF ALLEY OF TERRITORIAL RD VAC ADJ AND LOT	Alley Sweeping	0.13	38.00	\$4.94	
1729 Blair Ave	2 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-1703				_	\$45.98	
*1729 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$45.98	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$45.98	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary Kay Bailey	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-12-0045
ohn Bailey	PAUL PART SLY OF ALLEY OF TERRITORIAL RD VAC ADJ AND LOT	Alley Sweeping	0.13	38.00	\$4.94	
1733 Blair Ave	3 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-1703				==	\$45.98	
41733 BLAIR AVE		*** Owner and Taxpayer ***				
Ward: 4						
Pending as of: 8/21/2019		Total Asse			\$45.98	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$45.98	
	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree		38.00		33-29-23-12-0063
Lisa A Frenette	PAUL LOT 4 BLK 4	Alley Sweeping	0.13	38.00	\$4.94	33-29-23-12-0003
734 Blair Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-1702		,		_	\$45.98	
*1734 BLAIR AVE		*** Owner and Taxpayer ***			\$ <del>4</del> 3.96	
*Ward: 4						
Pending as of: 8/21/2019		Total Asse	ssment:	=	\$45.98	
2		This Paym	\$0.00			
		Current Ye	\$0.00			
		Current Ye	ear Interest:	\$0.00		
		Payoff An	ount:		\$45.98	
	FOREST LAWN ADDITION TO ST	Street Sweeping - Residential Stree				
anice M Bruley	FOREST LAWN ADDITION TO ST. PAUL PART SLY OF ALLEY OF	Alley Sweeping	0.42	38.00	\$4.94	33-29-23-12-0044
737 Blair Ave	TERRITORIAL RD VAC ADJ AND LOT	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-1703	4 BLK 1	City wide Surect Eighting	0.00	=	· ·	
F1737 BLAIR AVE		*** Owner and Taxpayer ***			\$45.98	
Pending as of: 8/21/2019						
1 chang as 01. 0/21/2017		Total Asse	ssment:		\$45.98	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			=			
		Current Ye	ear Interest:		\$0.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 38.00 \$15.96 FOREST LAWN ADDITION TO ST. Teri C Blauersouth 33-29-23-12-0043 PAUL PART SLY OF ALLEY OF 0.13 38.00 \$4.94 Alley Sweeping Lisa R Blauersouth TERRITORIAL RD VAC ADJ AND LOT Citywide Street Lighting 38.00 \$25.08 0.66 1741 Blair Ave 5 BLK 1 St Paul MN 55104-1703 \$45.98 \*\*\* Owner and Taxpayer \*\*\* \*1741 BLAIR AVE \*Ward: 4 Total Assessment: \$45.98 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$45.98 38.00 Street Sweeping - Residential Stree 0.42 \$15.96 Diane M Anderson FOREST LAWN ADDITION TO ST. 33-29-23-12-0066 PAUL LOT 7 BLK 4 Alley Sweeping 0.13 38.00 \$4.94 1744 Blair Ave Citywide Street Lighting 0.66 38.00 \$25.08 St Paul MN 55104-1702 \*1744 BLAIR AVE \$45.98 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$45.98 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$45.98 Grant Klinsing FOREST LAWN ADDITION TO ST. Street Sweeping - Residential Stree 0.42 38.00 \$15.96 33-29-23-12-0068 PAUL LOT 9 BLK 4 0.13 38.00 \$4.94 Alley Sweeping 2605 Garland Ln Citywide Street Lighting 0.66 38.00 \$25.08 Plymouth MN 55447-1708 \$45.98 \*1754 BLAIR AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$45.98 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$45.98

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kelsey A Cook	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-12-0039
27513 Spectrum	PAUL SLY 12 FT OF LOT 9 AND ALL OF LOT 12 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
Irvine CA 92618-3453				_	\$41.04	
*1755 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asso			\$41.04	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00	
					\$0.00	
		Payoff Ar	iount:		\$41.04	
	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree		81.50		33-29-23-12-0069
1758 Blair Ave	PAUL LOT 10 BLK 4	Alley Sweeping	0.13	38.00	\$4.94	33-29-23-12-0009
St Paul MN 55104-1702		Citywide Street Lighting	0.66	81.50	\$53.79	
*1758 BLAIR AVE				=	\$92.96	
*Ward: 4		*** Owner and Taxpayer ***			Ψ,2.,70	
*Pending as of: 8/21/2019						
		Total Asse	essment:	_	\$92.96	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$92.96	
Robert J Sorensen	FOREST LAWN ADDITION TO ST. PAUL LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42 0.13	89.00	\$37.38 \$6.89	33-29-23-12-0167
1762 Blair Ave	1102201 1221 3	Alley Sweeping Citywide Street Lighting	0.13	53.00 89.00	\$6.89 \$58.74	
St Paul MN 55104-1704		City wide Street Lighting	0.00	6 <i>7</i> .00		
*1762 BLAIR AVE		*** Owner and Taxpayer ***			\$103.01	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asso	essment.		\$103.01	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$103.01	
		·				

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gregory J Krejce	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	33-29-23-12-0165
Sandra K Vadnais Krejce	PAUL LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
1767 Blair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1705				_	\$48.40	
*1767 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Nau Ruben Sanchez	FOREST LAWN ADDITION TO ST. PAUL LOT 3 BLK 3	Street Sweeping - Residential Str		40.00	\$16.80	33-29-23-12-0169
Margarita Porras	TAUL LOT SBLK S	Alley Sweeping	0.13	40.00	\$5.20	
1772 Blair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55107-1704					\$48.40	
*1772 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		T + 1 A		=	0.40.40	
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pa		\$0.00		
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		rayon	Amount:		\$48.40	
 Mark T Rein	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Str	$re\epsilon = 0.42$	40.00		33-29-23-12-0163
Angela M Rein	PAUL LOT 11 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	00 27 20 12 0100
1775 Blair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1705				=	\$48.40	
*1775 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40	
g		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0161
1785 Blair Ave	PAUL LOT 9 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1705		Citywide Street Lighting	0.66	40.00	\$26.40	
*1785 BLAIR AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asso			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree				33-29-23-12-0160
1753 Sutton Ln	PAUL EX PART TAKEN FOR ALLEY	Alley Sweeping	0.13	40.00	\$5.20	33-29-23-12-0100
Mendota Heights MN 55118-3717	LOT 8 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1789 BLAIR AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			φ <del>1</del> 0.40	
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Kristopher Koehnen	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	33-29-23-12-0177
1800 Blair Ave	CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 4 AND LOT 5 BLK	Alley Sweeping	0.13	67.00	\$8.71	
St Paul MN 55104-1704	2	Citywide Street Lighting	0.66	67.00	\$44.22	
*1800 BLAIR AVE				_	\$81.07	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$81.07	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$81.07	

Ratification	Date
Kauncauon	Date.

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Victoria D Cree	SUBURBAN HILLS EX E 97 O7/100 FT	Street Sweeping - Residential Stre	ee 0.42	27.00	\$11.34	33-29-22-34-0102
17366 Prairie Island Blvd	LOT 22 BLK 30	Citywide Street Lighting	0.66	27.00	\$17.82	
Welch MN 55089-6329				<del>-</del>	\$29.16	
*1011 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			sessment:		\$29.16	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$29.16	
	SUBURBAN HILLS W 47 O7/100 FT	Street Sweeping - Residential Stre	ee	47.00		33-29-22-34-0103
Aletheia Turner	OF E 97 O7/100 FT OF LOT 22 BLK 30	Citywide Street Lighting	0.66	47.00	\$31.02	00 27 22 01 0100
913 Mound St				_	\$50.76	
St Paul MN 55106-6331		*** Owner and Taxpayer ***				
*1015 BURNS AVE				_		
*Ward: 7		Total As	sessment:		\$50.76	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$50.76	
Evan Sanders	SUBURBAN HILLS E 50 FT OF LOT 22	Street Sweeping - Residential Stre	<u> </u>	49.00		33-29-22-34-0104
1019 Burns Ave	BLK 30	Citywide Street Lighting	0.66	49.00	\$32.34	33-27-22-34-0104
St Paul MN 55106-6718		,		_	\$52.92	
*1019 BURNS AVE *Ward: 7		*** Owner and Taxpayer ***			\$32.92	
*Pending as of: 8/21/2019		Total As	sessment:	-	\$52.92	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$52.92	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yancy W Ribbens	SUBURBAN HILLS S 1/2 OF E 40 FT OF	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	33-29-22-34-0118
1031 Burns Ave	LOT 21 BLK 30	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6718				_	\$43.20	
*1031 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			ssessment:		\$43.20	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
		Character Decidential State				· — — — —
Brook Anthony Martin	SUBURBAN HILLS EX N 150 FT THE E 45 FT OF LOT 20 BLK 30	Street Sweeping - Residential Str Citywide Street Lighting	теє 0.42 0.66	45.00 45.00	\$18.90 \$29.70	33-29-22-34-0115
1043 Burns Ave		Citywide Street Lighting	0.00	45.00		
St Paul MN 55106-6718					\$48.60	
*1043 BURNS AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$48.60	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.60	
Mark D Dassier	SUBURBAN HILLS S 100 FT OF PART E OF EARL ST OF LOT 18 BLK 30	Street Sweeping - Commercial/A		82.50	\$84.15	33-29-22-43-0132
Nadine H Dassier	DOLLARD STOLEN TO BERLY	Citywide Street Lighting	0.66	82.50	\$54.45	
1063 Burns Ave					\$138.60	
St Paul MN 55106-6709		*** Owner and Taxpayer ***				
*1063 BURNS AVE		<del></del>			0120.60	
*Ward: 7			ssessment:		\$138.60	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$138.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony Reed	SUBURBAN HILLS W 1/3 OF S 128	Street Sweeping - Commercial/Art		42.00	\$42.84	33-29-22-43-0133
1067 Burns Ave	50/100 FT OF LOT 17 BLK 30	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-6709				_	\$70.56	
*1067 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	essment:		\$70.56	
<b>g</b>		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$70.56	
	SUBURBAN HILLS SUBJ TO ESMTS	Street Sweeping - Commercial/Art				
Lynn M Seuberth 1079 Burns Ave	THE S 128 50/100 FT OF W 65 FT OF	Citywide Street Lighting	0.66	65.00	\$42.90	33-29-22-43-0136
St Paul MN 55106-6709	LOT 16 BLK 30	City wide Succe Lighting	0.00	=		
		*** Owner and Taxpayer ***			\$109.20	
*1079 BURNS AVE *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$109.20	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$109.20	
Shawn Larose	MCGUIRE AND HOYTS SUBD ETC. E	Street Sweeping - Commercial/Art				33-29-22-43-0137
Lynn Larose	60 FT OF S 144 50/100 FT OF LOT 16	Citywide Street Lighting	0.66	102.00	\$67.32	33-29-22-43-013/
1091 Burns Ave	BLOCK 30 SUBURBAN HILLS AND IN	, , ,		_	\$171.36	
St Paul MN 55106-6709	SD MC GUIRE AND HOYTS SUB LOT 7	*** Owner and Taxpayer ***			\$1/1.30	
*1091 BURNS AVE		Owner and Taxpayer				
*Ward: 7		Total Ass	assmant:	_	\$171.36	
*Pending as of: 8/21/2019		This Payr			\$0.00	
1 chaing as 01. 0/21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
					\$0.00 \$171.36	
		Payoff A	nount:		\$1/1.30	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MCGUIRE AND HOYTS SUBD ETC. Street Sweeping - Commercial/Art 1.02 83.00 \$84.66 William W King 33-29-22-43-0138 LOTS 8 & LOT 9 Citywide Street Lighting 0.66 83.00 \$54.78 Susan L King 1101 Burns Ave \$139.44 St Paul MN 55106-6709 \*\*\* Owner and Taxpayer \*\*\* \*1101 BURNS AVE \*Ward: 7 Total Assessment: \$139.44 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$139.44 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 42.00 \$42.84 MCGUIRE AND HOYTS SUBD ETC. James E Swartwood 33-29-22-43-0140 LOT 11 Citywide Street Lighting 0.66 42.00 \$27.72 5537 Dupont Ave S \$70.56 Minneapolis MN 55419-1647 \*\*\* Owner and Taxpayer \*\*\* \*1107 BURNS AVE \*Ward: 7 Total Assessment: \$70.56 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$70.56 Susan Kathleen Rhea Trust Agreement SUBURBAN HILLS PART OF LOT 13 W Street Sweeping - Commercial/Art 1.02 22.00 \$22.44 33-29-22-43-0142 OF FRANK ST AND S OF ALLEY \$27.09 C/O Lisa M Hanson Street Sweeping - Residential Stree 0.42 64.50 OPENED ACROSS SD LOT 13 BLK 30 Citywide Street Lighting 0.66 86.50 \$57.09 2053 139th Ave Nw \$106.62 Andover MN 55304-3904 \*\*\* Owner and Taxpayer \*\*\* \*1115 BURNS AVE \*Ward: 7 Total Assessment: \$106.62 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$106.62

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 30.50 \$31.11 SUBURBAN HILLS S 150 FT OF PART Jennifer M Zahn 33-29-22-43-0069 OF LOT 13 E OF FRANK ST AND S 150 0.42 75.00 Street Sweeping - Residential Stree \$31.50 Taylor R Moradian FT OF W 40 FT OF LOT 12 BLK 30 105.50 Citywide Street Lighting 0.66 \$69.63 1123 Burns Ave St Paul MN 55106-6710 \$132.24 \*\*\* Owner and Taxpayer \*\*\* \*1123 BURNS AVE \*Ward: 7 Total Assessment: \$132.24 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$132.24 1.02 75.00 SUBURBAN HILLS S 243 FT OF LOT 7 Street Sweeping - Commercial/Art \$76.50 Christopher P Larson Trustee 33-29-22-44-0074 **BLK 30** Street Sweeping - Residential Stree 0.42 75.00 \$31.50 Kristine K Zulkosky Trustee Citywide Street Lighting 0.66 150.00 \$99.00 1195 Burns Ave St Paul MN 55106-6710 \$207.00 \*\*\* Owner and Taxpayer \*\*\* \*1195 BURNS AVE \*Ward: 7 Total Assessment: \$207.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$207.00 31.50 SUBURBAN HILLS W 63 FT OF LOT 13 Street Sweeping - Commercial/Art 1.02 \$32.13 David A Holmgren 33-29-22-44-0063 BLK 31 0.42 65.00 \$27.30 Street Sweeping - Residential Stree Nataliia Mikolaivna Holmgren Citywide Street Lighting 0.66 96.50 \$63.69 1207 Burns Ave St Paul MN 55106-6712 \$123.12 \*\*\* Owner and Taxpayer \*\*\* \*1207 BURNS AVE \*Ward: 7 Total Assessment: \$123.12 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$123.12

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Patrick J Fitch Jennifer Fitch	SUBURBAN HILLS W 60 FT OF LOT 12 BLK 31	Street Sweeping - Commercial/ Citywide Street Lighting	Art 1.02 0.66	60.00 60.00	\$61.20 \$39.60	33-29-22-44-0061	
1217 Burns Ave				_	\$100.80		
St Paul MN 55106-6712		*** Owner and Taxpayer ***					
*1217 BURNS AVE *Ward: 7		Total	Assessment:	=	\$100.80		
* Ward: / *Pending as of: 8/21/2019			ayment:		\$0.00		
1 chang as of. 6/21/2017			nt Year Principal:		\$0.00		
			nt Year Interest:		\$0.00		
		Payof	f Amount:		\$100.80		
Jonathan T Kelley	MOUND PARK ADDITION LOT 11	Street Sweeping - Commercial		40.00	\$40.80	33-29-22-44-0057	
Emily M Villasenor Cosgrove	BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40		
1247 Burns Ave		*** 0 17 ***					
St Paul MN 55106-6712		*** Owner and Taxpayer ***					
*1247 BURNS AVE *Ward: 7		Total	Assessment:		\$67.20		
*Pending as of: 8/21/2019			ayment:		\$0.00		
1 chang as of. 6/21/2019			nt Year Principal:		\$0.00		
			nt Year Interest:		\$0.00		
		Payof	f Amount:		\$67.20		
Charissa Osborn	MOUND PARK ADDITION LOT 12 BLK 2	Street Sweeping - Commercial/ Street Sweeping - Residential S		25.00 68.50	\$25.50 \$28.77	33-29-22-44-0056	
David Osborn 1249 Burns Ave		Citywide Street Lighting	0.42	93.50	\$28.77 \$61.71		
St Paul MN 55106-6712		eny mae su eet zignung	0.00	=	\$115.98		
*1249 BURNS AVE		*** Owner and Taxpayer ***			\$113.98		
*Ward: 7							
*Pending as of: 8/21/2019		Total	Assessment:		\$115.98		
			ayment:		\$0.00		
			nt Year Principal:		\$0.00		
			nt Year Interest:		\$0.00		
		Payof	f Amount:		\$115.98		

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeremy Moore	SUBURBAN HILLS SUBJ TO ESMTS	Street Sweeping - Residential Stre	0.42	67.00	\$28.14	33-29-22-34-0091
951 Burns Ave	THE W 60 FT OF S 120 FT OF LOT 27 BLK 30	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55106-6718	DLK 30			_	\$72.36	
*951 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.36	
		This Pays	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.36	
	SUBURBAN HILLS W 5 FT OF S 1/2 OF	Street Sweeping - Residential Stre				
985 Burns Ave	LOT 24 AND E 55 FT OF S 1/2 OF LOT	Citywide Street Lighting	0.42	60.00	\$39.60	33-29-22-34-0096
963 Burns Ave St Paul MN 55106-6718	25 BLK 30	City wide Street Eighting	0.00	=	· · · · · · · · · · · · · · · · · · ·	
		*** Owner and Taxpayer ***			\$64.80	
*985 BURNS AVE *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$64.80	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$64.80	
Mattaini & Bulach Properties Llc	SUBURBAN HILLS S 1/2 OF W 75 FT	Street Sweeping - Residential Stre		<del>75.00</del>		
C/O M & B Properties Llc	OF LOT 23 BLK 30	Citywide Street Lighting	0.42	75.00	\$49.50	33-29-22-34-0099
1870 50th St		City wide Street Eighting	0.00	75.00		
Inver Grove Heights MN 55077-1283		*** Owner and Taxpayer ***			\$81.00	
*999 BURNS AVE		Owner and Taxpayer				
*Ward: 7		Total Ass	assmant.		\$81.00	
*Pending as of: 8/21/2019		This Pays			\$0.00	
1 Chang as 01. 6/21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Current	cai illiciest.		φυ.υυ	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Area 651 Llc	COLLEGE PARK LOT 23 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-44-0016
1595 Carroll Ave		Alley Sweeping	0.13	86.50	\$11.25	
St Paul MN 55104-5307		Citywide Street Lighting	0.66	40.00	\$26.40	
*1595 CARROLL AVE				=	\$54.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asses			\$54.45	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$54.45	
	COLLEGED DV LOT ADV		— — — —			
Robert A Mcadams	COLLEGE PARK LOT 7 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-44-0040
Susan M Mcadams		Alley Sweeping Citywide Street Lighting	0.13 0.66	162.00 40.00	\$21.06 \$26.40	
1017 Marie Avenue West		Citywide Street Lighting	0.00	40.00	•	
Mendota Heights MN 55118-4228		*** 0 15 ***			\$64.26	
*1598 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Asses		<del>_</del>	\$64.26	
*Pending as of: 8/21/2019		This Payme			\$04.26 \$0.00	
			ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$64.26	
Bettina Volden	COLLEGE PARK LOT 22 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-44-0015
1601 Carroll Ave		Alley Sweeping	0.13	40.00	\$5.20	20 23 20 11 0010
St Paul MN 55104-5307		Citywide Street Lighting	0.66	40.00	\$26.40	
*1601 CARROLL AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Asses	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stp Partners Llc	COLLEGE PARK LOT 10 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-44-0043
19950 Dodd Blvd #102		Alley Sweeping	0.13	40.00	\$5.20	
Lakeville MN 55044-6342		Citywide Street Lighting	0.66	40.00	\$26.40	
*1608 CARROLL AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$48.40	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Yes	-		\$0.00	
		Payoff Am	ount:		\$48.40	
Shannon S Springer	COLLEGE PARK LOT 20 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-44-0013
1611 Carroll Ave Lowr		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5361		Citywide Street Lighting	0.66	40.00	\$26.40	
*1611 CARROLL AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	Total Assessment:			
		This Payme			\$48.40 \$0.00	
			ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Emily R Koopman	COLLEGE PARK LOT 11 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-44-0044
1612 Carroll Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5308		Citywide Street Lighting	0.66	40.00	\$26.40	
*1612 CARROLL AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes	=		\$0.00	
		Payoff Am	ount.		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** COLLEGE PARK LOT 19 BLK 4 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Jennifer L Goeppinger 33-29-23-44-0012 0.13 40.00 Alley Sweeping \$5.20 1613 Carroll Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-5307 \$48.40 \*1613 CARROLL AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 COLLEGE PARK LOT 12 BLK 5 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Jason M Alley 33-29-23-44-0045 Alley Sweeping 0.13 40.00 \$5.20 1618 Carroll Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-5308 \*1618 CARROLL AVE \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 COLLEGE PARK LOT 13 BLK 5 Living Properties Llc Street Sweeping - Residential Stree 0.42 40.00 \$16.80 33-29-23-44-0046 0.13 40.00 \$5.20 Alley Sweeping 4605 Claremont Park Dr Citywide Street Lighting 0.66 40.00 \$26.40 Bradenton FL 34211-9422 \$48.40 \*1622 CARROLL AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Living Properties Llc	COLLEGE PARK LOT 14 BLK 5	Street Sweeping - Residential Stre	0.42	81.50	\$34.23	33-29-23-44-0047
4605 Claremont Park Dr		Alley Sweeping	0.13	41.00	\$5.33	20 27 20 33 33 33
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	81.50	\$53.79	
*1626 CARROLL AVE				_	\$93.35	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Ass			\$93.35	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$93.35	
	COLLEGE PARK LOT 5 BLK 3	Street Sweeping - Residential Stre				
Maggy Rouse	COLLEGE MAR LOT V BEN V	Alley Sweeping	0.42	38.00	\$4.94	33-29-23-44-0033
Joseph Costanzo		Citywide Street Lighting	0.66	38.00	\$25.08	
1635 Carroll Ave		City wide Succe Lighting	0.00	=		
St Paul MN 55104-5220		*** Owner and Taxpayer ***			\$45.98	
*1635 CARROLL AVE		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	essment:		\$45.98	
1 Chaing as 01. 8/21/2019		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$45.98	
Eric G Vennemann	EXCELSIOR PARK LOT 9 BLK 4	Street Sweeping - Residential Stre	0.42	54.00	\$22.68	33-29-23-44-0030
Keri A Poirier		Alley Sweeping	0.13	54.00	\$7.02	20 27 20 11 1001
1651 Carroll Ave		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55104-5220				_	\$65.34	
*1651 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$65.34	
6		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$65.34	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** EXCELSIOR PARK LOT 8 BLK 4 Street Sweeping - Residential Stree 0.42 54.00 \$22.68 John W Askew Jr 33-29-23-44-0029 0.13 54.00 Alley Sweeping \$7.02 1655 Carroll Ave Citywide Street Lighting 54.00 0.66 \$35.64 St Paul MN 55104-5220 \$65.34 \*1655 CARROLL AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$65.34 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$65.34 54.00 \$22.68 Street Sweeping - Residential Stree 0.42 Gregory P Poirier EXCELSIOR PARK EX N 56 FT LOT 7 33-29-23-44-0028 BLK 4 Citywide Street Lighting 0.66 54.00 \$35.64 Sandra A Poirier 1661 Carroll Ave \$58.32 \*\*\* Owner and Taxpaver \*\*\* St Paul MN 55104-5220 \*1661 CARROLL AVE \*Ward: 4 Total Assessment: \$58.32 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$58.32 Mba Investments Llc QUINBY PARK SUBJ TO ESMT OVER Street Sweeping - Residential Stree 0.42 214.00 \$89.88 33-29-23-43-0011 W 15 FT ALL OF VAC HERSCHEL ST Citywide Street Lighting 0.66 214.00 \$141.24 C/O Michael Allen ADJ AND LOT 8 BLK 6 1642 Carroll Ave \$231.12 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55104-5219 \*1721 CARROLL AVE \*Ward: 4 Total Assessment: \$231.12 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$231.12

Owner or Taxpayer

Jc Rental Properties Llc

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

**Property Description** 

QUINBY PARK LOT 1 BLK 8

**Ratification Date:** Resolution #:

Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Street Sweeping - Residential Stree	0.42	89.50	\$37.59	33-29-23-43-0019
Alley Sweeping	0.13	45.00	\$5.85	

se Remai i roperties Ele		1 8				33-47-43-4017	
10306 Fox Run Bay		Alley Sweeping	0.13	45.00	\$5.85		
St Paul MN 55129-8528		Citywide Street Lighting	0.66	89.50	\$59.07		
*1730 CARROLL AVE					\$102.51		
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019							
1 chang as on 0.21.2019		Total Ass	essment:		\$102.51		
		This Pays	nent:		\$0.00		
		Current Y	ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff A	mount:		\$102.51		
Susan Taylor Johnson 1737 Carroll Ave St Paul MN 55104-5233	QUINBY PARK LOT 10 BLK 5	Street Sweeping - Residential Stre Citywide Street Lighting	0.42	45.00 45.00	\$18.90 \$29.70 \$48.60	33-29-23-43-0009	
*1737 CARROLL AVE *Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.60		
		This Pay	nent:		\$0.00		
		Current Y	ear Principal:		\$0.00		
		Current Y	ear Interest:		\$0.00		
		Payoff A	mount:		\$48.60		
— — — — — — — — — — — — — — — — — — —	QUINBY PARK LOT 9 BLK 5	Street Sweeping - Residential Stre	0.42	45.00		33-29-23-43-0008	
3817 Reard Ave S		Citywide Street Lighting	0.66	45.00	\$29.70	30 25 20 10 0000	

Gholamreza Ashrafzadehkian 3817 Beard Ave S	QUINBY PARK LOT 9 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42	45.00 45.00	\$18.90 \$29.70	33-29-23-43-0008
Minneapolis MN 55410-1040					\$48.60	
*1739 CARROLL AVE		*** Owner and Taxpayer ***				

#### \*1739 CARROLL AVE

\*Ward: 4

\*Pending as of: 8/21/2019

Current Year Interest:	\$0.00
Current Year Principal:	\$0.00
This Payment:	\$0.00
Total Assessment:	\$48.60

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	QUINBY PARK LOT 4 BLK 8	Street Sweeping - Residential Stre	$\epsilon$ $0.42$	45.00	\$18.90	33-29-23-43-0022
1398 Snelling Ave N		Alley Sweeping	0.13	45.00	\$5.85	00 29 20 10 0022
St Paul MN 55108-2442		Citywide Street Lighting	0.66	45.00	\$29.70	
*1744 CARROLL AVE				_	\$54.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$54.45	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$54.45	
	QUINBY PARK LOT 8 BLK 5	Street Sweeping - Residential Stre	$\frac{1}{6}$ — $\frac{1}{0.42}$ —			
Matthew C Anderson	QUINDI TARKEOT OBER 3	Citywide Street Lighting	0.42	45.00	\$18.90 \$29.70	33-29-23-43-0007
Janelle T Anderson		Citywide Street Lighting	0.00	45.00		
1745 Carroll Ave					\$48.60	
St Paul MN 55104-5233		*** Owner and Taxpayer ***				
*1745 CARROLL AVE						
*Ward: 4		Total Ass			\$48.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.60	
Brice A Buckingham	QUINBY PARK SUBJ TO ESMT LOT 7	Street Sweeping - Residential Stre	$\frac{1}{\epsilon}$ — $\frac{1}{0.42}$ —	45.00		33-29-23-43-0006
2721 Autumn Woods Dr	BLK 5	Citywide Street Lighting	0.66	45.00	\$29.70	
Chaska MN 55318-1161				=	\$48.60	
*1749 CARROLL AVE		*** Owner and Taxpayer ***			• • • •	
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	sessment:	_	\$48.60	
6		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			*	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nicholas H Von Drasek	QUINBY PARK LOT 6 BLK 8	Street Sweeping - Residential S	$\frac{}{\text{tree}}$ $0.42$	93.00	\$39.06	33-29-23-43-0024
1752 Carroll Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-5232		Citywide Street Lighting	0.66	93.00	\$61.38	
*1752 CARROLL AVE				_	\$106.29	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$106.29	
		This Pa	ayment:		\$0.00	
			it Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
		Payoff	Amount:		\$106.29	
		Start Samuel Built is 10				
Trinity Sober Homes	QUINBY PARK WITH ESMT LOT 6 BLK 5	Street Sweeping - Residential Street Lighting	0.42 0.66	186.00 186.00	\$78.12 \$122.76	33-29-23-43-0005
983 Ashland Ave		Citywide Street Lighting	0.00	180.00		
St Paul MN 55104-7002		*** 0 1T ***			\$200.88	
*1753 CARROLL AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$200.88	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	f Amount:		\$200.88	
						. — — — — —
1765 & 1769 Carroll Ave Llc	QUINBY PARK SUBJ TO HWY LOT I BLK 5 OF LOVERING PARK AND IN	Street Sweeping - Residential St	treε 0.42 0.13	372.00	\$156.24 \$39.26	33-29-23-43-0012
C/O Relay Properties	SD QUINBY PARK SUBJ TO SHOO-	Alley Sweeping Citywide Street Lighting	0.13	302.00 372.00	\$39.26 \$245.52	
Po Box 16070	FLY ESMT OVER LOTS 1 THRU 5 THE	Citywide Street Lighting	0.00	372.00		
St Paul MN 55116-0070	FOL TRACT SUBJ TO ALLEY AS VAC IN DOC 1592002 AND FOL LOTS 1	*** 0 1.T ***			\$441.02	
*1765 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total /	Assessment:	=	\$441.02	
*Pending as of: 8/21/2019			Assessment: ayment:		\$0.00	
			•			
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoti	f Amount:		\$441.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	QUINBY PARK LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	45.00	<u>\$18.90</u>	33-29-23-43-0033
1768 Caroll Ave		Alley Sweeping	0.13	45.00	\$5.85	20 25 20 10 0000
St Paul MN 55104-5234		Citywide Street Lighting	0.66	45.00	\$29.70	
*1768 CARROLL AVE				_	\$54.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Asses			\$54.45	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$54.45	
James C Filiowich	QUINBY PARK LOT 4 BLK 7	Street Sweeping - Residential Stree		45.00		
1770 Carroll Ave	<b>Q</b> -3.1-1-1.11.1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Alley Sweeping	0.42	45.00	\$5.85	33-29-23-43-0034
St Paul MN 55104-5234		Citywide Street Lighting	0.66	45.00	\$29.70	
*1770 CARROLL AVE		, , ,		_	\$54.45	
*Ward: 4		*** Owner and Taxpayer ***			\$34.43	
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.45	
		This Payme	This Payment:			
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$54.45	
	QUINBY PARK LOT 7 BLK 4	Street Sweeping - Residential Stree		45.00		33-29-23-43-0017
1779 Carroll Ave		Alley Sweeping	0.13	96.50	\$12.55	33-27-23-43-0017
St Paul MN 55104-5235		Citywide Street Lighting	0.66	45.00	\$29.70	
*1779 CARROLL AVE				=	\$61.15	
*Ward: 4		*** Owner and Taxpayer ***			• • •	
*Pending as of: 8/21/2019						
-		Total Asses	ssment:		\$61.15	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$61.15	

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Earl Carlson	QUINBY PARK LOT 6 BLK 7	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-43-0036
1784 Carroll Ave		Alley Sweeping	0.13	45.00	\$5.85	20 29 20 10 0000
St Paul MN 55104-5234		Citywide Street Lighting	0.66	45.00	\$29.70	
*1784 CARROLL AVE				_	\$54.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$54.45	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$54.45	
	LOVERING PARK LOT 1 BLK 8					. — — — — — —
Thomas G Kingston	LOVERING PARK LOT 1 BLK 8	Street Sweeping - Residential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-23-43-0037
Anne L Kingston		Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
1786 Carroll Ave		Citywide Street Lighting	0.00	40.00	<u> </u>	
St Paul MN 55104-5234					\$48.40	
*1786 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		<del></del>				
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
	LOVERING PARK LOT 16 BLK 5	Street Sweeping - Residential Stree				33-29-23-43-0015
Elizabeth L Grue		Alley Sweeping	0.13	40.00	\$5.20	20 20 10 0013
1787 Carroll Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5235				_	\$48.40	
*1787 CARROLL AVE		*** Owner and Taxpayer ***			* 10.11	
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$48.40	
6		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	

**Ratification Date:** 

1792 Carroll Ave St Paul MN 55104-5234 *1792 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	RING PARK LOT 2 BLK 8	This Pa Current Current	0.13 0.66  ssessment: rment: Year Principal: Year Interest: Amount:	40.00 40.00 40.00  — 40.00	\$16.80 \$5.20 \$26.40 \$48.40 \$48.40 \$0.00 \$0.00 \$0.00 \$48.40	33-29-23-43-0038
St Paul MN 55104-5234  *1792 CARROLL AVE  *Ward: 4  *Pending as of: 8/21/2019  Bjorn Bowman	RING PARK LOT 15 BLK 5	*** Owner and Taxpayer ***  Total A This Pa Current Current Payoff  Street Sweeping - Residential Str	ssessment: rment: Year Principal: Year Interest: Amount:	40.00	\$26.40 \$48.40 \$48.40 \$0.00 \$0.00 \$0.00 \$48.40	
F1792 CARROLL AVE FWard: 4 FPending as of: 8/21/2019  Bjorn Bowman	RING PARK LOT 15 BLK 5	*** Owner and Taxpayer ***  Total A This Pa Current Current Payoff  Street Sweeping - Residential Str	ssessment: vment: Year Principal: Year Interest: Amount:		\$48.40 \$48.40 \$0.00 \$0.00 \$0.00 \$48.40	
Ward: 4 Pending as of: 8/21/2019  Bjorn Bowman	RING PARK LOT 15 BLK 5	Total A This Pa Current Current Payoff  Street Sweeping - Residential Str	ment: Year Principal: Year Interest: Amount:	40.00	\$48.40 \$0.00 \$0.00 \$0.00 \$48.40	
*Pending as of: 8/21/2019	RING PARK LOT 15 BLK 5	Total A This Pa Current Current Payoff  Street Sweeping - Residential Str	ment: Year Principal: Year Interest: Amount:	40.00	\$0.00 \$0.00 \$0.00 <b>\$48.40</b>	- — — — — —
Bjorn Bowman LOVER	RING PARK LOT 15 BLK 5	This Pa Current Current Payoff  Street Sweeping - Residential Str	ment: Year Principal: Year Interest: Amount:	40.00	\$0.00 \$0.00 \$0.00 <b>\$48.40</b>	- — — — — —
Djoin Dowman	RING PARK LOT 15 BLK 5	This Pa Current Current Payoff  Street Sweeping - Residential Str	ment: Year Principal: Year Interest: Amount:	40.00	\$0.00 \$0.00 \$0.00 <b>\$48.40</b>	- — — — — —
Djoin Dowman	RING PARK LOT 15 BLK 5	Current Current Payoff  Street Sweeping - Residential Str	Year Principal: Year Interest: Amount:	40.00	\$0.00 \$0.00 <b>\$48.40</b>	. — — — — — —
bjoin bowinan	RING PARK LOT 15 BLK 5	Current Payoff  Street Sweeping - Residential Str	Year Interest: Amount:	40.00	\$0.00 <b>\$48.40</b>	. — — — — — —
DJOIN DOWINGII	RING PARK LOT 15 BLK 5	Payoff  Street Sweeping - Residential Str	Amount:		\$48.40	- — — — — —
bjoin bownan	RING PARK LOT 15 BLK 5	Street Sweeping - Residential Str				- — — — — —
Djoili Dowillali	RING PARK LOT 15 BLK 5		<u></u>			
bjoin bownian	and make of 15 bek 5		0.42			22 20 22 12 001 1
1/93 Carroll Ave			0.13	40.00	\$16.80 \$5.20	33-29-23-43-0014
G. D. 1303 55104 5225		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5235		City wide Street Lighting	0.00	10.00		
*1793 CARROLL AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpayer				
Teliding as 01. 0/21/2017		Total A	sessment:	=	\$48.40	
		This Pa	ment:		\$0.00	
		Current	Current Year Principal:			
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
		Street Sweeping - Residential Str	ee 0.42			
DIV 2		Alley Sweeping - Residential Su	0.42	90.00	\$30.40 \$11.70	33-29-23-34-0013
Michael Mugaas		Citywide Street Lighting	0.66	120.00	\$79.20	
Po Box 966		City wide Street Lighting	0.00	120.00		
Long Lake MN 55356-0966		*** Owner and Taxpayer ***			\$141.30	
*1820 CARROLL AVE		Owner and Taxpayer				
*Ward: 4		Total A	sessment:	=	\$141.30	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$141.30	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — — — — — — — — — — —	MERRIAMS' AMENDMENT TO	Street Sweeping - Residential Str	reε 0.42	35.00	\$14.70	33-29-23-34-0016
Willow Rd	BLOCKS 12 AND 23, MERRIAM PARK,	Alley Sweeping	0.13	35.00	\$4.55	
North Oaks MN 55127-2019	RAMSEY CO., MINNESOTA E 34 5/10 FT OF LOT 1 BLK 23	Citywide Street Lighting	0.66	35.00	\$23.10	
41838 CARROLL AVE				_	\$42.35	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:		\$42.35	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$0.00 \$42.35	
Workenh Lemma 1884 Carroll Ave St Paul MN 55104-3514 *1884 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. W 12 1/2 FT OF LOT 6 AND ALL OF LOT 7 BLK 22	Street Sweeping - Residential Str Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***  Total A. This Pa	0.13 0.66	63.00 63.00 63.00	\$26.46 \$8.19 \$41.58 \$76.23 \$76.23	33-29-23-34-0068
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$76.23	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Str				33-29-23-34-0059
885 Carroll Ave	LOT 12 BLK 14	Alley Sweeping	0.13	50.00	\$6.50	20 27 20 01 0037
at Paul MN 55104-3516		Citywide Street Lighting	0.66	100.00	\$66.00	
1885 CARROLL AVE				_	\$114.50	
Ward: 4		*** Owner and Taxpayer ***			<b>411.10</b> 0	
Pending as of: 8/21/2019						
			ssessment:		\$114.50	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$114.50	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Red Fence Realty Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	12.50	\$5.25	33-29-23-34-0136
Apple Orchard Ct	NUMBER 548 CARROLL AVENUE	Alley Sweeping	0.13	12.50	\$1.63	
Dellwood MN 55110-1200	CONDOMINIUM UNIT NO.3	Citywide Street Lighting	0.66	12.50	\$8.25	
*1889 CARROLL AVE 3				_	\$15.13	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$15.13	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Principal:		\$0.00	
		Payoff Ar			\$0.00 <b>\$15.13</b>	
Cambridge Flats Llc 1890 Carroll Ave Apt 8 St Paul MN 55104-3500 *1890 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. LOT 9 BLK 22	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00 \$60.50	33-29-23-34-0070
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	
Mary Kay Dzik Trustee	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree		38.00		33-29-23-34-0055
Edwin Chapman Trustee	E 1/2 OF LOT 8 AND W 1/4 OF LOT $$ 9	Alley Sweeping	0.13	38.00	\$4.94	33-27-23-34-0033
911 Carroll Ave	BLK 14	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-3516				_	\$45.98	
F1911 CARROLL AVE		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	essment:	=	\$45.98	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$45.98	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Faye Berton	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Str		86.00	\$36.12	33-29-23-34-0054
1913 Carroll Ave	SUBJ TO ESMTS; THE FOL; S 97.16 FT OF W 1/2 OF LOT 8 & S 97.16 FT OF	Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55104-3561	LOT 7 BLK 14			<del>-</del>	\$92.88	
*1913 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:		\$92.88	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$92.88	
Thomas Dodd Torp	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Str		50.00	\$21.00	33-29-23-34-0114
Kathleen Ann Oconnor	LOT 3 BLK 21	Alley Sweeping	0.13	50.00	\$6.50	
1930 Carroll Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5133				_	\$60.50	
*1930 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	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Str	ee 0.42			
Shawn C Parker 1935 Carroll Ave	LOT 9 BLK 15	Citywide Street Lighting	0.42	50.00	\$33.00	33-29-23-34-0109
St Paul MN 55104-5134		City wide Succe Lighting	0.00	=		
		*** Owner and Taxpayer ***			\$54.00	
*1935 CARROLL AVE		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total A	ssessment:		\$54.00	
1 Chailig as 01. 0/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$54.00	
		r ayon A	amount.		<b>\$34.00</b>	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Andrew Rayder Songle	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential S	tree 0.42	50.00	\$21.00	33-29-23-34-0115
3852 Grand Ave S Apt 2	LOT 4 BLK 21	Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55409-1254		Citywide Street Lighting	0.66	50.00	\$33.00	
*1936 CARROLL AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$60.50	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$60.50	
Jonathan B Duncan	MERRIAM PARK, RAMSEY CO., MINN. LOT 5 BLK 21	Street Sweeping - Residential S		50.00	\$21.00	33-29-23-33-0007
1942 Carroll St	EGT JEEK ET	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55104-5133		Citywide Street Lighting	0.00	50.00		
*1940 CARROLL AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$60.50	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$60.50	
Robert F Jensen	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial	Art 1.02	51.00	\$52.02	33-29-23-33-0008
Dalia Jensen	EX S 48 FT LOT 6 BLK 21	Street Sweeping - Residential S	tree 0.42	25.00	\$10.50	
1944 Carroll Ave		Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55104-5133				_	\$112.68	
*1944 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total	Assessment:		\$112.68	
			ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$112.68	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MERRIAM PARK, RAMSEY CO., MINN. Street Sweeping - Commercial/Art 1.02 75.00 \$76.50 Joseph R Ferraro 33-29-23-33-0005 LOT 7 BLK 15 0.42 25.00 Street Sweeping - Residential Stree \$10.50 Shirley A Ferraro 0.66 100.00 Citywide Street Lighting \$66.00 1418 Arden View Dr Arden Hills MN 55112-1942 \$153.00 \*\*\* Owner and Taxpayer \*\*\* \*1947 CARROLL AVE \*Ward: 4 Total Assessment: \$153.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$153.00 50.00 Street Sweeping - Residential Stree 0.42 \$21.00 Richard A Trotter MERRIAM PARK, RAMSEY CO., MINN. 33-29-23-33-0036 LOT 2 BLK 19 Citywide Street Lighting 0.66 50.00 \$33.00 Patricia L Trotter 1990 Carroll Ave \$54.00 \*\*\* Owner and Taxpaver \*\*\* St Paul MN 55104-5135 \*1990 CARROLL AVE \*Ward: 4 Total Assessment: \$54.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$54.00 50.00 John M Cox MERRIAM PARK, RAMSEY CO., MINN. Street Sweeping - Residential Stree 0.42 \$21.00 33-29-23-33-0037 LOT 3 BLK 19 Citywide Street Lighting 0.66 50.00 \$33.00 Joan G Cox \$54.00 1996 Carroll Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55104-5135 \*1996 CARROLL AVE \*Ward: 4 Total Assessment: \$54.00 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pamela A Johnson	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-23-33-0040
Brent P Benrud	LOT 6 BLK 19	Citywide Street Lighting	0.66	50.00	\$33.00	
2010 Carroll Ave				=	\$54.00	
St Paul MN 55104-5135		*** Owner and Taxpayer ***				
*2010 CARROLL AVE						
Ward: 4			sessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$54.00	
	MERRIAMS REARRANGEMENT OF	Street Sweeping - Residential Stre	<del></del>	67.00		33-29-23-33-0032
Erin M Sibley Tr	MERRIAM PARK AS TO BLOCKS 7, 8,	Citywide Street Lighting	0.66	67.00	\$44.22	33-27-23-33-0032
2011 Carroll Ave	9, 10, & 16 W 67 FT OF E 117 FT OF LOT 2 BLK 30			=	\$72.36	
St Paul MN 55104-5136	2 BLK 30	*** Owner and Taxpayer ***			\$72.50	
*2011 CARROLL AVE		1 7				
*Ward: 4		Total As	sessment:		\$72.36	
Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$72.36	
						. – – – – –
Ray Bros Inc	MERRIAM PARK, RAMSEY CO., MINN. LOT 7 BLK 19	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	100.00 100.00	\$42.00 \$66.00	33-29-23-33-0041
616 Upton Ave S		Citywide Street Lighting	0.00	100.00		
Minneapolis MN 55410-1836		*** 0 1.5			\$108.00	
<b>CARROLL AVE</b> Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$108.00	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$108.00	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Khalid Ansari	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Str	<u>e</u> ε 0.42	40.00	\$16.80	33-29-23-33-0074
2045 Carroll Ave	E 40 FT OF LOTS 9 AND LOT 10 BLK 17	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55104-5138	1/	Citywide Street Lighting	0.66	40.00	\$26.40	
*2043 CARROLL AVE				=	\$56.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$56.20	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$56.20	
Gregory M Sawyer	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Str	<u>eε</u> 0.42	43.00	\$18.06	33-29-23-33-0072
2053 Carroll Ave	E 43 FT OF W 85 FT OF LOTS 9 AND	Citywide Street Lighting	0.66	43.00	\$28.38	20 29 20 00 0072
St Paul MN 55104-5138	LOT 10 BLK 17			=	\$46.44	
*2053 CARROLL AVE		*** Owner and Taxpayer ***			Ψ.σ	
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$46.44	
C		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$46.44	
Carroll Properties Llc	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/A	rt 1.02	50.00		33-29-23-33-0071
Attn Anthony House	W 42 FT OF LOTS 9 AND LOT 10 BLK 17	Street Sweeping - Residential Str	ee 0.42	21.00	\$8.82	
19065 Azure Rd	1/	Citywide Street Lighting	0.66	71.00	\$46.86	
Wayzata MN 55391-3122				=	\$106.68	
*2057 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total As	ssessment:		\$106.68	
1 chang as 01. 6/21/2017		This Pay			\$0.00	
		·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$106.68	
		1 ay 011 2			ψ±00•00	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Agnes M Theilen	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Ai	rt 1.02	50.00	\$51.00	33-29-23-33-0086
Anthony L Theilen	W 1/4 OF LOTS 1 AND LOT 2 BLK 18	Street Sweeping - Residential Street		20.50	\$8.61	
2058 Carroll Ave		Citywide Street Lighting	0.66	70.50	\$46.53	
St Paul MN 55104-5137				_	\$106.14	
*2058 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019			ssessment:		\$106.14	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$106.14	
	CTIEDLE MCCONVILLE & SEECEDIS	Street Sweeping Posidential Str	ee 0.42	40.00		
John S Kachmarek	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION LOT 9 BLK 1	Street Sweeping - Residential Street Alley Sweeping	0.42	40.00	\$5.20	33-29-23-14-0035
1397 Grand Ave St Paul MN 55105-2204		Citywide Street Lighting	0.66	40.00	\$26.40	
*1601 CHARLES AVE		,		_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			\$46.40	
*Pending as of: 8/21/2019		o mar and rampayor				
Tending as 61. 6/21/2017		Total As	ssessment:	=	\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Barry Renovations Llc	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Stre		60.00	\$25.20	33-29-23-14-0036
1867 Beechwood Ave	MIDWAY ADDITION E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55116-5481		Citywide Street Lighting	0.66	60.00	\$39.60	
*1605 CHARLES AVE				_	\$72.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A		=	072.60	
			ssessment:		\$72.60	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$72.60	
		1 ayon F	imvant.		φ/2.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Str	reε 0.42	120.00	\$50.40	33-29-23-14-0038
613 Huber Dr	MIDWAY ADDITION LOTS 13 14 AND	Alley Sweeping	0.13	120.00	\$15.60	
Mendota Heights MN 55120-1916	LOT 15 BLK 1	Citywide Street Lighting	0.66	120.00	\$79.20	
*1617 CHARLES AVE				_	\$145.20	
*Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				=		
		Total A	ssessment:		\$145.20	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$145.20	
	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Str		<u> </u>		
Osadchuk Properties 1631c Llc	MIDWAY ADDITION E 1/2 OF LOT 17	Alley Sweeping	0.42	60.00	\$23.20 \$7.80	33-29-23-14-0039
C/O Mauzy Properties 19950 Dodd Blvd Ste 102	AND ALL OF LOT 16 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
Lakeville MN 55044-6342		, <u>g</u> g		_	\$72.60	
*1631 CHARLES AVE		*** Owner and Taxpayer ***			\$72.00	
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$72.60	
Tonding as on 0,21,201,		This Pa		\$0.00		
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$72.60	
	CTIEDLE MCCONVILLE & SEECEDIS	Street Sweening Decidential St	<u></u>	<del>-</del> 95.50		. — — — — —
Susan B Cobin	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION W 1/2 OF LOT 17	Street Sweeping - Residential Str Alley Sweeping	0.42	66.00	\$8.58	33-29-23-14-0040
1494 Grantham St St Paul MN 55108-1464	AND ALL OF LOT 18 BLK 1	Citywide Street Lighting	0.66	95.50	\$63.03	
		en, wae save Eighing	0.00	=	\$111.72	
*1639 CHARLES AVE *Ward: 4		*** Owner and Taxpayer ***			\$111.72	
Pending as of: 8/21/2019		owner and Taxpayer				
1 chang as 01. 0/21/2017		Total A	ssessment:	=	\$111.72	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$111.72	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Professional R E Mgmt Llc	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential St	reε 0.42	180.00	\$75.60	33-29-23-14-0145
C/O Daniel A Nedoroski Jr	MIDWAY ADDITION LOT 1 AND E 1/2 OF LOT 2 BLK 3	Alley Sweeping	0.13	57.00	\$7.41	
2476 Haverton Rd	OF EOT 2 BER 3	Citywide Street Lighting	0.66	180.00	\$118.80	
Mendota Heights MN 55120-1730				_	\$201.81	
*1642 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$201.81	
		This Pa	•		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$201.81	
						· — — — —
Nck Iii Llc	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION W 1/2 OF LOT 2	Street Sweeping - Residential Str Alley Sweeping	reε 0.42 0.13	57.00 57.00	\$23.94 \$7.41	33-29-23-14-0146
C/O William Rolf	AND ALL OF LOT 3 BLK 3	Citywide Street Lighting	0.13	57.00	\$37.62	
1043 Grand Ave Pmb 256		City wide Street Lighting	0.00	37.00 <b>=</b>	_	
St Paul MN 55105-3002		*** Owner and Taxpayer ***			\$68.97	
*1648 CHARLES AVE		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$68.97	
1 cliding as 01. 6/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$68.97	
Jennifer L Niemela	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential St		40.00	\$16.80	33-29-23-14-0141
1657 Charles Ave	MIDWAY ADDITION E 4 FT OF LOT 25 AND EX E 2 FT LOT 26 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2227	AND EXTERNION TO BER 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1657 CHARLES AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Edith Melissa Molitor	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Str	eε 0.42	38.00	\$15.96	33-29-23-14-0149
1660 Charles Ave	MIDWAY ADDITION LOT 6 BLK 3	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-2226		Citywide Street Lighting	0.66	38.00	\$25.08	
*1660 CHARLES AVE				_	\$45.98	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$45.98	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			=			
			Year Interest:  Amount:		\$0.00 <b>\$45.98</b>	
Matthew R Christ 1664 Charles Ave St Paul MN 55104-2226 *1664 CHARLES AVE	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION LOT 7 BLK 3	Street Sweeping - Residential Str Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	33-29-23-14-0150
*Ward: 4		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total A	ssessment:	\$48.40		
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	
Choua Xiong	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION LOT 11 BLK 3	Street Sweeping - Residential Str		40.00	\$16.80	33-29-23-14-0153
606 Case Ave	WID WIT ADDITION EOT IT BEK 3	Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55130-4046		Citywide Street Lighting	0.66	40.00	\$26.40	
*1680 CHARLES AVE *Ward: 4		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		o wher and ranpayer				
1 thomas 40 off 0/21/2017		Total A	ssessment:	=	\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick Bemrick	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-14-0154
684 Charles Ave	MIDWAY ADDITION LOT 12 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2226		Citywide Street Lighting	0.66	40.00	\$26.40	
1684 CHARLES AVE				_	\$48.40	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
Tomas Gamez Vazquez Maria D Castro Ardon 1692 Charles Ave St Paul MN 55104-2226 *1692 CHARLES AVE *Ward: 4	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION LOT 14 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	Sweeping         0.13         40.00           ride Street Lighting         0.66         40.00		\$16.80 \$5.20 \$26.40 \$48.40	33-29-23-14-0156
Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Street				33-29-23-14-0157
696 Charles Ave	MIDWAY ADDITION LOT 15 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	33-27-23-14-0137
t Paul MN 55104-2226		Citywide Street Lighting	0.66	81.00	\$53.46	
1696 CHARLES AVE				=	\$92.55	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:	_ <del>_</del>	\$92.55	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			*****	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
John A Hayes	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Stre	0.42	81.00	\$34.02	33-29-23-14-0131
1399 Burke Ave W	MIDWAY ADDITION LOT 16 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
Roseville MN 55113-5803		Citywide Street Lighting	0.66	81.00	\$53.46	
*1697 CHARLES AVE				=	\$92.55	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A			000.55	
			sessment:		\$92.55	
		This Pays			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$92.55</b>	
		1 ayun A	inount.		\$74.33	
Catherine A Hansen	R. M. ROLFER'S REARRANGEMENT	Street Sweeping - Residential Stre	0.42	184.00		33-29-22-33-0123
693 Cherry St	PART LYING E OF WLY 120 FT OF	Citywide Street Lighting	0.66	184.00	\$121.44	33-27-22-33-0123
St Paul MN 55106-6235	BLK 63 LYMAN DAYTON'S ADD IN SE 1/4 OF SEC 32 TN 29 RN 22			=	\$198.72	
*693 CHERRY ST *Ward: 7	TOGETHER WITH IN SD R.M. ROLFER'S RE THAT PART OF LOTS 1	*** Owner and Taxpayer ***		_	\$150.72	
*Pending as of: 8/21/2019		Total Ass	sessment:	_	\$198.72	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$198.72	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Ar	t — — 1.02 —			
Dora L Randle 310 Cleveland Ave N	LOT 3 BLK 18	Alley Sweeping	0.13	50.00	\$6.50	33-29-23-33-0087
St Paul MN 55104-5101		Citywide Street Lighting	0.66	50.00	\$33.00	
*310 CLEVELAND AVE N		,		=	\$90.50	
*Ward: 4		*** Owner and Taxpayer ***			\$90.50	
*Pending as of: 8/21/2019						
-		Total Ass	sessment:		\$90.50	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$90.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
350 Cleveland Ave North Llc	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/A	rt 1.02	50.00	\$51.00	33-29-23-33-0067
C/O Cullen Llc	LOT 5 BLK 17	Alley Sweeping	0.13	50.00	\$6.50	
2140 Grand Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2723				=	\$90.50	
*350 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$90.50	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$90.50	
Steve Segl	WELSHONS' PLACE EX S 2 1/10 FT OF	Street Sweeping - Commercial/A		40.00	\$40.80	33-29-23-32-0019
382 Cleveland Ave N	E 3O 7/10 FT LOT 11	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5111				_	\$67.20	
*382 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:		\$67.20	
		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$67.20	
Stp Apartments Llc	WELSHONS' PLACE EX S 3 FT LOT 14 AND S 13 FT OF LOT 15	Street Sweeping - Commercial/A		50.00	\$51.00	33-29-23-32-0022
1564 Selby Ave Unit 9	AND STOP LOT 15	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6337					\$84.00	
*394 CLEVELAND AVE N *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$84.00	
3		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Stp Apartments Llc	WELSHONS' PLACE EX S 13 FT LOT	Street Sweeping - Commercial	Art 1.02	27.00	\$27.54	33-29-23-32-0023
1564 Selby Ave Unit 9	15	Citywide Street Lighting	0.66	27.00	\$17.82	
St Paul MN 55104-6337				_	\$45.36	
*398 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$45.36	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$45.36	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial		125.00	\$127.50	33-29-23-32-0007
Judd Realty Co	SUBJ TO HWY AND BEG AT NW COR OF LOT 1 TH SELY 183 FT ON NELY L	Citywide Street Lighting	0.66	125.00	\$82.50	
15700 Dawn Dr	OF SD LOTS TH SWLY AT RA 36			_	\$210.00	
Minnetonka MN 55345-5608 *470 CLEVELAND AVE N	17/100 FT TH SWLY TO PT 36 FT N FROM S L AND 100 FT E FROM W L	*** Owner and Taxpayer ***				
*Ward: 4		Total	Assessment:		\$210.00	
*Pending as of: 8/21/2019		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	f Amount:		\$210.00	
	SECTION 33 TOWN 29 RANGE 23	Street Sweeping - Commercial	Art			33-29-23-32-0036
Attn Tax Department	LEASE NO.24342 CONTAINING 6800	Citywide Street Lighting	0.66	22.00	\$14.52	20 29 20 02 0000
120 S 6th St Flr 7	SQ FT DESC AS BEG AT INT OF EL OF CLEVELAND AVE & SLY LINE OF			_	\$36.96	
Minneapolis MN 55402-1803	SOO LINE RY R/W TH SELY ON SLY	*** Owner and Taxpayer ***			*	
*476 CLEVELAND AVE N	LINE OF SD R/W 340 FT TH NELY AT					
*Ward: 4		Total	Assessment:		\$36.96	
*Pending as of: 8/21/2019		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	f Amount:		\$36.96	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Minnesota Commercial Railway	SECTION 33 TOWN 29 RANGE 23	Street Sweeping - Commercia	1/Art 1.02	572.00	\$583.44	33-29-23-23-0005
508 Cleveland Ave N	PART OF W 1/2 OF SEC 33 LYING E OF	Citywide Street Lighting	0.66	572.00	\$377.52	
St Paul MN 55104-1804	CLEVELAND AVE & S OF UNIV AVE & NLY OF C M STP & P RR R/W EX	University/Emerald to Rice A	SL 0.93	80.00	\$74.40	
*508 CLEVELAND AVE N	THEREFROM PARTS SOLD OR			_	\$1,035.36	
*Ward: 4	LEASED TO FOL; MIDWAY MOTOR	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			l Assessment:		\$1,035.36	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$1,035.36	
Minnesota Commercial Railway	SECTION 33 TOWN 29 RANGE 23 BEG	Street Sweeping - Commercia		138.00		33-29-23-23-0010
508 Cleveland Ave N	ON E L OF CLEVELAND AVE AND 249	Citywide Street Lighting	0.66	138.00	\$91.08	
St Paul MN 55104-1804	19/100 FT N FROM S L OF NW 1/4 TH N 138 FT MOL TH E 150 FT TH SWLY ON			=	\$231.84	
*522 CLEVELAND AVE N *Ward: 4	A 10 DEG CURVE TO R TO BEG BEING PART OF SW 1/4 OF NW 1/4 OF SEC 33	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	l Assessment:		\$231.84	
C		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$231.84	
Daren Gladis	COLLEGE PARK LOT 8 BLK 4	Street Sweeping - Commercia		40.00	\$40.80	33-29-23-44-0001
5830 Biscayne Dr		Alley Sweeping	0.13	86.50	\$11.25	
Alexandria VA 22303-1904		Citywide Street Lighting	0.66	40.00	\$26.40	
*1596 CONCORDIA AVE				_	\$78.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Tota	l Assessment:		\$78.45	
			Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$78.45	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Adell E Sternberg	COLLEGE PARK LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-44-0004
1610 Concordia Ave		Alley Sweeping	0.13	40.00	\$5.20	20 27 20 11 0001
St Paul MN 55104-5311		Citywide Street Lighting	0.66	40.00	\$26.40	
*1610 CONCORDIA AVE				_	\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$72.40	
	COLLEGE PARK LOT 12 BLK 4					. — — — — — —
Nadine Robinson	COLLEGE PARK LOT 12 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 40.00	\$40.80 \$5.20	33-29-23-44-0005
2409 Starcrest Dr		Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
Silver Spring MD 20904-5459		Citywide Succi Lighting	0.00	+0.00		
*1614 CONCORDIA AVE		*** Owner and Taxpayer ***			\$72.40	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$72.40		
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
Ted Ries	COLLEGE PARK LOT 15 BLK 4	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	33-29-23-44-0008
8124 Clifford Cir		Street Sweeping - Residential Stree	0.42	66.50	\$27.93	
Inver Grove Heights MN 55076-4571		Alley Sweeping	0.13	42.00	\$5.46	
*1624 CONCORDIA AVE		Citywide Street Lighting	0.66	87.50	\$57.75	
*Ward: 4		*** Owner and Taxpayer ***			\$112.56	
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$112.56	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$112.56	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Carl A Costanzo	COLLEGE PARK LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.02	38.00	\$38.76	33-29-23-44-0018
1638 Concordia Ave		Alley Sweeping	0.13	38.00	\$4.94	22 27 22 33 332
St Paul MN 55104-5224		Citywide Street Lighting	0.66	38.00	\$25.08	
*1638 CONCORDIA AVE				_	\$68.78	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$68.78	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$68.78	
M Patricia Hartshorn	EXCELSIOR PARK E 35 83/100 FT OF LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	36.00	\$36.72	33-29-23-44-0019
1642 Concordia Ave	LOT TBLK 4	Alley Sweeping Citywide Street Lighting	0.13 0.66	36.00 36.00	\$4.68 \$23.76	
St Paul MN 55104-5224		Citywide Street Lighting	0.00	30.00		
*1642 CONCORDIA AVE		*** Owner and Taxpayer ***			\$65.16	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$65.16	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$65.16	
Kirk R Larson	EXCELSIOR PARK LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	33-29-23-44-0023
901 Grandview Ave W		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55113-4575		Citywide Street Lighting	0.66	54.00	\$35.64	
*1660 CONCORDIA AVE				_	\$97.74	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse			\$97.74	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$97.74	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Bulldog Property Investments Llc	EXCELSIOR PARK N 79 75/100 FT OF	Street Sweeping - Commercial/Art	1.02	27.00	\$27.54	33-29-23-44-0024
730 N 4th St Unit 203	LOT 5 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
Minneapolis MN 55401-1983		Citywide Street Lighting	0.66	67.00	\$44.22	
*1664 CONCORDIA AVE				_	\$88.56	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:		\$88.56	
		This Payme			\$0.00	
		Current Yea			\$0.00	
		Current Yes	=		\$0.00	
		Payoff Am			\$88.56	
Drake Willis	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	33-29-22-24-0092
Heidi Willis	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	41.00	\$5.33	00 27 22 21 0072
8035 Long Lake Rd	DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK 86	Citywide Street Lighting	0.66	82.00	\$54.12	
Mounds View MN 55112-6032				_	\$93.89	
*1001 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asses			\$93.89	
		This Payme			\$0.00	
		Current Yes	•		\$0.00	
		Current Yea			\$0.00	
		Payoff Am	ount:		\$93.89	
Scott A Gunderson	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree		101.50		33-29-22-31-0014
Linda M Gunderson	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	80.00	\$10.40	
702 Wilson Ave	TO ST. PAUL LOTS 14 & LOT 15 BLK 79	Citywide Street Lighting	0.66	101.50	\$66.99	
St Paul MN 55106-6254				_	\$120.02	
*1002 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Asses	am ant:	-	\$120.02	
*Pending as of: 8/21/2019		This Payme			\$120.02	
		Current Yes			\$0.00	
		Currelli 1 Ca	a i imeipai.		φυ.υυ	
		Current Yea	ar Interest		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Brand Fike	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential S		37.00	\$15.54	33-29-22-24-0094
Patricia Fike	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	
1007 Conway St	DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 86	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-5608				_	\$44.77	
*1007 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$44.77	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$44.77	
Silvia G Breucop De Flores	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential S		40.00	\$16.80	33-29-22-31-0013
Walter A Flores Rojas	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 79	Alley Sweeping	0.13	40.00	\$5.20	
1008 Conway St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5609					\$48.40	
*1008 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:  Amount:		\$0.00 <b>\$48.40</b>	
		rayon	Amount:		540.40	
	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential S				33-29-22-24-0095
Rafael J Bo Es Saba	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	33-29-22-24-0095
1499 Mcafee St Apt 8	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-1439	LOT 20 BLK 86	,		=	\$44.77	
*1011 CONWAY ST		*** Owner and Taxpayer ***			Ф <del>11.</del> //	
*Ward: 7 *Pending as of: 8/21/2019		Total A	Assessment:	=	\$44.77	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	f Amount:		\$44.77	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Angelia M Cruz	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	33-29-22-31-0011
1018 Conway St	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 79	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5609	TO ST. THOSE EOT TO BER 17	Citywide Street Lighting	0.66	40.00	\$26.40	
*1018 CONWAY ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
Ricky L Schweigart	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Stre	es 0.42	37.00	\$15.54	33-29-22-24-0098
Victoria C Schweigart	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	30 13 11 11 0030
1023 Conway St	DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK 86	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-5608				_	\$44.77	
*1023 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019			sessment:		\$44.77	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$44.77	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stre	<u> </u>			33-29-22-31-0009
Dennis M Mishler	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-31-0009
1024 Conway St	TO ST. PAUL LOT 9 BLK 79	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5609				_	\$48.40	
*1024 CONWAY ST		*** Owner and Taxpayer ***			* 10.11	
*Ward: 7				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
-		This Pay	ment:		\$0.00	
		Current 3	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Ratification Date: Re

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Heidi Kult	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.42	52.00	\$21.84	33-29-22-24-0100
1031 Conway St	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	52.00	\$6.76	
St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL W 15 50/100 FT OF LOT 26 AND ALL OF	Citywide Street Lighting	0.66	52.00	\$34.32	
*1031 CONWAY ST	LOT 25 BLK 86			_	\$62.92	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$62.92	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$62.92	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street				
April D Granberry	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.42	41.00	\$5.33	33-29-22-31-0007
1032 Conway St	TO ST. PAUL LOT 7 BLK 79	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-5609		City wide Succe Dignoing	0.00	=		
*1032 CONWAY ST *Ward: 7		*** Owner and Taxpayer ***			\$49.61	
*Pending as of: 8/21/2019				_		
-		Total Ass	essment:		\$49.61	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$49.61	
			<del></del> -			
Violet R Kult	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN	Street Sweeping - Residential Street		49.00	\$20.58	33-29-22-24-0101
1035 Conway St	DAYTON'S ADDITION TO ST. PAUL E	Alley Sweeping Citywide Street Lighting	0.13	49.00 49.00	\$6.37 \$32.34	
St Paul MN 55106-5608	21 5O/100 FT OF LOT 26 AND W 28 FT	Citywide Street Lighting	0.66	49.00		
*1035 CONWAY ST	OF LOT 27 BLK 86	*** Owner and Taxpayer ***			\$59.29	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Ass	essment:	-	\$59.29	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$59.29	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Stefanie Morgan	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-31-0006
125 Mcknight Rd N Unit 1	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-6653	TO ST. PAUL LOT 6 BLK 79	Citywide Street Lighting	0.66	40.00	\$26.40	
*1038 CONWAY ST				==	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	assmant:	=	\$48.40	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
			· — — <u> </u>	- <del></del>		
Daniel J Menard	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN	Street Sweeping - Residential Stre		46.00	\$19.32	33-29-22-24-0102
1039 Conway St	DAYTON'S ADDITION TO ST. PAUL E	Alley Sweeping Citywide Street Lighting	0.13 0.66	46.00 46.00	\$5.98	
St Paul MN 55106-5608	9 FT OF LOT 27 AND ALL OF LOT 28	Citywide Street Lighting	0.00	46.00	\$30.36	
*1039 CONWAY ST	BLK 86				\$55.66	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as of. 6/21/2019		Total Ass	\$55.66			
		This Payment:		\$0.00		
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$55.66	
Asha Raleigh	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Street		37.00	\$15.54	33-29-22-24-0103
1066 Edmund Ave	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55104-2626	LOT 29 BLK 86	Citywide Street Lighting	0.66	37.00	\$24.42	
*1043 CONWAY ST					\$44.77	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$44.77	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$44.77	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kari Aanenson	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-24-0104
1047 Conway St	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-5608	LOT 30 BLK 86	Citywide Street Lighting	0.66	37.00	\$24.42	
*1047 CONWAY ST					\$44.77	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$44.77	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$44.77	
Jeremy Yff	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-24-0105
1053 Conway St	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-5608	LOT 31 BLK 86	Citywide Street Lighting	0.66	37.00	\$24.42	
*1053 CONWAY ST				_	\$44.77	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	=	\$44.77	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$44.77	
		. — — — — — —				
Kim M Ryan	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	33-29-22-24-0106
1055 Conway St	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	20.50	\$8.61 \$5.33	
St Paul MN 55106-5608	LOT 32 BLK 86	Alley Sweeping Citywide Street Lighting	0.13 0.66	41.00 82.50	\$5.33 \$54.45	
*1055 CONWAY ST		Citywide Street Lighting	0.00	82.50	\$131.63	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$131.63	
		Total Asset	sment:	=	\$131.63	
		This Paymo			\$0.00	
		· ·	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Cynthia Hawkins	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-22-13-0084
067 Conway St	ADDITION W 1/2 OF LOT 12 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	
t Paul MN 55106-5733	OF LOT 11 BLK 25	Citywide Street Lighting	0.66	60.00	\$39.60	
1067 CONWAY ST				_	\$72.60	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$72.60	
		This Payı			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$72.60	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.42	37.00	<u>\$15.54</u>	33-29-22-42-0071
Po Box 7863	PAUL, MINNESOTA LOT 12 BLK 1	Citywide Street Lighting	0.66	37.00	\$24.42	
t Paul MN 55107-0863				_	\$39.96	
1076 CONWAY ST		*** Owner and Taxpayer ***				
Ward: 7						
Pending as of: 8/21/2019		Total Ass	essment:		\$39.96	
_		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Year Interest:  Payoff Amount:			\$0.00	
					\$39.96	
effrey M Borne	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street		60.00	\$25.20	33-29-22-13-0085
077 Conway St	ADDITION E 1/2 OF LOT 12 & ALL OF LOT 13 BLK 25	Alley Sweeping	0.13	60.00	\$7.80	
t Paul MN 55106-5733	E01 13 BER 23	Citywide Street Lighting	0.66	60.00	\$39.60	
1077 CONWAY ST				_	\$72.60	
Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:	-	\$72.60	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount.		\$72.60	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 A. GOTZIANS RE OF SIGEL'S Dzu Doan 33-29-22-13-0087 ADDITION LOT 15 BLK 25 0.13 40.00 Alley Sweeping \$5.20 Huong Lam Citywide Street Lighting 40.00 0.66 \$26.40 1083 Conway St St Paul MN 55106-5733 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*1083 CONWAY ST \*Ward: 7 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 82.00 \$34.44 Street Sweeping - Residential Stree 0.42 Salvador Jimenez Romero A. GOTZIANS RE OF SIGEL'S 33-29-22-13-0088 ADDITION LOT 16 BLK 25 Alley Sweeping 0.13 40.00 \$5.20 Ernestina Rodriguez Citywide Street Lighting 0.66 82.00 \$54.12 1085 Conway St Paul MN 55106-5733 \$93.76 \*\*\* Owner and Taxpayer \*\*\* \*1085 CONWAY ST \*Ward: 7 Total Assessment: \$93.76 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$93.76 H. F. SCHWABE'S ADDITION TO ST. Street Sweeping - Residential Stree 0.42 37.00 \$15.54 Chong Her 33-29-22-42-0004 PAUL, MINNESOTA LOTS 9 & LOT 10 0.13 74.00 \$9.62 Alley Sweeping Jou Vang BLK 8 Citywide Street Lighting 0.66 37.00 \$24.42 1170 Conway St St Paul MN 55106-5709 \$49.58 \*\*\* Owner and Taxpayer \*\*\* \*1170 CONWAY ST \*Ward: 7 Total Assessment: \$49.58 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$49.58

Thomas Bellamy	Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alley Sweeping	Thomas Bellamy	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	ee 0.42	37.00	\$15.54	33-29-22-42-0003
Standar N Burciaga	•	PAUL, MINNESOTA LOT 8 BLK 8			37.00	\$4.81	20 25 22 32 0000
***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  Total Assessment: \$44.77 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$44.77  ***Owner and Taxpayer ***  ***	•		Citywide Street Lighting	0.66	37.00	\$24.42	
***Owner and Taxpayer ***  *Pending as of: 8/21/2019  ***Forming as of: 8/	*1176 CONWAY ST				_	\$44.77	
Total Assessment:   \$44.77   This Payment:   \$0.00   Current Year Principal:   \$0.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Payoff Amount:   \$44.77   \$			*** Owner and Taxpayer ***				
This Payment:   \$0.00	*Pending as of: 8/21/2019				<del>_</del>		
Current Year Principal: S0.00							
A			-			\$0.00	
Sandra N Burciaga			Current \	Year Principal:		\$0.00	
Sandra N Burciaga			Current '	Year Interest:		\$0.00	
Alley Sweeping   0.13   46.00   \$5.98			Payoff A	amount:		\$44.77	
Alley Sweeping   0.13   46.00   \$5.98							
South St Paul MN 55075-1630	Sandra N Burciaga		Street Sweeping - Residential Stre		46.00		33-29-22-42-0001
South St Paul MN 55075-1630  *1184 CONWAY ST  **Ward: 7  *Pending as of: 8/21/2019  **Total Assessment: \$55.66  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$55.66  Galloway Holdings Llc  RIFLE PARK ADDITION, ST. PAUL, 7401 Metro Blvd Ste 350  Minneapolis MN 55439-3073  ***Owner and Taxpayer ***  ****Owner and Taxpayer ***  ***Owner and Taxpayer	620 14th Ave N			0.13	46.00		
***Owner and Taxpayer ***  *Pending as of: 8/21/2019  Total Assessment: \$55.66 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$55.66  Galloway Holdings Lle RIFLE PARK ADDITION, ST. PAUL, MINN. W 65 FT OF E 185 FT OF LOT 12 BLK 2  ***Owner and Taxpayer ***	South St Paul MN 55075-1630		Citywide Street Lighting	0.66	46.00	\$30.36	
*Pending as of: 8/21/2019  Total Assessment: \$55.66 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$55.66  Galloway Holdings Llc RIFLE PARK ADDITION, ST. PAUL, Payoff Amount: \$55.66  Galloway Holdings Llc RIFLE PARK ADDITION, ST. PAUL, Payoff Amount: \$55.66  Galloway Holdings Llc RIFLE PARK ADDITION, ST. PAUL, Payoff Amount: \$55.66  Galloway Holdings Llc RIFLE PARK ADDITION, ST. PAUL, Citywide Street Sweeping - Residential Stree 0.42 65.00 \$27.30 \$33-29-22-13-0107  Citywide Street Lighting 0.66 65.00 \$42.90 Minnapolis MN 55439-3073  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  Total Assessment: \$70.20 This Payment: \$0.00	*1184 CONWAY ST				_	\$55.66	
Total Assessment:   \$55.66   This Payment:   \$0.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Payoff Amount:   \$55.66    Galloway Holdings Llc   RIFLE PARK ADDITION, ST. PAUL,   Street Sweeping - Residential Stree   0.42   65.00   \$27.30   \$33-29-22-13-0107    7401 Metro Blvd Ste 350   MINN. W 65 FT OF E 185 FT OF LOT 12   BLK 2   Citywide Street Lighting   0.66   65.00   \$42.90    ***1191 CONWAY ST   **** Owner and Taxpayer ***  *Ward: 7  *Pending as of: 8/21/2019   **** Owner and Taxpayer ***  *Total Assessment:   \$70.20   This Payment:   \$0.00	*Ward: 7		*** Owner and Taxpayer ***				
This Payment: S0.00	*Pending as of: 8/21/2019				=	<u> </u>	
Current Year Principal: \$0.00							
Current Year Interest: \$0.00			-				
Payoff Amount: S55.66				•			
Galloway Holdings Llc 7401 Metro Blvd Ste 350 Minneapolis MN 55439-3073 *1191 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019  RIFLE PARK ADDITION, ST. PAUL, MINN. W 65 FT OF E 185 FT OF LOT 12 BLK 2  Street Sweeping - Residential Stree 0.42 65.00 \$27.30 \$33-29-22-13-0107  Citywide Street Lighting 0.66 65.00 \$42.90  *** Owner and Taxpayer ***  *** Owner and Taxpayer ***  Total Assessment: This Payment: \$70.20  This Payment: \$0.00							
7401 Metro Blvd Ste 350 MINN. W 65 FT OF E 185 FT OF LOT 12 BLK 2 Citywide Street Lighting 0.66 65.00 \$42.90  **1191 CONWAY ST  *Ward: 7  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  Total Assessment: \$70.20  This Payment: \$0.00			Payoff A	amount:		\$55.66	
7401 Metro Blvd Ste 350 MINN. W 65 FT OF E 185 FT OF LOT 12 BLK 2 Citywide Street Lighting 0.66 65.00 \$42.90  ***T191 CONWAY ST  **** Owner and Taxpayer ***  ***Pending as of: 8/21/2019  **** Total Assessment: \$70.20  This Payment: \$0.00							
7401 Metro Blvd Ste 350 Minneapolis MN 55439-3073  *1191 CONWAY ST  *Ward: 7  *Pending as of: 8/21/2019  Minn. W 65 FT OF E 185 FT OF LOT 12 BLK 2  Citywide Street Lighting 0.66 65.00 \$42.90  ***Owner and Taxpayer ***  Total Assessment: \$70.20 This Payment: \$0.00	Galloway Holdings Llc		Street Sweeping - Residential Stre	€ 0.42	65.00	\$27.30	33-29-22-13-0107
##* Owner and Taxpayer ***  #Ward: 7  *Pending as of: 8/21/2019  *** Owner and Taxpayer ***  Total Assessment: \$70.20  This Payment: \$0.00	7401 Metro Blvd Ste 350		Citywide Street Lighting	0.66	65.00	\$42.90	
*Ward: 7  *Pending as of: 8/21/2019  Total Assessment: \$70.20 This Payment: \$0.00	Minneapolis MN 55439-3073	DLN 2			_	\$70.20	
*Pending as of: 8/21/2019 Total Assessment: \$70.20 This Payment: \$0.00	*1191 CONWAY ST		*** Owner and Taxpayer ***				
This Payment: \$0.00	*Ward: 7						
This Payment: \$0.00	*Pending as of: 8/21/2019		Total As	sessment:		\$70.20	
	-		This Pay	ment:		\$0.00	
Current real rimorpal. $\phi 0.00$			-			\$0.00	
Current Year Interest: \$0.00				=		\$0.00	
Payoff Amount: \$70.20			Payoff A	amount:		\$70.20	

### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
John Ner Ri	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.42	102.00	\$42.84	33-29-22-14-0148
Say Lay Ku Mya	MINN. LOTS 3 AND LOT 4 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	
1207 Conway St		Citywide Street Lighting	0.66	102.00	\$67.32	
St Paul MN 55106-5710				_	\$120.56	
*1207 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Asse			\$120.56	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$120.56	
						· — — — — — — —
Mai Yang	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 12 BLK 29	Street Sweeping - Residential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-14-0169
1213 Conway St	1.0511101.0201.12.021.27	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55106-5710		Citywide Street Lighting	0.00	40.00		
*1213 CONWAY ST		*** O 1T ***			\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
reliding as of. 6/21/2019		Total Asso	essment:		\$48.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
		- – – – – – – –				
Curtis J Neff	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 13 BLK 29	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-14-0170
1215 Conway St	ADDITION EOT 13 BER 25	Alley Sweeping	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55106-5710		Citywide Street Lighting	0.66	40.00	\$26.40	
*1215 CONWAY ST		*** 0 1T ***			\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	=	\$48.40	
		This Payn	ient:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jordan Brown	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	33-29-22-14-0150
1219 Conway St	ADDITION LOT 14 BLK 29	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5710		Citywide Street Lighting	0.66	40.00	\$26.40	
*1219 CONWAY ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	LINDLEY HEIGHTS W 9 4/10 FT OF	Street Sweeping - Residential Str		52.00		22 20 22 41 0041
1226 Conway St	LOT 3 AND EX W 7 52/100 FT LOT 4	Alley Sweeping	0.13	52.00	\$6.76	33-29-22-41-0041
1226 Conway St St Paul MN 55106-5711	BLK 5	Citywide Street Lighting	0.66	52.00	\$34.32	
		, <u></u> gg	-		·	
*1226 CONWAY ST *Ward: 7		*** Owner and Taxpayer ***			\$62.92	
*Pending as of: 8/21/2019		o wher and rampayer				
1 thang as on 0,21,201,		Total A	ssessment:	-	\$62.92	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$62.92	
Green Jacket Llc	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 17 BLK 29	Street Sweeping - Residential Str		40.00	\$16.80	33-29-22-14-0153
2950 Highland Rd	ADDITION LOT 17 BEK 29	Alley Sweeping	0.13	40.00	\$5.20	
Mound MN 55364-9464		Citywide Street Lighting	0.66	40.00	\$26.40	
*1233 CONWAY ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa			\$48.40 \$0.00	
			yment: Year Principal:		\$0.00	
			Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 <b>\$48.40</b>	
		rayon	Amvant.		J40.4U	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Brandon Stecher	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential St	reε 0.42	54.00	\$22.68	33-29-22-14-0154
237 Conway St	ADDITION W 14 FT OF LOT 19 AND	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55106-5710	ALL OF LOT 18 BLK 29	Citywide Street Lighting	0.66	54.00	\$35.64	
1237 CONWAY ST				_	\$65.34	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$65.34	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$65.34	
		1.1, 4.1	- <b></b>		, , , , , , , , , , , , , , , , , , ,	
 Elimu Kajunju	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential St		53.00		33-29-22-14-0155
241 Conway St	ADDITION W 27 FT OF LOT 20 AND	Alley Sweeping	0.13	53.00	\$6.89	33-29-22-14-0133
St Paul MN 55106-5710	EX W 14 FT LOT 19 BLK 29	Citywide Street Lighting	0.66	53.00	\$34.98	
*1241 CONWAY ST				_	\$64.13	
*Ward: 7		*** Owner and Taxpayer ***			ФО <del>Т</del> .13	
*Pending as of: 8/21/2019		Total A	\$64.13			
		This Pa	\$0.00			
		Curren	\$0.00			
		Curren	\$0.00			
		Payoff	Amount:		\$64.13	
Padmini Ma Yang	A. GOTZIANS RE OF SIGEL'S ADDITION EX W 27 FT LOT 20 AND	Street Sweeping - Residential St		53.00	\$22.26	33-29-22-14-0156
247 Conway St	ALL OF LOT 21 BLK 29	Alley Sweeping Citywide Street Lighting	0.13 0.66	53.00 53.00	\$6.89 \$34.98	
St Paul MN 55106-5710		Citywide Sucet Lighting	0.00	33.00 <b>=</b>		
1247 CONWAY ST		*** Owner and Taxpayer ***			\$64.13	
Ward: 7 Pending as of: 8/21/2019		Owner and Taxpayer ***				
1 Onomig as of. 0/21/2017		Total A	ssessment:		\$64.13	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Pavoff	Amount:		\$64.13	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential St	ree 0.42	60.00	\$25.20	33-29-22-14-0157
1251 Conway St	ADDITION W 20 FT OF LOT 23 AND	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-5710	ALL OF LOT 22 BLK 29	Citywide Street Lighting	0.66	60.00	\$39.60	
*1251 CONWAY ST				<del></del>	\$72.60	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$72.60	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$72.60	
Paige L Stevens	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential St	reε 0.42	126.50	\$53.13	33-29-22-14-0159
1261 Conway St	ADDITION E 20 FT OF LOT 24 AND	Alley Sweeping	0.13	12.00	\$1.56	
St Paul MN 55106-5710	ALL OF LOT 25 BLK 29	Citywide Street Lighting	0.66	126.50	\$83.49	
*1261 CONWAY ST				_	\$138.18	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$138.18	
		This Pa	yment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$138.18	
						-
City Of St Paul	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential St		1,732.00	\$727.44	33-29-22-32-0178
25 4th St W Rm 1000	CITY OF ST. PAUL VAC STS ACCRUING & FOL. EX PART IN SWLY	Citywide Street Lighting	0.66	1,732.00	\$1,143.12	***EXEMPT***
St Paul MN 55102-1692	9 FT OF NWLY 80.02 FT OF LOT 10;			_	\$1,870.56	
*800 CONWAY ST *Ward: 7	LOTS 1 THRU 10 & 17 THRU 26 BLK 1 WILBUR & DODGES SUB. ALSO, ALL	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$1,870.56	
		This Pa	yment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$1,870.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven T Basco	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Residential Str	<u></u>	94.00	\$39.48	33-29-22-23-0221
21 Conway St Apt 1	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL THE W 1/2 OF LOT 16 &	Alley Sweeping	0.13	63.00	\$8.19	
St Paul MN 55106-5268	ALL OF LOT 15 BLK 83	Citywide Street Lighting	0.66	94.00	\$62.04	
821 CONWAY ST				_	\$109.71	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$109.71	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$109.71	
Paul P Yang	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Residential Str	ree 0.42	60.00	\$25.20	33-29-22-23-0222
1615 York Ave	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	60.00	\$7.80	00 19 11 10 0111
St Paul MN 55106-3634	TO ST. PAUL THE E 1/2 OF LOT 16 & ALL OF LOT 17 BLK 83	Citywide Street Lighting	0.66	60.00	\$39.60	
*829 CONWAY ST	1.00 01 201 1/ 0211 03			=	\$72.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Total Assessment:			
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$72.60	
Kieshia Bryant	STINSONS SUBDIVISION OF BLOCK 83 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Str		40.00	\$16.80	33-29-22-23-0223
538 Wilson Ave	TO ST. PAUL LOT 18 BLK 83	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55106-5934		Citywide Street Lighting	0.00	40.00		
F831 CONWAY ST Ward: 7		*** Owner and Taxpayer ***			\$48.40	
Pending as of: 8/21/2019						
		Total A	ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	

**Ratification Date:** 

853 Conway St St Paul MN 55106-5535  *853 CONWAY ST  *Ward: 7  *Pending as of: 8/21/2019  *** Owner and Taxpayer ***  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$48.40	22-23-0228
St Paul MN 55106-5535  *853 CONWAY ST  *Ward: 7  *Pending as of: 8/21/2019  *Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$48.40	
St Paul MN 55106-5535  *853 CONWAY ST  *Ward: 7  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  Total Assessment: \$48.40  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$48.40	
*** Owner and Taxpayer ***  *Pending as of: 8/21/2019  Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40	
*Pending as of: 8/21/2019  Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40	
Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40	
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40	
Current Year Interest: \$0.00 Payoff Amount: \$48.40	
Payoff Amount: \$48.40	
· 	
Maniphara Counity years STINSONS SURDIVISION OF BLOCK Street Sweeping - Residential Street 0.42 40.00 \$16.90 22.20 2	
92 OF LYMAN DAVIOUS ADDITION	22-23-0229
TO ST. PAUL LOT 24 BLK 83	
St 1 au 1917 55 100 5555	
*859 CONWAY ST  *Ward: 7  *** Owner and Taxpayer ***	
*Pending as of: 8/21/2019	
Total Assessment: \$48.40	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$48.40	
	22-32-0013
170 Maria Ave BLOCK 81, OF LYMAN DAYTONS Citywide Street Lighting 0.66 40.00 \$26.40 ADDITION TO ST. PAUL LOT 14 BLK	
St Paul MN 55106-6218 81	
*884 CONWAY ST  *** Owner and Taxpayer ***  *Ward: 7	
*Pending as of: 8/21/2019 Total Assessment: \$43.20	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$43.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Gudejko	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0120
112 10th Ave Nw	LYMAN DAYTONS ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
Minot ND 58703-2366	PAUL LOT 29	Citywide Street Lighting	0.66	40.00	\$26.40	
*885 CONWAY ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	esmant.	=	\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$48.40	
		1 ayon Ai	iount.		\$ <del>10.10</del>	
	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Residential Stree		40.00		33-29-22-23-0119
887 Conway St	LYMAN DAYTONS ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	00 29 22 20 0119
St Paul MN 55106-5604	PAUL LOT 28	Citywide Street Lighting	0.66	40.00	\$26.40	
*887 CONWAY ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	esmant.	=	\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
		v				
Brett A Seehusen	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree		40.00		33-29-22-32-0012
Kimberly K Seehusen	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.66	40.00	\$26.40	00 29 22 02 0012
888 Conway St	ADDITION TO ST. PAUL LOT 13 BLK 81			_	\$43.20	
St Paul MN 55106-5605	•	*** Owner and Taxpayer ***			Ų.3.2V	
*888 CONWAY ST		• •				
*Ward: 7		Total Asse	essment:	-	\$43.20	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
J			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ian N Lindell	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stre	0.42	41.00	\$17.22	33-29-22-32-0011
892 Conway St	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 12 BLK	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-5605	81			_	\$44.28	
*892 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7				=		
Pending as of: 8/21/2019		Total As	sessment:		\$44.28	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$44.28	
Soua Ly	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stre		39.00	\$16.38	33-29-22-32-0010
398 Conway St	MN 55106-5605 81	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55106-5605				\$42.12		
*898 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$42.12	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$42.12	
			- — — <del></del> -			
oel Ibarra	ADAM GOTZIAN'S SUB. OF BLK. 84, LYMAN DAYTONS ADDITION TO ST.	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-23-0116
313 Webster St	PAUL LOT 25	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55102-3225		Citywide Street Lighting	0.00	40.00		
901 CONWAY ST					\$48.40	
Ward: 7 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael A Ihrke	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential St		40.00	\$16.80	33-29-22-32-0009
Josette Ihrke	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 10 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
902 Conway St	81				\$43.20	
St Paul MN 55106-5605		*** Owner and Taxpayer ***				
902 CONWAY ST				_ <del>_</del>		
Ward: 7			ssessment:		\$43.20	
Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoti	Amount:		\$43.20	
Thomas L Johnston	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential St				
Carey L Johnston	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.66	41.00	\$27.06	33-29-22-32-0008
906 Conway St	ADDITION TO ST. PAUL LOT 9 BLK	eng water zaganing	0.00	=		
St Paul MN 55106-5605	81	*** Owner and Taxpayer ***			\$44.28	
*906 CONWAY ST		Owner and Taxpayer				
*Ward: 7		Total A	.ssessment:		\$44.28	
Pending as of: 8/21/2019		This Pa			\$0.00	
1 Unumg as 617 6,217,2017			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$44.28	
	-					
Dell Properties Management Llc	ADAM GOTZIAN'S SUB. OF BLK. 84, LYMAN DAYTONS ADDITION TO ST.	Street Sweeping - Residential Str		40.00	\$16.80	33-29-22-23-0114
500 Cleveland Ave Sw Apt 18	PAUL LOT 23	Alley Sweeping	0.13	40.00	\$5.20	
New Brighton MN 55112-3543		Citywide Street Lighting	0.66	40.00	\$26.40	
907 CONWAY ST					\$48.40	
Ward: 7 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 0 1 0 1 0 2 1 2 0 1 9		Total A	.ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		D cc	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Po Kyaw	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stre	ee 0.42	39.00	\$16.38	33-29-22-32-0007
Thaung Myint	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 8 BLK	Citywide Street Lighting	0.66	39.00	\$25.74	
910 Conway St	81			_	\$42.12	
St Paul MN 55106-5605		*** Owner and Taxpayer ***				
*910 CONWAY ST						
*Ward: 7			sessment:		\$42.12	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$42.12	
Thomas G Parmeter	ADAM GOTZIAN'S SUB. OF BLK. 84, LYMAN DAYTONS ADDITION TO ST.	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-23-0113
Lacey M Parmeter	PAUL LOT 22	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
911 Conway St		Citywide Street Lighting	0.00	40.00		
St Paul MN 55106-5604					\$48.40	
*911 CONWAY ST  *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
						. — — — — — —
Vallen K Her	ADAM GOTZIAN'S SUB. OF BLK. 84, LYMAN DAYTONS ADDITION TO ST.	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	36.00 36.00	\$15.12 \$4.68	33-29-22-23-0111
919 Conway St	PAUL EX E 3 5/10 FT LOT 20	Citywide Street Lighting	0.13	36.00	\$4.08 \$23.76	
St Paul MN 55106-5604		Citywide Street Lighting	0.00	30.00		
*919 CONWAY ST		*** Owner and Taxpayer ***			\$43.56	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer · · ·				
1 onding us of 0,21,201)		Total As	sessment:		\$43.56	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	amount:		\$43.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Green Rock Apartments Llc	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Residential Street	0.42	30.00	\$12.60	33-29-22-23-0109
C/O Dale Howey	LYMAN DAYTONS ADDITION TO ST.	Alley Sweeping	0.13	30.00	\$3.90	
991 Parker Ave	PAUL EX W 10 FT LOT 18	Citywide Street Lighting	0.66	30.00	\$19.80	
Roseville MN 55113-6432				_	\$36.30	
*929 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$36.30	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$36.30	
			· — — _ — -			
Mizael Briones Omana	ADAM GOTZIAN'S SUB. OF BLK. 84, LYMAN DAYTONS ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-23-0108
Jose L Salazar Serrano	PAUL LOT 17	Alley Sweeping	0.13	40.00	\$5.20	
933 Conway St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5604					\$48.40	
*933 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
Bee Khang	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS	Street Sweeping - Residential Street	0.42	86.50	\$36.33	33-29-22-32-0001
Lor Yang	ADDITION TO ST. PAUL LOT 1 BLK	Citywide Street Lighting	0.66	86.50	\$57.09	
938 Conway St	81			_	\$93.42	
St Paul MN 55106-5605 *938 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass	essment:	-	\$93.42	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	4		\$93.42	

**Ratification Date:** Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 82.00 \$34.44 JOSEPH ARTH'S SUBDIVISION OF Michael G Podany 33-29-22-24-0205 BLOCK 85 OF LYMAN DAYTON'S 0.13 40.00 Alley Sweeping \$5.20 14601 Summit Oaks Dr ADDITION TO ST PAUL LOT 16 BLK Citywide Street Lighting 82.00 0.66 \$54.12 Burnsville MN 55337-4786 85 \$93.76 \*939 CONWAY ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$93.76 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$93.76 45.00 Street Sweeping - Residential Stree 0.42 \$18.90 Jacquelyn K Brustuen JOSEPH ARTH'S SUBDIVISION OF 33-29-22-24-0206 BLOCK 85 OF LYMAN DAYTON'S Alley Sweeping 0.13 45.00 \$5.85 1159 Jessie St ADDITION TO ST PAUL W 5 FT OF LOT Citywide Street Lighting 0.66 45.00 \$29.70 St Paul MN 55130-3608 18 AND ALL OF LOT 17 BLK 85 \$54.45 \*943 CONWAY ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$54.45 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$54.45 JOSEPH ARTH'S SUBDIVISION OF Street Sweeping - Residential Stree 0.42 35.00 \$14.70 Hosford Properties Llc 33-29-22-24-0207 BLOCK 85 OF LYMAN DAYTON'S 0.13 35.00 \$4.55 Alley Sweeping 1254 Hosford St ADDITION TO ST PAUL EX W 5 FT LOT Citywide Street Lighting 0.66 35.00 \$23.10 Hudson WI 54016-9229 18 BLK 85 \*945 CONWAY ST \$42.35 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 \$42.35 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$42.35 **Payoff Amount:** 

<b>Ratification Date:</b>	Resolution #:
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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Edward E Laudat	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	33-29-22-31-0116
946 Conway St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5607	TO ST. PAUL LOT 13 BLK 80	Citywide Street Lighting	0.66	40.00	\$26.40	
*946 CONWAY ST				==	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
Joseph D Simmonds	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Str		40.00	\$16.80	33-29-22-24-0209
Latonia R Simmonds	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 20 BLK	Alley Sweeping	0.13	40.00	\$5.20	
10881 Cottonwood St Nw	85	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55448-4481				_	\$48.40	
*949 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7					# 40 40	
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:  Amount:		\$0.00 <b>\$48.40</b>	
		1 ayun	amount.		910.10	
Lawrence W Smith	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Str	<u></u>	42.00	\$17.64	33-29-22-31-0115
Mary E Smith	80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 80	Alley Sweeping	0.13	42.00	\$5.46	
954 Conway St	TO ST. TAGE LOT 12 BEK 60	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-5607				=	\$50.82	
*954 CONWAY ST *Ward: 7		*** Owner and Taxpayer ***				
*Ward: / *Pending as of: 8/21/2019		Total A	ssessment:	-	\$50.82	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$50.82	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential S	Stree 0.42	39.00	\$16.38	33-29-22-31-0114
May Xiong	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	39.00	\$5.07	
958 Conway St	TO ST. PAUL LOT 11 BLK 80	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55106-5607				_	\$47.19	
*958 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total	Assessment:		\$47.19	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	f Amount:		\$47.19	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential S				
960 Conway St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-31-0113
St Paul MN 55106-5607	TO ST. PAUL LOT 10 BLK 80	Citywide Street Lighting	0.66	40.00	\$26.40	
*960 CONWAY ST		,		=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			φ+0.+0	
*Pending as of: 8/21/2019		Total	Assessment:	\$48.40		
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$48.40	
	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential S		40.00		33-29-22-24-0211
963 Conway St	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	00 27 22 21 0211
St Paul MN 55106-5606	ADDITION TO ST PAUL LOT 22 BLK 85	Citywide Street Lighting	0.66	40.00	\$26.40	
963 CONWAY ST	0.5			_	\$48.40	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Assessment:	=	\$48.40	
			ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chue Thao	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Str	<u>e</u> ε 0.42	40.00	\$16.80	33-29-22-31-0226
966 Conway St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5607	TO ST. PAUL LOT 9 BLK 80	Citywide Street Lighting	0.66	40.00	\$26.40	
*966 CONWAY ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
						. — — — — — -
George R Cragle	JOSEPH ARTH'S SUBDIVISION OF BLOCK 85 OF LYMAN DAYTON'S	Street Sweeping - Residential Str	eε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-24-0212
ADDITION TO ST PAUL LOT 23 BLK	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40		
St Paul MN 55106-5606	85	Citywide Street Lighting	0.00	<del>-</del> 0.00	· · · · · · · · · · · · · · · · · · ·	
*967 CONWAY ST		*** 0 1 T ***			\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Charles Nosie	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Str		40.00	\$16.80	33-29-22-31-0225
12200 Upper Heather Ave N	80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 80	Alley Sweeping	0.13	40.00	\$5.20	
Hugo MN 55038-9394	10 S1. FAUL LOT 8 BLK 80	Citywide Street Lighting	0.66	40.00	\$26.40	
*970 CONWAY ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph J Becker	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0214
977 Conway St	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 25 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5606	85	Citywide Street Lighting	0.66	40.00	\$26.40	
*977 CONWAY ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A			£40.40	
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Bph 1 Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree				33-29-22-31-0108
55 W 39th St Rm 806	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	41.00	\$5.33	33-29-22-31-0108
New York NY 10018-0548	TO ST. PAUL LOT 5 BLK 80	Citywide Street Lighting	0.66	41.00	\$27.06	
*980 CONWAY ST		, 5		_	\$49.61	
*Ward: 7		*** Owner and Taxpayer ***			\$49.01	
*Pending as of: 8/21/2019						
		Total Asse		\$49.61		
		This Paym			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff An	nount:		\$49.61	
Denise M Auge Trustee	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Stree				
	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-24-0215
981 Conway St St Paul MN 55106-5606	ADDITION TO ST PAUL LOT 26 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
*981 CONWAY ST	85			_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			\$46.40	
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	33-29-22-31-0107
982 Conway St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5607	TO ST. PAUL LOT 4 BLK 80	Citywide Street Lighting	0.66	40.00	\$26.40	
*982 CONWAY ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	\$48.40			
		This Pay			\$0.00	
		-			\$0.00	
		Current Year Principal: Current Year Interest:		\$0.00		
		Payoff A			\$48.40	
	JOSEPH ARTH'S SUBDIVISION OF BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOTS 27 AND LOT 28 BLK 85	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80 \$96.80	33-29-22-24-0216
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	\$96.80			
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff A	\$96.80			
Gregory J Popowich	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-24-0217
991 Conway St	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 29 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5606	85	Citywide Street Lighting	0.66	40.00	\$26.40	
*991 CONWAY ST		*** 0 17 ***		_	\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 0/21/201/		Total Assessment:			\$48.40	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

#### Ratification Date: Reso

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lisa M Bahm	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.42	83.00	\$34.86	33-29-22-24-0218
Todd A Bahm	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	42.00	\$5.46	
995 Conway St	ADDITION TO ST PAUL LOT 30 BLK 85	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55106-5606				_	\$95.10	
*995 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$95.10	
9		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$95.10	
City Of St Paul	SUBURBAN HILLS VAC STS	Street Sweeping - Residential Street	0.42	118.00	\$49.56	33-29-22-34-0120
25 4th St W Rm 1000	ACCRUING & FOL. LOTS 11 THRU 20	Citywide Street Lighting	0.66	118.00	\$77.88	***EXEMPT***
St Paul MN 55102-1692	DOUGAN & CURRYS ADD & LOTS 16 & 17 BLK 10 & LOTS 2 & 3 BLK 11			_	\$127.44	
*277 CYPRESS ST	DRAKES RE & IN SD SUBURBAN	*** Owner and Taxpayer ***				
*Ward: 7	HILLS, EX S 1/2 OF W 75 FT; LOT 23 TH					
*Pending as of: 8/21/2019		Total Ass	sessment:	_	\$127.44	
•		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Year Interest: Payoff Amount:		\$0.00		
				\$127.44		
			- — — <del></del> -			
Momo Llc	STINSON'S SUBDIVISION OF BLOCK 80 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Street		41.00	\$17.22	33-29-22-31-0105
745 Crystal Lake Rd E	TO ST. PAUL SLY 41 FT OF NLY 83 FT	Citywide Street Lighting	0.66	41.00	\$27.06	
Burnsville MN 55306-5174	OF LOTS 1 2 AND LOT 3 BLK 80				\$44.28	
*473 CYPRESS ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$44.28	
č		This Payr	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$44.28	
		•				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Susan M Hawman	SKIDMORES ADDITION THE SLY 67	Street Sweeping - Residential Str		148.00	\$62.16	33-29-22-24-0135	
Eric Kibisu	6/10 FT OF LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	0.66	148.00	\$97.68		
1364 Farrington St				_	\$159.84		
st Paul MN 55117-4395		*** Owner and Taxpayer ***					
571 CYPRESS ST							
Ward: 7			sessment:		\$159.84		
*Pending as of: 8/21/2019		This Pay			\$0.00		
			Year Principal:		\$0.00		
			Year Interest:		\$0.00		
		Payon A	Amount:		\$159.84		
	SKIDMORES ADDITION LOT 16 BLK 2		<u> </u>	84.50		33-29-22-24-0228	
Dina M Stewart		Citywide Street Lighting	0.66	84.50	\$55.77	33-29-22-24-0220	
3731 Bailey Ridge Dr		,		_	\$91.26		
Woodbury MN 55125-8429		*** Owner and Taxpayer ***					
*580 CYPRESS ST		1 5					
Ward: 7		Total As	sessment:		\$91.26		
Pending as of: 8/21/2019		This Pay	ment:		\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00		
					\$0.00		
		Payoff A	Amount:		\$91.26		
						· — — — — —	
Francis J Amore	MERRIAM PARK, RAMSEY CO., MINN. THE E 28 FT OF THE S 28.57 LOT 3 &	Street Sweeping - Residential Str Alley Sweeping	0.42 0.13	52.00 128.00	\$21.84 \$16.64	33-29-23-34-0133	
Anne M Amore	THE S 52 FT OF LOTS 1 & LOT 2 BLK 22	Citywide Street Lighting	0.13	52.00	\$34.32		
2034 Iglehart Ave		City wide Street Eighting	0.00	32.00			
St Paul MN 55104-5150		*** Owner and Taxpayer ***			\$72.80		
297 DEWEY ST		Owner and Taxpayer					
Ward: 4		Total A	sessment:		\$72.80		
*Pending as of: 8/21/2019		This Pay			\$0.00		
		•	Year Principal:		\$0.00		
			*				
		Current	Year Interest:		\$0.00		

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Frinity Sober Homes	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.42	209.00	\$87.78	33-29-23-34-0045
857 Carroll Ave	EX N 41 5/10 FT LOTS 11 AND LOT 12 BLK 13	Citywide Street Lighting	0.66	209.00	\$137.94	
St Paul MN 55104-3559	BER 13			_	\$225.72	
321 DEWEY ST		*** Owner and Taxpayer ***				
Ward: 4						
Pending as of: 8/21/2019		Total Ass			\$225.72	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$225.72	
Monte J Hanson	UNION PARK SUBJ TO HWY THE SELY 1/2 OF LOT 54	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92	33-29-23-31-0044
882 Dewey St		Citywide Street Lighting	0.00	62.00		
St Paul MN 55104-3530		*** 0 17 ***		\$66.96		
*382 DEWEY ST		*** Owner and Taxpayer ***				
Ward: 4		Total Ass			\$66.96	
Pending as of: 8/21/2019		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
		Current Year Interest:		\$0.00		
		Payoff Amount:			\$66.96	
		1 ayon A	nount.		300.70	
	UNION PARK LOT 55	Street Sweeping - Residential Street	0.42	53.00		33-29-23-31-0042
ennie Herrick		Alley Sweeping	0.13	104.50	\$13.59	
96 Dewey St		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55104-3530				<del>-</del>	\$70.83	
<b>396 DEWEY ST</b> Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:	_	\$70.83	
-0 0:1/2019		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$70.83	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ladonna E Jones	UNION PARK LOTS 17 AND LOT 18	Street Sweeping - Residential Stre		100.00	\$42.00	33-29-23-31-0089
399 Dewey St		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55104-3531				_	\$108.00	
*399 DEWEY ST		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019			sessment:		\$108.00	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$108.00	
	UNION PARK LOT 16	Street Sweeping - Residential Street	<u> </u>	50.00		
Benjamin J Gilmore		Citywide Street Lighting	0.66	50.00	\$33.00	33-29-23-31-0090
403 Dewey St		eny mae suree zigining	0.00	=		
St Paul MN 55104-3531		*** Owner and Taxpayer ***			\$54.00	
*403 DEWEY ST		Owner and Taxpayer				
*Ward: 4		Total As	sessment:	_	\$54.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
S		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Current Year Interest:			
		Payoff A	Amount:		\$54.00	
Steven G Hunt	UNION PARK TRIANGULAR PART OF LOT 12 MEASURING 130 FT ON SLY L	Street Sweeping - Residential Stre		75.00	\$31.50	33-29-23-31-0092
417 Dewey St	AND 25 FT ON ELY L AND ALL OF	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-3531	LOT 14				\$81.00	
*417 DEWEY ST *Ward: 4		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total As	sessment:		\$81.00	
		This Pay	ment:		\$0.00	
		Current 3	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$81.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Juventino Hernandez	UNION PARK LOT 60	Street Sweeping - Residential Street	0.42	51.00	\$21.42	33-29-23-31-0040
420 Dewey St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-3530		Citywide Street Lighting	0.66	51.00	\$33.66	
*420 DEWEY ST				_	\$61.58	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T + 1 A			0(1.50	
		Total Ass			\$61.58	
		This Payr			\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
		Payoff A	mount:		\$61.58	
	HINKELS SECOND AMENDMENT TO	Street Sweeping - Residential Street				33-29-23-31-0093
Jeanne P Hane	UNION PARK LOT X	Citywide Street Lighting	0.66	50.00	\$33.00	33-27-23-31-0073
423 Dewey St		,		=	\$54.00	
St Paul MN 55104-3531		*** Owner and Taxpayer ***			φ34.00	
*423 DEWEY ST						
*Ward: 4		Total Ass	essment:	_	\$54.00	
*Pending as of: 8/21/2019		This Payr	\$0.00			
		Current Year Principal:			\$0.00	
		Current Year Interest:		\$0.00		
		Payoff A	mount:		\$54.00	
		Street Service B. 11 (12)				· — <u>— — —</u> — —
John T Goodier	HINKELS SECOND AMENDMENT TO UNION PARK LOT Y	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	100.00 100.00	\$42.00 \$66.00	33-29-23-31-0094
Jena L R Forest	e.we.v.r.w.r.zer r	Citywide Street Lighting	0.00	100.00		
427 Dewey St					\$108.00	
St Paul MN 55104-3531		*** Owner and Taxpayer ***				
*427 DEWEY ST					<b>M</b> 10000	
*Ward: 4		Total Ass			\$108.00	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$108.00	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Elsie Fohrenkamm	UNION PARK LOT 62	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	33-29-23-31-0038
442 Dewey St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-3530		Citywide Street Lighting	0.66	51.00	\$33.66	
*432 DEWEY ST				_	\$61.58	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Assess	sment:		\$61.58	
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea			\$0.00	
		Payoff Amo	ount:		\$61.58	
Charles A Weinstein	UNION PARK LOT 63	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-31-0037
Catherine Ann Huber		Alley Sweeping	0.13	50.00	\$6.50	
436 Dewey St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-3530				_	\$60.50	
*436 DEWEY ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Assess			\$60.50	
		This Payme	\$0.00			
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Amo	ount:		\$60.50	
	UNION PARK LOT 64					
Elsie Fohrenkamm	UNION PARK LOT 64	Street Sweeping - Residential Street	0.42 0.13	50.00	\$21.00 \$13.13	33-29-23-31-0036
442 Dewey St		Alley Sweeping Citywide Street Lighting	0.13	101.00 50.00	\$33.00	
St Paul MN 55104-3530		Citywide Street Lighting	0.00	30.00		
*442 DEWEY ST		*** 0 1T ***			\$67.13	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>		-	Ф.СТ. 1.2	
		Total Assess			\$67.13	
		This Payme			\$0.00	
		Current Yea	•		\$0.00	
		Current Yea			\$0.00	
		Payoff Amo	ount:		\$67.13	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael Charles Moore	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential		78.50	\$32.97	33-29-22-11-0202
662 Duluth St	ADDITION THE S 41.05 FT OF S 2/3 OF LOTS 16,17 AND 18 BLK 31	Citywide Street Lighting	0.66	78.50	\$51.81	
St Paul MN 55106-4710				_	\$84.78	
*662 DULUTH ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:	_	\$84.78	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$84.78	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential				33-29-22-11-0201
664 Duluth St E	ADDITION THAT PT OF THE S 2/3 OF	Citywide Street Lighting	0.66	41.00	\$27.06	33-23-22-11-0201
St Paul MN 55106-4710	LOTS 16,17 AND 18 BLK 31 WHICH LIES N OF THE S 41.05 FT THEREOF			_	\$44.28	
*664 DULUTH ST		*** Owner and Taxpayer ***			V 20	
*Ward: 7 *Pending as of: 8/21/2019		Tota	Total Assessment:			
		This	Payment:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Curre				
		Payo	ff Amount:		\$44.28	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential				33-29-22-11-0129
668 Duluth St	ADDITION N 1/3 OF LOTS 16 17 AND	Citywide Street Lighting	0.66	41.00	\$27.06	33-27-22-11-0127
St Paul MN 55106-4710	LOT 18 BLK 31			_	\$44.28	
*668 DULUTH ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$44.28	
		This	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 **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Rae Rodriguez 245 Earl St	SUBURBAN HILLS N 40 FT OF S 73 FT OF E 120 FT OF LOT 19 BLK 30	Street Sweeping - Commercial Citywide Street Lighting	al/Art 1.02 0.66	40.00 40.00	\$40.80 \$26.40	33-29-22-34-0113
St Paul MN 55106-6402				_	\$67.20	
*245 EARL ST		*** Owner and Taxpayer ***	*			
*Ward: 7		T. 4	1.4		P(7.20	
*Pending as of: 8/21/2019			al Assessment: s Payment:		\$67.20 \$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$67.20	
	SUBURBAN HILLS N 40 FT OF S 113	Street Sweeping - Commercia	al/Art 1.02		\$20.40	33-29-22-34-0112
Diane L Yeager	FT OF E 120 FT AND W 5 FT OF S 153	Street Sweeping - Residentia	l Streε 0.42	2.50	\$1.05	00 27 22 01 0112
249 Earl St	FT OF LOT 19 BLK 30	Citywide Street Lighting	0.66	22.50	\$14.85	
St Paul MN 55106-6402				_	\$36.30	
*249 EARL ST		*** Owner and Taxpayer ***	*			
*Ward: 7						
*Pending as of: 8/21/2019			al Assessment:		\$36.30	
			s Payment: rent Year Principal:		\$0.00 \$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$36.30	
Del Co Limited Partnership	SUBURBAN HILLS S 74 5/10 FT OF N	Street Sweeping - Commercia	al/Art 1.02	103.00		33-29-22-43-0131
Po Box 17122	174 5/10 FT OF W 41 2/3 FT OF LOT 17 AND N 103 FT OF S 203 FT OF PART E	Citywide Street Lighting	0.66	103.00	\$67.98	00 27 22 10 0101
St Paul MN 55117-0122	OF EARL ST OF LOT 18 BLK 30			_	\$173.04	
* <b>264 EARL ST</b> *Ward: 7		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$173.04	
-		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$173.04	

### Ratification Date:

Finnish Llc 2123 Fairmount Ave St Paul MN 55105-1149 *271 EARL ST *Ward: 7 *Pending as of: 8/21/2019  Jacob M Dorer	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOTS 16 AND LOT 17		ent: ar Principal: ar Interest:	79.00 121.00 200.00	\$80.58 \$50.82 \$132.00 \$263.40 \$263.40 \$0.00 \$0.00 \$0.00 \$263.40	33-29-22-34-0109
St Paul MN 55105-1149  *271 EARL ST  *Ward: 7  *Pending as of: 8/21/2019  Jacob M Dorer	DRAKE'S REARRANGEMENT OF	*** Owner and Taxpayer ***  Total Asse This Paym Current Yo Current Yo Payoff An	0.66 ssment: ent: ar Principal: ar Interest:		\$132.00 \$263.40 \$263.40 \$0.00 \$0.00 \$0.00	
*271 EARL ST *Ward: 7 *Pending as of: 8/21/2019  facob M Dorer		*** Owner and Taxpayer ***  Total Asse This Paym Current Ye Current Ye Payoff An	ent: ent: ar Principal: ar Interest:	200.00	\$263.40 \$263.40 \$0.00 \$0.00 \$0.00	
*Ward: 7 *Pending as of: 8/21/2019  Jacob M Dorer		Total Asse This Paym Current Yo Current Yo Payoff An	ent: ar Principal: ar Interest:		\$263.40 \$0.00 \$0.00 \$0.00	
*Pending as of: 8/21/2019  Jacob M Dorer		Total Asse This Paym Current Yo Current Yo Payoff An	ent: ar Principal: ar Interest:	_	\$0.00 \$0.00 \$0.00	
Jacob M Dorer		This Paym Current Yo Current Yo Payoff An	ent: ar Principal: ar Interest:	_	\$0.00 \$0.00 \$0.00	
		This Paym Current Yo Current Yo Payoff An	ent: ar Principal: ar Interest:		\$0.00 \$0.00 \$0.00	
		Current Yo Current Yo Payoff An	ar Principal: ar Interest:		\$0.00 \$0.00	
		Current Yo	ar Interest:		\$0.00	
		Payoff An				
		· 	ount:		\$263.40	
		Street Sweeping - Commercial/Art				
		Sheet Sweeping Commercial/Air	1.02	49.00		33-29-22-43-0106
	ELIG. E LIC LOTS TO AND LOT IT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-43-0100
Jenifer J Oleary 988 Mclean Ave	BLK 9	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-6313		Citywide Street Lighting	0.66	89.00	\$58.74	
*290 EARL ST		,		_	\$135.92	
*Ward: 7		*** Owner and Taxpayer ***			\$155.72	
*Pending as of: 8/21/2019		1 3				
Tending as of. 0/21/2019		Total Asse	\$135.92			
		This Paym	This Payment:			
		Current Ye	Current Year Principal: Current Year Interest:			
		Current Ye				
		Payoff An	ount:		\$135.92	
	DRAKE'S REARRANGEMENT OF	Street Sweeping - Commercial/Art				
Ger Kong 291 Earl St	BLKS. 2 ETC N 2 FT OF VAC ALLEY	Citywide Street Lighting	0.66	52.00	\$33.04	33-29-22-34-0030
	ADJ AND S 50 FT OF LOTS 1 AND LOT	ony white Bucci Eighting	0.00	32.00		
St Paul MN 55106-6441	2 BLK 10	*** Owner and Taxpayer ***			\$87.36	
*291 EARL ST		Owner and Taxpayer				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	ecment:		\$87.36	
1 Chaing as 01. 0/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$87.36	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel R Geschke	DRAKE'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	33-29-22-34-0029
295 Earl St	BLKS. 2 ETC N 50 FT OF LOTS 1 AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
St Paul MN 55106-6441	LOT 2 BLK 10	Citywide Street Lighting	0.66	65.00	\$42.90	
*295 EARL ST				_	\$85.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$85.20	
		This Payme			\$0.00	
			Current Year Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$85.20	
	DRAKE'S REARRANGEMENT OF	Street Sweeping - Commercial/Art		32.00		33-29-22-43-0083
Lowery B Smith Ii	BLKS. 2 ETC S 1/2 OF LOT 16 BLK 8	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	33-29-22-43-0003
535 Lexington Pky N		Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55104-2511				_	\$75.36	
*304 EARL ST		*** Owner and Taxpayer ***			Ψ73.50	
*Ward: 7		. ,				
*Pending as of: 8/21/2019		Total Asses	sment:		\$75.36	
		This Payme	\$0.00			
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Am	ount:		\$75.36	
Lowery B Smith	DRAKE'S REARRANGEMENT OF	Street Sweeping - Commercial/Art		<del>-</del> <del>-</del>		
Grant Smith	BLKS. 2 ETC N 1/2 OF LOT 16 AND N	Alley Sweeping	0.13	55.00	\$7.15	33-29-22-43-0082
535 Lexington Pkwy N	1/2 OF W 15 FT OF LOT 17 BLK 8	Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55104-2511		, , ,		_	\$114.67	
*312 EARL ST		*** Owner and Taxpayer ***			\$114.07	
Ward: 7		o wher and raxpayer				
*Pending as of: 8/21/2019		Total Asses	sment.	-	\$114.67	
1 Chaing as 01. 0/21/2019		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
			•		\$0.00	
		Current Year Interest:  Payoff Amount:			ψ0.00	

14:29:12 11/5/2019 Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Page 253 **Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 49.00 \$49.98 ROGER'S REARRANGEMENT OF Left Bank Property Llc 33-29-22-34-0002 BLOCK 7 OF MCLEAN'S 0.13 40.00 Alley Sweeping \$5.20 5865 Neal Ave N Ste 137 RESERVATION TO ST. PAUL S 50 FT Citywide Street Lighting 0.66 49.00 \$32.34 Stillwater MN 55082-2177 OF LOT 1 BLK 7 \$87.52 \*319 EARL ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$87.52 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$87.52 1.02 172.00 Street Sweeping - Commercial/Art \$175.44 Emmisa Llc SCOTTEN'S SUBDIVISION BLOCK 71, 33-29-22-31-0103 LYMAN DAYTON'S ADDITION TO ST. Alley Sweeping 0.13 42.00 \$5.46 977 Payne Ave PAUL S 4 50/100 FT OF VAC ALLEY Citywide Street Lighting 0.66 172.00 \$113.52 St Paul MN 55130-0642 ADJ AND FOL E 2 FT OF LOT 29 AND ALL OF LOT 30 BLK 71 \$294.42 \*361 EARL ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$294.42 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$294.42 Vh Holdings Llc H. F. SCHWABE'S ADDITION TO ST. Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 33-29-22-42-0143 PAUL, MINNESOTA S 40 FT OF LOTS 0.13 115.00 Alley Sweeping \$14.95 2599 Cleveland Ave 14 15 AND LOT 16 BLK 4 Citywide Street Lighting 0.66 40.00 \$26.40

St Paul MN 55113-2756

\*380 EARL ST

\*Ward: 7

\*Pending as of: 8/21/2019

\$82.15 \*\*\* Owner and Taxpayer \*\*\*

Total Assessment: \$82.15 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$82.15 **Payoff Amount:** 

\*Pending as of: 8/21/2019

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

#### **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 H. F. SCHWABE'S ADDITION TO ST. Ikram Ali 33-29-22-42-0142 PAUL, MINNESOTA N 40 FT OF S 80 Citywide Street Lighting 0.66 40.00 \$26.40 729 Edgerton St FT OF LOTS 14 15 AND LOT 16 BLK 4 St Paul MN 55130-4116 \$67.20 \*\*\* Owner and Taxpayer \*\*\* \*384 EARL ST \*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 \$67.20 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 121.00 \$123.42 SCOTTEN'S SUBDIVISION BLOCK 71. Del Co Limited Partnership 33-29-22-31-0076 LYMAN DAYTON'S ADDITION TO ST. 0.42 40.00 Street Sweeping - Residential Stree \$16.80 Po Box 17122 PAUL EX S 4 5/10 FT FOR ALLEY LOT 0.13 40.00 \$5.20 Alley Sweeping St Paul MN 55117-0122 1 BLK 71 Citywide Street Lighting 0.66 161.00 \$106.26 \*385 EARL ST \$251.68 \*Ward: 7 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$251.68 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$251.68 H. F. SCHWABE'S ADDITION TO ST. Street Sweeping - Commercial/Art 1.02 22.50 \$22.95 Hlee X Moua 33-29-22-42-0141 PAUL, MINNESOTA EX S 80 FT LOTS 0.42 57.50 Street Sweeping - Residential Stree \$24.15 Txerlee Moua 14 15 AND LOT 16 BLK 4 Citywide Street Lighting 0.66 80.00 \$52.80 388 Earl St St Paul MN 55106-6112 \$99.90 \*\*\* Owner and Taxpayer \*\*\* \*388 EARL ST \*Ward: 7

Total Assessment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

This Payment:

\$99.90

\$0.00

\$0.00

\$0.00

\$99.90

**Ratification Date:** 

Deborah Kay Klein         H. F. SCHWABE'S ADDITION TO ST.         Street Sweeping - Commercial/Art         1.02         31.00           396 Earl St         PAUL, MINNESOTA S 1/2 OF LOTS 17         Street Sweeping - Residential Stree         0.42         76.00           St Paul MN 55106-5610         Citywide Street Lighting         0.66         107.00           *396 EARL ST         *** Owner and Taxpayer ***	\$31.62 \$31.92 \$70.62 \$134.16	33-29-22-42-0121
\$18 19 AND LOT 20 BLK 3 Sheet Sweeping Residential State	\$70.62	
*396 EARL ST *Ward: 7  *** Owner and Taxpayer ***		
*Ward: 7 *** Owner and Taxpayer ***	\$134.16	
*Pending as of: 8/21/2019  Total Assessment:	\$134.16	
This Payment:	\$0.00	
Current Year Principal:	\$0.00	
Current Year Interest:	\$0.00	
Payoff Amount:	\$134.16	
Scott M Ferguson H. F. SCHWABE'S ADDITION TO ST. Street Sweeping - Commercial/Art 1.02 40.00	\$40.80	33-29-22-42-0119
410 Earl St PAUL, MINNESOTA S 40 FT OF LOTS Alley Sweeping 0.13 115.00	\$14.95	
St Paul MN 55106-5610 Citywide Street Lighting 0.66 40.00	\$26.40	
*410 EARL ST	\$82.15	
*Ward: 7		
*Pending as of: 8/21/2019  Total Assessment:	\$82.15	
This Payment:	\$0.00	
Current Year Principal:	\$0.00	
Current Year Interest:	\$0.00	
Payoff Amount:	\$82.15	
		-
E & K Real Estate Investments Llc H. F. SCHWABE'S ADDITION TO ST. Street Sweeping - Commercial/Art 1.02 40.00	\$40.80	33-29-22-42-0118
658 Thomas  PAUL, MINNESOTA N 40 FT OF S 80 FT OF LOTS 14 15 AND LOT 16 BLK 3  Citywide Street Lighting 0.66 40.00	\$26.40	
St Paul MN 55101-3004	\$67.20	
*414 EARL ST *** Owner and Taxpayer ***		
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Antonio Mendoza	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	33-29-22-42-0077
154 Earl St	PAUL, MINNESOTA EX N 80 FT LOTS	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	
St Paul MN 55106-5632	17 18 AND 19 AND ALL OF LOT LOT 20 BLK 1	Citywide Street Lighting	0.66	97.00	\$64.02	
*454 EARL ST				_	\$117.36	
Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total Asse	essment:		\$117.36	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$117.36	
Michael T Miosek	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-42-0076
460 Earl St	PAUL, MINNESOTA WITH ESMT THE S 40 FT OF N 80 FT OF LOTS 17 18 AND	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5632	LOT 19 BLK 1			_	\$67.20	
*460 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7						
Pending as of: 8/21/2019		Total Asse	essment:		\$67.20	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$67.20	
Cana Yang	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art				33-29-22-42-0075
Lana Tang 1583 Viking Dr E	PAUL, MINNESOTA SUBJ TO ESMT	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-42-00/5
Maplewood MN 55109-2008	OVER E 10 FT THE N 40 FT OF LOTS	,			\$67.20	
*464 EARL ST	17 18 AND LOT 19 BLK 1	*** Owner and Taxpayer ***			\$67.20	
*404 EARL S1 *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$67.20	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
		Current 1	our rimorpur.			
			ear Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/A		40.00	\$40.80	33-29-22-42-0074
470 Earl St	PAUL, MINNESOTA S 40 FT OF LOTS 13 14 15 AND LOT 16 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5632	13 14 13 MAD EGT TO BERC T			_	\$67.20	
*470 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			ssessment:		\$67.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00 <b>\$67.20</b>	
		rayon A	Amount:		\$07.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/A	rt	62.00		33-29-22-13-0083
482 Earl St	ADDITION LOTS 9 AND LOT 10 BLK	Street Sweeping - Residential Stre		34.50	\$14.49	33-27-22-13-0003
St Paul MN 55106-5633	25	Alley Sweeping	0.13	69.00	\$8.97	
*482 EARL ST		Citywide Street Lighting	0.66	96.50	\$63.69	
*Ward: 7				_	\$150.39	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	ssessment:	-	\$150.39	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$150.39	
Allen M Plaisted	SKIDMORES ADDITION LOT 1 BLK	Street Sweeping - Commercial/A	rt	124.00		
565 Earl St	5	Street Sweeping - Residential Street		40.00	\$16.80	33-29-22-24-0023
St Paul MN 55106-5238		Citywide Street Lighting	0.66	164.00	\$108.24	
*565 EARL ST				_	\$251.52	
*Ward: 7		*** Owner and Taxpayer ***			\$231.32	
*Pending as of: 8/21/2019						
-		Total As	ssessment:		\$251.52	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$251.52	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James J Mitchell	W. A. DANA'S REARRANGEMENT OF	Street Sweeping - Commercial/An	t 1.02	37.00	\$37.74	33-29-22-24-0225
Marion D Mitchell	LOTS 1 THRU 12 AND 17 BLK. 2 SKIDMORE & CASSIDY'S ADD TO ST.	Citywide Street Lighting	0.66	37.00	\$24.42	
Po Box 222	PAUL, MINN. LOT 2			_	\$62.16	
tillwater MN 55082-0222		*** Owner and Taxpayer ***				
567 EARL ST						
Ward: 7		Total As	sessment:		\$62.16	
Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$62.16	
ames J Mitchell	W. A. DANA'S REARRANGEMENT OF	Street Sweeping - Commercial/Ar	t 1.02	74.00	\$75.48	33-29-22-24-0220
Marion D Mitchell	LOTS 1 THRU 12 AND 17 BLK. 2	Citywide Street Lighting	0.66	74.00	\$48.84	
Po Box 222	SKIDMORE & CASSIDY'S ADD TO ST. PAUL, MINN. LOT 3 & LOT 4			_	\$124.32	
Stillwater MN 55082-0222		*** Owner and Taxpayer ***				
571 EARL ST						
Ward: 7		Total As	sessment:		\$124.32	
Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	amount:		\$124.32	
Empire Financial Llc	SKIDMORES ADDITION LOT 4 BLK	Street Sweeping - Commercial/Ar		148.00	\$150.96	33-29-22-13-0036
72 Earl St	1	Street Sweeping - Residential Stre		40.00	\$16.80	
st Paul MN 55106-5236		Citywide Street Lighting	0.66	188.00	\$124.08	
572 EARL ST					\$291.84	
Ward: 7 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chaing as 01. 0/21/2017		Total As	sessment:		\$291.84	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$291.84	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alissa Michelle Brogan	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.02	73.50	\$74.97	33-29-22-21-0110
605 Earl St	CORRECTED MAP OF LOT 16 BLK 2	Street Sweeping - Residential Stree		20.00	\$8.40	
St Paul MN 55106-4650		Citywide Street Lighting	0.66	93.50	\$61.71	
*605 EARL ST				_	\$145.08	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	ecement:	=	\$145.08	
		This Payn			\$0.00	
		· ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$145.08	
Bruce A Sventek	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	80.00		33-29-22-12-0133
1474 Shannon Alcove	ADDITION LOT 7 BLK 6	Citywide Street Lighting	0.66	80.00	\$52.80	00 2/ 22 12 0100
Woodbury MN 55125-3321				_	\$134.40	
*632 EARL ST		*** Owner and Taxpayer ***			******	
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	essment:		\$134.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$134.40	
Vanessa Christine Nicosia Rojas	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 6 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	33-29-22-12-0132
636 Earl St		Citywide Street Lighting	0.00	40.00		
St Paul MN 55106-4613		444.0			\$67.20	
*636 EARL ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$67.20	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$67.20	

**Ratification Date:** 

Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 *637 EARL ST *Ward: 7	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Street Sweeping - Commercial/A	rt 1.02	84.50	\$86.19	22 20 22 21 0002
Minneapolis MN 55439-3160 <b>*637 EARL ST</b>					Ψ00.17	33-29-22-21-0082
*637 EARL ST		Citywide Street Lighting	0.66	84.50	\$55.77	
	MINN. S 2/3 OF LOTS 16 AND LOT 17			<del>-</del>	\$141.96	
*Word: 7	BLK 101	*** Owner and Taxpayer ***				
waru. /				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$141.96	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$141.96	
						. — — — — — -
Melanie D Obrien	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/A		54.00	\$55.08	33-29-22-12-0131
642 Earl St	ADDITION SUBJ TO ESMT IN DOC NO 2132815; THE S 14 FT OF LOT 4 & ALL	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55106-4613	OF LOT 5 BLK 6				\$90.72	
*642 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019			sessment:		\$90.72	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$90.72	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/A	rt	45.00		. — — — — — —
Sonya Humes	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.13	80.00	\$43.90 \$10.40	33-29-22-21-0081
643 Earl St St Paul MN 55106-4612	DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	45.00	\$29.70	
	MINN. EX THE N 10 FT N 1/3 OF LOTS 16 AND LOT 17 BLK 101	on, was on our Eighting	0.00	=	<u> </u>	
*643 EARL ST	TO THE EST TY BER TOT	*** Owner and Taxpayer ***			\$86.00	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:		\$86.00	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$86.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy M Cassidy	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-12-0128
Elizabeth E Cassidy	ADDITION W 90 FT OF LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	
658 Earl St		Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55106-4613				_	\$82.20	
*658 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	essment:		\$82.20	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$82.20	
Mark Eric Vesley	R. B. THOMPSON'S ADDITION LOT 29 BLK 1 STIERLE MC CONVILLE AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0051
Kristine Larson	SEEGERS MIDWAY ADD AND IN SD R	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00	\$5.20	
1598 Edmund Ave	B THOMPSONS ADD LOT 4 BLK 2	Citywide Street Lighting	0.00	40.00	\$26.40	
St Paul MN 55104-2234					\$48.40	
*1598 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
2		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Aaron C Barnes	R. B. THOMPSON'S ADDITION LOT 31	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0029
Emily J Barnes	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1383 Van Buren Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1927				_	\$48.40	
*1601 EDMUND AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Payn	ient:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lang Lang Properties Llc	R. B. THOMPSON'S ADDITION LOT 27	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	33-29-23-14-0049
733 Aurora Ave	BLK 1 STIERLE MC CONVILLE AND	Alley Sweeping	0.13	40.00	\$5.20	22 22 23 23
St Paul MN 55104-4986	SEEGERS MIDWAY ADD AND IN SD R B THOMPSONS ADD LOT 6 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1606 EDMUND AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Ardis L Mcathie	R. B. THOMPSON'S ADDITION LOT 26 BLK 1 STIERLE MC CONVILLE AND	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-23-14-0048
1610 Edmund Ave	SEEGERS MIDWAY ADD AND IN SD R	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2234	B THOMPSONS ADD LOT 7 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1610 EDMUND AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	<del>_</del>	\$48.40	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Craig W Rossebo	R. B. THOMPSON'S ADDITION LOT 25	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	33-29-23-14-0047
1614 Edmund Ave	BLK 1 STIERLE MC CONVILLE AND	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1456	SEEGERS MIDWAY ADD AND IN SD R B THOMPSONS ADD LOT 8 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1614 EDMUND AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	R. B. THOMPSON'S ADDITION LOT 27	Street Sweeping - Residential Stre	6 0.42	40.00	\$16.80	33-29-23-14-0025
Kathryn E A Barnett	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
619 Edmund Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2235				_	\$48.40	
*1619 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	D. D. THOMSON'S ADDITION LOT 1/	Ctured Committee Devidential State	$\frac{1}{6} - \frac{1}{0.42} - \frac{1}{0.42}$	40.00		
Karl Solberg	R. B. THOMPSON'S ADDITION LOT 26 BLK 1	Street Sweeping - Residential Stre Alley Sweeping	0.42	40.00	\$16.80 \$5.20	33-29-23-14-0024
1625 Edmund Ave		Citywide Street Lighting	0.66	40.00	\$3.20 \$26.40	
St Paul MN 55104-2235		City wide Street Eighting	0.00	=		
*1623 EDMUND AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpayer				
Fending as of. 6/21/2019		Total Ass	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:	\$0.00		
		Payoff A	mount:		\$48.40	
	R. B. THOMPSON'S ADDITION LOT 22	Street Sweeping - Residential Stre	$\frac{1}{6}$ — $\frac{1}{0.42}$ —			
Andrea K Emery	BLK 1 STIERLE MC CONVILLE AND	Alley Sweeping	0.13	40.00	\$5.20	33-29-23-14-0044
1626 Edmund Ave	SEEGERS MIDWAY ADD AND IN SD R	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2234	B THOMPSONS ADD LOT 11 BLK 2	, , ,		_	\$48.40	
*1626 EDMUND AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4		1 7				
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$48.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Naomi Karstad	R. B. THOMPSON'S ADDITION LOT 25	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0023
1627 Edmund Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2235		Citywide Street Lighting	0.66	40.00	\$26.40	
*1627 EDMUND AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$48.40	
		This Paym			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Alice M Meppen Trustee	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree				22 20 22 14 0115
1644 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 2	Alley Sweeping	0.13	38.00	\$4.94	33-29-23-14-0117
St Paul MN 55104-2236	BLK 2 STIERLE MC CONVILLE AND	Citywide Street Lighting	0.66	38.00	\$25.08	
*1644 EDMUND AVE	SEEGERS MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY ADD	211,		_	\$45.98	
*Ward: 4	LOT 2 BLK 2	*** Owner and Taxpayer ***			\$43.96	
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$45.98	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	ount:		\$45.98	
	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree		38.00		33-29-23-14-0113
Chang Hua Wang	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	38.00	\$4.94	33-29-23-14-0113
1649 Edmund Ave	28 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-2237		,		_	\$45.98	
*1649 EDMUND AVE		*** Owner and Taxpayer ***			φ+3.96	
*Ward: 4 *Pending as of: 8/21/2019		Total Asse	ssment:	=	\$45.98	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$45.98	

Ratification Date:	Resolution

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Linda A Sullivan	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street		38.00	\$15.96	33-29-23-14-0119
1654 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 4 BLK 2 STIERLE MC CONVILLE AND	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-2236	SEEGERS MIDWAY ADD AND IN SD	Citywide Street Lighting	0.66	38.00	\$25.08	
*1654 EDMUND AVE	GEO J ANDERSONS MIDWAY ADD			_	\$45.98	
*Ward: 4	LOT 4 BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$45.98	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$45.98	
	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street		38.00		33-29-23-14-0120
1656 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 5	Alley Sweeping	0.13	38.00	\$4.94	33-27-23-14-0120
St Paul MN 55104-2236	BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD	Citywide Street Lighting	0.66	38.00	\$25.08	
*1656 EDMUND AVE	GEO J ANDERSONS MIDWAY ADD			_	\$45.98	
*Ward: 4	LOT 5 BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					0.45.00	
		Total Ass			\$45.98	
		This Payr			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$45.98	
		1 ayon A	nount.		943.70	
Diane Stewart	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street	0.42	38.00	\$15.96	33-29-23-14-0111
1657 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-2237	26 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
*1657 EDMUND AVE				_	\$45.98	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	<u> </u>	
		Total Ass			\$45.98	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$45.98	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mark P Hale Jr	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street	0.42	38.00	\$15.96	33-29-23-14-0121
Jane F Pendergast	ADDITION TO ST. PAUL, MINN. LOT 6	Alley Sweeping	0.13	38.00	\$4.94	
1658 Edmund Ave	BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-2236	GEO J ANDERSONS MIDWAY ADD			_	\$45.98	
*1658 EDMUND AVE	LOT 6 BLK 2	*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$45.98	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$45.98	
	- – – – – – – –					
Jayme Artisensi	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stre		38.00	\$15.96	33-29-23-14-0110
Lisa Artisensi	ADDITION TO ST. PAUL, MINN. LOT 25 BLK 1	Alley Sweeping	0.13	38.00	\$4.94	
5949 Turtle Lake Rd		Citywide Street Lighting	0.66	38.00	\$25.08	
Shoreview MN 55126-4679					\$45.98	
*1659 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$45.98	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$45.98	
						· – – – – – – –
Jason C Retka	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 7	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-23-14-0122
1660 Edmund Ave	BLK 2 STIERLE MC CONVILLE AND	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55104-2236	SEEGERS MIDWAY ADD AND IN SD	Citywide Street Lighting	0.00	<del>-</del> 0.00		
*1660 EDMUND AVE	GEO J ANDERSONS MIDWAY ADD LOT 7 BLK 2	*** 0 1.5			\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	eccment:		\$48.40	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
		1 ayun A	mount.		Ψτυτυ	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Carey L Dean	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	33-29-23-14-0109
lames Louis Dean	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	
1661 Edmund Ave	24 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2237				_	\$48.40	
*1661 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
Martha K Hansen	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-23-14-0108
1665 Edmund Ave	23 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2237		Citywide Street Lighting	0.66	40.00	\$26.40	
*1665 EDMUND AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	\$48.40		
		This Payment:			\$0.00	
		Current \	Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payoff A	amount:	\$48.40		
Laurel L Richmond	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 9	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-23-14-0124
1668 Edmund Ave	BLK 2 STIERLE MC CONVILLE AND	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2236	SEEGERS MIDWAY ADD AND IN SD	Citywide Street Lighting	0.66	40.00	\$26.40	
41668 EDMUND AVE	GEO J ANDERSONS MIDWAY ADD LOT 9 BLK 2			_	\$48.40	
Ward: 4	LOT 9 BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T., 4-1 A -	sessment:	=	\$48.40	
		Total As This Pay			\$48.40 \$0.00	
		-			\$0.00 \$0.00	
			Year Principal: Year Interest:			
					\$0.00	
		Payoff A	amount:		\$48.40	

**Ratification Date:** Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 80.00 \$33.60 GEO. J. ANDERSON'S MIDWAY Jason P Graff 33-29-23-14-0104 ADDITION TO ST. PAUL, MINN. LOTS 0.13 80.00 Alley Sweeping \$10.40 1689 Edmund Ave 18 AND 19 BLK 1 80.00 Citywide Street Lighting 0.66 \$52.80 St Paul MN 55104-2237 \$96.80 \*1689 EDMUND AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$96.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$96.80 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Cornelius E Brown Jr GEO. J. ANDERSON'S MIDWAY 33-29-23-14-0129 ADDITION TO ST. PAUL, MINN. LOT Alley Sweeping 0.13 40.00 \$5.20 Gail Koslowski 14 BLK 2 STIERLE MC CONVILLE Citywide Street Lighting 0.66 40.00 \$26.40 1246 Edmund Ave AND SEEGERS MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY St Paul MN 55104-2524 \$48.40 ADD LOT 14 BLK 2 \*\*\* Owner and Taxpayer \*\*\* \*1692 EDMUND AVE \*Ward: 4 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 GEO. J. ANDERSON'S MIDWAY Street Sweeping - Residential Stree 0.42 81.50 \$34.23 John W Taylor 33-29-23-14-0130 ADDITION TO ST. PAUL, MINN. LOT 0.13 40.00 Alley Sweeping \$5.20 Barbara K Taylor 15 BLK 2 STIERLE MC CONVILLE Citywide Street Lighting 0.66 81.50 \$53.79 3625 47th St E AND SEEGERS MIDWAY ADD AND Minneapolis MN 55406-3866 IN SD GEO J ANDERSONS MIDWAY \$93.22 ADD LOT 15 BLK 2 \*\*\* Owner and Taxpayer \*\*\* \*1696 EDMUND AVE \*Ward: 4 Total Assessment: \$93.22 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$93.22

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Elton Mykerezi	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0103
1343 Thomas Ave	ADDITION TO ST. PAUL, MINN. LOT 17 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2448	1/ BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*1697 EDMUND AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A			<b>#</b> 40, 40	
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$48.40	
	AICHELE'S PARK PLAT 2 LOT 5 BLK	Street Sweeping - Residential Stree		50.00		33-29-22-44-0019
Kristen L Ratwik	2	Citywide Street Lighting	0.66	50.00	\$33.00	33-23-22-44-0013
247 English St		,		_	\$54.00	
St Paul MN 55106-6516		*** Owner and Taxpayer ***			\$34.00	
*247 ENGLISH ST		owner and ranpayer				
*Ward: 7		Total Asse	ssment:	-	\$54.00	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
C		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Amount:			\$54.00	
Beth A Priestley	AICHELE'S PARK PLAT 2 LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	51.00	\$21.42 \$33.66	33-29-22-44-0020
253 English St	-	Citywide Street Lighting	0.66	51.00		
St Paul MN 55106-6516					\$55.08	
*253 ENGLISH ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$55.08	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$55.08	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** AICHELE'S PARK PLAT 2 SUBJ TO Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Dexter L Wingfield 33-29-22-44-0022 ESMT LOT 2 BLK 2 Citywide Street Lighting 0.66 50.00 \$33.00 Janet M Wingfield 265 English St \$54.00 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-6516 \*265 ENGLISH ST \*Ward: 7 Total Assessment: \$54.00 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$54.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 50.00 \$21.00 AICHELE'S PARK PLAT 2 LOT 1 BLK Glenn J Bloomquist 33-29-22-44-0023 2 Citywide Street Lighting 0.66 50.00 \$33.00 Susan L Bloomquist \$54.00 271 English St St Paul MN 55106-6516 \*\*\* Owner and Taxpayer \*\*\* \*271 ENGLISH ST \*Ward: 7 Total Assessment: \$54.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00 Jennie M Kiebler AICHELE'S PARK ADDITION, ST. Street Sweeping - Residential Stree 0.42 105.00 \$44.10 33-29-22-44-0024 PAUL, MINN. LOTS 5 AND LOT 6 105.00 Jason T Kiebler Citywide Street Lighting 0.66 \$69.30 277 English St \$113.40 St Paul MN 55106 \*\*\* Owner and Taxpayer \*\*\* \*277 ENGLISH ST \*Ward: 7 Total Assessment: \$113.40 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$113.40

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 83.00 \$34.86 L. WARNER'S SUBDIVISION OF Gerardo Perales 33-29-22-31-0218 BLOCK 78 LYMAN DAYTON'S 0.13 40.00 Alley Sweeping \$5.20 Janet T Pinney ADDITION LOT 15 BLK 78 83.00 Citywide Street Lighting 0.66 \$54.78 1002 Euclid St \$94.84 St Paul MN 55106-5617 \*\*\* Owner and Taxpayer \*\*\* \*1002 EUCLID ST \*Ward: 7 Total Assessment: \$94.84 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$94.84 39.00 Street Sweeping - Residential Stree 0.42 \$16.38 Jessica H Baker L. WARNER'S SUBDIVISION OF 33-29-22-31-0037 BLOCK 78 LYMAN DAYTON'S Alley Sweeping 0.13 39.00 \$5.07 1004 Euclid St ADDITION LOT 14 BLK 78 Citywide Street Lighting 0.66 39.00 \$25.74 St Paul MN 55106-5617 \$47.19 \*1004 EUCLID ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$47.19 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$47.19 Txerlee Moua STINSON'S SUBDIVISION OF BLOCK Street Sweeping - Residential Stree 0.42 40.00 \$16.80 33-29-22-31-0017 79 OF LYMAN DAYTON'S ADDITION 0.13 40.00 Alley Sweeping \$5.20 Albert Wan TO ST. PAUL LOT 18 BLK 79 Citywide Street Lighting 0.66 40.00 \$26.40 515 20th St Ne Rochester MN 55906-4288 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*1009 EUCLID ST \*Ward: 7 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Komlan R Ahossoude	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Str		40.00	\$16.80	33-29-22-31-0036
Karine Saint Louis	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 13 BLK 78	Alley Sweeping	0.13	40.00	\$5.20	
1010 Euclid St	ADDITION LOT 13 BEK 76	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5617				=	\$48.40	
*1010 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Pedro Roman Jr	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Str				
Fiffany Roman	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	39.00	\$5.07	33-29-22-31-0018
1011 Euclid St	TO ST. PAUL LOT 19 BLK 79	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55106-5616		, ,		_	\$47.19	
*1011 EUCLID ST		*** Owner and Taxpayer ***			\$47.19	
*Ward: 7		owner and raxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$47.19	
Tonamy as on 6,21,201,		This Pa	yment:	\$0.00		
		Current	Year Principal:	\$0.00		
		Current	\$0.00			
		Payoff Amount:			\$47.19	
	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Str				
Ger Vang	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping	0.42	39.00	\$5.07	33-29-22-31-0035
1012 Euclid St	ADDITION LOT 12 BLK 78	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55106-5617		en, was siest Eigning	0.00	=		
*1012 EUCLID ST *Ward: 7		*** Owner and Taxpayer ***			\$47.19	
*Pending as of: 8/21/2019					£47.10	
			ssessment:		\$47.19	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$47.19	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cheng Xiong	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	33-29-22-31-0227
1021 Euclid St E	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 21 BLK 79	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5616	10 S1. FAUL E01 21 BEK 75	Citywide Street Lighting	0.66	40.00	\$26.40	
*1021 EUCLID ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
J Jesus Ayon Magallanes	STINSON'S SUBDIVISION OF BLOCK 79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK 79	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-31-0228
1023 Euclid St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5616		Citywide Street Lighting	0.66	40.00	\$26.40	
*1023 EUCLID ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	assmant:		\$48.40	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
		1 4,011 / 1			\$10.10	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stre				33-29-22-31-0231
Darling Lee Vang	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	33-27-22-31-0231
1033 Euclid St	TO ST. PAUL LOT 24 BLK 79	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5616				==	\$48.40	
*1033 EUCLID ST		*** Owner and Taxpayer ***			• • •	
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$48.40	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Reem Enterprises Inc	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	33-29-22-31-0030
C/O Matthew Reem	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping	0.13	41.00	\$5.33	
7816 Somerset Rd	ADDITION LOT 7 BLK 78	Citywide Street Lighting	0.66	42.00	\$27.72	
Woodbury MN 55125-3360				_	\$50.69	
1034 EUCLID ST		*** Owner and Taxpayer ***				
Ward: 7				=		
Pending as of: 8/21/2019		Total Asse	essment:		\$50.69	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$50.69	
	I WADNIEDIS CHIDDWISION OF	Street Sweeping - Residential Stree				
Theresa M Jungels	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S	Alley Sweeping - Residential Street	0.42	39.00	\$13.96 \$5.07	33-29-22-31-0029
1038 Euclid St	ADDITION LOT 6 BLK 78	Citywide Street Lighting	0.13	38.00	\$25.08	
St Paul MN 55106-5617		City wide Street Lighting	0.00	50.00		
*1038 EUCLID ST		*** Owner and Taxpayer ***			\$46.11	
*Ward: 7 *Pending as of: 8/21/2019				_		
•		Total Asse	\$46.11			
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	\$46.11			
Casa De Esperanza	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Stree				
Casa De Esperanza Po Box 40115	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping	0.42	80.00	\$10.40	33-29-22-31-0028
70 B0X 40115 St Paul MN 55104-8115	ADDITION LOTS 4 AND LOT 5 BLK	Citywide Street Lighting	0.66	80.00	\$52.80	
	78	,			\$96.80	
*1040 EUCLID ST *Ward: 7		*** Owner and Taxpayer ***			\$90.8U	
Pending as of: 8/21/2019						
		Total Ass			\$96.80	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$96.80	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin Plattes	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0023
Sarah A Plattes	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 26 BLK 79	Alley Sweeping	0.13	40.00	\$5.20	
1041 Euclid St	10 S1. FAUL LOT 20 BLK 79	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5616				=	\$48.40	
*1041 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payn	ient:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Cerisano Enterprise Llc	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-31-0026
13226 Crusheen Ct  Rosemount MN 55068-4385  BLOCK 78 LYMAN DAYTON'S ADDITION LOT 2 BLK 78	Alley Sweeping	0.13	40.00	\$5.20		
	Citywide Street Lighting	0.66	40.00	\$26.40		
*1054 EUCLID ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	\$48.40		
		This Payn	ient:		\$0.00	
		Current Y	Current Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	Payoff Amount:			
Marqueia L Foster	L. WARNER'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	33-29-22-31-0025
1056 Euclid St	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 1 BLK 78	Street Sweeping - Residential Stree		20.00	\$8.40	
St Paul MN 55106-5617		Alley Sweeping	0.13	40.00	\$5.20	
*1056 EUCLID ST		Citywide Street Lighting	0.66	83.00	\$54.78	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$132.64	
1 chang as of. 6,21,201)						
		Total Ass	essment:		\$132.64	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$132.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mike Balroop	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.42	74.00	\$31.08	33-29-22-42-0078
Malinie Balroop	PAUL, MINNESOTA LOTS 21 & LOT 22 BLK 1	Citywide Street Lighting	0.66	74.00	\$48.84	
1079 Euclid St				_	\$79.92	
St Paul MN 55106-5736		*** Owner and Taxpayer ***				
*1079 EUCLID ST						
*Ward: 7		Total Ass			\$79.92	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$79.92	
		-				
Del Co Limited Partnership	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.42	37.00	\$15.54	33-29-22-42-0180
Po Box 17122	PAUL, MINNESOTA LOT 10 BLK 2	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55117-0122		Citywide Street Lighting	0.66	37.00	\$24.42	
*1084 EUCLID ST					\$44.77	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total Ass		=	\$44.77	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:	\$44.77		
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree		<del>74</del> .00		
Robert J Chalmers	PAUL, MINNESOTA LOTS 23 AND	Citywide Street Lighting	0.66	74.00	\$48.84	33-29-22-42-0079
1085 Euclid St	LOT 24 BLK 1	Citywide Street Lighting	0.00	74.00		
St Paul MN 55106-5736		*** Owner and Taxpayer ***			\$79.92	
*1085 EUCLID ST *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$79.92	
3		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A				

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 37.00 \$15.54 H. F. SCHWABE'S ADDITION TO ST. George A Lewis 33-29-22-42-0179 PAUL, MINNESOTA LOT 9 BLK 2 0.13 37.00 Alley Sweeping \$4.81 1086 Euclid St Citywide Street Lighting 37.00 \$24.42 0.66 St Paul MN 55106-5737 \$44.77 \*1086 EUCLID ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$44.77 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$44.77 49.00 Street Sweeping - Residential Stree 0.42 \$20.58 May Nou Lor H. F. SCHWABE'S ADDITION TO ST. 33-29-22-42-0089 PAUL, MINNESOTA W 12 33/100 FT Alley Sweeping 0.13 49.00 \$6.37 1090 Euclid St OF LOT 7 AND ALL OF LOT 8 BLK 2 Citywide Street Lighting 0.66 49.00 \$32.34 St Paul MN 55106-5737 \$59.29 \*1090 EUCLID ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$59.29 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$59.29 74.00 Charles Nosie H. F. SCHWABE'S ADDITION TO ST. Street Sweeping - Residential Stree 0.42 \$31.08 33-29-22-42-0080 PAUL, MINNESOTA LOTS 25 & LOT 0.66 74.00 Citywide Street Lighting \$48.84 12200 Upper Heather Ave N 26 BLK 1 Hugo MN 55038-9394 \$79.92 \*1093 EUCLID ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \$79.92 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.92

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kimberly Ann Bailey	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	33-29-22-42-0088
1096 Euclid St	PAUL, MINNESOTA EX W 12 33/100 FT LOT 7 AND EX E 12 33/100 FT LOT	Alley Sweeping	0.13	49.00	\$6.37	
St Paul MN 55106-5737	6 BLK 2	Citywide Street Lighting	0.66	49.00	\$32.34	
*1096 EUCLID ST				_	\$59.29	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	<del>-</del>	\$59.29	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$59.29	
Vam Meej Property Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree		74.00	\$31.08	33-29-22-42-0081
2092 Orange Ave E	PAUL, MINNESOTA LOTS 27 AND LOT 28 BLK 1	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55119-3202	LOT 20 BLK 1			_	\$79.92	
*1097 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asso	essment:		\$79.92	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$79.92	
Sou Thao	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	33-29-22-42-0082
1103 Euclid St	PAUL, MINNESOTA W 5 FT OF LOT 30 AND ALL OF LOT 29 BLK 1	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-5736	AND ALL OF LOT 29 BLK 1			_	\$45.36	
*1103 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Asso	ocamant:	_	\$45.36	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Frincipal:		\$0.00	
		Payoff Ar			\$45.36	
		Fayon Ai	nvuit.		<b>943.30</b>	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth M Krieglmeier	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stre		43.00	\$18.06	33-29-22-42-0083
Bridget M Krieglmeier	PAUL, MINNESOTA W 11 FT OF LOT 31 AND EX W 5 FT LOT 30 BLK 1	Citywide Street Lighting	0.66	43.00	\$28.38	
1109 Euclid St					\$46.44	
St Paul MN 55106-5736		*** Owner and Taxpayer ***				
*1109 EUCLID ST *Ward: 7		Total As	ssessment:		\$46.44	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 cliding as 01. 6/21/2019		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$46.44	
Jaclynn Trantanella	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stre	<u>eε</u> 0.42	38.00	\$15.96	33-29-22-42-0160
1112 Euclid St	PAUL, MINNESOTA LOT 2 BLK 2	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55106-5737		Citywide Street Lighting	0.66	38.00	\$25.08	
*1114 EUCLID ST				_	\$45.98	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Assessment:			\$45.98	
		-	This Payment:		\$0.00 \$0.00	
			Current Year Principal:			
			Current Year Interest:		\$0.00	
		Payoff A	Amount:		\$45.98	
S & R Consulting Llc	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX W 11 FT; LOT	Street Sweeping - Residential Stre		67.00	\$28.14	33-29-22-42-0084
1465 Ames Ave	31 & ALL OF LOT 32 BLK 1	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55106-3528					\$72.36	
*1115 EUCLID ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$72.36	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.36	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
City Of St Paul	BRIDGECREEK SENIOR PLACE LOT 1	Street Sweeping - Residential Stre	<u> </u>	142.00	\$59.64	33-29-22-42-0184
25 4th St W #1100	BLK 2	Alley Sweeping	0.13	126.00	\$16.38	***EXEMPT***
St Paul MN 55102-1623		Citywide Street Lighting	0.66	142.00	\$93.72	
*1122 EUCLID ST				_	\$169.74	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	<del>-</del>	\$169.74	
		This Pay			\$0.00	
		·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$169.74	
S And R Consulting Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stre	Θε 0.42	17.00	\$7.14	33-29-22-42-0009
1465 Ames Ave	PAUL, MINNESOTA EX E 23.5 FT; LOT 22 BLK 8	Citywide Street Lighting	0.66	17.00	\$11.22	
St Paul MN 55106-3528	22 BLK 8			=	\$18.36	
*1123 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$18.36	
					\$0.00	
			Current Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	Amount:	\$18.36		
Anthony T Vang	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stre		60.00	\$25.20	33-29-22-42-0029
1142 Euclid St	PAUL, MINNESOTA W 17 FT OF LOT 10 ALL OF LOT 11 AND EX W 31 FT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-5738	LOT 12 BLK 7	Citywide Street Lighting	0.66	60.00	\$39.60	
*1142 EUCLID ST				_	\$72.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$72.60	
		This Pay	ment:		\$0.00	
		Current 3	Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Silverdoll Ira Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.42	43.00	\$18.06	33-29-22-42-0014
1360 University Ave W Ste 177	PAUL, MINNESOTA EX W 16 FT LOT 27 AND W 22 FT OF LOT 28 BLK 8	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55104-4086	2711115 W 2211 OF EOT 20 BERC 0			<del>-</del>	\$46.44	
*1143 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7		<del></del>				
*Pending as of: 8/21/2019		Total Ass			\$46.44	
		This Payr			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$46.44</b>	
		·				
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street		42.00	<u> </u>	33-29-22-42-0016
Tse Thao	PAUL, MINNESOTA E 6 FT OF LOT 29	Citywide Street Lighting	0.66	42.00	\$27.72	00 27 22 12 0010
1155 Euclid St	AND ALL OF LOT 30 BLK 8			=	\$45.36	
St Paul MN 55106-5762		*** Owner and Taxpayer ***				
*1155 EUCLID ST						
*Ward: 7		Total Ass	essment:		\$45.36	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff A	nount:		\$45.36	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street		61.00	\$25.62	33-29-22-42-0017
Ia Lor Vang	PAUL, MINNESOTA EX E 13 FT LOT 32 AND ALL OF LOT 31 BLK 8	Citywide Street Lighting	0.66	61.00	\$40.26	
1163 Euclid St	AND ALL OF LOT 31 BLK 6			_	\$65.88	
St Paul MN 55106-5762		*** Owner and Taxpayer ***				
*1163 EUCLID ST						
*Ward: 7		Total Ass	essment:		\$65.88	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$65.88	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Enrique S Romero	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential St	ree 0.42	104.00	\$43.68	33-29-22-42-0025
1166 Euclid St	PAUL, MINNESOTA EX W 6 FT; LOT 6	Alley Sweeping	0.13	104.00	\$13.52	
St Paul MN 55106-5738	& ALL OF LOTS 4 & LOT 5 BLK 7	Citywide Street Lighting	0.66	104.00	\$68.64	
*1166 EUCLID ST				_	\$125.84	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A	ssessment:		\$125.84	
					\$0.00	
		This Pa	-			
			Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00 <b>\$125.84</b>	
		2 11, 32.	- <b></b>		\$1 <b>2</b> 010 1	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential St	reε 0.42	50.00		33-29-22-42-0018
Thao Vang	PAUL, MINNESOTA E 13 FT OF LOT 32	Alley Sweeping	0.13	50.00	\$6.50	33-27-22- <del>4</del> 2-0010
1163 Euclid St	AND ALL OF LOT 33 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-5762				_	\$60.50	
*1167 EUCLID ST		*** Owner and Taxpayer ***			φου.50	
*Ward: 7				_		
*Pending as of: 8/21/2019		Total A	\$60.50			
		This Payment:		\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff	Amount:		\$60.50	
State Of Mn Trust Exempt	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential St		6.00		33-29-22-42-0024
Ramsey Co Tax Forf Land	PAUL, MINNESOTA W 5 FT OF LOT 3	Alley Sweeping	0.13	6.00	\$0.78	***EXEMPT***
Po Box 64097	BLK 7	Citywide Street Lighting	0.66	6.00	\$3.96	···EXEMIPI
St Paul MN 55164-0097				_	\$7.26	
*1170 EUCLID ST		*** Owner and Taxpayer ***			\$7.20	
*Ward: 7						
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$7.26	
1 chang as 01. 0/21/2017		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		*****	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Shelly Xiong	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	33-29-22-42-0023
1174 Euclid St	PAUL, MINNESOTA EX E 19 FT LOT 2	Alley Sweeping	0.13	51.00	\$6.63	
St Paul MN 55106-5738	AND EX W 5 FT LOT 3 BLK 7	Citywide Street Lighting	0.66	51.00	\$33.66	
*1174 EUCLID ST				_	\$61.71	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$61.71	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$61.71	
Lisa Y Chang	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA E 23 FT OF LOT 35	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-22-42-0020
1175 Euclid St	AND EX E 10 FT LOT 36 BLK 8	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-5762		Citywide Street Lighting	0.66	50.00	\$33.00	
*1175 EUCLID ST					\$60.50	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 6/21/2017		Total Assessment:			\$60.50	
		This Paym			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff An	ount:		\$60.50	
Phoua Thao	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA PART OF LOT 5	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	33-29-22-42-0022
Chong Yang	BLK 7 LINDLEY HGTS AND PART OF	Alley Sweeping	0.13	67.00	\$8.71	
1766 Hagen Dr N	LOT 1 BLK 7 IN SD H F SCHWABES	Citywide Street Lighting	0.66	67.00	\$44.22	
Maplewood MN 55109	ADD TO ST PAUL LYING W OF A L RUN S FROM PT ON N L OF AND 53				\$81.07	
*1180 EUCLID ST	RONGTROWTT OWN DOT MAD 33	*** Owner and Taxpayer ***				
*Ward: 7				_ <del>-</del>		
*Pending as of: 8/21/2019		Total Asse			\$81.07	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	iount:		\$81.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lochin Thao	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.42	58.00	\$24.36	33-29-22-41-0069
Tangying Thao	PAUL, MINNESOTA E 29 FT OF LOT 38	Alley Sweeping	0.13	58.00	\$7.54	
1187 Euclid St	AND EX E 8 25/100 FT LOT 39 BLK 8	Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55106-5762				_	\$70.18	
*1187 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass			\$70.18	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$70.18	
Andrew H Burfeind	LINDLEY HEIGHTS VAC N AND S	Street Sweeping - Residential Street		57.00		33-29-22-41-0048
Jackeline A Burfeind Orellana	ALLEY ADJ AND EX E 13 FT LOT 11	Alley Sweeping	0.13	57.00	\$7.41	33-29-22-41-0048
1221 Euclid St	BLK 5	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55106-5715				=	\$68.97	
*1221 EUCLID ST		*** Owner and Taxpayer ***			\$00.77	
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$68.97	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	nount:		\$68.97	
Nhia Thao	LINDLEY HEIGHTS LOT 4 BLK 3	Street Sweeping - Residential Street		48.00	\$20.16	33-29-22-41-0085
Yeng Yang		Citywide Street Lighting	0.66	48.00	\$31.68	
1280 Euclid St					\$51.84	
St Paul MN 55106-5745		*** Owner and Taxpayer ***				
*1280 EUCLID ST						
*Ward: 7		Total Ass			\$51.84	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$51.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Youa Xiong	LINDLEY HEIGHTS EX E 10 FT; LOT 2	Street Sweeping - Residential	. — — <del>" — —</del> –	40.00		33-29-22-41-0008
1288 Euclid St	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-41-0000
St Paul MN 55106-5745		Citywide Street Lighting	0.66	40.00	\$26.40	
*1288 EUCLID ST				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			φτο.τυ	
*Pending as of: 8/21/2019		Tota	l Assessment:	-	\$48.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$48.40	
Floyd Everett Madison	LINDLEY HEIGHTS E 10 FT OF LOT 2	Street Sweeping - Residential	Stree 0.42	93.00	\$39.06	33-29-22-41-0007
1290 Euclid St	& ALL OF LOT 1 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-5745		Citywide Street Lighting	0.66	93.00	\$61.38	
*1290 EUCLID ST				_	\$108.24	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		-	\$108.24	
		This	Payment:		\$0.00	
		Curr	Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payo	off Amount:		\$108.24	
			. — — — — –			
Kelly Jo Marsh	LINDLEY HEIGHTS VAC ALLEY	Street Sweeping - Residential		97.00	\$40.74	33-29-22-41-0006
1295 Euclid St	ACCRUING AND FOL E 11 6/10 FT OF LOT 6 AND ALL OF LOT 7 BLK 4	Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55106-5712				_	\$104.76	
*1295 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Tota	1 Assessment:		\$104.76	
-		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$104.76	

**Ratification Date:** 

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Yang	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Residential S		62.00	\$26.04	33-29-22-32-0119
728 Euclid St	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL NELY 1/2 OF	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55106-5510	LOT 7 AND ALL OF LOT 6 BLK 2				\$66.96	
*728 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total	Assessment:		\$66.96	
2			Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$66.96	
	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Residential S				33-29-22-32-0118
Ryan Cramer	BLOCK 48, LYMAN DAYTON'S	Citywide Street Lighting	0.66	40.00	\$26.40	33-27-22-32-0110
732 Euclid St	ADDITION TO ST. PAUL LOT 5 BLK 2			_	\$43.20	
St Paul MN 55106-5510		*** Owner and Taxpayer ***				
*732 EUCLID ST						
*Ward: 7		Total	Assessment:		\$43.20	
*Pending as of: 8/21/2019		This I	Payment:	\$0.00		
			nt Year Principal:	\$0.00		
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$43.20	
	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Residential S		69.50		33-29-22-32-0037
Dennis Lee Burks	OF LYMAN DAYTON'S ADDITION TO ST. PAUL SUBJ TO ST PART OF LOTS 7	Citywide Street Lighting	0.66	69.50	\$45.87	
854 Euclid St	AND 8 NLY OF L RUN W 48 FT PAR			=	\$75.06	
St Paul MN 55106-5536	WITH N L OF SD LOTS AND FROM PT ON E L OF AND 64 6/10 FT S FROM NE	*** Owner and Taxpayer ***				
*854 EUCLID ST	ON E L OF AND 04 0/10 F1 S FROM NE					
*Ward: 7			Assessment:		\$75.06	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$75.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Γaylor Swartwood	ROLFER'S SUBDIVISION OF BLOCK 75	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-32-0039
Po Box 10714	OF LYMAN DAYTON'S ADDITION TO ST. PAUL S 1/2 OF LOT 6 BLK 75					\$5.20	
White Bear Lake MN 55110-0714		*** Owner and Taxpay	yer ***				
856 EUCLID ST					_		
Ward: 7			Total Assessm			\$5.20	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I Current Year I	_		\$0.00 \$0.00	
			Payoff Amou			\$5.20	
			1 ayon Amoui	ш.		\$3.20	
Property Holdings I Llc	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Resi	idential Stree		<del>40</del> .00		33-29-22-32-0036
1 8609 Esquire Way	OF LYMAN DAYTON'S ADDITION TO	Citywide Street Lightin		0.66	40.00	\$26.40	00 27 22 02 0000
Farmington MN 55024-8643	ST. PAUL SUBJ TO SEWER ESMT THE N 1/2 OF LOT 6 BLK 75				:	\$43.20	
858 EUCLID ST		*** Owner and Taxpay	yer ***				
Ward: 7							
*Pending as of: 8/21/2019			Total Assessment: \$43.2				
		This Payment:				\$0.00	
			Current Year I			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$43.20	
	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Resi	idential Stree		40.00		33-29-22-32-0035
Selamawit Mulugeta	OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 5 BLK 75	Alley Sweeping		0.13	40.00	\$5.20	
0503 Cypress Dr	SI. FAUL LUI SBLK /S	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
Farmington MN 55024-2730					<del></del>	\$48.40	
860 EUCLID ST		*** Owner and Taxpay	yer ***				
Ward: 7					_		
Pending as of: 8/21/2019			Total Assessm			\$48.40	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kabao Yang	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-22-32-0034
968 6th St N	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.13	80.00	\$10.40	
North St Paul MN 55109-3801	ST. PAUL LOTS 3 AND LOT 4 BLK 75	Citywide Street Lighting	0.66	80.00	\$52.80	
*868 EUCLID ST				_	\$96.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	****	
		Total Asse			\$96.80	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$96.80	
	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Residential Stree				33-29-22-32-0032
872 Euclid St	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.13	40.00	\$5.20	33-23-22-32-0032
St Paul MN 55106-5536	ST. PAUL LOT 1 BLK 75	Citywide Street Lighting	0.66	82.00	\$54.12	
*872 EUCLID ST				=	\$93.76	
*Ward: 7		*** Owner and Taxpayer ***			\$73.70	
*Pending as of: 8/21/2019		Total Asse	\$93.76			
		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
					\$0.00	
					\$93.76	
Joseph P Hawk	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0033
372 Euclid St	OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 2 BLK 75	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5536	SI. INCLEGI Z BEK /S	Citywide Street Lighting	0.66	40.00	\$26.40	
*872 EUCLID ST				=	\$48.40	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Paym			\$48.40 \$0.00	
		-	ent: ear Principal:		\$0.00	
			ear Principal: ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Constance Regina Anderson	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Street	6 0.42	84.00	\$35.28	33-29-22-32-0045
801 Livingston Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55107-3266	PAUL LOT 1	Citywide Street Lighting	0.66	84.00	\$55.44	
*880 EUCLID ST				_	\$96.44	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$96.44	
		This Payı			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$96.44	
	LE BANGOME CHIPPINICION OF	Street Sweeping - Residential Stre	$\frac{1}{6} - \frac{1}{0.42} - \frac{1}{0.42}$			
Mai Xiong Lor	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.42	89.00 89.00	\$57.38 \$58.74	33-29-22-32-0015
881 Euclid St	ADDITION TO ST. PAUL LOT 16 BLK	Citywide Street Lighting	0.00	69.00 <b>=</b>		
St Paul MN 55106-5612	81	*** 0 1T ***			\$96.12	
*881 EUCLID ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:	\$96.12		
5		This Payment:			\$0.00	
		-	Current Year Principal:			
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:	\$96.12		
Kachar Yang	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Stre	6 0.42	40.00	\$16.80	33-29-22-32-0046
886 Euclid St	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5613	The Elot 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*886 EUCLID ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:		\$48.40	
		This Payı	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 J. E. RANSOM'S SUBDIVISION OF Kenneth P Hamblin 33-29-22-32-0017 BLOCK 81, OF LYMAN DAYTONS Citywide Street Lighting 0.66 40.00 \$26.40 889 Euclid St ADDITION TO ST. PAUL LOT 18 BLK St Paul MN 55106-5612 \$43.20 81 \*\*\* Owner and Taxpayer \*\*\* \*889 EUCLID ST \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$43.20 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 39.00 \$16.38 J. E. RANSOM'S SUBDIVISION OF United Hmong Investment Llc 33-29-22-32-0019 BLOCK 81, OF LYMAN DAYTONS Citywide Street Lighting 0.66 39.00 \$25.74 778 Viking Dr ADDITION TO ST. PAUL LOT 20 BLK \$42.12 Maplewood MN 55117-1666 81 \*\*\* Owner and Taxpayer \*\*\* \*897 EUCLID ST \*Ward: 7 Total Assessment: \$42.12 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$42.12 Julie A Garrett J. E. RANSOM'S SUBDIVISION OF Street Sweeping - Residential Stree 0.42 39.00 \$16.38 33-29-22-32-0020 BLOCK 81, OF LYMAN DAYTONS Citywide Street Lighting 39.00 \$25.74 901 Euclid St 0.66 ADDITION TO ST. PAUL LOT 21 BLK St Paul MN 55106-5612 \$42.12 81 \*901 EUCLID ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 Total Assessment: \$42.12 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$42.12

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James C Bicknell	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0021
Laura J Bicknell	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 22 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
905 Euclid St	81			_	\$43.20	
St Paul MN 55106-5612		*** Owner and Taxpayer ***				
*905 EUCLID ST						
*Ward: 7		Total Asse			\$43.20	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$43.20	
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree		39.00		33-29-22-32-0022
907 Euclid St	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.66	39.00	\$25.74	33-27-22-32-0022
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 23 BLK 81			_	\$42.12	
*907 EUCLID ST	01	*** Owner and Taxpayer ***			Ψ12.12	
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	essment:		\$42.12	
-		This Payn	ent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$42.12	
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree				
3363 Oasis Ave N	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.42	40.00	\$26.40	33-29-22-32-0024
Stillwater MN 55082-1342	ADDITION TO ST. PAUL SUBJ TO	City wide Succe Lighting	0.00	=		
*917 EUCLID ST	ESMT LOT 25 BLK 81	*** Owner and Taxpayer ***			\$43.20	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asso	ecement.		\$43.20	
1 Chang as 01. 0/21/2017		This Payn			\$0.00	
			ear Principal:		\$0.00	
			•			
		(hirrent Y	ear Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Cha Lee	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0051
918 Euclid St	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5613	PAUL LOT 10	Citywide Street Lighting	0.66	40.00	\$26.40	
*918 EUCLID ST				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	egmont:	=	\$48.40	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
Alexander Yang 921 Euclid St	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS	Street Sweeping - Residential Street		40.00 40.00		33-29-22-32-0025
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 26 BLK 81			_	\$43.20	
*921 EUCLID ST *Ward: 7		*** Owner and Taxpayer ***	ψ13.20			
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$43.20	
		This Payment:			\$0.00	
		Current Ye	Current Year Principal:			
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	
Chor Thao	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0052
667 Maryland Ave E	PAUL LOT 11	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55106-2524		Citywide Street Lighting	0.00	40.00		
*922 EUCLID ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
Fending as 01. 6/21/2019		Total Asse	essment:	-	\$48.40	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
		1 4,011 711			\$ 10.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
fulian Greer Sr	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stre	0.42	41.00	\$17.22	33-29-22-32-0026
Anna Greer	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 27 BLK	Citywide Street Lighting	0.66	41.00	\$27.06	
25 Euclid St	81			_	\$44.28	
t Paul MN 55106-5612		*** Owner and Taxpayer ***				
925 EUCLID ST						
Ward: 7		Total Ass			\$44.28	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$44.28	
						. — — — — —
Kaolee Lysongtseng	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	39.00 39.00	\$16.38 \$25.74	33-29-22-32-0027
229 Euclid St	ADDITION TO ST. PAUL LOT 28 BLK	Citywide Street Lighting	0.00	39.00	•	
t Paul MN 55106-5612	81	***			\$42.12	
929 EUCLID ST		*** Owner and Taxpayer ***				
Ward: 7 Pending as of: 8/21/2019		Total Ass	\$42.12			
1 chang as of. (721/201)		This Pay	\$0.00			
		Current Year Principal:			\$0.00	
			ear Interest:		\$0.00	
		Payoff A	\$42.12			
Bryon Jo Wheaton	STINSON'S SUBDIVISION OF BLOCK 80 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-31-0120
43 Euclid St	TO ST. PAUL LOT 17 BLK 80	Alley Sweeping	0.13	40.00	\$5.20	
t Paul MN 55106-1500		Citywide Street Lighting	0.66	40.00	\$26.40	
943 EUCLID ST					\$48.40	
Ward: 7 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
-0		Total Ass	essment:		\$48.40	
		This Pay			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A				

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Teri R Focht	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Str	<u> 0.42</u>	40.00	\$16.80	33-29-22-31-0148
Joseph P Focht	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
944 Euclid St	PAUL LOT 29 BLK 77	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5615				_	\$48.40	
*944 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7				-		
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Quality Residence Llc	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Str	ee 0.42			22 20 22 21 0147
9617 Oak Ridge Tr	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-31-0147
Minnetonka MN 55305-4642	PAUL LOT 28 BLK 77	Citywide Street Lighting	0.66	40.00	\$26.40	
*948 EUCLID ST		,		=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			φ+0.+0	
*Pending as of: 8/21/2019		1 3				
1 onding us of: 0/21/2019		Total As	ssessment:	\$48.40		
		This Pay	This Payment: Current Year Principal: Current Year Interest:			
		Current				
		Current				
		Payoff A	Amount:	\$48.40		
	CTD/SO/VE GUIDDI/VEOV OF N. OCV	Carrat Commission Decidential Carr				. — — — — —
Eden Builders Inc	STINSON'S SUBDIVISION OF BLOCK 80 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Str Alley Sweeping	eε 0.42 0.13	39.00 39.00	\$16.38 \$5.07	33-29-22-31-0121
13875 Goodview Ave N	TO ST. PAUL LOT 18 BLK 80	Citywide Street Lighting	0.66	39.00	\$25.74	
Hugo MN 55038-9314		City wide Street Eighting	0.00	37.00 <b>=</b>	<u> </u>	
*949 EUCLID ST		*** Owner and Taxpayer ***			\$47.19	
Ward: 7		Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	■	\$47.19	
		This Pay			\$47.19	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$47.19	
		1 ayon A	imount.		φ <b>4</b> / •1 2	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Daniel J Feess	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-31-0146
952 Euclid St	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 27 BLK 77	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5615	PAUL LOT 2/BLK //	Citywide Street Lighting	0.66	40.00	\$26.40	
*952 EUCLID ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street				
2118 Ericon Dr	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-31-0123
Brooklyn Center MN 55430-2914	TO ST. PAUL LOT 20 BLK 80	Citywide Street Lighting	0.66	40.00	\$26.40	
*957 EUCLID ST		, , ,		=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			\$40.40	
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
			ear Interest:		\$0.00	
		Payoff Amount:			\$48.40	
Edward Lynn Johnson	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Street		40.00		33-29-22-31-0145
958 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	33-27-22-31-0143
St Paul MN 55106-5615	PAUL LOT 26 BLK 77	Citywide Street Lighting	0.66	40.00	\$26.40	
*958 EUCLID ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			2 - 2 - 2	
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 STINSON'S SUBDIVISION OF BLOCK Kally Us Llc 33-29-22-31-0124 80 OF LYMAN DAYTON'S ADDITION 0.13 40.00 Alley Sweeping \$5.20 C/O Housing Hub Llc TO ST. PAUL LOT 21 BLK 80 Citywide Street Lighting 40.00 0.66 \$26.40 351 Kellogg Blvd E St Paul MN 55101-1411 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*959 EUCLID ST \*Ward: 7 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 David Thao ADAM GOTZIAN'S SUB. OF BLK. 77, IN 33-29-22-31-0144 LYMAN DAYTON'S ADDITION TO ST. Alley Sweeping 0.13 41.00 \$5.33 795 Buffalo St PAUL LOT 25 BLK 77 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55117-5520 \$48.53 \*960 EUCLID ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.53 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.53 31.00 ADAM GOTZIAN'S SUB. OF BLK. 77, IN Street Sweeping - Residential Stree 0.42 \$13.02 Nathan D Anderson 33-29-22-31-0143 LYMAN DAYTON'S ADDITION TO ST. 0.13 31.00 \$4.03 Alley Sweeping 964 Euclid St PAUL EX E 10 FT LOT 24 BLK 77 Citywide Street Lighting 0.66 31.00 \$20.46 St Paul MN 55106-5615 \*964 EUCLID ST \$37.51 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 \$37.51 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$37.51 **Payoff Amount:** 

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Wamoua Lee	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stre	<u></u>	41.00	<u>\$17.22</u>	33-29-22-31-0125
778 Viking Dr E	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55117-1666	TO ST. PAUL LOT 22 BLK 80	Citywide Street Lighting	0.66	41.00	\$27.06	
*965 EUCLID ST				_	\$49.61	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$49.61	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$49.61	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stre	<u> </u>	39.00		
Viaticus Properties Inc	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.42	39.00	\$5.07	33-29-22-31-0126
4100 Berkshire Ln	TO ST. PAUL LOT 23 BLK 80	Citywide Street Lighting	0.66	39.00	\$25.74	
Plymouth MN 55446-3813		on, was succe Eighning	0.00	=	\$47.19	
*967 EUCLID ST *Ward: 7		*** Owner and Taxpayer ***			\$47.19	
*Pending as of: 8/21/2019		owner and ranpayer				
g		Total Assessment:			\$47.19	
		This Pay	This Payment:			
		Current	Current Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:	\$47.19		
						· — — — — — — —
Michael Racky	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	29.00 28.00	\$12.18 \$3.64	33-29-22-31-0142
Dawn Racky	PAUL W 1/2 OF LOT 23 AND E 10 FT	Citywide Street Lighting	0.66	29.00	\$3.04 \$19.14	
968 Euclid St	OF LOT 24 BLK 77	City wide Street Lighting	0.00	2).00		
St Paul MN 55106-5615		*** Owner and Taxpayer ***			\$34.96	
*968 EUCLID ST *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$34.96	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Pavoff A	Amount:		\$34.96	

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

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 30.00 \$12.60 ADAM GOTZIAN'S SUB. OF BLK. 77, IN Two City Holdings Llc 33-29-22-31-0141 LYMAN DAYTON'S ADDITION TO ST. 0.13 31.00 Alley Sweeping \$4.03 9617 Oak Ridge Trl PAUL W 10 FT OF LOT 22 AND E 1/2 Citywide Street Lighting 30.00 0.66 \$19.80 Minnetonka MN 55305-4642 OF LOT 23 BLK 77 \$36.43 \*970 EUCLID ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$36.43 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$36.43 30.00 Street Sweeping - Residential Stree 0.42 \$12.60 Elsie Fohrenkamm ADAM GOTZIAN'S SUB. OF BLK. 77, IN 33-29-22-31-0140 LYMAN DAYTON'S ADDITION TO ST. Alley Sweeping 0.13 30.00 \$3.90 442 Dewey St PAUL E 30 FT OF LOT 22 BLK 77 Citywide Street Lighting 0.66 30.00 \$19.80 St Paul MN 55104-3530 \*972 EUCLID ST \$36.30 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$36.30 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$36.30 STINSON'S SUBDIVISION OF BLOCK Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Kong Meng Yang 33-29-22-31-0127 80 OF LYMAN DAYTON'S ADDITION 0.13 40.00 \$5.20 Alley Sweeping 973 Euclid St TO ST. PAUL LOT 24 BLK 80 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106 \*973 EUCLID ST \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	33-29-22-31-0139
978 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5615	PAUL LOT 21 BLK 77	Citywide Street Lighting	0.66	40.00	\$26.40	
*978 EUCLID ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A	ssessment:		\$48.40	
		This Pa			\$48.40 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
Christine M Anderson	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Str	<u>eε</u> 0.42	38.00	\$15.96	33-29-22-31-0138
980 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-5615	PAUL LOT 20 BLK 77	Citywide Street Lighting	0.66	38.00	\$25.08	
*980 EUCLID ST				_	\$46.37	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	\$46.37		
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
			Current Year Interest:			
		Payoff Amount:			\$46.37	
Twin Cities Habitat For Humanity Inc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Str	ree 0.42	41.00	\$17.22	33-29-22-31-0129
1954 University Ave W	80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 26 BLK 80	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55104-3426	TO ST. THEE EGT 20 BER 00	Citywide Street Lighting	0.66	41.00	\$27.06	
*981 EUCLID ST					\$49.61	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$49.61	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$49.61	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 STINSON'S SUBDIVISION OF BLOCK Victor D Crosby Jr 33-29-22-31-0131 80 OF LYMAN DAYTON'S ADDITION 0.13 40.00 Alley Sweeping \$5.20 Julie T Vang TO ST. PAUL LOT 28 BLK 80 Citywide Street Lighting 40.00 0.66 \$26.40 987 Euclid St St Paul MN 55106-5614 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*987 EUCLID ST \*Ward: 7 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 81.50 \$34.23 Street Sweeping - Residential Stree 0.42 Long Vang STINSON'S SUBDIVISION OF BLOCK 33-29-22-31-0133 80 OF LYMAN DAYTON'S ADDITION Alley Sweeping 0.13 40.00 \$5.20 997 Euclid St TO ST. PAUL LOT 30 BLK 80 Citywide Street Lighting 0.66 81.50 \$53.79 St Paul MN 55106-5614 \$93.22 \*997 EUCLID ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$93.22 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$93.22 Wilford C Creel ADAM GOTZIAN'S SUB. OF BLK. 77, IN Street Sweeping - Residential Stree 0.42 81.50 \$34.23 33-29-22-31-0134 LYMAN DAYTON'S ADDITION TO ST. 0.13 38.00 Alley Sweeping \$4.94 Gloria A Creel PAUL LOT 16 BLK 77 Citywide Street Lighting 0.66 81.50 \$53.79 998 Euclid St St Paul MN 55106-5615 \$92.96 \*\*\* Owner and Taxpayer \*\*\* \*998 EUCLID ST \*Ward: 7 Total Assessment: \$92.96 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$92.96 **Payoff Amount:** 

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LOVERING PARK EX W 10 FT THE N Street Sweeping - Residential Stree 0.42 50.00 \$21.00 **Kyle Pennington** 33-29-23-34-0025 1/3 OF LOT 7 AND THE N 1/3 OF LOT 0.13 79.00 Alley Sweeping \$10.27 **Brittany Pennington** 8 BLK 7 Citywide Street Lighting 0.66 50.00 \$33.00 289 Fairview Ave N St Paul MN 55104-3521 \$64.27 \*\*\* Owner and Taxpayer \*\*\* \*289 FAIRVIEW AVE N \*Ward: 4 Total Assessment: \$64.27 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$64.27 UNION PARK LOT 46 50.00 \$21.00 Street Sweeping - Residential Stree 0.42 Bartholemew A Schultz 33-29-23-31-0052 Alley Sweeping 0.13 50.00 \$6.50 Meghan E Carroll Citywide Street Lighting 0.66 50.00 \$33.00 401 Fairview Ave N St Paul MN 55104-3539 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*401 FAIRVIEW AVE N \*Ward: 4 Total Assessment: \$60.50 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$60.50 UNION PARK LOT 45 Msp Properties I Street Sweeping - Residential Stree 0.42 50.00 \$21.00 33-29-23-31-0053 0.13 50.00 Alley Sweeping \$6.50 6101 Tingdale Ave Citywide Street Lighting 0.66 50.00 \$33.00 Minneapolis MN 55436-2640 \$60.50 \*405 FAIRVIEW AVE N \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.50

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
North Country Holdings, Llc	UNION PARK LOT 43	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-31-0055
16445 Kingswood Ct		Alley Sweeping	0.13	50.00	\$6.50	
Lakeville MN 55044-8930		Citywide Street Lighting	0.66	50.00	\$33.00	
*415 FAIRVIEW AVE N				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$60.50	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	
Rudolph F Kessler Jr	UNION PARK LOT 42	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-31-0056
Sharon L Kessler		Alley Sweeping	0.13	50.00	\$6.50	
24032 Poquette Lake Rd		Citywide Street Lighting	0.66	50.00	\$33.00	
Shell Lake WI 54871-9237					\$60.50	
*419 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4		<del></del>			4.50.70	
*Pending as of: 8/21/2019		Total Asses			\$60.50	
		This Payme			\$0.00	
		Current Ye.	ar Principal:		\$0.00 \$0.00	
					\$0.00 <b>\$60.50</b>	
		Payoff Am	ount:		\$00.50	
	UNION PARK LOT 41	Street Sweeping - Commercial/Art		50.00		33-29-23-31-0057
Anne M Donohue		Alley Sweeping	0.13	50.00	\$6.50	33-29-23-31-003/
1495 Randolph Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-2528				_	\$90.50	
*423 FAIRVIEW AVE N		*** Owner and Taxpayer ***			Ψ,0.50	
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$90.50	
5		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$90.50	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony A Johnson	UNION PARK LOT 40	Street Sweeping - Commercial/A	rt 1.02	50.00	\$51.00	33-29-23-31-0058
429 Fairview Ave N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-3539		Citywide Street Lighting	0.66	50.00	\$33.00	
*429 FAIRVIEW AVE N				_	\$90.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$90.50	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$90.50	
		1 ayon 2	Amount.		\$70.30	
Sungard Recover Services Inc	REGISTERED LAND SURVEY 337	Street Sweeping - Commercial/A	rt			33-29-23-21-0005
680 E Swedesford Rd	SUBJ TO ST; S 155.94 FT OF TRACT F $\&$	Citywide Street Lighting	0.66	189.00	\$124.74	33-27-23-21-0003
Wayne PA 19087-1605	ALL OF TRACT D	,		_	\$317.52	
*605 FAIRVIEW AVE N		*** Owner and Taxpayer ***			\$317.32	
*Ward: 4		e wher and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$317.52	
•		This Pa	This Payment: Current Year Principal:			
		Current				
		Current	Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Gjmh Llc	REGISTERED LAND SURVEY 337 TRACT C	Street Sweeping - Commercial/A		74.00	\$75.48	33-29-23-21-0004
635 Fairview Ave N	natero	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55104-1709					\$124.32	
*635 FAIRVIEW AVE N *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$124.32	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$124.32	

**Ratification Date:** 

		Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Heather M Oczkowski	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Commercial/	Art 1.02	42.00	\$42.84	33-29-23-12-0182
Rachel A Pegoraro	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	120.00	\$15.60	
642 Fairview Ave N	MINNESOTA LOT 9 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55104-1711				_	\$86.16	
*642 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total .	Assessment:		\$86.16	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$86.16	
Bernardo Javier Crisanto	UNION PARK LOT 36	Street Sweeping - Residential S		51.00	\$21.42	33-29-23-31-0031
Alina V Crisanto		Alley Sweeping	0.13	50.00	\$6.50	
1832 Feronia Ave		Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55104-3545		444.0 177 444			\$61.58	
*1832 FERONIA AVE		*** Owner and Taxpayer ***				
*Ward: 4		T . 1		=	\$61.58	
*Pending as of: 8/21/2019			Total Assessment:			
			'ayment:		\$0.00 \$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$61.58	
		rayor	i Amount.		\$01.50	
C3 Investments Llp	UNION PARK LOTS 31 AND LOT 32	Street Sweeping - Residential S		215.00	\$90.30	33-29-23-31-0035
7094 Waterstone Ct		Alley Sweeping	0.13	99.00	\$12.87	22 22 21 0000
Woodbury MN 55125-3853		Citywide Street Lighting	0.66	215.00	\$141.90	
*1862 FERONIA AVE				_	\$245.07	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
C		Total .	Assessment:		\$245.07	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Pavof	f Amount:		\$245.07	

e:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert M Vanasek	HINKELS SECOND AMENDMENT TO	Street Sweeping - Residential St	reε 0.42	50.00	\$21.00	33-29-23-31-0064
1892 Feronia Ave	UNION PARK LOT W	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-3548				_	\$54.00	
*1892 FERONIA AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	Assessment:		\$54.00	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
Nikolai Alenov Trustee	UNION PARK LOT 11	Street Sweeping - Residential St		50.00	\$21.00	33-29-23-31-0065
Linda Alenov Trustee		Citywide Street Lighting	0.66	50.00	\$33.00	
1896 Feronia Ave				_	\$54.00	
St Paul MN 55104-3548		*** Owner and Taxpayer ***				
*1896 FERONIA AVE						
*Ward: 4			Assessment:		\$54.00 \$0.00	
*Pending as of: 8/21/2019			This Payment:			
			Current Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
	HINKELS SECOND AMENDMENT TO					
Kally Us Llc	HINKELS SECOND AMENDMENT TO UNION PARK LOTS P AND Q	Street Sweeping - Residential St Alley Sweeping	0.42 0.13	55.00 38.00	\$23.10 \$4.94	33-29-23-31-0013
C/O Housing Hub Llc		Citywide Street Lighting	0.13	55.00	\$4.94 \$36.30	
351 Kellogg Blvd E		Citywide Street Lighting	0.00	33.00		
St Paul MN 55101-1411		*** 0 1.T ***			\$64.34	
*1897 FERONIA AVE		*** Owner and Taxpayer ***				
*Ward: 4				_	064.24	
*Pending as of: 8/21/2019			Assessment:		\$64.34	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$64.34	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** UNION PARK LOT 10 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Aaron T Frase 33-29-23-31-0066 Citywide Street Lighting 0.66 40.00 \$26.40 1900 Feronia Ave St Paul MN 55104-3548 \$43.20 \*\*\* Owner and Taxpayer \*\*\* \*1900 FERONIA AVE \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$43.20 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$43.20 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 52.00 \$21.84 Dawn Williams HINKELS SECOND AMENDMENT TO 33-29-23-31-0009 UNION PARK LOTS G AND H Alley Sweeping 0.13 46.00 \$5.98 951 18 1/2 Ave Ne Citywide Street Lighting 0.66 52.00 \$34.32 Minneapolis MN 55418-4616 \$62.14 \*1921 FERONIA AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$62.14 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$62.14 60.00 Imperial Properties Llc UNION PARK PART OF LOT 2 NLY OF Street Sweeping - Residential Stree 0.42 \$25.20 33-29-23-31-0073 A L RUN 75 FT DIST FROM AND PAR Citywide Street Lighting 0.66 60.00 \$39.60 10296 182nd St W TO NLY L OF SD LOT 2 \$64.80 Lakeville MN 55044-9298 \*\*\* Owner and Taxpayer \*\*\* \*1940 FERONIA AVE \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$64.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$64.80

### Ratification Date:

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** UNION PARK LOT 1 Street Sweeping - Commercial/Art 1.02 161.00 \$164.22 1956 Feronia Llc Limited Liability Co 33-29-23-31-0106 0.42 184.00 Street Sweeping - Residential Stree \$77.28 C/O Lee Mugaas \$227.70 Citywide Street Lighting 0.66 345.00 366 Prior Ave N Ste 204 St Paul MN 55104-5165 \$469.20 \*\*\* Owner and Taxpayer \*\*\* \*1956 FERONIA AVE \*Ward: 4 Total Assessment: \$469.20 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$469.20 50.00 Subj To Esmts Ex S 110 Ft; Lots 6,7 And Street Sweeping - Residential Stree 0.42 \$21.00 Naomi Yang 33-29-22-33-0126 Lot 8 & All Of Lot 5 Blk 1 Citywide Street Lighting 0.66 50.00 \$33.00 315 Forest St St Paul MN 55106-6341 \$54.00 \*\*\* Owner and Taxpaver \*\*\* \*315 FOREST ST \*Ward: 7 Total Assessment: \$54.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$54.00 50.00 Lia Vue Yang HIRSCHS SUBDIVISION ETC. SUBJ TO Street Sweeping - Residential Stree 0.42 \$21.00 33-29-22-33-0003 ESMTS THE S 10 FT OF LOT 3 AND Citywide Street Lighting 0.66 50.00 \$33.00 C/O Gao Yang ALL OF LOT 4 BLK 1 \$54.00 319 Forest St \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-6341 \*319 FOREST ST \*Ward: 7 Total Assessment: \$54.00 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Amy Lynn Rouillard	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stre	0.42	70.00	\$29.40	33-29-22-32-0083
Deborah Horne	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL EX N 64	Citywide Street Lighting	0.66	70.00	\$46.20	
411 Forest St	25/100 FT LOTS 20 AND LOT 21 BLK			_	\$75.60	
St Paul MN 55106-6105	74	*** Owner and Taxpayer ***				
*411 FOREST ST				_		
*Ward: 7			sessment:		\$75.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	xmount:		\$75.60	
	- – – – – – – –					
Jewelly Lee	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Stre		44.00	\$18.48	33-29-22-32-0057
1119 Virginia St Apt 2	PAUL S 44 FT OF LOTS 14 AND LOT	Alley Sweeping Citywide Street Lighting	0.13 0.66	80.00 44.00	\$10.40 \$29.04	
St Paul MN 55117-4828	15	Citywide Succi Lighting	0.00	<del></del>		
*439 FOREST ST		*** Owner and Taxpayer ***			\$57.92	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
Tending as of. 6/21/2017		Total Assessment:			\$57.92	
		This Pay	ment:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff A	Amount:		\$57.92	
Jewelly Lee	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Stre		60.00	\$25.20	33-29-22-32-0056
791 Sherburne Ave	PAUL EX S 44 FT LOT 15	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-2712		*** 0 1T ***			\$64.80	
*443 FOREST ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$64.80	
Č		This Pay	ment:		\$0.00	
		Current 3	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.80	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Pearl L Mueffelman	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Str	ree 0.42	82.00	\$34.44	33-29-22-31-0119
450 Forest St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5637	TO ST. PAUL LOT 16 BLK 80	Citywide Street Lighting	0.66	82.00	\$54.12	
*450 FOREST ST				==	\$93.76	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$93.76	
		This Pa			\$93.76	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$93.76	
		1 ayon	· · · · · · · · · · · · · · · · · · ·		φ,σ.,,σ	
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Str	reε 0.42	56.00	\$23.52	33-29-22-32-0030
Po Box 17122	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55117-0122	ADDITION TO ST. PAUL EX N 100 FT LOTS 29 AND LOT 30 BLK 81			_	\$60.48	
*451 FOREST ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	\$60.48			
		This Payment:		\$0.00		
		Current Year Principal:			\$0.00	
		Current Year Inter			\$0.00	
		Payoff Amount:			\$60.48	
Kaojia N Vang	STINSON'S SUBDIVISION OF BLOCK 80 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Str		82.00	\$34.44	33-29-22-31-0118
1355 Oryan Trl N	TO ST. PAUL LOT 15 BLK 80	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20	
Stillwater MN 55082-1892		Citywide Street Lighting	0.66	82.00	\$54.12	
480 FOREST ST		*** 0 1T ***			\$93.76	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$93.76	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$93.76	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Tr Group Llc	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	33-29-22-23-0104
2038 Ford Pkwy Ste 333	LYMAN DAYTONS ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	21.50	\$9.03	
St Paul MN 55116-1931	PAUL E 60 FT OF LOT 13	Citywide Street Lighting	0.66	51.50	\$33.99	
*505 FOREST ST				_	\$73.62	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$73.62	
		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$73.62	
Simmara S Smith	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0073
9331 Hillside Trl	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 89	Citywide Street Lighting	0.66	40.00	\$26.40	
Cottage Grove MN 55016-3479	The EoT is bek of			=	\$43.20	
*521 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
1 chang as of. 0/21/2019		This Payment: Current Year Principal:		\$0.00		
				\$0.00		
		Current Year Interest:			\$0.00	
		Payoff An			\$43.20	
Koula Yang	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree		40.00	\$16.80	33-29-22-23-0074
Yer Yang	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 89	Citywide Street Lighting	0.66	40.00	\$26.40	
525 Forest St					\$43.20	
St Paul MN 55106-5215		*** Owner and Taxpayer ***				
*525 FOREST ST				_		
*Ward: 7		Total Asse			\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$43.20	

	1 uono 1111p. 0 (2111cm ) 1 15500001110110 1	Ratification Date: R	esolution #:			ı ilge uz
Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Bph 3 Llc 55 W 39th St Rm 806 New York NY 10018-0548	ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK 89	Street Sweeping - Residenti Citywide Street Lighting	0.42 0.66	40.00	\$16.80 \$26.40 \$43.20	33-29-22-23-0075
*531 FOREST ST *Ward: 7		*** Owner and Taxpayer **	**		\$43.20	
*Pending as of: 8/21/2019			otal Assessment:	-	\$43.20	
			nis Payment:		\$0.00	
			arrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	
Joel A Anderson	RICHARD MCCARRICKS	Street Sweeping - Residenti	ial Stree 0.42	40.00	\$16.80	33-29-22-24-0175
Lisa P Anderson	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
27 Deer Hills Dr	PAUL LOT 14 BLK 88			_	\$43.20	
St Paul MN 55127-2211 *534 FOREST ST		*** Owner and Taxpayer **	**			
*Ward: 7		To	otal Assessment:		\$43.20	
*Pending as of: 8/21/2019		Th	nis Payment:		\$0.00	
		Cu	Current Year Principal:			
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	
Vanna Yean	ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residenti		40.00	\$16.80	33-29-22-23-0076
Malika Keo	PAUL LOT 18 BLK 89	Citywide Street Lighting	0.66	40.00	\$26.40	
7597 Sherwood Rd					\$43.20	
Woodbury MN 55125-2841 *535 FOREST ST		*** Owner and Taxpayer *'	**			
*Ward: 7		To	otal Assessment:	_	\$43.20	
*Pending as of: 8/21/2019		Th	nis Payment:		\$0.00	
			ırrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Abram A Murillo	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Street	0.42	77.00	\$32.34	33-29-22-23-0077	
Adan M Soto	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 89	Citywide Street Lighting	0.66	77.00	\$50.82		
537 Forest St				_	\$83.16		
st Paul MN 55106-5215		*** Owner and Taxpayer ***					
537 FOREST ST							
Ward: 7		Total Ass			\$83.16		
*Pending as of: 8/21/2019		This Payı			\$0.00		
			ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff A	nount:		\$83.16		
	DICHARD MCCARDICKS	Street Sweeping - Residential Stre					
Adh Construction Inc 5101 Boarshed Rd Ste 309 Minnetonka MN 55345-4058	RICHARD MCCARRICKS SUBDIVISION OF BLOCK 88 OF	Citywide Street Lighting	0.42	82.00 82.00	\$34.44 \$54.12	33-29-22-24-0174	
	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.00	02.00	-		
	PAUL LOT 13 BLK 88	*** Owner and Taxpayer ***			\$88.56		
<b>*540 FOREST ST</b> *Ward: 7		· · · · · · · · · · · · · · · · · · ·					
Pending as of: 8/21/2019		Total Ass	\$88.56				
		This Payı	nent:		\$0.00		
		Current Y	ear Principal:		\$0.00		
		Current Y	ear Interest:		\$0.00		
		Payoff A	\$88.56				
	ASCHES SHIDDIVISION OF DLOCK 02	Stuart Syraping Decidential Stuar					
Chase D Hippen	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	41.00 100.00	\$17.22	33-29-22-23-0056	
53 Forest St St Paul MN 55106-5217	PAUL LOT 27 BLK 92	Citywide Street Lighting	0.66	41.00	\$27.06		
		on, was succe Eighning	0.00	=	\$57.28		
553 FOREST ST		*** Owner and Taxpayer ***			\$57.28		
Ward: 7 Pending as of: 8/21/2019		Owner and Taxpayer					
		Total Ass	essment:	_	\$57.28		
		This Payı			\$0.00		
		•	ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff A			\$57.28		

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Edward W Kramer	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential St	ree 0.42	41.00	\$17.22	33-29-22-23-0031
Betsy A Hinrichsen	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	100.00	\$13.00	
559 Forest St	PAUL LOT 3 BLK 92	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-5217				_	\$57.28	
*559 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$57.28	
		This Pa	yment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$57.28	
Emk Investment Companies	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential St		41.00	\$17.22	33-29-22-23-0030
80 Virginia St	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 2 BLK 92	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55102-2114				_	\$44.28	
*561 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:	\$44.28		
		This Pa	-	\$0.00		
			Current Year Principal:			
			t Year Interest:	\$0.00		
		Payoff	Amount:		\$44.28	
Jacob Anderson	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential St		71.00	\$29.82	33-29-22-23-0029
Nardy Cancino	PAUL LOT 1 BLK 92	Citywide Street Lighting	0.66	71.00	\$46.86	
8362 Tamarack Vlg Ste 119					\$76.68	
Woodbury MN 55125-3392		*** Owner and Taxpayer ***				
*567 FOREST ST						
*Ward: 7			Assessment:		\$76.68	
*Pending as of: 8/21/2019		This Pa	•		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$76.68	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Genarro R Moten	DAILY AND BERRISFORD'S	Street Sweeping - Residential	Stree 0.42	38.00	\$15.96	33-29-22-23-0027
7423 W 93rd Pl	SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	38.00	\$25.08	
Westminster CO 80021-4858	PAUL EX N 2 4/10 FT LOT 31 BLK 95			_	\$41.04	
*579 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019			Assessment:		\$41.04	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$41.04	
Gary Crosby	DAILY AND BERRISFORD'S SUBDIVISION OF BLOCK 95 OF	Street Sweeping - Residential		42.00	\$17.64 \$12.26	33-29-22-23-0026
Po Box 1943	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping Citywide Street Lighting	0.13 0.66	102.00 42.00	\$13.26 \$27.72	
Imperial Beach CA 91933-1943	PAUL N 2 4/10 FT OF LOT 31 AND	Citywide Sireet Lighting	0.00	42.00		
*581 FOREST ST	ALL OF LOT 30 BLK 95	*** Owner and Taxpayer ***			\$58.62	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	\$58.62		
		This Payment:		\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payo	Payoff Amount:			
Julie A Benick	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential		60.00	\$25.20	33-29-22-24-0222
Don L Benick	BLK. 94, LYMAN DAYTON'S ADDITION N 1/2 OF LOT 12 & ALL OF	Alley Sweeping	0.13	100.00	\$13.00	
582 Forest St	LOT 11 BLK 94	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-6225				_	\$77.80	
*582 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$77.80	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$77.80	

#### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Aimee J Burns	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Street	ee 0.42	40.00	\$16.80	33-29-22-24-0120
588 Forest St	BLK. 94, LYMAN DAYTON'S ADDITION LOT 10 BLK 94	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55106-5239	ADDITION LOT 10 BLK 94	Citywide Street Lighting	0.66	40.00	\$26.40	
*588 FOREST ST				_	\$56.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$56.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$56.20	
Wamoua Lee	DAILY AND BERRISFORD'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-23-0002
Sheng H Lee	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.13	102.00	\$13.26	
778 Viking Dr E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 3 BLK 95	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-1666				_	\$56.46	
*589 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total As	sessment:		\$56.46	
		This Payment:			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$56.46	
Mohamud Duale	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Street	ee 0.42	73.00	\$30.66	33-29-22-24-0118
Safia Kulmie	BLK. 94, LYMAN DAYTON'S ADDITION LOT 8 BLK 94	Citywide Street Lighting	0.66	73.00	\$48.18	
596 Forest St	ADDITION LOT 8 BLK 94			_	\$78.84	
St Paul MN 55106-5239		*** Owner and Taxpayer ***				
*596 FOREST ST *Ward: 7		Total As	sessment:		\$78.84	
*Pending as of: 8/21/2019		This Pay			\$0.00	
g v. <b> 2v. 2v.</b> 2		-	Year Principal:		\$0.00	
			=			
		Current '	Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Louis G Cashin	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stre		93.00	\$39.06	33-29-22-23-0001
Haley R Dupont	SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	93.00	\$61.38	
597 Forest St	PAUL LOTS 1 & LOT 2 BLK 95			_	\$100.44	
St Paul MN 55106-5237		*** Owner and Taxpayer ***				
*597 FOREST ST				_		
*Ward: 7		Total Ass			\$100.44	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$100.44	
		Court Courties Decidential Court				
Bethlehem Lutheran Ch 655 Forest St	STINSON'S SUBDIVISION OF BLOCK 103 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	324.00 201.00	\$136.08 \$26.13	33-29-22-22-0053
	TO ST. PAUL LOTS 1 THRU LOT 5	Citywide Street Lighting	0.13	324.00	\$20.13 \$213.84	
St Paul MN 55106-4508	BLK 103	City wide Street Lighting	0.00	324.00		
*655 FOREST ST		*** Owner and Taxpayer ***			\$376.05	
*Ward: 7 *Pending as of: 8/21/2019						
		Total Assessment:		\$376.05		
		This Pay	nent:		\$0.00	
		Current Y	Current Year Principal: Current Year Interest:		\$0.00	
		Current Y			\$0.00	
		Payoff A	mount:		\$376.05	
	SUBURBAN HILLS SUBJ TO ESMT THE	Street Sweeping - Residential Stre		129.50		33-29-22-43-0067
270 Frank St	N 153 FT OF PART OF LOT 13 E OF	Citywide Street Lighting	0.66	129.50	\$85.47	33-27-22-43-0007
St Paul MN 55106-6405	FRANK ST AND W 85 FT OF N 153 FT OF LOT 12 BLK 30			_	\$139.86	
*270 FRANK ST	OF EOT 12 BEK 30	*** Owner and Taxpayer ***			\$137.00	
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	essment:		\$139.86	
		This Pay			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew P Barbeau	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	33-29-22-12-0032
Donna S Boyd	ADDITION LOTS 5 & LOT 6 BLK 1	Citywide Street Lighting	0.66	94.00	\$62.04	
699 Frank St					\$101.52	
St Paul MN 55106-4607		*** Owner and Taxpayer ***				
* <b>699 FRANK ST</b> *Ward: 7		Total Asso	essment:		\$101.52	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 chang as of. 0/21/2019			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$101.52	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	49.50	\$50.49	33-29-22-12-0029
Htoe Roe	ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	22.00	\$9.24	20 25 22 12 0025
719 Frank St		Citywide Street Lighting	0.66	71.50	\$47.19	
St Paul MN 55106-4607				<del></del>	\$106.92	
*719 FRANK ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$106.92	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$106.92	
	SKIDMORES ADDITION LOT 16 BLK	Street Sweeping - Residential Stree		82.00		33-29-22-24-0036
1001 Fremont Ave	5	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55106-5223				_	\$88.56	
*1001 FREMONT AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$88.56	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$88.56	

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

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 82.00 \$34.44 LEFFMAN'S SUBDIVISION OF Anastasio Ortega 33-29-22-24-0061 BLOCKS 86 AND 87 OF LYMAN 0.13 41.00 Alley Sweeping \$5.33 1002 Fremont Ave DAYTON'S ADDITION TO ST. PAUL Citywide Street Lighting 82.00 0.66 \$54.12 St Paul MN 55106-5224 LOT 16 BLK 87 \$93.89 \*1002 FREMONT AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$93.89 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$93.89 80.00 Street Sweeping - Residential Stree 0.42 \$33.60 Kenneth Hayes SKIDMORES ADDITION LOTS 17 & 33-29-22-24-0037 LOT 18 BLK 5 Citywide Street Lighting 0.66 80.00 \$52.80 1003 Fremont Ave St Paul MN 55106-5223 \$86.40 \*\*\* Owner and Taxpaver \*\*\* \*1003 FREMONT AVE \*Ward: 7 Total Assessment: \$86.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$86.40 Zenash Asfaw Gebeyehu LEFFMAN'S SUBDIVISION OF Street Sweeping - Residential Stree 0.42 40.00 \$16.80 33-29-22-24-0060 BLOCKS 86 AND 87 OF LYMAN Alley Sweeping 0.13 40.00 \$5.20 Yishak Adill Abdulkerim DAYTON'S ADDITION TO ST. PAUL Citywide Street Lighting 0.66 40.00 \$26.40 1006 Fremont Ave LOT 15 BLK 87 St Paul MN 55106-5224 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*1006 FREMONT AVE \*Ward: 7 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth Kelley	SKIDMORES ADDITION LOT 19 BLK	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	33-29-22-24-0038
1011 Fremont Ave	5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5223				_	\$43.20	
*1011 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		T-4-1.4	Assessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa			\$43.20 \$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$43.20	
		•				
	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential St		37.00	<u>\$15.54</u>	33-29-22-24-0057
Brittany Argueta	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	
1018 Fremont Ave	DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 87	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-5224				_	\$44.77	
*1018 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Assessment:			\$44.77	
C		This Pa	This Payment:			
		Curren	t Year Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff	Amount:	\$44.77		
United Hmong Investment Llc	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN	Street Sweeping - Residential St		37.00	\$15.54	33-29-22-24-0056
778 Viking Dr	DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping Citywide Street Lighting	0.13 0.66	37.00 37.00	\$4.81 \$24.42	
Maplewood MN 55117-1666	LOT 11 BLK 87	Citywide Street Lighting	0.00	37.00		
*1022 FREMONT AVE		*** Owner and Taxpayer ***			\$44.77	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 6/21/2019		Total A	Assessment:	<del>-</del>	\$44.77	
		This Pa	nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavoff	Amount:		\$44.77	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Asha B Raleigh	SKIDMORES ADDITION LOT 24 BLK	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	33-29-22-24-0043
1066 Edmund Ave	5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2626				=	\$43.20	
*1023 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
			Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$43.20	
Shs Property Three Llc	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN	Street Sweeping - Residential		37.00	\$15.54	33-29-22-24-0055
20503 Cypress Dr	DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping Citywide Street Lighting	0.13 0.66	37.00 37.00	\$4.81 \$24.42	
Farmington MN 55024-2730	LOT 10 BLK 87	Citywide Street Lighting	0.00	37.00		
*1026 FREMONT AVE		***			\$44.77	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total	Total Assessment:			
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$44.77	
Kristy Lynch	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential		54.00	\$22.68	33-29-22-24-0053
1032 Fremont Ave	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL W	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55106-5224	17 FT OF LOT 7 AND ALL OF LOT 8	Citywide Street Lighting	0.66	54.00	\$35.64	
*1032 FREMONT AVE	BLK 87				\$65.34	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$65.34	
		This l	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$65.34	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
State Of Mn Trust Exempt	SKIDMORES ADDITION LOT 25 BLK	Street Sweeping - Residential Stre	6 0.42	40.00	\$16.80	33-29-22-24-0044
Ramsey Co Tax Forf Land	5	Citywide Street Lighting	0.66	40.00	\$26.40	
Po Box 64097				=	\$43.20	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*1035 FREMONT AVE				=		
*Ward: 7		Total As	sessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payoff A	mount.		\$43.20	
	SKIDMORES ADDITION LOT 26 BLK 5	Street Sweeping - Residential Stre	$\frac{1}{\epsilon}$ — $\frac{1}{0.42}$ —	40.00		33-29-22-24-0230
Allen Psihos		Citywide Street Lighting	0.66	40.00	\$26.40	00 2/ 22 21 0200
11312 River Hills Dr				=	\$43.20	
Burnsville MN 55337-3279		*** Owner and Taxpayer ***				
*1041 FREMONT AVE						
*Ward: 7		Total As	sessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$43.20	

Miltiades Diaz	SKIDMORES ADDITION LOT 27 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0231
Allen Psihos		Citywide Street Lighting	0.66	40.00	\$26.40	
11312 River Hills Dr					\$43.20	
Burnsville MN 55337-3279		*** Owner and Taxpayer ***				
*1045 FREMONT AVE				=		
*XX 1 7		T . 1 A			£42.20	

\*Ward: 7

\*Pending as of: 8/21/2019

Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond G Tollas	SKIDMORES ADDITION LOT 28 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-24-0046
Joanne E Tollas	5	Citywide Street Lighting	0.66	40.00	\$26.40	
1047 Fremont Ave				_	\$43.20	
St Paul MN 55106-5223		*** Owner and Taxpayer ***				
*1047 FREMONT AVE					<u> </u>	
*Ward: 7		Total Asso			\$43.20	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00	
		Payoff Ar			\$0.00 <b>\$43.20</b>	
		гауон Аг	nount:		\$43.20	
	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Stree				33-29-22-24-0050
1050 Fremont Ave	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	74.00	\$9.62	33-29-22-24-0050
St Paul MN 55106-5224	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	74.00	\$48.84	
*1050 FREMONT AVE	LOTS 2 AND LOT 3 BLK 87			_	\$89.54	
*Ward: 7		*** Owner and Taxpayer ***			ψ07.54	
*Pending as of: 8/21/2019						
8		Total Asso	essment:		\$89.54	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	mount:		\$89.54	
	-					
Raimis Construction Llc	SKIDMORES ADDITION LOT 30 BLK 5	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	33-29-22-24-0048
C/O Shirzad A Raimi	3	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	20.00 82.00	\$8.40 \$54.12	
301 Concorde Pl		Citywide Street Lighting	0.00	82.00		
Burnsville MN 55337-2530		*** 0 1 T ***			\$125.76	
*1055 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Asso	acemant.	=	\$125.76	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$125.76	
		,				

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kbd Investments Llc	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/A	rt 1.02	61.50	\$62.73	33-29-22-24-0049
877 White Bear Ave N #2	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Street Sweeping - Residential Str	ee 0.42	20.50	\$8.61	
St Paul MN 55106-4303	LOT 1 BLK 87	Alley Sweeping	0.13	41.00	\$5.33	
*1056 FREMONT AVE		Citywide Street Lighting	0.66	82.00	\$54.12	
*Ward: 7				<del></del>	\$130.79	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	ssessment:	=	\$130.79	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$130.79	
	SKIDMORES ADDITION LOT 11 BLK	Street Sweeping - Residential Str	<u> </u>	40.00		
Olga B Staneslow Trustee	6	Citywide Street Lighting	0.42	40.00	\$26.40	33-29-22-13-0071
56 Arundel St Unit 10		City wide Street Lighting	0.00	+0.00	<u> </u>	
*1065 FREMONT AVE		*** Owner and Taxpayer ***	\$43.20			
*Ward: 7 *Pending as of: 8/21/2019		Total A	Total Assessment:			
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$43.20	
	SKIDMORES ADDITION LOT 12 BLK	Street Sweeping - Residential Str	<u> </u>	40.00		
Alga Seka	6	Citywide Street Lighting	0.42	40.00	\$26.40	33-29-22-13-0072
1067 Fremont Ave		City wide Street Eighting	0.00	=		
St Paul MN 55106-5342		*** Owner and Taxpayer ***			\$43.20	
*1067 FREMONT AVE *Ward: 7		Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Total Assessment:			
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — — — — — Gholamreza Ashrafzadehkian	SKIDMORES ADDITION LOT 13 BLK 6	Street Sweeping - Residential St	reε 0.42	40.00	<del></del>	33-29-22-13-0108
3817 Beard Ave S		Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55410-1040				_	\$43.20	
*1069 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$43.20	
		This Pa	•		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
	SKIDMORES ADDITION LOT 14 BLK 6	Street Sweeping - Residential St				33-29-22-13-0109
Der Thao		Citywide Street Lighting	0.66	40.00	\$26.40	00 27 22 10 0107
1075 Fremont Ave				_	\$43.20	
St Paul MN 55106-5342		*** Owner and Taxpayer ***			<b>4.12.2</b>	
*1075 FREMONT AVE						
*Ward: 7		Total A	Assessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	t Year Principal:	\$0.00		
		Curren	t Year Interest:	\$0.00		
		Payoff	Amount:		\$43.20	
Patrick B Moua	SKIDMORES ADDITION LOT 15 BLK	Street Sweeping - Residential St				33-29-22-13-0074
Mai Y Moua	6	Citywide Street Lighting	0.66	40.00	\$26.40	00 27 22 10 0071
7108 Goodview Ave S				=	\$43.20	
Cottage Grove MN 55016-3661		*** Owner and Taxpayer ***			Ţ. <b>U.Z</b> U	
*1081 FREMONT AVE		• •				
*Ward: 7		Total A	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
-			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lao Ma Thao	MURPHY'S REARRANGEMENT OF	Street Sweeping - Residentia	1 Stree 0.42	76.00	\$31.92	33-29-22-14-0099
Chia Lee	BLOCK 20 OF A. GOTZIAN'S REARRANGEMENT OF SIGEL'S	Citywide Street Lighting	0.66	76.00	\$50.16	
227 Fremont Ave	ADDITION TO ST. PAUL NO PART OF				\$82.08	
t Paul MN 55106-5323	ALLEY TURN AROUND AS VAC ADJ & FOL LOT 8 & EX E 65 8/10 FT LOTS 6	*** Owner and Taxpayer **	*			
1227 FREMONT AVE			1.1		#02.00	
Ward: 7			al Assessment: s Payment:		\$82.08 \$0.00	
*Pending as of: 8/21/2019			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$82.08	
	MURPHY'S REARRANGEMENT OF	Street Sweeping - Residentia	<u>ll Streε</u> — — 0.42	<del>-</del> - 91.21		33-29-22-14-0098
Pakou Xiong	BLOCK 20 OF A. GOTZIAN'S	Citywide Street Lighting	0.66	91.21	\$60.20	20 23 22 11 0030
REARRANGEMENT OF SIGEL'S Fremont Ave E ADDITION TO ST. PAUL NO PART OF				_	\$98.51	
St Paul MN 55106-5323 ST 1235 FREMONT AVE	ALLEY TURN AROUND AS VAC ADJ & FOL E 64 9/10 FT OF LOT 5 AND THE	FOL E 64 9/10 FT OF LOT 5 AND THE				
Ward: 7		Tot	al Assessment:		\$98.51	
Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:	\$0.00		
		Pay	off Amount:		\$98.51	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residentia		82.00		33-29-22-14-0051
242 Fremont Ave	ADDITION LOT 15 BLK 27	Alley Sweeping	0.13	40.00	\$5.20	
t Paul MN 55106-5326		Citywide Street Lighting	0.66	82.00	\$54.12	
1242 FREMONT AVE				=	\$93.76	
Ward: 7		*** Owner and Taxpayer **	*			
Pending as of: 8/21/2019						
			al Assessment:		\$93.76	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$93.76	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	33-29-22-14-0033
1243 Fremont Ave	ADDITION LOT 17 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5325		Citywide Street Lighting	0.66	40.00	\$26.40	
*1243 FREMONT AVE				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Lucino Huitron	A. GOTZIANS RE OF SIGEL'S ADDITION E 1 FT OF LOT 18 AND ALL	Street Sweeping - Residential Str		40.00	\$16.80	33-29-22-14-0171
Lidia Huitron	OF LOT 19 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
1253 Fremont Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5325					\$48.40	
*1253 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		<del></del>				
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00	
			Amount:		\$0.00 <b>\$48.40</b>	
		rayon 2	Amount:		<b>540.4</b> 0	
— — — — — — — — — Gladys A Romero Rodriguez	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Str	<u> </u>			22 20 22 14 0046
1262 Fremont Ave	ADDITION LOT 10 BLK 27	Alley Sweeping Residential Str	0.13	40.00	\$5.20	33-29-22-14-0046
St Paul MN 55106-5326		Citywide Street Lighting	0.66	40.00	\$26.40	
*1262 FREMONT AVE		,		_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			φ+0.+0	
*Pending as of: 8/21/2019		- · · · · · · · · · · · · · · · · · · ·				
1 chang as of. 0/21/201/		Total A	ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kim Phuong Thi Bui	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00		33-29-22-14-0036
Kevin Sau Phan	ADDITION LOT 22 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
1263 Fremont Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5325				_	\$48.40	
*1263 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Mario Sanchez Marquez	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 24 BLK 19	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-14-0038
Claudia I Lopez	ADDITION LOT 24 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
1275 Fremont Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5325					\$48.40	
*1275 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		T . 1 4		=	0.40.40	
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym	\$0.00 \$0.00			
			Current Year Principal:			
			Current Year Interest: Payoff Amount:			
		гауоп Ап	iount:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree		40.00		33-29-22-14-0043
1282 Fremont Ave	ADDITION LOT 5 BLK 27	Alley Sweeping	0.13	40.00	\$5.20	00 27 22 11 00 10
St Paul MN 55106-5326		Citywide Street Lighting	0.66	40.00	\$26.40	
*1282 FREMONT AVE				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	cement.	-	\$48.40	
		This Paym			\$0.00	
					\$0.00	
			Current Year Principal: Current Year Interest:			
			Current Year Interest:  Payoff Amount:			
		1 ayon An	ount.		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ann L Nesset	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential St	ree 0.42	82.00	\$34.44	33-29-22-14-0041
1285 Fremont Ave	ADDITION LOT 27 BLK 19	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5325		Citywide Street Lighting	0.66	82.00	\$54.12	
*1285 FREMONT AVE				_	\$93.76	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	002.76	
			assessment:		\$93.76	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$93.76	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential St		82.00		22 20 22 14 0042
Branda L Martin	ADDITION LOT 4 BLK 27	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-14-0042
1286 Fremont Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55106-5326		211,		_	\$93.76	
*1286 FREMONT AVE		*** Owner and Taxpayer ***			\$93.70	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$93.76	
		This Pa	This Payment: Current Year Principal: Current Year Interest:			
		Current				
		Current				
		Payoff	Amount:	\$93.76		
Paula M Schilling	WALTHER & SCHNITTGER'S SUBDIVISION OF BLOCK NO. 90 OF	Street Sweeping - Residential St		103.00	\$43.26	33-29-22-23-0235
824 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping Citywide Street Lighting	0.13 0.66	82.00 103.00	\$10.66 \$67.98	
St Paul MN 55106-5148	PAUL LOTS 1 & LOT 2 BLK 90	Citywide Street Lighting	0.00	103.00		
*824 FREMONT AVE		*** Owner and Taxpayer ***			\$121.90	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as 61. (/21/201)		Total A	ssessment:	-	\$121.90	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$121.90	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Theresa B Bellaphant	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential St	rec 0.42	53.00	\$22.26	33-29-22-23-0172
825 Fremont St	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-5147	ADDITION TO SAINT PAUL EX ST AND EX NWLY 60 FT LOT 8 BLK 2			_	\$57.24	
*825 FREMONT AVE	HIGHLAND ADD ALSO THAT PART	*** Owner and Taxpayer ***				
*Ward: 7	OF LOT 13 LYING WLY OF THE NELY					
*Pending as of: 8/21/2019		Total A	Assessment:		\$57.24	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$57.24	
North Lake Nest Llc	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential St	ree 0.42	44.00	<u>\$18.48</u>	33-29-22-23-0173
922 Dayton Ave	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.66	44.00	\$29.04	22 27 22 23 0170
St Paul MN 55104-3022	ADDITION TO SAINT PAUL SUBJ TO ESMT & THE FOL; COM AT SE COR OF			_	\$47.52	
*829 FREMONT AVE *Ward: 7	LOT 13 TH N TO NELY L OF LOT 6 BLK 2 HIGHLAND ADD TH NLY ON	*** Owner and Taxpayer ***			Ų 17.18 <b>2</b>	
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$47.52	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	Current Year Interest:			
		Payoff	Amount:		\$47.52	
Keridwyn Bowman	WALTHER & SCHNITTGER'S	Street Sweeping - Residential St	ree 0.42	41.00	<u>\$17.22</u>	33-29-22-23-0191
Amphlet Kedrick Bowman	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	41.00	\$5.33	
830 Fremont Ave	PAUL LOT 3 BLK 90	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-5148					\$49.61	
*830 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total A	Assessment:		\$49.61	
		This Pa	•		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$49.61	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stacy J Noerenberg	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Stre	0.42	38.00		33-29-22-23-0189
838 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.13	38.00	\$4.94	00 27 22 20 0107
St Paul MN 55106-5148	LYMAN DAYTON'S ADDITION TO ST.  PAUL EX E 2 FT LOT $5$ BLK $90$	Citywide Street Lighting	0.66	38.00	\$25.08	
*838 FREMONT AVE				_	\$45.98	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Ass	essment:		\$45.98	
		This Payı			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$45.98	
Khue Xiong	O'FARRELL'S SUBDIVISION OF BLOCK 91, LYMAN DAYTON'S	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80	33-29-22-23-0175
Koua Vang	ADDITION TO SAINT PAUL LOTS 15 &	Citywide Street Lighting	0.00	80.00	· · · · · · · · · · · · · · · · · · ·	
841 Fremont Ave	LOT 16	*** 0 1T ***			\$86.40	
St Paul MN 55106-5147 *841 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass	essment:	=	\$86.40	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
				\$0.00		
		Payoff A	mount:	\$86.40		
Jimmy L Love	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Street	0.42	42.00	\$17.64	33-29-22-23-0188
Lorraine E Love	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	42.00	\$5.46	
842 Fremont Ave	PAUL E 2 FT OF LOT 5 AND ALL OF	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-4733	LOT 6 BLK 90			_	\$50.82	
*842 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass			\$50.82	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$50.82	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan E Ruiz	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Str	eε 0.42	40.00	\$16.80	33-29-22-23-0187
846 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5148	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7 BLK 90	Citywide Street Lighting	0.66	40.00	\$26.40	
*846 FREMONT AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	<u>\$16.80</u>	33-29-22-23-0186
45 Center Rd	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
Circle Pines MN 55014-1647	PAUL LOT 8 BLK 90	Citywide Street Lighting	0.66	40.00	\$26.40	
*852 FREMONT AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff .	Amount:		\$48.40	
Naocha Management Group Llc	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Str	ee 0.42	40.00	\$16.80	33-29-22-23-0178
860 Beech St	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL SUBJ TO	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4523	ESMTS LOT 19			_	\$43.20	
*855 FREMONT AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$43.20	
-		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff.			\$43.20	

e:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mai Chao Vang	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	33-29-22-23-0185
Hue Kung Lee	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.13	40.00	\$5.20	
856 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 90	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5148				=	\$48.40	
*856 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
Fending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
Jonathan C Rebolledo	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	33-29-22-23-0179
859 Fremont Ave	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5147	ADDITION TO SAINT PAUL LOT 20			=	\$43.20	
*859 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$43.20	
		This Pa	This Payment: Current Year Principal:			
		Current				
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$43.20	
Arlene Favors	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Str		40.00	\$16.80	33-29-22-23-0233
958 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5222	PAUL LOT 10 BLK 90	Citywide Street Lighting	0.66	40.00	\$26.40	
*860 FREMONT AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
		- 11, 0-1-1			*	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kevin S Antil	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0183
Patricia M Wenzel	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.13	40.00	\$5.20	
868 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 90	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5148				_	\$48.40	
*868 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Asses			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree		94.50		33-29-22-23-0154
3592 Rae Ln	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.66	94.50	\$62.37	33-27-22-23-013-
Woodbury MN 55125-9336	ADDITION TO SAINT PAUL LOTS I AND LOT 2			=	\$102.06	
*873 FREMONT AVE	AND LOT 2	*** Owner and Taxpayer ***			\$102.00	
*Ward: 7		1 7				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$102.06	
·		This Paymo	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	Payoff Amount:		\$102.06	
	-					
Thongsavan Vang	WALTHER & SCHNITTGER'S SUBDIVISION OF BLOCK NO. 90 OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0182
874 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5148	PAUL LOT 13 BLK 90	Citywide Street Lighting	0.66	40.00	\$26.40	
*874 FREMONT AVE					\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 onding as on 0,21,201)		Total Asse	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ayman Tel	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stre	0.42	159.00	\$66.78	33-29-22-23-0045
4456 Van Buren St Ne	LYMAN DAYTON'S ADDITION TO ST. PAUL W 35 FT OF LOT 17 BLK 92	Alley Sweeping	0.13	35.00	\$4.55	
Columbia Heights MN 55421-2951	1A0E w 3311 01 E01 17 BER 72	Citywide Street Lighting	0.66	159.00	\$104.94	
*879 FREMONT AVE				_	\$176.27	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>		<del>_</del>	**	
			sessment:		\$176.27	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Payoff A	Year Interest:		\$0.00 <b>\$176.27</b>	
		rayon A	amount:		\$170.27	
	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Street	ee	35.00		33-29-22-23-0046
883 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	35.00	\$4.55	20 27 22 20 00 10
St Paul MN 55106-5219	PAUL E 35 FT OF W 70 FT OF LOT 17 BLK 92	Citywide Street Lighting	0.66	35.00	\$23.10	
*883 FREMONT AVE				_	\$42.35	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$42.35	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$42.35	
	ADAM COTTIANIS SUID OF DLV 90	Street Sweeping - Residential Stre	ee 0.42			
Mai Kou Yang	ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.42	40.00	\$16.80 \$26.40	33-29-22-23-0085
Pheng Yang 896 Fremont Ave	PAUL LOT 27 BLK 89	City wide Succe Lighting	0.00	<del>-</del>		
St Paul MN 55106-7000		*** Owner and Taxpayer ***			\$43.20	
*896 FREMONT AVE		Owner and Taxpayer				
*Ward: 7		Total As	sessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$43.20	
		•				

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Twin Cities Habitat For Humanity Inc	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	33-29-22-23-0051
1954 University Ave W Ste 16	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 92	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3460	FAUL LOT 20 BLK 92	Citywide Street Lighting	0.66	40.00	\$26.40	
*903 FREMONT AVE				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$48.40	
Yia Vue	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential S		60.00	\$25.20	33-29-22-23-0052
905 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 21 & W 1/2 OF LOT 22 BLK	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-5219	92	Citywide Street Lighting	0.66	60.00	\$39.60	
*905 FREMONT AVE				_	\$72.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:	=	\$72.60	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$72.60	
On Time Property Management Llc	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	33-29-22-23-0083
1920 Central Ave Ne Ste 204	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25 BLK 89	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55418-4530	TAGE EGT 23 BER 65			=	\$43.20	
*906 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total .	Assessment:		\$43.20	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven J Devney	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Street		40.00	\$16.80	33-29-22-23-0081
Wendy L Devney	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK 89	Citywide Street Lighting	0.66	40.00	\$26.40	
31928 Maple Hvn					\$43.20	
New Prague MN 56071-4006		*** Owner and Taxpayer ***				
*912 FREMONT AVE *Ward: 7		Total Ass	20000000		\$43.20	
		This Payr			\$43.20 \$0.00	
*Pending as of: 8/21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$43.20	
		1 ayon 7.	nounc.		ψ <del>1</del> 0.20	
	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Street		60.00		
Lawrence M Lavanier	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	60.00	\$7.80	33-29-22-23-0053
913 Fremont Ave	PAUL E 1/2 OF LOT 22 & ALL OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-5219	23 BLK 92			=	\$72.60	
*913 FREMONT AVE		*** Owner and Taxpayer ***			Ψ72.00	
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	essment:		\$72.60	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Amount:			\$72.60	
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Street				
Yost Jonifer Yost Susan K Drake	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-23-0079
920 Fremont Ave	PAUL LOT 21 BLK 89	City wide Succe Dignang	0.00	=		
St Paul MN 55106-5220		*** Owner and Taxpayer ***			\$43.20	
*920 FREMONT AVE		Owner and Taxpayer				
*Ward: 7		Total Ass	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
1 chaing as 01. 0/21/2017		•	ear Principal:		\$0.00	
		Carrent 1			Ψ0.00	
		Current Y	ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nicholas Martini	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential		40.00	\$16.80	33-29-22-23-0078
924 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 89	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5220		****			\$43.20	
*924 FREMONT AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:	-	\$43.20	
C		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$43.20	
Kao Nou Fang 93 OF LYMAI	L. D. HODGES SUBDIVISION OF BLK. 93 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residential	Stree 0.42 0.13	40.00 40.00	\$16.80	33-29-22-24-0151
	TO ST. PAUL LOT 11 BLK 93	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
		City wide Street Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$48.40	
*945 FREMONT AVE *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Tota	Total Assessment:			
		This	This Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payo	Payoff Amount:		\$48.40	
	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential				
Mary M Maule 947 Fremont Ave	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping - Residential	0.13	40.00	\$5.20	33-29-22-24-0152
St Paul MN 55106-5221	TO ST. PAUL LOT 12 BLK 93	Citywide Street Lighting	0.66	40.00	\$26.40	
		, , ,		_	\$48.40	
*947 FREMONT AVE  *Ward: 7  *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			φ <b>46.40</b>	
					£40.40	
			l Assessment: Payment:		\$48.40 \$0.00	
			ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$48.40	
		raye	ni Ambunt.		<b>970.70</b>	

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

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 RICHARD MCCARRICKS Jennifer B Mayes 33-29-22-24-0173 SUBDIVISION OF BLOCK 88 OF 0.13 40.00 Alley Sweeping \$5.20 954 Fremont St LYMAN DAYTON'S ADDITION TO ST. Citywide Street Lighting 40.00 0.66 \$26.40 St Paul MN 55106-5222 PAUL LOT 12 BLK 88 \$48.40 \*954 FREMONT AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Arlene Favors RICHARD MCCARRICKS 33-29-22-24-0172 SUBDIVISION OF BLOCK 88 OF Alley Sweeping 0.13 40.00 \$5.20 958 Fremont Ave LYMAN DAYTON'S ADDITION TO ST. Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-5222 PAUL LOT 11 BLK 88 \*958 FREMONT AVE \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 Louis C Sudheimer L. D. HODGES SUBDIVISION OF BLK. Street Sweeping - Residential Stree 0.42 40.00 \$16.80 33-29-22-24-0156 93 OF LYMAN DAYTON'S ADDITION 0.13 40.00 Alley Sweeping \$5.20 965 Fremont Ave TO ST. PAUL LOT 16 BLK 93 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-5221 \*965 FREMONT AVE \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Hser Moe A Lah	RICHARD MCCARRICKS	Street Sweeping - Residential Street	0.42	80.00	\$33.60	33-29-22-24-0171
966 Fremont Ave	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-5222	PAUL LOTS 9 & LOT 10 BLK 88	Citywide Street Lighting	0.66	80.00	\$52.80	
*966 FREMONT AVE					\$96.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A		-	<b>*</b> 0.6.00	
		Total Ass This Payn			\$96.80 \$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$96.80	
		3.40			*****	
Yangtze Home Llc	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	40.00	<del></del>	33-29-22-24-0157
810 Niagara I.n N 93 OF LYM	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	00 2) 22 21 0101
Plymouth MN 55447-4366	TO ST. PAUL LOT 17 BLK 93	Citywide Street Lighting	0.66	40.00	\$26.40	
*967 FREMONT AVE				<del></del>	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					\$48.40	
			Total Assessment:			
		This Payn		\$0.00		
			ear Principal: ear Interest:	\$0.00 \$0.00		
		Payoff A			\$0.00 <b>\$48.40</b>	
		rayon Ai	nount.		340.4V	
	RICHARD MCCARRICKS	Street Sweeping - Residential Street	0.42	40.00		33-29-22-24-0169
978 Fremont Ave	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 21 0107
St Paul MN 55106-5222	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7 BLK 88	Citywide Street Lighting	0.66	40.00	\$26.40	
*974 FREMONT AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jason Hintze	RICHARD MCCARRICKS	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-24-0168
978 Fremont Ave	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-5222	LYMAN DAYTON'S ADDITION TO ST. PAUL W 1/2 OF LOT 5 AND ALL OF	Citywide Street Lighting	0.66	60.00	\$39.60	
*978 FREMONT AVE	LOT 6 BLK 88			_	\$72.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$72.60	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$72.60	
	SKIDMORES ADDITION LOT 8 BLK	Street Sweeping - Residential Stree		40.00		33-29-22-24-0160
2515 White Bear Ave N A 8 Unit 420	4	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-24-0100
St Paul MN 55109-5155		Citywide Street Lighting	0.66	40.00	\$26.40	
*981 FREMONT AVE		, , ,		=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			φ <del>τ</del> ο. <del>τ</del> υ	
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Paym	This Payment:			
		Current Year Principal:			\$0.00	
		Current Year Interest:		\$0.00		
		Payoff An	ount:		\$48.40	
Kent L Schuette	SKIDMORES ADDITION LOT 9 BLK 4	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00	\$16.80 \$5.20	33-29-22-24-0161
Gerri A Schuette	·	Citywide Street Lighting	0.13	40.00 40.00	\$5.20 \$26.40	
983 Fremont Ave		City wide Sueet Lighting	0.00	40.00	\$48.40	
*983 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
1 chang as of. 0/21/2017		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Scott C Siehndel	RICHARD MCCARRICKS	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-24-0167
Helen A Siehndel	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	60.00	\$7.80	
984 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL E 1/2 OF LOT 5 AND ALL OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-5222	LOT 4 BLK 88			_	\$72.60	
*984 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Asse	essment:		\$72.60	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.60	
	RICHARD MCCARRICKS	Street Sweeping - Residential Stree				
Ashley Ellis 988 Fremont Ave	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.42	40.00	\$5.20	33-29-22-24-0166
588 Fremont Ave St Paul MN 55106-5222	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	
	PAUL LOT 3 BLK 88	, <u></u> <u></u>		_	\$48.40	
*988 FREMONT AVE *Ward: 7		*** Owner and Taxpayer ***			\$48.40	
*Ward: / *Pending as of: 8/21/2019						
		Total Assessment:			\$48.40	
		This Paym	This Payment: Current Year Principal: Current Year Interest:			
		Current Ye				
		Current Ye				
		Payoff An	nount:		\$48.40	
	SKIDMORES ADDITION LOTS 11 &	Street Sweeping - Residential Stree				
	LOT 12 BLK 4	Alley Sweeping	0.13	80.00	\$10.40	33-29-22-24-0163
91 Fremont Ave St Paul MN 55106-5221		Citywide Street Lighting	0.66	102.00	\$67.32	
		any made and Digiting	0.00	=		
<b>991 FREMONT AVE</b> Ward: 7		*** Owner and Taxpayer ***			\$120.56	
*Pending as of: 8/21/2019		-				
		Total Asse			\$120.56	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$120.56	

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

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Telma Yuridia Vides	RICHARD MCCARRICKS	Street Sweeping - Residential S	Stree 0.42	82.00	\$34.44	33-29-22-24-0164
1611 Minnehaha Ave E	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4917	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 88	Citywide Street Lighting	0.66	82.00	\$54.12	
*996 FREMONT AVE				_	\$93.76	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$93.76	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$93.76	
		1 ayu	i Amount.		\$75.70	
	COLLEGE PARK S 61 FT OF LOT 1	Street Sweeping - Residential S		61.00		33-29-23-44-0077
4335 France Ave S	BLK 7	Alley Sweeping	0.13	38.00	\$4.94	33-27-23-44-0077
Minneapolis MN 55410-1344		Citywide Street Lighting	0.66	61.00	\$40.26	
*259 FRY ST				_	\$70.82	
*Ward: 4		*** Owner and Taxpayer ***			\$70.02	
*Pending as of: 8/21/2019		T-4-1	Total Assessment:			
					\$70.82 \$0.00	
			Payment: nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$0.00 \$70.82	
		rayoi	i Amount:		\$70.82	
	COLLEGE PARK EX THE N 61.25 FT;	Alley Sweeping		38.00		33-29-23-44-0114
4335 France Ave S	LOT 2 BLK 7			_	\$4.94	00 20 20 11 0111
Minneapolis MN 55410-1344		*** Owner and Taxpayer ***		ψ		
*259 FRY ST		1 3				
*Ward: 4		Total	Assessment:	_	\$4.94	
*Pending as of: 8/21/2019			Payment:		\$0.00	
g v			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$4.94	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Duane A Wackerfuss	COLLEGE PARK LOT 1 BLK 8	Street Sweeping - Residential Str		83.00		33-29-23-44-0116
Yumi M Wackerfuss		Alley Sweeping	0.13	176.00	\$22.88	
1016 Laurel Ave		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55104-6536				_	\$112.52	
*266 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:		\$112.52	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$112.52	
	COLLECE DADVEYS (LETLOT 1	Street Sweeping - Residential Str				
Aileen R Erler	COLLEGE PARK EX S 61 FT LOT 1 BLK 7	Citywide Street Lighting	0.66	42.50	\$28.05	33-29-23-44-0076
269 Fry St		Citywide Street Lighting	0.00	<b>4</b> 2.30	· · · · · · · · · · · · · · · · · · ·	
St Paul MN 55104-5203		*** 0 1T ***			\$45.90	
*269 FRY ST *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	\$45.90		
č		This Pa	yment:	\$0.00		
			Current Year Principal: Current Year Interest:			
		Payoff	Amount:	\$45.90		
						. — — — — — -
Four Corners Properties Of Minnesota Llc	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Str		54.00	\$22.68	33-29-23-41-0105
4605 Claremont Park Dr	LOT 11 BLK 3	Alley Sweeping	0.13	81.50	\$10.60	
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	54.00	\$35.64	
*381 FRY ST				_	\$68.92	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	<del>-</del>	\$68.92	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$68.92	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
State Of Mn Trust Exempt	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-41-0065
Ramsey Co Tax Forf Land	LOT 21 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Po Box 64097		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55164-0097				_	\$48.40	
*390 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
Rob T Mensing	MILHAM PARK, RAMSEY CO., MINN. LOT 9 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-41-0103
391 Fry St	LOT 7 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3703		Citywide Street Lighting	0.66	40.00	\$26.40	
*391 FRY ST					\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. (/21/201)		Total Asse	ssment:	\$48.40		
		This Payme		\$0.00		
		Current Ye	ar Principal:	\$0.00		
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Julie E Bates	MILHAM PARK, RAMSEY CO., MINN. LOT 23 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-41-0067
398 Fry St	E01 25 BER 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55104-3704		Citywide Street Lighting	0.00	40.00		
*398 FRY ST		*** 0 1 T			\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	amant:		\$48.40	
		This Paym			\$48.40 \$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$48.40	
		1 ayon An	ount.		ψτοτυ	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-41-0099
405 Fry St	LOT 5 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3703		Citywide Street Lighting	0.66	40.00	\$26.40	
*405 FRY ST				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Charles Fowler	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree		40.00		33-29-23-41-0069
Amy Fowler	LOT 25 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	JJ-47-4J-41-0007
406 Fry St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3704				_	\$48.40	
*406 FRY ST		*** Owner and Taxpayer ***			* 10.11	
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff An	\$48.40			
	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree				33-29-23-41-0098
409 Fry St	LOT 4 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	33-27-23-41-0070
St Paul MN 55104-3703		Citywide Street Lighting	0.66	40.00	\$26.40	
*409 FRY ST				=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Assessment:			\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	

**Ratification Date:** 

<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00		33-29-23-41-0070
LOT 26 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
	Citywide Street Lighting	0.66	40.00	\$26.40	
			_	\$48.40	
	*** Owner and Taxpayer ***				
			_		
	Total Asse	ssment:	_	\$48.40	
	This Paym	ent:		\$0.00	
	Current Ye	ear Principal:		\$0.00	
	Current Ye	Current Year Interest:			
	Payoff An	nount:		\$48.40	
MILHAM PARK, RAMSEY CO., MINN. LOT 3 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting  **** Owner and Taxpayer ***	0.42 0.13 0.66	40.00 40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	33-29-23-41-0097
	Owner and Taxpayer				
		Total Assessment: This Payment:		\$48.40 \$0.00	
	Cumant V	or Dringingle		00.00	
		ear Principal: ear Interest:		\$0.00 \$0.00	
	MILHAM PARK, RAMSEY CO., MINN.  LOT 26 BLK 2  MILHAM PARK, RAMSEY CO., MINN.	MILHAM PARK, RAMSEY CO., MINN. LOT 26 BLK 2  Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***  Total Asse This Paym Current Yes Current Yes Payoff An  MILHAM PARK, RAMSEY CO., MINN. LOT 3 BLK 3  MILHAM PARK, RAMSEY CO., MINN. Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***  Total Asse	MILHAM PARK, RAMSEY CO., MINN. LOT 26 BLK 2  Alley Sweeping - Residential Stree  0.42 Alley Sweeping  0.13 Citywide Street Lighting  0.66  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  MILHAM PARK, RAMSEY CO., MINN. LOT 3 BLK 3  Street Sweeping - Residential Stree  0.42 Alley Sweeping  0.13 Citywide Street Lighting  0.66  *** Owner and Taxpayer ***  Total Assessment:	MILHAM PARK, RAMSEY CO., MINN. LOT 26 BLK 2  Alley Sweeping - Residential Street 0.42 Alley Sweeping 0.13 40.00 Citywide Street Lighting 0.66 40.00  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  MILHAM PARK, RAMSEY CO., MINN. LOT 3 BLK 3  Street Sweeping - Residential Street 0.42 40.00 Alley Sweeping 0.13 40.00 Citywide Street Lighting 0.66 40.00  **** Owner and Taxpayer ***  Total Assessment:	MILHAM PARK, RAMSEY CO., MINN. LOT 26 BLK 2   Alley Sweeping - Residential Street Sweeping   0.13   40.00   \$5.20

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Cary Demont	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential S	Stree 0.42	40.00	\$16.80	33-29-23-41-0071
Melanie Demont	LOT 27 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
22 Great Oaks Trl		Citywide Street Lighting	0.66	40.00	\$26.40	
t Paul MN 55123-2434				_	\$48.40	
414 FRY ST		*** Taxpayer and 3rd Party **	*			
Ward: 4				_		
Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$48.40	
Llc MILHAM PARK, RAMSEY CO., MINN.  LOT 27 BLK 2		*** Owner ***				33-29-23-41-0071
H14 Fry St St Paul MN 55104-3704		Total	Total Assessment:			
414 FRY ST			Payment:		\$48.40 \$0.00	
*Ward: 4		Curre	nt Year Principal:		\$0.00	
*Pending as of: 8/21/2019			Current Year Interest: Payoff Amount:		\$0.00	
S		Payo			\$48.40	
Paul Johnson	MILHAM PARK, RAMSEY CO., MINN. LOT 1 BLK 3	Street Sweeping - Residential S		79.00	\$33.18	33-29-23-41-0095
19 Fry St	201 1224 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 79.00	\$5.20 \$52.14	
St Paul MN 55104-3703		Citywide Street Lighting	0.00	79.00		
419 FRY ST		*** Owner and Taxpayer ***			\$90.52	
Ward: 4		Owner and Taxpayer				
Pending as of: 8/21/2019		Total	Assessment:		\$90.52	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavo	ff Amount:		\$90.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Clifford E Scott	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	33-29-23-41-0040
434 Fry St	LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3707		Citywide Street Lighting	0.66	40.00	\$26.40	
*434 FRY ST				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A			¢40.40	
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Payoff A	Year Interest:		\$0.00 <b>\$48.40</b>	
		1 ayon A	inount.		\$ <del>10.10</del>	
Neil Hultgren	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Stre		40.00		33-29-23-41-0082
437 Fry St	LOT 6 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	33-23-23-41-0002
St Paul MN 55104-3706		, , ,		_	\$43.20	
*437 FRY ST		*** Owner and Taxpayer ***			\$43.20	
*Ward: 4		o wher and ranpayer				
*Pending as of: 8/21/2019		Total As	Total Assessment:			
		This Pay	This Payment:			
		Current 3	Current Year Principal:			
		Current '	Current Year Interest:			
		Payoff A	mount:		\$43.20	
						***ESCROW***
	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Stre	0.42	40.00		33-29-23-41-0041
Jody Lundberg	LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	20 27 20 11 0041
438 Fry St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3707				_	\$48.40	
*438 FRY ST		*** Owner and Taxpayer ***			<i>y</i>	
*Ward: 4						
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Connor R Bohne	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Stre	<u>ε</u> 0.42	80.00	\$33.60	33-29-23-41-0042
444 Fry St	LOT 14 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3707		Citywide Street Lighting	0.66	80.00	\$52.80	
*444 FRY ST				_	\$91.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass	sessment:		\$91.60	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$91.60	
Juan Agustin Guerrero	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Stre	6 0.42	40.00	\$16.80	33-29-23-41-0080
447 Fry St	LOT 4 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	20 27 20 11 0000
St Paul MN 55104-3706				=	\$43.20	
*447 FRY ST		*** Owner and Taxpayer ***			4	
*Ward: 4						
*Pending as of: 8/21/2019		Total As	\$43.20			
-		This Pay	\$0.00			
		Current Y	\$0.00			
		Current Y	Year Interest:	\$0.00		
		Payoff A	mount:	\$43.20		
						. — — — — —
Elton Mykerezi	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-23-41-0078
Pavli Mykerezi	LOT 2 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1343 Thomas Ave				_	\$43.20	
St Paul MN 55104-2448		*** Owner and Taxpayer ***				
*459 FRY ST				_		
*Ward: 4	Ward: 4				\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Deborah A Wingfield	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street	0.42	80.00	\$33.60	33-29-23-14-0116
565 E Fry St	ADDITION TO ST. PAUL, MINN. LOT 1	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-2241	BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD	Citywide Street Lighting	0.66	80.00	\$52.80	
*565 FRY ST	GEO J ANDERSONS MIDWAY ADD			_	\$91.34	
*Ward: 4	LOT 1 BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$91.34	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$91.34	
Matt Mead	R. B. THOMPSON'S ADDITION LOT 22 BLK 1	Street Sweeping - Residential Stree		84.00	\$35.28	33-29-23-14-0020
584 Fry St	DLK I	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-2243		Citywide Street Lighting	0.66	84.00	\$55.44	
*584 FRY ST					\$96.57	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T + 1 A		-	\$06.57	
		Total Ass			\$96.57 \$0.00	
		This Pays	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$96.57	
		1 ayon A	mount.		970.37	
Sarah P Ogutu	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Street		38.00		33-29-23-11-0132
Ignatius Ogutu	ST. PAUL, MINNESOTA LOT 4 BLK 5	Alley Sweeping	0.13	38.00	\$4.94	20 23 20 11 0102
677 Fry St		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-1813				_	\$45.98	
*677 FRY ST *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$45.98	
1 chang as of. o/21/2017		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$45.98	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential S		38.00	\$15.96	33-29-23-11-0131
10296 182nd St W	ST. PAUL, MINNESOTA LOT 3 BLK 5	Alley Sweeping	0.13	38.00	\$4.94	
Lakeville MN 55044-9298		Citywide Street Lighting	0.66	38.00	\$25.08	
*681 FRY ST				=	\$45.98	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1	Assessment:		\$45.98	
			Assessment: Payment:		\$43.98 \$0.00	
			-			
			nt Year Principal:		\$0.00	
			nt Year Interest:  f Amount:		\$0.00 <b>\$45.98</b>	
		Tuyot	. rimount.		\$15.50	
 Melisa R Sobalvarro	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential S		80.00	\$33.60	33-29-23-11-0129
687 Fry St	ST. PAUL, MINNESOTA LOT 1 BLK 5	Alley Sweeping	0.13	38.00	\$4.94	33-29-23-11-0129
St Paul MN 55104-1813		Citywide Street Lighting	0.66	80.00	\$52.80	
*687 FRY ST				_	\$91.34	
*Ward: 4		*** Owner and Taxpayer ***			Ψ, 1.5 ι	
*Pending as of: 8/21/2019		Total	Assessment:	=	\$91.34	
			ayment:		\$0.00	
			nt Year Principal:	\$0.00		
			nt Year Interest:	\$0.00		
		Payof	f Amount:		\$91.34	
						. — — — — —
Living Properties Llc	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 7 BLK 2	Street Sweeping - Residential S Alley Sweeping	0.42 0.13	80.00 38.00	\$33.60 \$4.94	33-29-23-11-0107
4605 Claremont Park Dr		Citywide Street Lighting	0.66	80.00	\$52.80	
Bradenton FL 34211-9422		City wide Ducet Lighting	0.00	30.00		
*691 FRY ST *Ward: 4		*** Owner and Taxpayer ***			\$91.34	
*Ward: 4 *Pending as of: 8/21/2019		5 and Tanpayor				
6		Total	Assessment:		\$91.34	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$91.34	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thanh V Nguyen	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-11-0105
Hoa Tran	ST. PAUL, MINNESOTA LOT 5 BLK 2	Alley Sweeping	0.13	38.00	\$4.94	
701 Fry St		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-1814				_	\$45.98	
*701 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$45.98	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$45.98	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	60.00		33-29-22-14-0120
535 Gotzian St	ADDITION SELY 1/2 OF LOT 49 AND ALL OF LOT 48 BLK 21	Citywide Street Lighting	0.66	60.00	\$39.60	00 2) 22 11 0120
St Paul MN 55106-5333	ALL OF LOT 46 BLK 21			_	\$64.80	
*535 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	essment:		\$64.80	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$64.80	
	-					
Edgar Delgado	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-14-0118
541 Gotzian St	ADDITION LOT 51 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5333					\$43.20	
*541 GOTZIAN ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$43.20	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$43.20	
		·				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ryan B Treziok	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-14-0117
Megan E Treziok	ADDITION LOT 52 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	
543 Gotzian St					\$43.20	
St Paul MN 55106-5333		*** Owner and Taxpayer ***				
*543 GOTZIAN ST		<del></del>		=		
*Ward: 7		Total Asse			\$43.20 \$0.00	
*Pending as of: 8/21/2019		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$43.20	
		·				
Seth T Kuschel	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	<u>\$16.80</u>	33-29-22-14-0116
547 Gotzian St	ADDITION LOT 53 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	00 27 22 11 0110
St Paul MN 55106-5333				_	\$43.20	
*547 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asse			\$43.20	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree		40.00		33-29-22-14-0115
Xia Moua Thao	ADDITION LOT 54 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	
549 Gotzian St				=	\$43.20	
St Paul MN 55106-5333		*** Owner and Taxpayer ***				
*549 GOTZIAN ST				_		
*Ward: 7		Total Asse			\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$43.20	

		Ratification Date: Resolution	on #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	MURPHY'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	33-29-22-14-0100
2038 Ford Pkwy Ste 333	BLOCK 20 OF A. GOTZIAN'S REARRANGEMENT OF SIGEL'S	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55116-1931	ADDITION TO ST. PAUL ENTIRE			_	\$49.68	
*552 GOTZIAN ST *Ward: 7	ALLEY TURN AROUND AS VAC ADJ & FOL EX E 64.9 FT LOT 5 & ALL OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$49.68	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$49.68	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree				33-29-22-14-0114
553 Gotzian St	ADDITION LOT 55 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-14-0114
St Paul MN 55106-5333		,		=	\$43.20	
*553 GOTZIAN ST		*** Owner and Taxpayer ***			\$43.20	
*Ward: 7						
*Pending as of: 8/21/2019		Total Asso	essment:		\$43.20	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree		— — <del>—</del> —		
Joseph Leo Mccollor 555 Gotzian St	ADDITION SELY 1/2 OF LOT 57 AND	Citywide Street Lighting	0.42	60.00	\$39.60	33-29-22-14-0113
St Paul MN 55106-5333	ALL OF LOT 56 BLK 21	City wide Street Lighting	0.00	=		
		*** Owner and Taxpayer ***			\$64.80	
*555 GOTZIAN ST *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asso	essment:		\$64.80	
Tollowing as off. O. Eli Euro		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$64.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kally Us Llc	MURPHY'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	46.00	\$19.32	33-29-22-14-0101
C/O Housing Hub Llc	BLOCK 20 OF A. GOTZIAN'S REARRANGEMENT OF SIGEL'S	Citywide Street Lighting	0.66	46.00	\$30.36	
351 Kellogg Blvd E	ADDITION TO ST. PAUL LOT 10			_	\$49.68	
St Paul MN 55101-1411		*** Owner and Taxpayer ***				
*556 GOTZIAN ST				=		
*Ward: 7		Total Ass	essment:		\$49.68	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$49.68	
			· — — . <del></del> –			
Mark Thisius	MURPHY'S REARRANGEMENT OF BLOCK 20 OF A. GOTZIAN'S	Street Sweeping - Residential Street		46.00	\$19.32	33-29-22-14-0102
560 Gotzian St	REARRANGEMENT OF SIGEL'S	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55106-5335	ADDITION TO ST. PAUL LOT 11				\$49.68	
*560 GOTZIAN ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$49.68	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$49.68	
			· — — — —			
Distinguished Properties Llc	A. GOTZIANS RE OF SIGEL'S ADDITION NWLY 1/2 OF LOT 57 AND	Street Sweeping - Residential Street		60.00	\$25.20	33-29-22-14-0112
11670 Fountains Dr Unit 200	ALL OF LOT 58 BLK 21	Citywide Street Lighting	0.66	60.00	\$39.60	
Maple Grove MN 55369-3071					\$64.80	
*561 GOTZIAN ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$64.80	
5		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			*			
		Current Y	ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ryan Douglas Danielson	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential S	treε 0.42	76.00	\$31.92	33-29-22-14-0111
4217 Linden Hills Blvd	ADDITION LOTS 1 AND LOT 59 BLK 21	Citywide Street Lighting	0.66	76.00	\$50.16	
Minneapolis MN 55410-1607	21			<del>-</del>	\$82.08	
*565 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019			Assessment:		\$82.08	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$82.08	
Arvil Sloane	A. GOTZIANS RE OF SIGEL'S ADDITION N 1/2 OF LOT 36 AND ALL	Street Sweeping - Residential S		60.00	\$25.20	33-29-22-14-0093
585 Gotzian St	OF LOT 37 BLK 16	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 60.00	\$7.80 \$39.60	
St Paul MN 55106-5347		Citywide Street Lighting	0.00	=		
*585 GOTZIAN ST		***			\$72.60	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chang as 01. 6/21/2019		Total	Assessment:	_	\$72.60	
		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$72.60	
Timothy J Rodriguez	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential S		40.00	\$16.80	33-29-22-14-0080
Lynn M Rodriguez	ADDITION LOT 11 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
588 Gotzian St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5334				_	\$48.40	
*588 GOTZIAN ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$48.40	
2 511ding 40 61. 6(21/2017			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavof	f Amount:		\$48.40	

e:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Calvin Giles	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-14-0079
Clelia H Giles	ADDITION LOT 10 BLK 17	Alley Sweeping	0.13	40.00	\$5.20	
592 Gotzian St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5334				<del>=</del>	\$48.40	
*592 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7		T . 1 A			¢40.40	
*Pending as of: 8/21/2019		Total Asses			\$48.40	
		This Paymo			\$0.00	
		Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$0.00 \$48.40	
		•				
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree		40.00	<u> </u>	33-29-22-14-0091
593 Gotzian St	ADDITION LOT 39 BLK 16	Alley Sweeping	0.13	19.00	\$2.47	00 27 22 11 0071
St Paul MN 55106-5347		Citywide Street Lighting	0.66	40.00	\$26.40	
*593 GOTZIAN ST				_	\$45.67	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$45.67	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$45.67	
Living Library Olefa Tarak	A COTTIANS DE OF SICELIS	Street Sweeping - Residential Stree				
Janice Johnson Olafson Trustee	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 1 BLK 16	Citywide Street Lighting	0.42	53.00 53.00	\$22.26 \$34.98	33-29-22-13-0001
Of The Marlly G Johnson Trust		Only wide Succi Lighting	0.00	<i>55.00</i>	-	
597 Gotzian St St Poul MN 55106 5247		*** Over on 1 T ***			\$57.24	
St Paul MN 55106-5347		*** Owner and Taxpayer ***				
*597 GOTZIAN ST *Ward: 7		Total Asses	sment:	=	\$57.24	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
1 Chang 45 01. 0/21/2017		-	ar Principal:		\$0.00	
			=			
		Current Ye	ar Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert Dietrich	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	135.50	\$56.91	33-29-22-12-0163
Megan Dietrich	ADDITION LOTS 32 AND LOT 33 BLK 13	Alley Sweeping	0.13	40.00	\$5.20	
603 Gotzian St	15	Citywide Street Lighting	0.66	135.50	\$89.43	
St Paul MN 55106-4635				_	\$151.54	
*603 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7				-		
*Pending as of: 8/21/2019		Total Asso	essment:		\$151.54	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$151.54	
Tenisha Allen	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 34 BLK 13	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-22-12-0164
613 Gotzian St	ADDITION LOT 54 BLK 15	Alley Sweeping	0.13	38.00 38.00	\$4.94	
St Paul MN 55106-4635		Citywide Street Lighting	0.66	38.00	\$25.08	
*613 GOTZIAN ST					\$45.98	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	essment:		\$45.98	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$45.98	
Pamela M Cluckey	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 18 BLK 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-12-0140
614 Gotzian St	ABBITION EOT TO BER 12	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55106-4652		Citywide Street Lighting	0.00	+0.00	_	
*614 GOTZIAN ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as of. 0/21/2019		Total Asse	essment:	_	\$48.40	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

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

Ratification Date: Re

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Laura Lee M Devries	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	33-29-22-12-0166
1804 Manchester Ct S	ADDITION SELY 8 FT OF LOT 37 AND	Alley Sweeping	0.13	48.00	\$6.24	
Saint Johns FL 32259-5240	ALL OF LOT 36 BLK 13	Citywide Street Lighting	0.66	48.00	\$31.68	
*621 GOTZIAN ST				_	\$58.08	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	ssment:		\$58.08	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$58.08	
Mai Nhia Yang	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 15 BLK 12	Street Sweeping - Commercial/Art	1.02	73.50	\$74.97	33-29-22-12-0137
626 Gotzian St	ADDITION EOT 13 BEK 12	Street Sweeping - Residential Stree	0.42	42.50	\$17.85	
St Paul MN 55106-4652		Citywide Street Lighting	0.66	116.00	\$76.56	
*626 GOTZIAN ST					\$169.38	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as or. 0/21/2019		Total Asses	ssment:	-	\$169.38	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$169.38	
Placido P Donjuan	A. GOTZIANS RE OF SIGEL'S ADDITION EX NLY 20 FT LOT 28 BLK	Street Sweeping - Commercial/Art	1.02	73.50	\$74.97	33-29-22-12-0121
Claudia F Elizondo	7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42	47.50	\$19.95	
633 Gotzian St		Citywide Street Lighting	0.66	121.00	\$79.86	
St Paul MN 55106-4636					\$174.78	
*633 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7		<del></del>		=	**	
*Pending as of: 8/21/2019		Total Asser			\$174.78	
		This Paymo			\$0.00	
		Current Ye Current Ye	ar Principal:		\$0.00	
					\$0.00 \$174.78	
		Payoff Am	ount:		\$174.78	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony A Brown Jr	BLUFF ADDITION LOT 6 AND PART	Street Sweeping - Commercial/Art	1.02	4.00		33-29-22-12-0089
Arieana L Brown	OF LOT 7 WLY OF A L RUN FROM NW	Street Sweeping - Residential Stree	0.42	32.50	\$13.65	
636 Gotzian St	COR OF SD LOT 7 TO PT ON S L OF AND 8 FT FROM SW COR OF LOT 7	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55106-4637	IND OTTEROMOW COR OF EOT	Citywide Street Lighting	0.66	36.50	\$24.09	
*636 GOTZIAN ST				_	\$44.42	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$44.42	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$44.42	
Barbara J Matthews	A. GOTZIANS RE OF SIGEL'S ADDITION NLY 30 FT OF LOT 29 BLK	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	30.00 30.00	\$12.60 \$19.80	33-29-22-12-0123
639 Gotzian St	ADDITION NLY 30 F1 OF LOT 29 BLK 7	Citywide Street Lighting	0.00	30.00		
St Paul MN 55106-4636		***			\$32.40	
*639 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Asse			\$32.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Am	ount:		\$32.40	
	BLUFF ADDITION LOT 5	Street Sweeping - Residential Street		50.00		33-29-22-12-0088
Mary Jane Keilen		Alley Sweeping	0.13	30.00	\$3.90	33-27-22-12-0000
640 Gotzian St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-4637				_	\$57.90	
*640 GOTZIAN ST		*** Owner and Taxpayer ***			φ57.50	
*Ward: 7		1 7				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$57.90	
1 onding 45 of. 0/21/2017		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am			\$57.90	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hong Jie Yang	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential St	reε 0.42	80.00	\$33.60	33-29-22-12-0124
6144 Homestead Ave S	ADDITION LOTS 30 & LOT 31 BLK 7	Citywide Street Lighting	0.66	80.00	\$52.80	
Cottage Grove MN 55016-4132				=	\$86.40	
*645 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			ssessment:		\$86.40	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$86.40	
	DI LIET ADDITION LOT 4					
Veronica M Strain	BLUFF ADDITION LOT 4	Street Sweeping - Residential St		40.00	\$16.80	33-29-22-12-0087
Kelly Moreno		Alley Sweeping	0.13	40.00	\$5.20 \$26.40	
646 Gotzian St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4637					\$48.40	
*646 GOTZIAN ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Layne M Brose	BLUFF ADDITION SELY 10 FT OF LOT	Street Sweeping - Residential St		60.00	\$25.20	33-29-22-12-0086
David E Brose	2 AND ALL OF LOT 3	Alley Sweeping	0.13	40.00	\$5.20	
650 Gotzian St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-4637				<del></del>	\$70.00	
*650 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7				===		
*Pending as of: 8/21/2019		Total A	ssessment:		\$70.00	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nhia Xiong	BLUFF ADDITION EX SELY 10 FT LOT	Street Sweeping - Residential	Stree 0.42	133.00	\$55.86	33-29-22-12-0085
Mo Yang	2 AND ALL OF LOT 1	Alley Sweeping	0.13	40.00	\$5.20	
654 Gotzian St		Citywide Street Lighting	0.66	133.00	\$87.78	
St Paul MN 55106-4637				_	\$148.84	
*654 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total	Assessment:		\$148.84	
•		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$148.84	
— — — — — — — Gholamreza Ashrafzadehkian	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential		43.00		33-29-22-12-0126
3817 Beard Ave S	ADDITION SELY 3 41/100 FT OF LOT	Citywide Street Lighting	0.66	43.00	\$28.38	
Minneapolis MN 55410-1040	1 AND ALL OF LOT 33 BLK 7			=	\$46.44	
*655 GOTZIAN ST		*** Owner and Taxpayer ***			*	
*Ward: 7						
*Pending as of: 8/21/2019		Total	Assessment:		\$46.44	
2		This	Payment:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Payo	ff Amount:		\$46.44	
Thomas Xiong	LINDLEY HEIGHTS EX N 59 94/100	Street Sweeping - Residential	Stree $0.42$	74.00	\$31.08	33-29-22-41-0060
See Lee	FT OF LOT 4 PART OF LOTS 4 AND 5 N	Citywide Street Lighting	0.66	74.00	\$48.84	
9700 235th St N	OF A L RUN DUE E FROM PT ON W L OF SD LOT 4 AND 18 FT N THEREON			_	\$79.92	
Forest Lake MN 55025-8204	FROM SLY COR OF SD LOT 4 AND NWLY 40 FT OF LOT 6 BLK 6	*** Owner and Taxpayer ***				
*420 GRIFFITH ST *Ward: 7		Total	Assessment:		\$79.92	
*Pending as of: 8/21/2019			Payment:		\$0.00	
1 Chang as 01. 0/21/2017			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$79.92	
		rayo	ii / iiiivuiit.		φ17.74	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	LINDLEY HEIGHTS E 125 FT OF LOT 5	Street Sweeping - Residential Str	<u>reε</u> 0.42	66.00	\$27.72	33-29-22-41-0073
435 Griffith St	AND OF S 16 FT OF LOT 4 BLK 7	Alley Sweeping	0.13	128.00	\$16.64	
St Paul MN 55106-5741		Citywide Street Lighting	0.66	66.00	\$43.56	
*435 GRIFFITH ST				_	\$87.92	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Total Assessment:		\$87.92	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$87.92	
Mai Chue Lee	LINDLEY HEIGHTS SUBJ TO EUCLID ST AND EX N 55 FT THE FOL LOT 40	Street Sweeping - Residential Str		96.00	\$40.32	33-29-22-41-0071
1641 County Road B E	AND E 8 25/100 FT OF LOT 39 BLK 8	Citywide Street Lighting	0.66	96.00	\$63.36	
Maplewood MN 55109-3611	IN H F SCHWABES ADD TO ST PAUL			_	\$103.68	
*455 GRIFFITH ST *Ward: 7	MINN AND IN SD LINDLEY HEIGHTS LOT 2 AND PART S OF EXTENDED N L	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$103.68	
•		This Pa	This Payment: Current Year Principal:		\$0.00	
		Current			\$0.00	
		Current Year Interest: Payoff Amount:			\$0.00	
					\$103.68	
Calvin Hunter	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 16 BLK 7	Street Sweeping - Commercial/A		11.00	\$11.22	33-29-22-12-0109
Loretta Hunter	ADDITION EOT TO BER	Street Sweeping - Residential Str		69.50	\$29.19	
1046 Hancock St		Citywide Street Lighting	0.66	80.50	\$53.13	
St Paul MN 55106-2500					\$93.54	
*1046 HANCOCK ST *Ward: 7		*** Owner and Taxpayer ***				
*Ward: / *Pending as of: 8/21/2019		Total A	ssessment:		\$93.54	
rending as of: 6/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$93.54	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
David Hur	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential S	reε 0.42	40.00	\$16.80	33-29-22-12-0181
1077 Hancock St	CORRECTED MAP OF ALL THAT PART OF LOTS 8 AND 9 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4616	CORRECTED MAP OF KUMLIS ADD			=	\$43.20	
*1077 HANCOCK ST	TO ST PAUL AND OF LOT 1 BLK 14 A GOTZIANS REARRANGEMENT OF	*** Owner and Taxpayer ***				
*Ward: 7	GOTZIANS REARRANGEMENT OF					
*Pending as of: 8/21/2019			Assessment:		\$43.20	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential S				33-29-22-13-0014
1086 Hancock St	ADDITION LOT 18 BLK 16	Citywide Street Lighting	0.66	107.00	\$70.62	33-29-22-13-0014
St Paul MN 55106-5336		,		_	\$115.56	
*1086 HANCOCK ST		*** Owner and Taxpayer ***			\$115.50	
*Ward: 7		- ······				
*Pending as of: 8/21/2019		Total A	Assessment:		\$115.56	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$115.56	
Casa Colbert Llc	A. GOTZIANS RE OF SIGEL'S ADDITION EX NWLY 32 FT; LOT 23 &	Street Sweeping - Residential Street Lighting	0.42 0.66	48.00 48.00	\$20.16 \$31.68	33-29-22-13-0053
745 Crystal Lake Rd E	ALL OF LOT 24 BLK 21	Citywide Street Lighting	0.00	48.00		
Burnsville MN 55306-5174		*** 0 17 ***			\$51.84	
*1151 HANCOCK ST *Ward: 7		*** Owner and Taxpayer ***		<u>_</u>		
*Pending as of: 8/21/2019		Total A	Assessment:		\$51.84	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$51.84	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Clarence W Seidel	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	160.00	\$67.20	33-29-22-13-0055
Po Box 600013	ADDITION LOTS 27, 28, 29 & LOT 30 BLK 21	Citywide Street Lighting	0.66	160.00	\$105.60	
St Paul MN 55106-0001	BLK 21			=	\$172.80	
*1167 HANCOCK ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$172.80	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$172.80	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree		40.00		33-29-22-14-0138
1173 Hancock St	ADDITION LOT 31 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	33-27-22-14-0130
St Paul MN 55106-5345				=	\$43.20	
*1173 HANCOCK ST		*** Owner and Taxpayer ***			ψτ3.20	
*Ward: 7		1 2				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
S		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:	\$0.00		
		Current Ye	ar Interest:	\$0.00		
		Payoff An	ount:	\$43.20		
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree				33-29-22-14-0132
Michael A Zalar	ADDITION LOT 36 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-14-0132
1191 Hancock St		, <u></u> <u></u>		_	\$43.20	
St Paul MN 55106-5345		*** Owner and Taxpayer ***			\$43.20	
*1191 HANCOCK ST		Owner and Taxpayer				
*Ward: 7		Total Asse	ssment:		\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 01.01.01.01.01.01.01.01.01.01.01.01.01.0		•	ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lisa A Lawrence	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-14-0131
1195 Hancock St	ADDITION LOT 37 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5345				=	\$43.20	
*1195 HANCOCK ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
Pending as of: 8/21/2019		Total Ass			\$43.20	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street				22 20 22 14 0120
Po Box 17122	ADDITION LOT 39 BLK 21	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-14-0129
St Paul MN 55117-0122		eny was surer Eighning	0.00	_		
*1199 HANCOCK ST		*** Owner and Taxpayer ***			\$43.20	
*Ward: 7		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			Current Year Interest:			
		Payoff A	nount:		\$43.20	
	A COTTIANS DE OFSICELS	Skend Service Decided (184				
Sharay L Houston	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 40 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	33-29-22-14-0128
201 Hancock St St Paul MN 55106-5345		Citywide Street Lighting	0.00	+0.00		
		*** 0 1T ***			\$43.20	
*1201 HANCOCK ST *Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:	_	\$43.20	
-		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Benjamin Bolton	LOVERING'S ADDITION TO UNION	Street Sweeping - Commercial/An	rt 1.02	67.00	\$68.34	33-29-23-42-0118
Shay Pobanz	PARK S 44 FT OF LOTS 10 11 AND LOT 12 BLK 2	Street Sweeping - Residential Stre		22.00	\$9.24	
371 Herschel St	LOT 12 BLK 2	Citywide Street Lighting	0.66	89.00	\$58.74	
St Paul MN 55104-3601				<del></del>	\$136.32	
*371 HERSCHEL ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$136.32	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$136.32	
	LOVERNICE ADDITION TO UNION	Street Sweeping - Residential Stre	<u>e</u> ε	50.00		
Mark E Muckerheide	LOVERING'S ADDITION TO UNION PARK EX N 9 92/100 FT LOT 9 BLK	Alley Sweeping	0.42	83.50	\$21.00 \$10.86	33-29-23-42-0115
Erin C Muckerheide 3739 Brown Bear Tr	2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1192				_	\$64.86	
*389 HERSCHEL ST		*** Owner and Taxpayer ***			\$04.80	
*Ward: 4		o what and rampayor				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$64.86	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.86	
Jennifer Watkins	LOVERING'S ADDITION TO UNION PARK LOTS 17 AND LOT 18 BLK 1	Street Sweeping - Residential Stre		64.00	\$26.88	33-29-23-42-0098
390 Herschel St	PARK LOTS I/ AND LOT 18 BLK 1	Alley Sweeping	0.13	99.50	\$12.94	
St Paul MN 55104-3602		Citywide Street Lighting	0.66	64.00	\$42.24	
*390 HERSCHEL ST					\$82.06	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>		=	***	
			ssessment:		\$82.06	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$82.06</b>	
		Рауоп А	Amount:		302.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ann A Becker	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-42-0114
393 Herschel St	PARK N 9 92/100 FT OF LOT 9 AND ALL OF LOT 8 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-3601	1.12 61 261 (22.1 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*393 HERSCHEL ST				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	comont:	-	\$60.50	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$60.50	
Theresa E Buysse	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0112
Joshua J Buysse	PARK LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
401 Herschel St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3601				=	\$48.40	
*401 HERSCHEL ST		*** Owner and Taxpayer ***				
*Ward: 4		<del></del>		=		
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 <b>\$48.40</b>	
		1 ayon An	ount.		940.40	
Marcella Rose Hoye	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree			<u>\$16.80</u>	33-29-23-42-0101
402 Herschel St	PARK LOT 21 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	20 29 20 12 0101
St Paul MN 55104-3602		Citywide Street Lighting	0.66	40.00	\$26.40	
*402 HERSCHEL ST				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
David J Casebolt	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	33-29-23-42-0102
406 Herschel St	PARK LOT 22 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3602		Citywide Street Lighting	0.66	40.00	\$26.40	
*406 HERSCHEL ST				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$48.40	
			ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
 Megan A Mcguire Merck	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential S		83.50		33-29-23-42-0107
Charles A Mcguire Merck	PARK LOT 1 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	33-23-23-42-0107
1784 Highland Pky		Citywide Street Lighting	0.66	83.50	\$55.11	
St Paul MN 55116-2113				_	\$95.38	
*419 HERSCHEL ST		*** Owner and Taxpayer ***			Ψ,σ.30	
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:	\$95.38		
			ayment:	\$0.00		
			nt Year Principal:	\$0.00		
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$95.38	
	HOWARD PARK LOT 115	Street Sweeping - Residential S		90.00		33-29-23-42-0075
Andrea D Suchy Shinn		Alley Sweeping	0.13	53.00	\$6.89	00 25 20 12 0070
428 Herschel St		Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55104-3605				_	\$104.09	
*426 HERSCHEL ST		*** Owner and Taxpayer ***			•	
*Ward: 4						
*Pending as of: 8/21/2019		Total .	Assessment:		\$104.09	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$104.09	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HOWARD PARK LOT 99 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Diane M Mccarty 33-29-23-42-0059 0.13 40.00 Alley Sweeping \$5.20 431 Herschel St Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-3604 \$48.40 \*431 HERSCHEL ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 HOWARD PARK LOT 100 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Nathaniel Storm Hostetter 33-29-23-42-0060 Alley Sweeping 0.13 40.00 \$5.20 Jaimie Cavanaugh Citywide Street Lighting 0.66 40.00 \$26.40 435 Herschel St St Paul MN 55104-3604 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*435 HERSCHEL ST \*Ward: 4 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 HOWARD PARK LOT 101 Dennis K Olson Street Sweeping - Residential Stree 0.42 40.00 \$16.80 33-29-23-42-0061 0.13 40.00 \$5.20 Alley Sweeping Rose K Olson Citywide Street Lighting 0.66 40.00 \$26.40 439 Herschel Ave St Paul MN 55104-3604 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*439 HERSCHEL ST \*Ward: 4 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bms Properties Llc	HOWARD PARK LOT 102	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0062
1753 Sutton Ln		Alley Sweeping	0.13	40.00	\$5.20	
Mendota Heights MN 55118-3717		Citywide Street Lighting	0.66	40.00	\$26.40	
*445 HERSCHEL ST				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
_		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Jordan P Sramek	HOWARD PARK LOT 111	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0071
Frank Sramek		Alley Sweeping	0.13	40.00	\$5.20	
446 Herschel St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3605					\$48.40	
*446 HERSCHEL ST		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cary Demont	HOWARD PARK N 36 FT OF LOT 109	Street Sweeping - Residential St	reε 0.42	36.00	\$15.12	33-29-23-42-0069
Melanie Demont		Alley Sweeping	0.13	36.00	\$4.68	
822 Great Oaks Trl		Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55123-2434				=	\$43.56	
*454 HERSCHEL ST		*** Taxpayer and 3rd Party ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$43.56	
-		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$43.56	
Herschel Llc 454 Herschel St	HOWARD PARK N 36 FT OF LOT 109	*** Owner ***				33-29-23-42-0069
St Paul MN 55104-3605		Total A	.ssessment:		\$43.56	
*454 HERSCHEL ST			yment:		\$0.00	
*Ward: 4			Year Principal:		\$0.00	
*Pending as of: 8/21/2019			Year Interest:		\$0.00	
		Payoff	Amount:		\$43.56	
	HOWARD PARK LOT 108	Street Sweeping - Residential St	reε 0.42	40.00		33-29-23-42-0068
Alexandra Copeland		Alley Sweeping	0.13	40.00	\$5.20	22 23 12 0000
458 Herschel St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3605				_	\$48.40	
*458 HERSCHEL ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
C		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Davide	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Susan J Gurtner	HOWARD PARK LOT 105	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	33-29-23-42-0065
459 Herschel St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3604		Citywide Street Lighting	0.66	40.00	\$26.40	
459 HERSCHEL ST				_	\$48.40	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				_		
g		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
	HOWARD PARK EX N 70 FT LOTS 14	Street Sweeping - Residential Stre	es 0.42	50.00	\$21.00	33-29-23-42-0007
351 Kellogg Blvd E	AND LOT 15	Alley Sweeping	0.13	44.00	\$5.72	20 25 20 12 0007
St Paul MN 55101-1411		Citywide Street Lighting	0.66	50.00	\$33.00	
*467 HERSCHEL ST				_	\$59.72	
*Ward: 4		*** Taxpayer and 3rd Party ***				
*Pending as of: 8/21/2019						
		Total As	sessment:		\$59.72	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$59.72	
Kftr Investments C/O Best Property Management	HOWARD PARK EX N 70 FT LOTS 14 AND LOT 15	*** Owner ***				33-29-23-42-0007
Po Box 18365		Total As	sessment:		\$59.72	
St Paul MN 55118-0365		This Pay	ment:		\$0.00	
*467 HERSCHEL ST		-	Year Principal:		\$0.00	
*Ward: 4		Current	Year Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff A	amount:		\$59.72	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Hershel Apartments Llc	HOWARD PARK LOTS 10 THRU LOT	Street Sweeping - Commercial/Ar	1.02	84.00	\$85.68	33-29-23-42-0005
351 Kellogg Blvd E	13	Street Sweeping - Residential Stre		120.00	\$50.40	
St Paul MN 55101-1411		Alley Sweeping	0.13	84.00	\$10.92	
*468 HERSCHEL ST		Citywide Street Lighting	0.66	204.00	\$134.64	
*Ward: 4		University/Emerald to Rice ASL	0.93	84.00	\$78.12	
*Pending as of: 8/21/2019					\$359.76	
1 chang as of. 0/21/2019		*** Taxpayer and 3rd Party ***				
		Total Ass	sessment:	<del>-</del>	\$359.76	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$359.76	
Kftr Investments C/O Best Property Management	HOWARD PARK LOTS 10 THRU LOT	*** Owner ***	- — — -			33-29-23-42-0005
Po Box 18365		Total Ass	sessment:	<del>-</del>	\$359.76	
St Paul MN 55118-0365		This Pay			\$0.00	
*468 HERSCHEL ST		-	Year Principal:		\$0.00	
*Ward: 4			ear Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff A			\$359.76	
1 cliding as 01. 6/21/2019		24,011.1			<b>400</b> 5110	
Royal Management Llc	HOWARD PARK N 55 FT OF LOT 14	Street Sweeping - Commercial/Ar	1.02	24.00	\$24.48	33-29-23-42-0006
923 University Ave W		Street Sweeping - Residential Stre		55.00	\$23.10	
St Paul MN 55104-4704		Citywide Street Lighting	0.66	79.00	\$52.14	
*471 HERSCHEL ST		University/Emerald to Rice ASL	0.93	24.00	\$22.32	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$122.04	
		Total Ass	sessment:	=	\$122.04	
		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$122.04	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey W Johnson	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0139
Julie J Laplante	PAUL, MINN. LOT 10 BLK 2	Alley Sweeping	0.13	23.00	\$2.99	
926 Dale St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1514				<del></del>	\$46.19	
*344 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$46.19	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	iount:		\$46.19	
	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree		40.00	\$16.80	33-29-22-23-0138
Allisha Lange	PAUL, MINN. LOT 11 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
346 Hope St				=	\$43.20	
St Paul MN 55106-5130		*** Owner and Taxpayer ***				
*346 HOPE ST						
*Ward: 7		Total Asse	ssment:	=	\$43.20	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	
Ellen Wurz	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-23-0137
348 Hope St	PAUL, MINN. LOT 12 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5130				_	\$43.20	
*348 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Neng Charles Vang	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	33-29-22-31-0220
Mee Vue Vang	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	80.00	\$10.40	
011 Hudson Rd	PAUL LOTS 19 AND LOT 20 BLK 71	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-6106				_	\$144.80	
1011 HUDSON RD		*** Owner and Taxpayer ***				
Ward: 7						
*Pending as of: 8/21/2019		Total Asse	essment:		\$144.80	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$144.80	
Jack Hartigan	SCOTTEN'S SUBDIVISION BLOCK 71, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-31-0095
1021 Hudson Rd	PAUL LOT 21 BLK 71	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55106-6106		Citywide Street Lighting	0.00	40.00		
*1021 HUDSON RD					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$72.40	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
	SCOTTENIS SUDDIVISIONI DI OCV. TI	Street Swaming Communicity Aut				. — — — — —
Melon Investments Llc	SCOTTEN'S SUBDIVISION BLOCK 71, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Commercial/Art Alley Sweeping	0.13	40.00	\$5.20	33-29-22-31-0096
C/O Bridges Mn	PAUL LOT 22 BLK 71	Citywide Street Lighting	0.66	40.00	\$26.40	
1932 University Ave W		City wide Bucct Eighting	0.00	=		
St Paul MN 55104-3426		*** Owner and Taxpayer ***			\$72.40	
*1025 HUDSON RD		Owner and Taxpayer				
*Ward: 7		Total Asse	eccment.		\$72.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		i iiis Payii				
		Cumont V	or Dringingle		\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	

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

Ratification Date: Res	olutio
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Owner or Taxpayer	Property Description	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Leo Kwok Yiu Ng	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Commercial/A	Art 1.02	40.00	\$40.80	33-29-22-31-0099
1857 3rd St E	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3415	PAUL LOT 26 BLK 71	Citywide Street Lighting	0.66	40.00	\$26.40	
*1039 HUDSON RD				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
			ssessment:		\$72.40	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	
						· — — — — — —
A And M Realty Llc	TH PT OF LOT 27 LYING WLY OF A L BEG AT A PT ON N L OF SD LOT 1.83	Street Sweeping - Commercial/A Alley Sweeping	1.02 0.13	36.00 38.00	\$36.72 \$4.94	33-29-22-31-0233
Co Alex Rivero	WLY OF NE COR THENCE SLY TO A	Citywide Street Lighting	0.66	36.00	\$4.94 \$23.76	
3565 Balley Ridge Rd	PT ON THE S L OF SD LOT 2.83 FT	Citywide Street Lighting	0.00	30.00		
Woodbury MN 55125	WLY OF THE SE COR AND SD L THERE TERM				\$65.42	
*1043 HUDSON RD	1112(2) 121(1)	*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total A	assessment:	=	\$65.42	
1 chaing as 01. 6/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$65.42	
Craftsmanship First Llc	THAT PT OF LOT 27 LYING ELY OF L	Street Sweeping - Commercial/A	Art 1.02	43.00	\$43.86	33-29-22-31-0234
1920 Central Ave Ne Ste 200	DESC AS BEG AT PT 1.83 FT WLY OF	Alley Sweeping	0.13	41.00	\$5.33	
Minneapolis MN 55418-4530	NE COR THENCE SLY TO A PT ON THE S L OF SD LOT 2.83 FT WLY OF SE	Citywide Street Lighting	0.66	43.00	\$28.38	
*1047 HUDSON RD	COR AND SD L THERE TERM AND			_	\$77.57	
*Ward: 7	ALSO ALL OF LOT 28 ALL IN BLK 71	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
C		Total A	ssessment:		\$77.57	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$77.57	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Emmisa Llc	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-22-31-0102
977 Payne Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL EX E 2 FT LOT 29 BLK 71	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55130-0642	THOSE EXECUTEOUS SERVI	Citywide Street Lighting	0.66	37.00	\$24.42	
*1053 HUDSON RD					\$66.97	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$66.97	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$66.97	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	125.00	\$127.50	33-29-22-42-0165
1857 3rd St E	PAUL, MINNESOTA LOT 17 & LOT 18 BLK 4	Street Sweeping - Residential Street	0.42	78.00	\$32.76	
St Paul MN 55119-3415	DLR 4	Alley Sweeping	0.13	78.00	\$10.14	
*1059 HUDSON RD		Citywide Street Lighting	0.66	203.00	\$133.98	
*Ward: 7					\$304.38	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	-	\$304.38	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$304.38	
Jennifer Leuer	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.42	37.00	\$15.54	33-29-22-42-0146
1067 Hudson Rd	PAUL, MINNESOTA LOT 19 BLK 4	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-6107		Citywide Street Lighting	0.66	37.00	\$24.42	
*1067 HUDSON RD					\$44.77	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$44.77	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$44.77	

**Ratification Date:** 

David Mrozek   PAUL, MINNESOTA LOT 20 BLK 4   Alley Sweeping   0.13   37.00   \$4.81     1069 Hudson Rd   St Paul MN 55106-6107   \$44.77     *1069 HUDSON RD   **** Owner and Taxpayer ****  ***Pending as of: 8/21/2019   Total Assessment:   \$44.77     This Payment:   \$0.00     Current Year Principal:   \$0.00     Current Year Interest:   \$0.00     Payoff Amount:   \$44.77     David Rodriguez   H. F. SCHWABE'S ADDITION TO ST.   21 BLK 4     St Paul MN 55106-6107   Street Sweeping - Residential Street   0.42   37.00   \$15.54     Alley Sweeping   0.13   37.00   \$4.81     St Paul MN 55106-6107   Street Sweeping   0.16   37.00   \$24.42     St Paul MN 55106-6107   Street Sweeping   0.66   37.00   \$24.42     Citywide Street Lighting   0.66   37.00   \$24.42     Citywide Street	22-42-0147
David Mrozek   PAUL, MINNESOTA LOT 20 BLK 4   Alley Sweeping   0.13   37.00   \$4.81	
St Paul MN 55106-6107	
***Owner and Taxpayer ***  *Ward: 7  *Pending as of: 8/21/2019  *Total Assessment: \$44.77  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$44.77   David Rodriguez	·
*Ward: 7  *Pending as of: 8/21/2019  *Total Assessment: \$44.77  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$44.77   David Rodriguez H. F. SCHWABE'S ADDITION TO ST. Street Sweeping - Residential Stree 0.42 37.00 \$15.54 33-29-20 1071 Hudson Rd  St Paul MN 55106-6107  Street Sweeping - Residential Stree 0.42 37.00 \$44.81  Citywide Street Lighting 0.66 37.00 \$24.42	·
*Pending as of: 8/21/2019  Total Assessment: \$44.77  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$44.77  David Rodriguez	·
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$44.77  David Rodriguez H. F. SCHWABE'S ADDITION TO ST. Street Sweeping - Residential Streε 0.42 37.00 \$15.54 33-29-20 1071 Hudson Rd PAUL, MINNESOTA LOT 21 BLK 4 Alley Sweeping 0.13 37.00 \$4.81 St Paul MN 55106-6107 Citywide Street Lighting 0.66 37.00 \$24.42	22-42-0148
Current Year Principal: \$0.00	·
Current Year Interest: \$0.00   \$44.77   \$44.77	·
Payoff Amount:         \$44.77           David Rodriguez         H. F. SCHWABE'S ADDITION TO ST.         Street Sweeping - Residential Street         0.42         37.00         \$15.54         33-29-20           1071 Hudson Rd         PAUL, MINNESOTA LOT 21 BLK 4         Alley Sweeping         0.13         37.00         \$4.81           St Paul MN 55106-6107         Citywide Street Lighting         0.66         37.00         \$24.42	·
David Rodriguez         H. F. SCHWABE'S ADDITION TO ST.         Street Sweeping - Residential Street         0.42         37.00         \$15.54         33-29-20           1071 Hudson Rd         PAUL, MINNESOTA LOT 21 BLK 4         Alley Sweeping         0.13         37.00         \$4.81           St Paul MN 55106-6107         Citywide Street Lighting         0.66         37.00         \$24.42	22-42-0148
1071 Hudson Rd       PAUL, MINNESOTA LOT 21 BLK 4       Alley Sweeping       0.13       37.00       \$4.81         St Paul MN 55106-6107       Citywide Street Lighting       0.66       37.00       \$24.42	22-42-0148
1071 Hudson Rd       PAUL, MINNESOTA LOT 21 BLK 4       Alley Sweeping       0.13       37.00       \$4.81         St Paul MN 55106-6107       Citywide Street Lighting       0.66       37.00       \$24.42	22-42-0148
10/1 Hudson Rd St. Paul MN 55106-6107 Citywide Street Lighting 0.66 37.00 \$24.42	
Structure 100 (10)	
*1071 HUDSON RD \$44.77	
*Ward: 7 *** Owner and Taxpayer ***	
*Pending as of: 8/21/2019  Total Assessment: \$44.77	
Total Assessment: \$44.77  This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$44.77	
Tayon Amount. 944.77	
Trust The Path Llc H. F. SCHWABE'S ADDITION TO ST. Street Sweeping - Residential Stree 0.42 37.00 \$15.54 33-29-7	
15028 Farnham Ave N  PAUL, MINNESOTA LOT 22 BLK 4  Alley Sweeping  0.13  37.00  \$4.81	
Hugo MN 55038-9003 Citywide Street Lighting 0.66 37.00 \$24.42	
*1075 HUDSON RD \$44.77	
*Ward: 7 *** Owner and Taxpayer ***	
*Pending as of: 8/21/2019	
Total Assessment: \$44.77	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$44.77	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amy Jo Thompson Draz	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.42	74.00	\$31.08	33-29-22-42-0150
Michael Lee Draz	PAUL, MINNESOTA LOTS 23 & LOT	Alley Sweeping	0.13	74.00	\$9.62	
087 Hudson Rd	24 BLK 4	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55106-6107				_	\$89.54	
1087 HUDSON RD		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$89.54	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$89.54	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree				
Jonathan T Steffens 1089 Hudson Rd	PAUL, MINNESOTA LOT 25 BLK 4	Alley Sweeping	0.42	37.00	\$4.81	33-29-22-42-0151
1089 Hudson Rd St Paul MN 55106-6107		Citywide Street Lighting	0.66	37.00	\$24.42	
*1089 HUDSON RD				_	\$44.77	
*Ward: 7		*** Owner and Taxpayer ***			Ф <del>44.</del> //	
*Pending as of: 8/21/2019		- ······ - ····				
5		Total Ass	essment:	_	\$44.77	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$44.77	
L Property And Investment Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree				22 20 22 42 0152
7408 Colorado Ave N	PAUL, MINNESOTA LOT 26 BLK 4	Alley Sweeping	0.13	37.00	\$4.81	33-29-22-42-0152
Minneapolis MN 55433-2925		Citywide Street Lighting	0.66	37.00	\$24.42	
*1093 HUDSON RD		,		=	\$44.77	
Ward: 7		*** Owner and Taxpayer ***			φ44.//	
Pending as of: 8/21/2019		1 7				
2 chang as of. 0/21/2017		Total Ass	essment:	-	\$44.77	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$44.77	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
David C Gustafson	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-42-0153
1097 Hudson Rd	PAUL, MINNESOTA LOT 27 BLK 4	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-6107		Citywide Street Lighting	0.66	37.00	\$24.42	
*1097 HUDSON RD				_	\$44.77	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$44.77	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$44.77	
— — — — — — — — Fair Housing Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree		37.00		33-29-22-42-0154
351 Kellogg Blvd E	PAUL, MINNESOTA LOT 28 BLK 4	Alley Sweeping	0.13	37.00	\$4.81	33-49-44-4134
St Paul MN 55101-1411		Citywide Street Lighting	0.66	37.00	\$24.42	
*1101 HUDSON RD				_	\$44.77	
*Ward: 7		*** Owner and Taxpayer ***			Ψ11.77	
*Pending as of: 8/21/2019				_		
-		Total Asse	ssment:		\$44.77	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$44.77	
	BRIDGECREEK SENIOR PLACE LOT 2	Street Sweeping - Residential Stree				
City Of St Paul 25 4th St W #1100	BLK 1	Alley Sweeping	0.42	40.00	\$5.20	33-29-22-42-0183
St Paul MN 55102-1623		Citywide Street Lighting	0.66	218.00	\$143.88	***EXEMPT***
*1145 HUDSON RD				_	\$240.64	
*Ward: 7		*** Owner and Taxpayer ***			\$240.04	
*Pending as of: 8/21/2019		o witer and rampayer				
1 Chaing as 01. 6/21/2019		Total Asse	ssment:	<u>-</u>	\$240.64	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ear Interest:		\$0.00	
					φοισσ	

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

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
1272 Hudson Llc	SUBJ TO RDS ALL OF LOT 3 AND	Street Sweeping - Commercial/An	rt 1.02	323.00	\$329.46	33-29-22-44-0081
Po Box 7274	THAT PT OF LOT 4 DESC AS THE WLY 100FT OF ELY 140 FT LYING NLY OF	Street Sweeping - Residential Stre	еє 0.42	739.00	\$310.38	
Minneapolis MN 55407-0274	A L DESC AS BEG ON E L OF SD LOT 4	Citywide Street Lighting	0.66	1,062.00	\$700.92	
*1272 HUDSON RD	AT A PT 98.5 FT N OF SE COR TH IN A			_	\$1,340.76	
*Ward: 7	STRAIGHT L TO A PT ON W L OF LOT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$1,340.76	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$1,340.76	
Jonathan L Faraci	SUBURBAN HILLS SUBJ TO WATER L ESMT; EX S 59.2 FT THE E 40 FT OF	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	210.00 210.00	\$88.20 \$138.60	33-29-22-44-0077
2065 63rd St E	LOTS 4 AND LOT 5 BLK 33	Citywide Street Lighting	0.00	210.00		
Inver Grove Heights MN 55077-2151					\$226.80	
*1296 HUDSON RD *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$226.80	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$226.80	
Carrie Motarjemi	SUBDIVISION OF BLOCK 68, LYMAN DAYTON'S ADDITION BY H. A.	Street Sweeping - Commercial/An		103.68	\$105.75	33-29-22-32-0156
11670 Fountain Dr Unit 200	BOARDMAN LOT 1 BLK 68	Street Sweeping - Residential Stre		120.00	\$50.40	
Maple Grove MN 55369-7195		Citywide Street Lighting	0.66	223.68	\$147.63	
*847 HUDSON RD					\$303.78	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tc4-1 A	sessment:	-	\$303.78	
		This Pay			\$303.78	
		-	ment: Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$303.78	
		r ayon A	amount.		φ <b>505.</b> /6	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick James Blanda	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-32-0160
2061 Parkview Ln	DAYTON'S ADDITION BY H. A. BOARDMAN LOT 5 BLK 68	Citywide Street Lighting	0.66	40.00	\$26.40	
Woodbury MN 55125-9374	DOIMENTAL VEGT & BENT OF			_	\$67.20	
*865 HUDSON RD		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	acemant:	-	\$67.20	
Fending as 01. 8/21/2019		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$67.20	
Russell Blomker	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	33-29-22-32-0163
881 Hudson Rd	DAYTON'S ADDITION BY H. A.	Citywide Street Lighting	0.66	60.00	\$39.60	00 2) 22 02 0100
St Paul MN 55106-5512	BOARDMAN W 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 68			=	\$100.80	
*881 HUDSON RD		*** Owner and Taxpayer ***			4	
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	essment:		\$100.80	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$100.80	
Peter Wogbah	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Commercial/Art		40.00	\$40.80	33-29-22-32-0165
5221 W 62nd St	DAYTON'S ADDITION BY H. A. BOARDMAN LOT 12 BLK 68	Citywide Street Lighting	0.66	40.00	\$26.40	
Edina MN 55436-2679	DO: M.D. M. M. 201 12 324 00			<del></del>	\$67.20	
*893 HUDSON RD *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$67.20	
-		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$67.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 19.00 \$19.38 GREENLEAF CLARK'S SUBDIVISION Gregory A Jackson 33-29-22-32-0108 OF BLOCK 69, LYMAN DAYTONS 0.42 37.00 Street Sweeping - Residential Stree \$15.54 Alicia R Jackson ADDITION TO SAINT PAUL LOT 16 56.00 Citywide Street Lighting 0.66 \$36.96 911 Hudson Rd BLK 69 St Paul MN 55106-6104 \$71.88 \*\*\* Owner and Taxpayer \*\*\* \*911 HUDSON RD \*Ward: 7 Total Assessment: \$71.88 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$71.88 1.02 30.00 Street Sweeping - Commercial/Art \$30.60 Naocha Management Group Llc GREENLEAF CLARK'S SUBDIVISION 33-29-22-32-0109 OF BLOCK 69, LYMAN DAYTONS Alley Sweeping 0.13 30.00 \$3.90 860 Beech St ADDITION TO SAINT PAUL LOT 17 Citywide Street Lighting 0.66 30.00 \$19.80 St Paul MN 55106-4523 BLK 69 \$54.30 \*913 HUDSON RD \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$54.30 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$54.30 Joseph P Callahan Jr GREENLEAF CLARK'S SUBDIVISION Street Sweeping - Commercial/Art 1.02 38.00 \$38.76 33-29-22-32-0112 OF BLOCK 69, LYMAN DAYTONS 0.13 39.00 \$5.07 Alley Sweeping 1086 6th St E ADDITION TO SAINT PAUL LOT 20 Citywide Street Lighting 0.66 38.00 \$25.08 St Paul MN 55106-4610 BLK 69 \$68.91 \*925 HUDSON RD \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$68.91 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$68.91

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 42.00 \$42.84 GREENLEAF CLARK'S SUBDIVISION Houa Vang 33-29-22-32-0113 OF BLOCK 69, LYMAN DAYTONS 0.13 42.00 Alley Sweeping \$5.46 Yia Thao ADDITION TO SAINT PAUL LOT 21 Citywide Street Lighting 42.00 0.66 \$27.72 927 Hudson Rd BLK 69 St Paul MN 55106-6104 \$76.02 \*\*\* Owner and Taxpayer \*\*\* \*927 HUDSON RD \*Ward: 7 Total Assessment: \$76.02 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$76.02 Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 Robert Q Parker GREENLEAF CLARK'S SUBDIVISION 33-29-22-32-0114 OF BLOCK 69, LYMAN DAYTONS Street Sweeping - Residential Stree 0.42 62.00 \$26.04 935 Hudson Road ADDITION TO SAINT PAUL LOTS 22 0.13 80.00 \$10.40 Alley Sweeping St Paul MN 55106-6104 AND LOT 23 BLK 69 Citywide Street Lighting 0.66 102.00 \$67.32 \*935 HUDSON RD \$144.56 \*Ward: 7 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$144.56 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$144.56 1.02 20.50 \$20.91 K And J Associates Inc SCOTTEN'S SUBDIVISION BLOCK 70. Street Sweeping - Commercial/Art 33-29-22-31-0204 LYMAN DAYTON'S ADDITION TO ST. Street Sweeping - Residential Stree 0.42 62.00 \$26.04 941 Hudson Rd PAUL LOT 16 BLK 70 Alley Sweeping 0.13 41.00 \$5.33 St Paul MN 55106-6105 Citywide Street Lighting 0.66 82.50 \$54.45 \*941 HUDSON RD \$106.73 \*Ward: 7 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$106.73 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$106.73

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tinamaria Soderstrom	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-31-0205
945 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK 70	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6105	TAGE EGT 17 BER 70	Citywide Street Lighting	0.66	40.00	\$26.40	
*945 HUDSON RD				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_	<u> </u>	
		Total Asso			\$72.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	
	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Art		40.00		33-29-22-31-0206
947 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-31-0200
St Paul MN 55106-6105	PAUL LOT 18 BLK 70	Citywide Street Lighting	0.66	40.00	\$26.40	
*947 HUDSON RD				=	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***			ψ/2.10	
*Pending as of: 8/21/2019						
C		Total Asso	essment:	_	\$72.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	
			· — — .— -			
Laine Oswald	SCOTTEN'S SUBDIVISION BLOCK 70, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-31-0209
885 Highway 36 W Apt 304	PAUL LOT 21 BLK 70	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55113-4439		Citywide Sileet Lighting	0.00	40.00		
*959 HUDSON RD		*** O			\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	ecement.		\$72.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Wesley Gene Stockton	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Ar	1.02	39.00	\$39.78	33-29-22-31-0210
965 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK 70	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-6105	TAGE EGT 22 BEK 70	Citywide Street Lighting	0.66	39.00	\$25.74	
*965 HUDSON RD				_	\$70.59	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				<del>-</del>	Ф70.50	
		Total As			\$70.59	
		This Pay			\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$70.59	
		rayon A	mount.		\$70.39	
Gerald R Hutchinson	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Ar				33-29-22-31-0212
971 Hudson Road	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	33-27-22-31-0212
St Paul MN 55106-6105	PAUL EX N 10 FT FOR ALLEY LOT 24 BLK 70	Citywide Street Lighting	0.66	40.00	\$26.40	
*971 HUDSON RD	BLK /0			_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***			ψ/ <b>2</b> σ	
*Pending as of: 8/21/2019		Total As	sessment:	-	\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
Tranquil Holdings Llc	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Ar		40.00	\$40.80	33-29-22-31-0213
3046 Bryant Ave S	LYMAN DAYTON'S ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 25	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55408-2818	BLK 70	Citywide Street Lighting	0.66	40.00	\$26.40	
*975 HUDSON RD				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$72.40	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$72.40	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Crystal M Warner	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-31-0214
979 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6105	PAUL EX N 10 FT FOR ALLEY LOT 26 BLK 70	Citywide Street Lighting	0.66	40.00	\$26.40	
*979 HUDSON RD				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				=		
		Total Ass			\$72.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$72.40	
	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Art				22 20 22 21 0215
983 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-31-0215
St Paul MN 55106-6105	PAUL EX N 10 FT FOR ALLEY LOT 27	Citywide Street Lighting	0.66	40.00	\$26.40	
	BLK 70	, , , ,		_		
<b>*983 HUDSON RD</b> *Ward: 7		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019				_		
		Total Ass	essment:	\$72.40		
		This Payr	This Payment: Current Year Principal: Current Year Interest:			
		Current Y				
		Current Y				
		Payoff A	nount:		\$72.40	
						. — — — — —
Oon Jackson	SCOTTEN'S SUBDIVISION BLOCK 70, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Commercial/Art		40.00	\$40.80	33-29-22-31-0216
989 Hudson Rd	PAUL EX N 10 FT FOR ALLEY LOT 28	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6105	BLK 70	Citywide Street Lighting	0.66	40.00	\$26.40	
989 HUDSON RD					\$72.40	
Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

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

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bb Housing Associates Llc	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial	/Art 1.02	35.00	\$35.70	33-29-22-31-0217
755 Selby Ave Unit A	LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential S	Stree 0.42	67.50	\$28.35	
St Paul MN 55104-7643	PAUL SUBJ TO HWY AND ALLEY LOTS 29 AND LOT 30 BLK 70	Alley Sweeping	0.13	80.00	\$10.40	
*991 HUDSON RD		Citywide Street Lighting	0.66	102.50	\$67.65	
*Ward: 7				_	\$142.10	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total	Assessment:	=	\$142.10	
		This P	Payment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$142.10	
						· – – – – – – – – – – – – – – – – – – –
Mattaini & Bulach Properties Llc	COLLEGE PARK N 22 5/10 FT OF E 32 FT OF LOT 4 BLK 8	Alley Sweeping	0.13	32.00	\$4.16	33-29-23-44-0069
C/O M & B Properties Llc					\$4.16	
1870 50th St		*** Owner and Taxpayer ***				
Inver Grove Heights MN 55077-1283 *0 IGLEHART AVE						
			Assessment:		\$4.16	
*Ward: 4			Payment:		\$0.00	
*Pending as of: 8/21/2019			nt Year Principal: nt Year Interest:		\$0.00	
					\$0.00	
		Payor	ff Amount:		\$4.16	
	CONVER AND THEOPOLD'S	Street Sweeping - Residential S				
Michael A Nelson	REARRANGEMENT OF BLOCK 8	Alley Sweeping - Residential S	0.42	44.00	\$5.72	33-29-23-44-0080
Tracy A Nelson	EXCELSIOR PARK LOT 1 BLK 8	Citywide Street Lighting	0.66	44.00	\$29.04	
1630 Iglehart Ave		,g		_	\$53.24	
St Paul MN 55104-5208		*** Owner and Taxpayer ***			\$53.24	
*1630 IGLEHART AVE		Owner and Taxpayer				
*Ward: 4		Total	Assessment:	=	\$53.24	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$53.24	
		1 ayor			ψ-0-0-1	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Timothy J Pawl Jr	CONVER AND THEOPOLD'S	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-44-0082
Faith G Pawl	REARRANGEMENT OF BLOCK 8 EXCELSIOR PARK EX W 4 FT LOT 3	Alley Sweeping	0.13	40.00	\$5.20	
1636 Iglehart Ave	BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5208				_	\$48.40	
*1636 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	CONVER AND THEOPOLD'S	Street Sweeping - Residential Street		44.00		33-29-23-44-0084
1644 Iglehart Ave	REARRANGEMENT OF BLOCK 8	Alley Sweeping	0.13	44.00	\$5.72	33-27-23-44-0004
St Paul MN 55104-5208	EXCELSIOR PARK LOT 5 BLK 8	Citywide Street Lighting	0.66	44.00	\$29.04	
*1644 IGLEHART AVE				_	\$53.24	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$53.24	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$53.24	
	EXCELSIOR PARK LOT 1 BLK 9	Street Sweeping - Residential Stre		86.00		
6052 Olinger Cir		Alley Sweeping	0.13	50.00	\$6.50	33-29-23-44-0095
Edina MN 55436-4852		Citywide Street Lighting	0.66	86.00	\$56.76	
*1650 IGLEHART AVE		,		=	\$99.38	
*Ward: 4		*** Owner and Taxpayer ***			Ψ77.30	
*Pending as of: 8/21/2019		1 7				
8		Total Ass	sessment:		\$99.38	
		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$99.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Katherine H Westlund	EXCELSIOR PARK LOT 2 BLK 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-44-0096
Kyle A Ellingson		Alley Sweeping	0.13	50.00	\$6.50	
1954 Grand Ave Apt 84		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1436				_	\$60.50	
*1660 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$60.50	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
	- — — — — — — —	- — — — — — —				- — — — — — —
Benjamin G Ashley Wurtmann	EXCELSIOR PARK LOT 11 BLK 6	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-44-0061
Arden B Ashley Wurtmann		Citywide Street Lighting	0.66	50.00	\$33.00	
1661 Iglehart Ave					\$54.00	
St Paul MN 55104-5211		*** Owner and Taxpayer ***				
*1661 IGLEHART AVE						
*Ward: 4		Total Asses			\$54.00	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$54.00	
	EXCELSIOR PARK LOT 4 BLK 9					
Russell Christensen	EACELSION FARK LOT 4 BLK 9	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	33-29-23-44-0098
Renae Christensen		Citywide Street Lighting	0.13	50.00	\$33.00	
1678 Iglehart Ave		City wide Street Lighting	0.00	50.00		
St Paul MN 55104-5210		*** Owner and Taxpayer ***			\$60.50	
*1678 IGLEHART AVE		Owner and Taxpayer				
*Ward: 4		Total Asses	· · · · · · · · · · · · · · · · · · ·		\$60.50	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ent: ar Principal:		\$0.00 \$0.00	
		Current Ye	=		\$0.00 \$0.00	
		Payoff Am			\$60.50	
		rayon Am	ount:		\$00.30	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacqueline M Manning	EXCELSIOR PARK LOT 5 BLK 9	Street Sweeping - Residential Stre	$\frac{}{\epsilon} = 0.42$	50.00	\$21.00	33-29-23-44-0099
1686 Iglehart Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5210		Citywide Street Lighting	0.66	50.00	\$33.00	
*1686 IGLEHART AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Aa	sessment:		\$60.50	
		This Pay			\$0.00	
					\$0.00	
			Year Principal:			
			Year Interest:		\$0.00	
		Payoff A	.mount:		\$60.50	
	EXCELSIOR PARK EX W 40 FT LOT 7	Street Sweeping - Residential Stre	$\frac{1}{\epsilon} - \frac{1}{0.42} - \frac{1}{0.42}$			33-29-23-44-0058
1689 Iglehart Ave	AND ALL OF LOT 8 BLK 6	Citywide Street Lighting	0.66	60.00	\$39.60	33-27-23-44-0030
St Paul MN 55104-5211				=	\$64.80	
*1689 IGLEHART AVE		*** Owner and Taxpayer ***			\$04.60	
*Ward: 4		owner and ranpayer				
*Pending as of: 8/21/2019		Total As	sessment:		\$64.80	
		This Pay	ment:		\$0.00	
		Current '	Current Year Principal:			
		Current '	Current Year Interest:			
		Payoff A	Payoff Amount:			
Peter R Olsson	QUINBY PARK LOT 1 BLK 12	Street Sweeping - Residential Stre		85.50	\$35.91	33-29-23-43-0050
Leah J Olsson		Alley Sweeping	0.13	45.00	\$5.85	
1700 Iglehart Ave		Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55104-5212				_	\$98.19	
*1700 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	sessment:		\$98.19	
-		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$98.19	

e:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Geraldine T Mcintosh	QUINBY PARK LOT 2 BLK 12	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-43-0051
1704 Iglehart Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-5212		Citywide Street Lighting	0.66	45.00	\$29.70	
*1704 IGLEHART AVE				_	\$54.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	ossmant:	=	\$54.45	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$54.45	
City Of St Paul	Lots 1 Thru Lot 12 Blk 9	Street Sweeping - Residential Stree	0.42	1,075.00	\$451.50	33-29-23-43-0018
25 4th St W Rm 1000		Citywide Street Lighting	0.66	1,075.00	\$709.50	***EXEMPT***
St Paul MN 55102-1692				_	\$1,161.00	
*1715 IGLEHART AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$1,161.00	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	Payoff Amount:			
						-
Jc Rental Properties Llc	QUINBY PARK LOT 4 BLK 12	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-43-0053
10306 Fox Run Bay		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55129-8528		Citywide Street Lighting	0.66	45.00	\$29.70	
*1716 IGLEHART AVE				_	\$54.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A			D54.45	
		Total Asso This Payn			\$54.45 \$0.00	
		-	ear Principal:		\$0.00 \$0.00	
			ear Principal:		\$0.00	
					\$54.45	
		Payoff Ar	nount:		<b>334.43</b>	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** QUINBY PARK LOT 6 BLK 12 Street Sweeping - Residential Stree 0.42 88.50 \$37.17 Steven M Anderson 33-29-23-43-0055 0.13 45.00 Alley Sweeping \$5.85 Marta R Zweber Citywide Street Lighting 0.66 88.50 \$58.41 1724 Iglehart Ave St Paul MN 55104-5212 \$101.43 \*\*\* Owner and Taxpayer \*\*\* \*1724 IGLEHART AVE \*Ward: 4 Total Assessment: \$101.43 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$101.43 OUINBY PARK LOT 1 BLK 11 Street Sweeping - Residential Stree 89.50 \$37.59 0.42 Kim L Reckinger 33-29-23-43-0061 Alley Sweeping 0.13 45.00 \$5.85 Deborah L Reckinger Citywide Street Lighting 0.66 89.50 \$59.07 1732 Iglehart Ave St Paul MN 55104-5207 \$102.51 \*\*\* Owner and Taxpayer \*\*\* \*1732 IGLEHART AVE \*Ward: 4 Total Assessment: \$102.51 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$102.51 OUINBY PARK LOT 11 BLK 8 Cass A Hanson Street Sweeping - Residential Stree 0.42 45.00 \$18.90 33-29-23-43-0029 0.13 45.00 \$5.85 Alley Sweeping Stephanie B Hanson Citywide Street Lighting 0.66 45.00 \$29.70 1735 Iglehart Ave St Paul MN 55104-5213 \$54.45 \*\*\* Owner and Taxpayer \*\*\* \*1735 IGLEHART AVE \*Ward: 4 Total Assessment: \$54.45 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.45

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** QUINBY PARK LOT 2 BLK 11 Street Sweeping - Residential Stree 0.42 45.00 \$18.90 Thomas J Lentz 33-29-23-43-0062 0.13 45.00 Alley Sweeping \$5.85 Barbara K Lentz Citywide Street Lighting 0.66 45.00 \$29.70 1736 Iglehart Ave \$54.45 St Paul MN 55104-5207 \*\*\* Owner and Taxpayer \*\*\* \*1736 IGLEHART AVE \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$54.45 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$54.45 OUINBY PARK LOT 10 BLK 8 Street Sweeping - Residential Stree 45.00 0.42 \$18.90 Darlene P Dailey 33-29-23-43-0028 Alley Sweeping 0.13 45.00 \$5.85 1739 Iglehart Ave Citywide Street Lighting 0.66 45.00 \$29.70 St Paul MN 55104-5213 \$54.45 \*1739 IGLEHART AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$54.45 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$54.45 OUINBY PARK LOT 3 BLK 11 Christopher Dukes Street Sweeping - Residential Stree 0.42 45.00 \$18.90 33-29-23-43-0063 0.13 45.00 \$5.85 Lindsay Dukes Alley Sweeping Citywide Street Lighting 0.66 45.00 \$29.70 1740 Iglehart Ave St Paul MN 55104-5207 \$54.45 \*\*\* Owner and Taxpayer \*\*\* \*1740 IGLEHART AVE \*Ward: 4 Total Assessment: \$54.45 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.45

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thomas J Connolly	QUINBY PARK LOT 4 BLK 11	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	33-29-23-43-0064
1744 Iglehart Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-5207		Citywide Street Lighting	0.66	45.00	\$29.70	
*1744 IGLEHART AVE				_	\$54.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ggmont:	=	\$54.45	
		This Paym			\$0.00	
		-	ent. ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$54.45	
Paula Laudenbach	QUINBY PARK LOT 11 BLK 7	Street Sweeping - Residential Street Alley Sweeping		45.00 45.00		33-29-23-43-0048
1765 Iglehart Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-5215		City wide Street Lighting	0.00	13.00		
*1765 IGLEHART AVE *Ward: 4		*** Owner and Taxpayer ***			\$54.45	
*Pending as of: 8/21/2019						
<b>3</b>		Total Asse	\$54.45			
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff An	\$54.45			
	QUINBY PARK LOT 3 BLK 10					. — — — — —
Michael J Madden	QUINDI FARR LOT 3 BLK 10	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	45.00 45.00	\$18.90 \$5.85	33-29-23-43-0075
Gail M Madden		Citywide Street Lighting	0.13	45.00	\$29.70	
1768 Iglehart Ave		City wide Street Lighting	0.00	+3.00 <b>=</b>	_	
St Paul MN 55104-5214 * <b>1768 IGLEHART AVE</b>		*** Owner and Taxpayer ***			\$54.45	
*Ward: 4		1 7				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$54.45	
<i>5</i>		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$54.45	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John W Reese	QUINBY PARK E 20 FT OF LOT 9 AND	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	33-29-23-43-0047
1769 Iglehart Ave	ALL OF LOT 10 BLK 7	Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55104-5215		Citywide Street Lighting	0.66	65.00	\$42.90	
*1769 IGLEHART AVE				_	\$78.65	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$78.65	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$78.65	
Davi Axelson	QUINBY PARK LOT 7 BLK 7	Street Sweeping - Residential Stree				
Bridget Axelson		Alley Sweeping	0.13	45.00	\$5.85	33-29-23-43-0045
1783 Iglehart Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-5215		, 5 5		_	\$54.45	
*1783 IGLEHART AVE		*** Owner and Taxpayer ***			\$34.43	
*Ward: 4		owner and ranpayer				
*Pending as of: 8/21/2019		Total Ass	Total Assessment: \$54.45			
renamy as on 6,21,201)		This Payment: \$0				
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	mount:	\$54.45		
			- — — <del></del> -			
Peter D Gray	QUINBY PARK LOT 6 BLK 10	Street Sweeping - Residential Stree		45.00	\$18.90	33-29-23-43-0078
Cassandra W Gray		Alley Sweeping Citywide Street Lighting	0.13 0.66	45.00 45.00	\$5.85 \$29.70	
1784 Iglehart Ave		Citywide Street Lighting	0.00	43.00		
St Paul MN 55104-5214					\$54.45	
*1784 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		T. ( 1 A		-	Φ54.45	
*Pending as of: 8/21/2019		Total Ass			\$54.45	
		This Payn			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$54.45	
		rayon Al	nount.		<b>J34.43</b>	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
505 Llc	LOVERING PARK LOT 1 BLK 9	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-43-0102
Po Box 50830		Alley Sweeping	0.13	40.00	\$5.20	
Mendota MN 55150-0830		Citywide Street Lighting	0.66	40.00	\$26.40	
*1788 IGLEHART AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass	essment:		\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
			- — — — -			
Ruby S Hunter	LOVERING PARK LOT 3 BLK 9	Street Sweeping - Residential Street		40.00	\$16.80	33-29-23-43-0080
1796 Iglehart Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5214		Citywide Street Lighting	0.66	40.00	\$26.40	
*1796 IGLEHART AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			Total Assessment:			
			This Payment:			
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Nicholas P Slade	LOVERING PARK LOT 7 BLK 9	Street Sweeping - Residential Street		40.00	\$16.80	33-29-23-43-0084
Rachel A Callanan		Alley Sweeping	0.13	40.00	\$5.20	
1812 Iglehgart		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5214					\$48.40	
*1812 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

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

**Ratification Date:** 

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Roxann Gulke Thurow	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	33-29-23-34-0030	
1842 Iglehart Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	57.00	\$7.41		
St Paul MN 55104-3522	MERRIAM PARK LOT 1 BLK 24	Citywide Street Lighting	0.66	57.00	\$37.62		
*1842 IGLEHART AVE				_	\$68.97		
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Asse	esmant.	=	\$68.97		
		This Payn			\$0.00		
			ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff Ar			\$68.97		
Lovely Living Rentals Llc 3810 31st St W #204	CIC NO 639 1853 IGLEHART UNIT NO.201	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	20.00 10.00 20.00	\$8.40 \$1.30 \$13.20	33-29-23-34-0141	
Minneapolis MN 55416-5325 *1853 IGLEHART AVE 201		City wide Street Eighting	0.00	=	\$22.90		
*Ward: 4		*** Owner and Taxpayer ***			\$22.90		
*Pending as of: 8/21/2019			Total Assessment: \$22.5				
			\$22.90				
		This Payn	\$0.00				
		Current Y Current Y	\$0.00 \$0.00				
		Payoff Ar	\$0.00 <b>\$22.90</b>				
		·					
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-34-0129	
1041 Grand Ave Unit 140	LOT 25 BLK 22	Alley Sweeping	0.13	50.00	\$6.50		
St Paul MN 55105-3002		Citywide Street Lighting	0.66	50.00	\$33.00		
*1855 IGLEHART AVE				<del></del>	\$60.50		
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total According on to			\$60.50		
		Total Assessment: This Payment:			\$0.00		
		-	ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff Ai			\$60.50		

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

**Ratification Date:** Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 50.00 \$21.00 MERRIAM'S REARRANGEMENT OF Cameron Weiss 33-29-23-34-0088 BLOCKS 24, 25, 26, 27, 28 & 29 0.13 50.00 Alley Sweeping \$6.50 Andrea Weiss MERRIAM PARK LOT 4 BLK 25 Citywide Street Lighting 50.00 \$33.00 0.66 1866 Iglehart Ave St Paul MN 55104-3524 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*1866 IGLEHART AVE \*Ward: 4 Total Assessment: \$60.50 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$60.50 50.00 Street Sweeping - Residential Stree 0.42 \$21.00 Robert Blair Mclaren Ramer MERRIAM PARK, RAMSEY CO., MINN. 33-29-23-34-0081 LOT 22 BLK 22 Alley Sweeping 0.13 50.00 \$6.50 Deborah Alice Ramer Mclaren Citywide Street Lighting 0.66 50.00 \$33.00 1873 Iglehart Ave St Paul MN 55104-3525 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*1873 IGLEHART AVE \*Ward: 4 Total Assessment: \$60.50 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$60.50 1880 Iglehart Llc MERRIAM'S REARRANGEMENT OF Street Sweeping - Residential Stree 0.42 50.00 \$21.00 33-29-23-34-0090 BLOCKS 24, 25, 26, 27, 28 & 29 0.13 50.00 Alley Sweeping \$6.50 Po Box 966 MERRIAM PARK LOT 6 BLK 25 Citywide Street Lighting 0.66 50.00 \$33.00 Long Lake MN 55356-0966 \*1878 IGLEHART AVE \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.50

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ann N Danich	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential S	Stree 0.42	75.00	\$31.50	33-29-23-34-0077
Richard A Danich	E 1/2 OF LOT 17 AND ALL OF LOT 18	Alley Sweeping	0.13	75.00	\$9.75	
1895 Iglehart Ave	BLK 22	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-3525				_	\$90.75	
*1895 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total	Assessment:		\$90.75	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$90.75	
Saint Paul Lodge Number Three Af & Am	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential S		192.00	\$80.64	33-29-23-34-0094
Attn Building Manager	BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK LOT 10 BLK 25	Alley Sweeping	0.13	50.00	\$6.50	
1898 Iglehart Ave	MEMINITARK EOT TO BEK 25	Citywide Street Lighting	0.66	192.00	\$126.72	
St Paul MN 55104-3524				_	\$213.86	
*1898 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019			Assessment:	\$213.86		
		This Payment:			\$0.00	
		Curre	Current Year Principal:			
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$213.86	
Scott Mckinnon	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Residential S		108.50	\$45.57	33-29-23-34-0120
Jennifer J Wegner	MERRIAM PARK E 1/2 OF LOT 2 AND	Alley Sweeping	0.13	75.00	\$9.75	
2380 Fieldstone Curv	ALL OF LOT 1 BLK 26	Citywide Street Lighting	0.66	108.50	\$71.61	
Woodbury MN 55129-6218					\$126.93	
*1906 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$126.93	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$126.93	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David J Doran	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential St	reε 0.42	75.00	\$31.50	33-29-23-34-0121
Stefanie T Doran	BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK W 1/2 OF LOT 2 AND	Alley Sweeping	0.13	75.00	\$9.75	
1914 Iglehart Ave	ALL OF LOT 3 BLK 26	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-5170				_	\$90.75	
*1914 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$90.75	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$90.75	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential St		100.00		33-29-23-34-0119
1919 Iglehart Ave	LOT 12 BLK 21	Alley Sweeping	0.13	50.00	\$6.50	33-29-23-34-0119
St Paul MN 55104-5140		Citywide Street Lighting	0.66	100.00	\$66.00	
*1919 IGLEHART AVE				_	\$114.50	
*Ward: 4		*** Owner and Taxpayer ***			ψ11.10·0	
*Pending as of: 8/21/2019				_		
č		Total Assessment:			\$114.50	
		This Pa	This Payment: Current Year Principal:			
		Current				
			Year Interest:		\$0.00	
		Payoff	Amount:		\$114.50	
Roger B Larson	MERRIAM PARK, RAMSEY CO., MINN. LOT 11 BLK 21	Street Sweeping - Residential St Alley Sweeping	reε 0.42 0.13	50.00 50.00	\$21.00 \$6.50	33-29-23-34-0118
1923 Iglehart Ave	201 11 224 21	Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55104-5140		Citywide Street Lighting	0.00	50.00		
*1923 IGLEHART AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Total Assessment:			
		This Pa			\$60.50 \$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 **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nissa I Erickson	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	33-29-23-34-0122
1924 Iglehart Ave	BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK E 1/2 OF LOT 5 AND	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55104-5139	ALL OF LOT 4 BLK 26	Citywide Street Lighting	0.66	75.00	\$49.50	
*1924 IGLEHART AVE		*** 0 1T ***			\$90.75	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as 01. 6/21/2019		Total Asse	ssment:	-	\$90.75	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$90.75	
Lombardo Family Lllp	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Commercial/Art	1.02 0.42	142.00 225.00	\$144.84 \$94.50	33-29-23-34-0123
Po Box 50786	MERRIAM PARK W 1/2 OF LOT 5 AND	Street Sweeping - Residential Street Alley Sweeping	0.42	225.00	\$29.25	
Mendota MN 55150-0786	ALL OF LOTS 6 THRU LOT 9 BLK 26	Citywide Street Lighting	0.66	367.00	\$242.22	
*1940 IGLEHART AVE *Ward: 4		, , , ,		_	\$510.81	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			ψ310.01	
		Total Assessment:			\$510.81	
		This Paym	This Payment: Current Year Principal: Current Year Interest:			
		Current Ye				
		Current Ye				
		Payoff Am	Payoff Amount:		\$510.81	
Dean M Niemiec	MERRIAM PARK, RAMSEY CO., MINN. S 100 FT OF LOT 7 BLK 21	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-33-0011
1945 Iglehart Ave	S 100 11 OF EOT 7 BER 21	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	25.00 75.00	\$10.50 \$49.50	
St Paul MN 55104-5140		Citywide Street Lighting	0.00	/3.00		
*1945 IGLEHART AVE *Ward: 4		*** Owner and Taxpayer ***			\$111.00	
*Pending as of: 8/21/2019				_		
		Total Assessment:			\$111.00	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$111.00	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher Mckimm	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Stre	0.42	31.00	\$13.02	33-29-23-33-0018
Jean M Mckimm	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	31.00	\$4.03	
1972 Iglehart Ave	MERRIAM PARK W 12 FT OF LOT 4 AND E 19 FT OF LOT 5 BLK 27	Citywide Street Lighting	0.66	31.00	\$20.46	
St Paul MN 55104-5145				<del></del>	\$37.51	
*1972 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			sessment:		\$37.51	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$37.51	
	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Stre	ee 0.42	96.00		
Robert D Clarksen Shanna M Sether-Clarksen	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.42	50.00	\$6.50	33-29-23-33-0020
	MERRIAM PARK LOT 6 BLK 27	Citywide Street Lighting	0.66	96.00	\$63.36	
1980 Iglehart Ave St Paul MN 55104-5145				_	\$110.18	
*1980 IGLEHART AVE		*** Owner and Taxpayer ***			\$110.18	
*Ward: 4		owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	sessment:	\$110.18		
-		This Pay	ment:	\$0.00		
		Current Y	Year Principal:	\$0.00		
		Current Y	Year Interest:	\$0.00		
		Payoff A	amount:	\$110.18		
Evangelical Formosan Church	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Residential Stre		205.00	\$86.10	33-29-23-33-0051
1982 Iglehart Ave	MERRIAM PARK EX W 37 FT LOT 2	Alley Sweeping	0.13	63.00	\$8.19	
St Paul MN 55104-5146	AND ALL OF LOT 1 BLK 28	Citywide Street Lighting	0.66	205.00	\$135.30	
*1982 IGLEHART AVE					\$229.59	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$229.59	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$229.59	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kent M Peterson	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residentia		75.00	\$31.50	33-29-23-33-0049
3208 W Lake St Unit 1064	EX N 50 FT LOT 14 BLK 19	Citywide Street Lighting	0.66	75.00	\$49.50	
Minneapolis MN 55416-4512				_	\$81.00	
*1983 IGLEHART AVE *Ward: 4		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:	_	\$81.00	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$81.00	
Jessica Meyerson	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Residentia		50.00	\$21.00	33-29-23-33-0053
Michael Schwarz	MERRIAM PARK LOT 3 BLK 28	Alley Sweeping	0.13	50.00	\$6.50	
994 Iglehart Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5146					\$60.50	
*1994 IGLEHART AVE *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	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$60.50	
Rebekah J Pratt	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residentia				33-29-23-33-0044
2007 Iglehart Ave	LOT 10 BLK 19	Citywide Street Lighting	0.66	50.00	\$33.00	33-29-23-33-0044
St Paul MN 55104-5147				_	\$54.00	
2007 IGLEHART AVE		*** Owner and Taxpayer **	*		\$3 <del>4</del> .00	
Ward: 4 Pending as of: 8/21/2019		Tot	al Assessment:	\$54.00		
2			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Cui	rent year interest:		30.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan H Lund Rebecca R Lund	MERRIAM PARK, RAMSEY CO., MINN. E 45 FT OF LOT 9 BLK 19	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	45.00 45.00	\$18.90 \$29.70	33-29-23-33-0043
2015 Iglehart Ave		*** 0 1 7 ***			\$48.60	
St Paul MN 55104 *2015 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total	Assessment:	-	\$48.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.60	
Francis J Amore	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential		50.00	\$21.00	33-29-23-33-0107
Anne M Amore	BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK LOT 3 BLK 29	Alley Sweeping	0.13	50.00	\$6.50	
2034 Iglehart Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5150		*** Owner and Taxpayer ***			\$60.50	
*2034 IGLEHART AVE *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$60.50	
2		This	Payment:	\$0.00		
		Curre	ent Year Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payo	ff Amount:		\$60.50	
Sherri Lynn Faiad	MERRIAM PARK, RAMSEY CO., MINN. E 40 FT OF W 85 FT OF LOTS 8 AND	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	40.00 40.00	\$16.80 \$26.40	33-29-23-33-0093
2053 Iglehart Ave St Paul MN 55104-5151	LOT 9 BLK 18	Citywide Street Lighting	0.00	40.00		
*2053 IGLEHART AVE		*** Owner and Taxpayer ***			\$43.20	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	\$43.20		
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Renata M Gilmore	HINKELS SECOND AMENDMENT TO	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	33-29-23-31-0006
Benjamin J Gilmore	UNION PARK LOT B	Alley Sweeping	0.13	61.00	\$7.93	
5 Iris Place		Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55104-3404				=	\$73.81	
*5 IRIS PL		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Asso	essment:		\$73.81	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$73.81	
			· — —			
Sina A Black	AICHELE'S PARK ADDITION, ST.	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	33-29-22-44-0015
252 Johnson Pkwy	PAUL, MINN. LOT 10	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55106-6410				_	\$59.40	
*252 JOHNSON PKWY		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment:			\$59.40	
		This Payn	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff Ar	nount:		\$59.40	
	AICHELES BARV ADDITION ST	Street Sweeping - Residential Stree				
Aleisha J Nordin	AICHELE'S PARK ADDITION, ST. PAUL, MINN. LOTS 8 & 9	Citywide Street Lighting	0.42	110.00	\$46.20 \$72.60	33-29-22-44-0076
3858 Garfield Ave	•	City wide Succi Lighting	0.00	=		
Minneapolis MN 55409-1117		*** O 1.T			\$118.80	
*256 JOHNSON PKWY		*** Owner and Taxpayer ***				
*Ward: 7		<del></del>		<u> </u>	<b>#110.00</b>	
*Pending as of: 8/21/2019		Total Asso			\$118.80	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$118.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew D Pawlitschek	MOUND PARK ADDITION N 1/2 OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-44-0054
263 Johnson Pkwy	LOT 2 AND ALL OF LOT 1 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106				_	\$64.80	
*263 JOHNSON PKWY		*** Owner and Taxpayer ***				
*Ward: 7					064.00	
*Pending as of: 8/21/2019		Total Ass			\$64.80	
		This Payn			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$64.80</b>	
					******	
	MOUND PARK ADDITION LOTS 1	Street Sweeping - Residential Stree		95.00		33-29-22-44-0053
277 Johnson Pkwy	THRU LOT 4 BLK 1	Citywide Street Lighting	0.66	95.00	\$62.70	33-29-22-44-0033
St Paul MN 55106-6409				=	\$102.60	
*277 JOHNSON PKWY		*** Owner and Taxpayer ***			\$102.00	
*Ward: 7		1 7				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
		This Payn	This Payment: Current Year Principal: Current Year Interest:			
		Current Y				
		Current Y				
		Payoff A	nount:		\$102.60	
Robert P Rubianes	AICHELE'S PARK ADDITION, ST.	Street Sweeping - Residential Stree				
278 Johnson Pkwy	PAUL, MINN. LOT 3	Citywide Street Lighting	0.66	60.00	\$39.60	33-29-22-44-0011
St Paul MN 55106-6410		City wide Succe Lighting	0.00	=		
*278 JOHNSON PKWY		*** Owner and Taxpayer ***			\$64.80	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$64.80	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	

	- wone	Ratification Date: Res	olution #:			Tinge IX
Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Hillside Manor Llc C/O Cedar Lake Llc	SUBURBAN HILLS THE S 59.2 FT OF LOT 5 & S 22 FT OF E 55 FT OF LOT 6 ALSO, E 55 FT OF LOT 7 & PART N OF	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	622.00 622.00	\$261.24 \$410.52	33-29-22-44-0078
Po Box 7274 Minneapolis MN 55407-0274 *300 JOHNSON PKWY	MCLEAN AVE LOT 11 & ALL OF LOTS 8 AND LOT 10 BLK 33	*** Owner and Taxpayer ***			\$671.76	
*Ward: 7		Tota	l Assessment:	=	\$671.76	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curi	ent Year Principal:		\$0.00	
		Curi	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$671.76	
Timothy W Olsen	LINDLEY HEIGHTS EX N 10 FT LOT	Street Sweeping - Residential				33-29-22-41-0037
366 Johnson Pky	13 AND ALL OF LOT 14 BLK 1	Citywide Street Lighting	0.66	130.00	\$85.80	33-27-22-41-0037
St Paul MN 55106-5717				=	\$140.40	
*366 JOHNSON PKWY *Ward: 7		*** Owner and Taxpayer ***			<b>VIII.</b>	
*Pending as of: 8/21/2019		Tota	l Assessment:	_	\$140.40	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curi	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$140.40	
Mark Lawrence Green Trustee	LINDLEY HEIGHTS N 10 FT OF LOT	Street Sweeping - Residential		<del>70.00</del>		33-29-22-41-0036
Cua Lee Green Trustee	13 AND ALL OF LOT 12 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	33-29-22-41-0030
388 Johnson Pky				=	\$75.60	
St Paul MN 55106-5717		*** Owner and Taxpayer ***			\$75.00	
*388 JOHNSON PKWY		1 7				
*Ward: 7		Tota	1 Assessment:		\$75.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$75.60	

\*Pending as of: 8/21/2019

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	·	Ratification Date: Resolution	on #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lisa H Kubiak	LINDLEY HEIGHTS SUBJ TO	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	33-29-22-41-0035
394 Johnson Pky	JOHNSON PKWY AND EX BEG AT NE COR OF LOT 16 TH NWLY ON NLY L	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55106-5720	THEREOF TO ELY L OF JOHNSON	*** O 1T ***			\$60.48	
*394 JOHNSON PKWY *Ward: 7	PKWY AS WIDENED TH SLY ON SD ELY L 30 FT TH ELY TO BEG LOT 16	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$60.48	
		This Paym	nent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$60.48	
Jennifer Martner	LINDLEY HEIGHTS BEG AT NE COR OF LOT 16 TH NWLY ON NLY L	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	107.00 107.00	\$44.94 \$70.62	33-29-22-41-0034
400 Johnson Pky St Paul MN 55106-5720	THEREOF TO ELY L OF JOHNSON	City wide Street Lighting	0.00	107.00	\$115.56	
*400 JOHNSON PKWY	PKWY AS WIDENED TH SLY ON SD ELY L 30 FT TH ELY TO BEG BEING PART OF LOT 16 ALSO SUBJ O SD	*** Owner and Taxpayer ***			\$113.30	
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	essment:		\$115.56	
		This Paym	nent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$115.56	
Eugana I Daviva Iv	LINDLEY HEIGHTS LOT 14 BLK 2	Street Sweeping - Residential Stree				
Eugene J Brown Jr 404 Johnson Pky	Ender information 1. But 2	Citywide Street Lighting	0.42	60.00	\$39.60	33-29-22-41-0033
St Paul MN 55106-5720		, mad sutter Eighting	0.00	=	\$64.80	
*404 JOHNSON PKWY		*** Owner and Taxpayer ***			φυ <del>4</del> .ου	
*Ward: 7						

Total Assessment: This Payment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$64.80

\$0.00

\$0.00

\$0.00

\$64.80

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth W Ross	LINDLEY HEIGHTS LOTS 7 AND LOT	Street Sweeping - Residential Street	0.42	120.00	\$50.40	33-29-22-41-0063
Alexia L Jones	8 BLK 6	Citywide Street Lighting	0.66	120.00	\$79.20	
411 Johnson Pky				_	\$129.60	
St Paul MN 55106-5719		*** Owner and Taxpayer ***				
*411 JOHNSON PKWY						
*Ward: 7		Total Ass			\$129.60	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$129.60	
	LINDLEY HEIGHTS LOT 12 BLK 2	Street Sweeping - Residential Street				33-29-22-41-0031
Vicky Mussehl		Citywide Street Lighting	0.66	60.00	\$39.60	00 27 22 11 0001
112 Johnson Pky				_	\$64.80	
St Paul MN 55106-5720		*** Owner and Taxpayer ***			**	
*412 JOHNSON PKWY						
*Ward: 7		Total Ass	essment:		\$64.80	
Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
	LINDLEY HEIGHTS LOT 11 BLK 2	Street Sweeping - Residential Street				33-29-22-41-0030
Hair T Clegg H4 Johnson Pky		Citywide Street Lighting	0.66	59.00	\$38.94	33-29-22-41-0030
St Paul MN 55106-5720		,		_	\$63.72	
414 JOHNSON PKWY		*** Owner and Taxpayer ***			\$03.72	
Ward: 7		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	essment:	_	\$63.72	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$63.72	

		Ratification Date: Resolution	on #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Armando Alvarado	LINDLEY HEIGHTS LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	33-29-22-41-0014
Veronica Alvarado		Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
420 Johnson Pky		Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55106-5722				<del>-</del>	\$158.40	
*420 JOHNSON PKWY		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass			\$158.40	
*Pending as of: 8/21/2019						
		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Frincipal: ear Interest:		\$0.00	
		Payoff A			\$158.40	
Juko Haruna Mawanda	LINDLEY HEIGHTS LOT 14 BLK 5	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-22-41-0051
429 Johnson Pkwy		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-5721				=	\$64.80	
*429 JOHNSON PKWY *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$64.80	
		This Payn	nent:		\$0.00	
		Current Y	Current Year Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$64.80	
	LINDLEY HEIGHTS LOTS 7 & 8 BLK 3	Street Sweeping - Residential Stree				33-29-22-41-0086
Barbara J Kinney		Citywide Street Lighting	0.66	120.00	\$79.20	<i>33-27-22-</i> 71 <b>-</b> 0000
656 Bayway Blvd Unit 8				=	\$129.60	
Clearwater Beach FL 33767-2668		*** Owner and Taxpayer ***			ψ127.00	
*438 JOHNSON PKWY		1 2				
*Ward: 7		Total Ass	essment:		\$129.60	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$129.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ashlee Frederick	LINDLEY HEIGHTS LOT 16 BLK 5	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-41-0053
439 Johnson Pky		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-5721		Citywide Street Lighting	0.66	60.00	\$39.60	
*439 JOHNSON PKWY				_	\$72.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	agus out.		\$72.60	
		This Paym			\$0.00	
		-			\$0.00	
			ear Principal: ear Interest:		\$0.00	
		Payoff An			\$0.00 <b>\$72.60</b>	
		14,011			\$7 <b>2.00</b>	
— — — — — — — — Benjamin Smidt	LINDLEY HEIGHTS LOT 17 BLK 5	Street Sweeping - Residential Stree				33-29-22-41-0054
Ingrid Haugan		Alley Sweeping	0.13	60.00	\$7.80	00 25 22 11 0031
443 Johnson Pky		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-5721				=	\$72.60	
*443 JOHNSON PKWY		*** Owner and Taxpayer ***			**	
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$72.60	
C		This Paym	ent:	\$0.00		
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.60	
Sally L Revak	LINDLEY HEIGHTS LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-41-0011
Gregory M Revak		Citywide Street Lighting	0.66	60.00	\$39.60	
444 Johnson Pky				_	\$64.80	
St Paul MN 55106-5722		*** Owner and Taxpayer ***				
*444 JOHNSON PKWY						
*Ward: 7		Total Asse	essment:		\$64.80	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$64.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Roberta Lynn Kehne	LINDLEY HEIGHTS LOT 18 BLK 5	Street Sweeping - Residential Stree	0.42	35.00	\$14.70	33-29-22-41-0055
447 Johnson Pky		Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55106-5721		Citywide Street Lighting	0.66	35.00	\$23.10	
*447 JOHNSON PKWY				_	\$44.82	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Asses			\$44.82	
		This Payme			\$0.00	
		Current Yea	=		\$0.00	
		Current Yea			\$0.00	
		Payoff Amo	ount:		\$44.82	
				<u> </u>		
Matthew Bechel	LINDLEY HEIGHTS LOT 5 BLK 3	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	33-29-22-41-0010
Nicole Ryan		Citywide Street Lighting	0.66	105.00	\$69.30	
450 Johnson Pky					\$113.40	
St Paul MN 55106-5722		*** Owner and Taxpayer ***				
*450 JOHNSON PKWY						
*Ward: 7		Total Asses			\$113.40	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff Amo	ount:		\$113.40	
	LINDLEY HEIGHTS VAC ALLEY	Street Sweeping - Residential Stree				22 20 22 41 0004
Troy A Rademacher 456 Johnson Pky	ACCRUING AND LOT 5 BLK 4	Citywide Street Lighting	0.42	111.50	\$73.59	33-29-22-41-0004
430 Jonnson Pky St Paul MN 55106-5724		- My ac Succe Digitaling	0.00	=		
		*** Owner and Taxpayer ***			\$120.42	
*456 JOHNSON PKWY *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	sment:	_	\$120.42	
Č		This Payme			\$0.00	
		Current Yea			\$0.00	
			1		•	
		Current Yea	ar Interest:		\$0.00	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wuilmer A Saravia	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	193.50	\$81.27	33-29-22-14-0069
Luz E Meza Saravia	ADDITION SUBJ TO PKWY LOT 20 AND ALL OF LOT 21 BLK 28	Citywide Street Lighting	0.66	193.50	\$127.71	
484 Johnson Pky					\$208.98	
St Paul MN 55106-5748		*** Owner and Taxpayer ***				
*484 JOHNSON PKWY *Ward: 7		Total Asse	essment.		\$208.98	
*Pending as of: 8/21/2019		This Paym			\$0.00	
remaining as err of 21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$208.98	
Judy Lee	A. GOTZIANS RE OF SIGEL'S ADDITION EX PKWY LOTS 13 AND	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	108.00 129.00	\$45.36 \$16.77	33-29-22-14-0068
489 Johnson Pky	LOT 14 BLK 28	Citywide Street Lighting	0.13	108.00	\$71.28	
St Paul MN 55106-5723		City wide Succe Digitaling	0.00	100.00		
*489 JOHNSON PKWY *Ward: 7		*** Owner and Taxpayer ***			\$133.41	
*Ward: / *Pending as of: 8/21/2019		o wher and ruspayer				
1 chang as of. 6/21/2017		Total Asse	essment:		\$133.41	
		This Paym	This Payment:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	Payoff Amount:		\$133.41	
Teresa Bobor	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 27 BLK 11	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	81.50 40.00	\$34.23 \$5.20	33-29-22-11-0089
605 Johnson Pky		Citywide Street Lighting	0.13	81.50	\$53.79	
St Paul MN 55106-4712		City wide Succe Digitaling	0.00	=	\$93.22	
*605 JOHNSON PKWY *Ward: 7		*** Owner and Taxpayer ***			\$93.22	
*Pending as of: 8/21/2019		o mar and rangus or				
1 chang as of. 6/21/2017		Total Asse	essment:	_	\$93.22	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$93.22	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cheng Xiong	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0068
625 Johnson Pky	ADDITION LOTS 4 AND LOT 5 BLK	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
St Paul MN 55106-4712	11	Alley Sweeping	0.13	80.00	\$10.40	
*625 JOHNSON PKWY		Citywide Street Lighting	0.66	101.50	\$66.99	
*Ward: 7				_	\$144.02	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	-	\$144.02	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$144.02	
Jason Purdy	ROSSMAN ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-11-0052
1320 Tiller Ln		Alley Sweeping	0.13	82.50	\$10.73	
St Paul MN 55112-3770		Citywide Street Lighting	0.66	40.00	\$26.40	
*1597 LAFOND AVE					\$53.93	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
reliding as of. 6/21/2019		Total Assessment:			\$53.93	
		This Payme	ent:		\$0.00	
		Current Ye	Current Year Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$53.93	
Anna C Alvarez	ROSSMAN ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-11-0054
1605 Lafond Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2212		Citywide Street Lighting	0.66	40.00	\$26.40	
*1605 LAFOND AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		m . 1 .			040.40	
		Total Asses			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00 \$48.40	
		Payoff Am	ount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	ROSSMAN ADDITION LOT 14 BLK 2	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	33-29-23-11-0097
Γhomas F U Badow		Alley Sweeping	0.13	40.00	\$5.20	
1608 Lafond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2211				_	\$48.40	
41608 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	DOGGAN A DOUTION LOT JUNE 1					
Angela Ryan Chan	ROSSMAN ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-23-11-0055
Kathleen Lee Ryan		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1309 Cleveland Ave S		Citywide Street Lighting	0.00	40.00		
St Paul MN 55116-2653					\$48.40	
*1609 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Ass	\$48.40			
		This Payment: Current Year Principal:			\$0.00	
					\$0.00 \$0.00	
			Current Year Interest:			
		Payoff A	mount:		\$48.40	
	MIDWAY PLAISANCE, ST. PAUL E 15	Street Sweeping - Residential Stre	0.42	55.00		33-29-23-11-0057
1615 Lafond Ave	FT OF LOT 13 AND ALL OF LOT 12	Alley Sweeping	0.13	55.00	\$7.15	33-27-23-11-0037
St Paul MN 55104-2212	BLK 2	Citywide Street Lighting	0.66	55.00	\$36.30	
*1615 LAFOND AVE				_	\$66.55	
Ward: 4		*** Owner and Taxpayer ***			ψ00.55	
Pending as of: 8/21/2019		1 2				
		Total Ass	Total Assessment:			
		This Pay			\$66.55 \$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
					30.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Bertrand Lamarr Wilson	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	33-29-23-11-0095
Cynthia M Wilson	1 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
1616 Lafond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2211				_	\$48.40	
*1616 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
		Street Severing Decidential Street				
Bruce E Southworth	MIDWAY PLAISANCE, ST. PAUL EX E 15 FT LOT 13 AND EX W 15 FT LOT 14	Street Sweeping - Residential Stre Alley Sweeping	0.42	50.00 50.00	\$21.00 \$6.50	33-29-23-11-0058
Gayolen A Southworth	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
1621 Lafond Ave		City wide Street Lighting	0.00	=		
St Paul MN 55104-2212		*** Owner and Taxpayer ***			\$60.50	
*1621 LAFOND AVE *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	<del>-</del>	\$60.50	
1 chang as of. 6/21/2017		This Pay		\$0.00		
		Current Year Principal:			\$0.00	
			Current Year Interest:			
		Payoff A	mount:		\$60.50	
			- — — — -			- — — — — — —
Thomas G Gullickson	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Residential Stre		45.00	\$18.90	33-29-23-11-0091
Carrie J Gullickson	5 BLK 5	Alley Sweeping	0.13	45.00	\$5.85	
1632 Lafond Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-2211					\$54.45	
*1632 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total Ass			\$54.45	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.45	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick D Sheehy	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Residential Stre	0.42	84.00	\$35.28	33-29-23-11-0090
Wendy M Oleary	6 BLK 5	Alley Sweeping	0.13	45.00	\$5.85	
603 Mitchell St Apt 5		Citywide Street Lighting	0.66	84.00	\$55.44	
Laramie WY 82072-2275				_	\$96.57	
*1636 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	essment.		\$96.57	
Feliding as 01. 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$96.57	
Theresa Angelopoulos	PAUL MARTIN'S GROVE ADDITION S	Street Sweeping - Residential Stre		65.50	\$27.51	33-29-23-11-0183
Jessica Lynn Gill Pierce	70 FT OF FOL LOT 2 BLK 3 MIDWAY PLAISANCE AND IN SD PAUL	Citywide Street Lighting	0.66	65.50	\$43.23	
1643 Lafond Ave	MARTINS GROVE ADD LOT 12 BLK 1			_	\$70.74	
St Paul MN 55104-2214		*** Owner and Taxpayer ***				
*1643 LAFOND AVE				=		
*Ward: 4		Total Ass			\$70.74	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current Year Principal:		\$0.00		
			Current Year Interest: Payoff Amount:		\$0.00	
		Payoff A			\$70.74	
Andrew Christman	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Residential Stre		39.00	\$16.38	33-29-23-11-0186
Naomi Rosener	LOT 2 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
1648 Lafond Ave		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-2213				_	\$47.19	
*1648 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Ass			\$47.19	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$47.19	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-23-11-0181
1653 Lafond Ave	LOT 10 BLK 1	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55104-2214		Citywide Street Lighting	0.66	39.00	\$25.74	
*1653 LAFOND AVE				=	\$47.19	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse			£47.10	
		This Paym			\$47.19	
		-			\$0.00 \$0.00	
		Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$0.00 <b>\$47.19</b>	
		3.40, 3.3. 3.3.			*****	
	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Residential Stree		39.00		33-29-23-11-0179
10296 182nd St W	LOT 8 BLK 1	Alley Sweeping	0.13	39.00	\$5.07	33-27-23-11-0177
Lakeville MN 55044-9298		Citywide Street Lighting	0.66	39.00	\$25.74	
*1661 LAFOND AVE				_	\$47.19	
*Ward: 4		*** Owner and Taxpayer ***			ψτ/.19	
*Pending as of: 8/21/2019		Total Asse	\$47.19			
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff An	\$47.19			
Jenna A Ward	PAUL MARTIN'S GROVE ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	39.00 39.00	\$16.38 \$5.07	33-29-23-11-0178
849 Central Ave W	· · · · · ·	Citywide Street Lighting	0.13	39.00	\$3.07 \$25.74	
St Paul MN 55104-4858		City wide Street Lighting	0.00	=	<u> </u>	
*1665 LAFOND AVE		*** Owner and Taxpayer ***			\$47.19	
Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$47.19	
		Total Assessment: This Payment:			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	

Ratification Date: Resolution #:								
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID		
Marya M Abraham	LITTLE AND HOYTS ADDITION TO ST.	Street Sweeping - Residential Stre		44.00	\$18.48	33-29-23-11-0177		
1669 Lafond Ave	PAUL, RAMSEY COUNTY, MINNESOTA W 22 26/100 FT OF E 257	Alley Sweeping	0.13	44.00	\$5.72			
St Paul MN 55104-2214	76/100 FT OF PART OF LOT 13	Citywide Street Lighting	0.66	44.00	\$29.04			
*1669 LAFOND AVE	KINNEYS OUT LOTS LYING E OF			_	\$53.24			
*Ward: 4	AND ADJ LOT 3 AND IN SD LITTLE	*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019								
		Total Ass			\$53.24			
		This Pays			\$0.00			
			ear Principal:		\$0.00			
			ear Interest:		\$0.00			
		Payoff A	mount:		\$53.24			
Charles W Meyerson	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential Stre		40.00		33-29-23-11-0193		
1676 Lafond Ave	CITY OF ST. PAUL LOT 1 BLK 3	Alley Sweeping	0.13	40.00	\$5.20			
St Paul MN 55104-2213		Citywide Street Lighting	0.66	40.00	\$26.40			
*1676 LAFOND AVE				_	\$48.40			
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***						
		Total Assessment:		\$48.40				
		This Pay	nent:		\$0.00			
		Current Y	ear Principal:		\$0.00			
		Current Y	ear Interest:		\$0.00			
		Payoff A	mount:		\$48.40			
	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential Stre	0.42			33-29-23-11-0174		
1679 Lafond Ave	CITY OF ST. PAUL LOT 12 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	33-27-23-11-0174		
St Paul MN 55104-2214		Citywide Street Lighting	0.66	40.00	\$26.40			
*1679 LAFOND AVE				_	\$48.40			
*Ward: 4		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total Ass			\$48.40			
		This Pay			\$0.00			
			ear Principal:		\$0.00			
			ear Interest:		\$0.00			
		Payoff A	mount:		\$48.40			

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 GEORGE BROS. ADDITION TO THE Daniel J Henly 33-29-23-11-0195 CITY OF ST. PAUL LOT 3 BLK 3 0.13 40.00 Alley Sweeping \$5.20 Celeste Y Henly Citywide Street Lighting 40.00 0.66 \$26.40 1684 Lafond Ave St Paul MN 55104-2213 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*1684 LAFOND AVE \*Ward: 4 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 GEORGE BROS. ADDITION TO THE Street Sweeping - Residential Stree 0.42 \$16.80 Carol Schweickhardt 33-29-23-11-0171 CITY OF ST. PAUL LOT 9 BLK 2 Alley Sweeping 0.13 40.00 \$5.20 Heidi J Schweickhardt Citywide Street Lighting 0.66 40.00 \$26.40 1691 Lafond Ave St Paul MN 55104-2214 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*1691 LAFOND AVE \*Ward: 4 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 Zion Luthern Church GEORGE BROS. ADDITION TO THE Street Sweeping - Residential Stree 0.42 208.00 \$87.36 33-29-23-11-0170 CITY OF ST. PAUL LOTS 7 AND LOT 8 0.13 83.00 \$10.79 Alley Sweeping 1697 Lafond Ave BLK 2 Citywide Street Lighting 0.66 208.00 \$137.28 St Paul MN 55104-2214 \*1697 LAFOND AVE \$235.43 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$235.43 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$235.43 **Payoff Amount:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
State Of Mn Trust Exempt	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential St	ree 0.42	168.00	\$70.56	33-29-23-11-0198
Ramsey Co Tax Forf Land	CITY OF ST. PAUL LOT 6 BLK 3	Alley Sweeping	0.13	43.00	\$5.59	***EXEMPT***
Po Box 64097		Citywide Street Lighting	0.66	168.00	\$110.88	
St Paul MN 55164-0097				<del></del>	\$187.03	
*1698 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$187.03	
		This Pa	-		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$187.03	
Howard C Hare	SHELDON GROVE ADDITION TO THE CITY OF ST. PAUL LOTS 4 & LOT 5	Street Sweeping - Residential St		72.00	\$30.24	33-29-23-12-0088
Shannon C Hare	BLK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	72.00 72.00	\$9.36 \$47.52	
1716 Lafond Ave		Citywide Street Lighting	0.00	72.00	-	
St Paul MN 55104-5922		*** Owner and Taxpayer ***			\$87.12	
*1716 LAFOND AVE		Owner and Taxpayer				
*Ward: 4		Total A	scacemant.	<del>-</del>	\$87.12	
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$0.00	
			t Year Principal:	\$0.00		
			Current Year Interest:			
			Payoff Amount:		\$0.00 <b>\$87.12</b>	
		- uy 3.1			*****	
	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential St	ree 0.42	36.00	\$15.12	33-29-23-12-0079
Patricia A Mackey	PAUL LOT 20 BLK 4	Alley Sweeping	0.13	36.00	\$4.68	20 23 20 12 00.3
1723 Lafond Ave		Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55104-1714				_	\$43.56	
*1723 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	Assessment:		\$43.56	
		This Pa	yment:		\$0.00	
		Current	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.56	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FOREST LAWN ADDITION TO ST. Street Sweeping - Residential Stree 0.42 38.00 \$15.96 Michael P Malone 33-29-23-12-0078 PAUL LOT 19 BLK 4 0.13 38.00 \$4.94 Alley Sweeping Michelle R Malone Citywide Street Lighting 38.00 \$25.08 0.66 1729 Lafond Ave St Paul MN 55104-1714 \$45.98 \*\*\* Owner and Taxpayer \*\*\* \*1729 LAFOND AVE \*Ward: 4 Total Assessment: \$45.98 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$45.98 38.00 Street Sweeping - Residential Stree 0.42 \$15.96 Bruce A Owen FOREST LAWN ADDITION TO ST. 33-29-23-12-0077 PAUL LOT 18 BLK 4 Alley Sweeping 0.13 38.00 \$4.94 Mary G Monson Owen Citywide Street Lighting 0.66 38.00 \$25.08 1731 Lafond Ave St Paul MN 55104-1714 \$45.98 \*\*\* Owner and Taxpayer \*\*\* \*1731 LAFOND AVE \*Ward: 4 Total Assessment: \$45.98 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$45.98 Sharon A Kilburn FOREST LAWN ADDITION TO ST. Street Sweeping - Residential Stree 0.42 38.00 \$15.96 33-29-23-12-0092 PAUL LOT 3 BLK 5 0.13 38.00 \$4.94 Alley Sweeping Lynn Marie Mickelson Citywide Street Lighting 0.66 38.00 \$25.08 1732 Lafond Ave \$45.98 St Paul MN 55104-1713 \*\*\* Owner and Taxpayer \*\*\* \*1732 LAFOND AVE \*Ward: 4 Total Assessment: \$45.98 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$45.98 **Payoff Amount:** 

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christine Brinkman	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-12-0075
1739 Lafond Ave	PAUL LOT 16 BLK 4	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-1714		Citywide Street Lighting	0.66	38.00	\$25.08	
*1739 LAFOND AVE				_	\$45.98	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>				
		Total Asses			\$45.98	
		This Paymo			\$0.00	
		Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$0.00 \$45.98	
		rayon Am	ount.		343.70	
Cody C Myers-Miller	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree		38.00		33-29-23-12-0074
Linnea K Olson	PAUL LOT 15 BLK 4	Alley Sweeping	0.13	38.00	\$4.94	33-27-23-12-0074
1743 Lafond Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-1714				_	\$45.98	
*1743 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asses			\$45.98	
		This Paymo			\$0.00	
			Current Year Principal:			
		Current Ye			\$0.00 <b>\$45.98</b>	
		Payoff Am	Payoff Amount:			
	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree		38.00		33-29-23-12-0073
1747 Lafond Ave	PAUL LOT 14 BLK 4	Alley Sweeping	0.13	38.00	\$4.94	33-29-23-12-0073
St Paul MN 55104-1714		Citywide Street Lighting	0.66	38.00	\$25.08	
*1747 LAFOND AVE				_	\$45.98	
*Ward: 4		*** Owner and Taxpayer ***			4.2	
*Pending as of: 8/21/2019				_		
<u> </u>		Total Asses	Total Assessment:			
		This Paymo			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$45.98	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Steven J Hiebert	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-12-0097
1750 Lafond Ave	PAUL LOT 8 BLK 5	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-1713		Citywide Street Lighting	0.66	38.00	\$25.08	
*1750 LAFOND AVE				=	\$45.98	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$45.98	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$45.98	
Annaliese Sweitzer	FOREST LAWN ADDITION TO ST. PAUL LOT 12 BLK 4	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-23-12-0071
1755 Lafond Ave	THE BOT IZ BEK 4	Alley Sweeping Citywide Street Lighting	0.13 0.66	38.00 38.00	\$4.94 \$25.08	
St Paul MN 55104-1714		Citywide Sueet Lighting	0.00	36.00		
*1755 LAFOND AVE		*** 0 1T ***			\$45.98	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as or. 6/21/2019		Total Asse	ssment:	\$45.98		
		This Paym	This Payment: Current Year Principal:			
		Current Ye				
		Current Ye	ear Interest:		\$0.00	
		Payoff An	Payoff Amount:			
Duane R Weiss	FOREST LAWN ADDITION TO ST. PAUL LOT 14 BLK 3	Street Sweeping - Residential Stree	0.42	89.00	\$37.38	33-29-23-12-0196
Pamela Weiss	FACE EOT 14 BER 3	Alley Sweeping	0.13	53.00	\$6.89	
1763 Lafond Ave		Citywide Street Lighting	0.66	89.00	\$58.74	
St Paul MN 55104-1716					\$103.01	
*1763 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		<del></del>				
*Pending as of: 8/21/2019		Total Asse			\$103.01	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$103.01	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jordan Hubred	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-12-0200
Chelsea Hubred	PAUL LOT 4 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
1776 Lafond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1715				_	\$48.40	
*1776 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	EODEST LAND ADDITION TO ST	Street Service Decidential Street				
Kim P Nguyen	FOREST LAWN ADDITION TO ST. PAUL LOT 6 BLK 6	Street Sweeping - Residential Street Alley Sweeping	0.42	40.00	\$16.80 \$5.20	33-29-23-12-0202
113 Headlands Ln		Citywide Street Lighting	0.66	40.00	\$26.40	
Cary NC 27518-8312		City wide Street Eighting	0.00	=		
*1784 LAFOND AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Assessment:			\$48.40	
		This Payn	nent:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff An	Payoff Amount:			
	EODEST LAND ADDITION TO ST	Start San Jan Davidavia Star				
Wayne H Howard	FOREST LAWN ADDITION TO ST. PAUL LOT 7 BLK 6	Street Sweeping - Residential Stree Alley Sweeping	0.42	40.00	\$5.20	33-29-23-12-0203
1786 Lafond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1715		City wide Street Eighting	0.00	40.00 <b>=</b>		
*1786 LAFOND AVE *Ward: 4		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019				=		
Ü		Total Ass			\$48.40	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Sean Roderick	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	33-29-23-12-0190
Kathleen Roderick	PAUL LOT 8 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	00 23 20 12 013 0
1787 Lafond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1716				_	\$48.40	
*1787 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
		This Pa	-		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Jon Weaver	MAYWOOD, AND ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential St		40.00	\$16.80	33-29-23-12-0204
Lorena Weaver	MINNESOTA LOT 1 BLK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1790 Lafond Ave		Citywide Street Lighting	0.00	40.00	\$26.40	
St Paul MN 55104-1715		***			\$48.40	
*1790 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total A	gaagamanti	<del>-</del>	\$48.40	
*Pending as of: 8/21/2019		Total Assessment:			\$0.00	
		This Payment: Current Year Princ			\$0.00	
			Current Year Interest:		\$0.00	
			Amount:		\$48.40	
		· •				
Kimberley Jo Alton	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential St		40.00		33-29-23-12-0205
1794 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1715	MINNESOTA LOT 2 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*1794 LAFOND AVE				==	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$48.40	
		This Pa	yment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary E Mclafferty	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stre	<u> </u>	40.00	<u>\$16.80</u>	33-29-23-12-0206
1798 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1715	MINNESOTA LOT 3 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*1798 LAFOND AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A			<b></b>	
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payott A	Amount:		\$48.40	
	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stre		67.00		33-29-23-12-0207
Elizabeth A Mcmahon	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	67.00	\$8.71	33-29-23-12-020/
1804 Lafond Ave	MINNESOTA LOTS 4 & LOT 5 BLK 1	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55104-1715		,		=	\$81.07	
*1804 LAFOND AVE		*** Owner and Taxpayer ***			\$61.07	
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Assessment:			\$81.07	
		This Pay	This Payment:			
		Current Year Principal:			\$0.00	
		Current	Current Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
	MAYWOOD AND ADDITION TO THE	Street Sweeping - Residential Stre	<u> </u>			
Gary L Sanders	MAYWOOD, AND ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.42	27.00	\$3.51	33-29-23-12-0185
1807 Lafond Ave	MINNESOTA E 8 FT OF LOT 11 AND	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55104-1716	ALL OF LOT 12 BLK 2	City wide Surect Eighting	0.00	=		
*1807 LAFOND AVE *Ward: 4		*** Owner and Taxpayer ***			\$41.31	
*Pending as of: 8/21/2019						
			ssessment:		\$41.31	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$41.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eric C Anderson	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	33-29-23-12-0208
Rebekah E Anderson	CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA EX W 80 FT LOTS 6 7	Alley Sweeping	0.13	40.00	\$5.20	
1808 Lafond Ave	AND LOT 8 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1715				_	\$48.40	
*1808 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Commercial/A	rt	62.50		
Victor D Callahan	CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Commercial/A		20.00	\$8.40	33-29-23-12-0210
1818 Lafond Ave	MINNESOTA W 40 FT OF LOTS 6 7 &	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1715	LOT 8 BLK 1	Citywide Street Lighting	0.66	82.50	\$54.45	
*1818 LAFOND AVE		,		=	\$131.80	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$131.00	
		Total Assessment:		<del>_</del>	\$131.80	
		This Pay	yment:		\$0.00	
		Current	Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00	
		Current			\$0.00	
		Payoff A			\$131.80	
	HINKELS SECOND AMENDMENT TO	Street Sweeping - Residential Str	<u> </u>	73.50		
Moira E Gaidzanwa	HINKELS SECOND AMENDMENT TO UNION PARK LOTS R AND S	Alley Sweeping	0.42	48.00	\$50.87 \$6.24	33-29-23-31-0014
451 Lynnhurst Ave E		Citywide Street Lighting	0.66	73.50	\$48.51	
St Paul MN 55104-3405		City wide Street Eighting	0.00	73.30		
*451 LYNNHURST AVE E *Ward: 4		*** Owner and Taxpayer ***			\$85.62	
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$85.62	
		This Pay	yment:		\$0.00	
		•	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$85.62	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Terrace At Iris Park Llc	UNIT 8	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	33-29-23-24-0088
490 Lynnhurst Ave E		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	
St Paul MN 55104-3406		Citywide Street Lighting	0.66	142.50	\$94.05	
*502 LYNNHURST AVE E		University/Emerald to Rice ASL	0.93	73.75	\$68.59	
*Ward: 4				=	\$270.49	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asso	essment:		\$270.49	
		This Payn	ent:		\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$270.49	
Iris Park Apartments Llc	UNION PARK SUBJ TO ESMTS THE	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-31-0019
1161 Wayzata Blvd Unit 312	FOL PART OF LOT 116 LYING SLY OF A L RUN FROM PT ON ELY L OF LOT	Alley Sweeping	0.13	20.00	\$2.60	
Wayzata MN 55391-1935	117 AND 29 3/10 FT SLY THEREON	Citywide Street Lighting	0.66	50.00	\$33.00	
*0 LYNNHURST AVE W	FROM NE COR THEREOF TO PT ON W			=	\$56.60	
*Ward: 4	L OF AND 10 2/10 FT S THEREON	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	=	\$56.60	
		This Payn	ent:		\$0.00	
		Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
			Payoff Amount:			
Iris Park Apartments Llc	UNION PARK PART OF LOT 114	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-23-31-0021
1161 Wayzata Blvd Unit 312	SWLY OF A L RUN FROM PT ON NWLY L OF LYNNHURST AVE AND	Alley Sweeping	0.13	35.00	\$4.55	
Wayzata MN 55391-1935	W 20 FT FROM SLY COR OF SD LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
*431 LYNNHURST AVE W	TO PT ON N L OF AND 2 1/10 FT FROM NW COR THEREOF AND ALL OF LOT	*** O 1.T ***		_	\$69.35	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asso		-	\$69.35	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$69.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Iris Park Apartments Llc	UNION PARK PART OF LOT 114 NELY	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	33-29-23-31-0020
1161 Wayzata Blvd Unit 312	OF A L RUN FROM PT ON NWLY L OF LYNNHURST AVE AND W 20 FT	Alley Sweeping	0.13	42.00	\$5.46	
Wayzata MN 55391-1935	FROM SLY COR OF SD LOT TO PT ON	Citywide Street Lighting	0.66	100.00	\$66.00	
*441 LYNNHURST AVE W	N L OF AND 2 1/10 FT FROM NWLY COR THEREOF AND ALL OF LOT 115	***			\$113.46	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	ecement.		\$113.46	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	mount:		\$113.46	
		. — — — — — —	. — — — -			
Gph St Paul Lynnhurst Llc	UNION PARK LOTS 120 121 AND LOT 122	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	33-29-23-31-0017
C/O Estates At Lynnhurst Llc	122	Alley Sweeping	0.13	100.00	\$13.00 \$71.28	
638 Southbend Ave		Citywide Street Lighting	0.66	108.00	\$71.28	
Mankato MN 56001-2168		*** Over on all Toyrovan ***			\$129.64	
*471 LYNNHURST AVE W		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	essment:		\$129.64	
rending as on orangers		This Payn	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Current Y				
		Current Y				
		Payoff An				
	UNION PARK LOT 126	Short San Daile tid Star				. — — — — — —
Kathryn A Hendrickson	UNION PARK EOT 120	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	39.00 16.00	\$16.38 \$2.08	33-29-23-24-0056
487 Lynnhurst Ave W St Paul MN 55104-3408		Citywide Street Lighting	0.66	39.00	\$25.74	
*487 LYNNHURST AVE W				_	\$44.20	
*Ward: 4		*** Owner and Taxpayer ***			\$44.20	
*Pending as of: 8/21/2019		1 3				
1 chaing as 01. 0/21/2017		Total Ass	essment:		\$44.20	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$44.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Calway J Mccormick	UNION PARK LOT 128	Street Sweeping - Residential Stre	0.42	53.00	\$22.26	33-29-23-24-0058
Allan J Mccormick		Alley Sweeping	0.13	16.00	\$2.08	
499 Lynnhurst Ave W		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55104-3408				_	\$59.32	
*499 LYNNHURST AVE W		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$59.32	
1 chang as of. 6/21/2019		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$59.32	
	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Residential Stre				33-29-22-32-0168
191 Maple St	DAYTON'S ADDITION BY H. A.	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5513	BOARDMAN LOT 16 BLK 68			_	\$43.20	
*191 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$43.20	
-		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
						· — — — — —
Douglas A Boysen	ADAM GOTZIAN'S SUBDIVISION OF BLK 74, LYMAN DAYTON'S	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	62.00 62.00	\$26.04 \$40.92	33-29-22-32-0094
Rose M Felsheim	ADDITION TO ST. PAUL LOT 1 BLK	Citywide Street Lighting	0.00	62.00		
196 Maple St	74				\$66.96	
St Paul MN 55106-5516		*** Owner and Taxpayer ***				
*196 MAPLE ST						
*Ward: 7		Total Ass			\$66.96	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$66.96	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Douglas A Boysen	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residentia		97.00	\$40.74	33-29-22-32-0093
Rose M Felsheim	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 2 & LOT	Citywide Street Lighting	0.66	97.00	\$64.02	
198 Maple St	3 BLK 74		a.		\$104.76	
St Paul MN 55106-5516 * <b>198 MAPLE ST</b>		*** Owner and Taxpayer **	*			
*Ward: 7		Tota	al Assessment:	-	\$104.76	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$104.76	
	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residentia				33-29-22-32-0153
351 Kellogg Blvd E	PAUL, MINN. LOT 18	Citywide Street Lighting	0.66	233.00	\$153.78	33-27-22-32-0133
St Paul MN 55101-1411				_	\$251.64	
*207 MAPLE ST *Ward: 7		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Total	al Assessment:		\$251.64	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$251.64	
Dadders Estates Llc	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Residentia		63.50		33-29-22-32-0041
351 Kellogg Blvd E	OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 75	Citywide Street Lighting	0.66	63.50	\$41.91	
St Paul MN 55101-1411				_	\$68.58	
*222 MAPLE ST *Ward: 7		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$68.58	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$68.58	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Claire I Townsend	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Residential St	reε 0.42	79.50	\$33.39	33-29-22-32-0115
32050 Elk Ln	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK	Citywide Street Lighting	0.66	79.50	\$52.47	
Stacy MN 55079-9296	2			<del></del>	\$85.86	
*231 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7					005.06	
*Pending as of: 8/21/2019			Assessment:		\$85.86	
		This Pa			\$0.00	
			t Year Principal: t Year Interest:		\$0.00	
					\$0.00	
		Рауоп	Amount:		\$85.86	
Quality Residences Llc	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential St				33-29-22-21-0043
9617 Oak Ridge Tr	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-21-0043
Hopkins MN 55305-4642	ADDITION TO ST. PAUL LOT 18 BLK 108	Citywide Street Lighting	0.66	40.00	\$26.40	
*1011 MARGARET ST	108			=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			ψ10.10	
*Pending as of: 8/21/2019				_		
-		Total A	Assessment:		\$48.40	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:	\$0.00		
		Payoff	Amount:		\$48.40	
David S Hartman	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN	Street Sweeping - Residential St		40.00	\$16.80	33-29-22-21-0066
784 Cottage Ave E	DAYTON'S ADDITION TO ST. PAUL,	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55106-1711	MINN. EX S 10 FT FOR ALLEY LOT 4	Citywide Street Lighting	0.00	40.00		
*1012 MARGARET ST	BLK 101	*** Owner and Taxpayer ***			\$48.40	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	<u> </u>	\$48.40	
			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Daviett	Amount:		\$48.40	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kao Nou Fang	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0044
957 Reaney Ave Unit 2	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-3842	108	Citywide Street Lighting	0.66	40.00	\$26.40	
*1013 MARGARET ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment.	=	\$48.40	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff An	ount:		\$48.40	
Chang Teng Yang	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0045
May V Yang	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	00 27 22 21 00 10
1015 Margaret St	ADDITION TO ST. PAUL LOT 20 BLK 108	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4618				_	\$48.40	
*1015 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Asse	agus ou t		\$48.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Angel Morales Macias	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree		60.00		33-29-22-21-0065
1016 Margaret St	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-4619	MINN. SUBJ TO ALLEY W 20 FT OF	Citywide Street Lighting	0.66	60.00	\$39.60	
*1016 MARGARET ST	LOT 6 AND ALL OF LOT 5 BLK 101			_	\$72.60	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as of. 6/21/2019		Total Asse	ssment:	-	\$72.60	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$72.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Taric J Abdelaziz	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential S		60.00	\$25.20	33-29-22-21-0064
1858 County Road B E	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.13	60.00	\$7.80	
Maplewood MN 55109-2707	DAYTON'S ADDITION TO ST. PAUL, MINN. SUBJ TO ALLEY THE FOL EX W	Citywide Street Lighting	0.66	60.00	\$39.60	
*1022 MARGARET ST	20 FT LOT 6 AND ALL OF LOT 7 BLK			=	\$72.60	
*Ward: 7	101	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$72.60	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	Amount:		\$72.60	
Gooding Minn Llc	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential S		40.00	\$16.80	33-29-22-21-0047
8098 S Kalispell Way	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK	Alley Sweeping	0.13	40.00	\$5.20	
Englewood CO 80112-4636	108	Citywide Street Lighting	0.66	40.00	\$26.40	
*1025 MARGARET ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$48.40	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Felix Cha	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential S		40.00	\$16.80	33-29-22-21-0048
1031 Margaret St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 21 00 10
St Paul MN 55106-4618	ADDITION TO ST. PAUL LOT 23 BLK 108	Citywide Street Lighting	0.66	40.00	\$26.40	
*1029 MARGARET ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$48.40	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Felix Cha	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0049
1031 Margaret St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4618	ADDITION TO ST. PAUL LOT 24 BLK 108	Citywide Street Lighting	0.66	40.00	\$26.40	
*1031 MARGARET ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse	essment:		\$48.40	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
						. — — — — — —
Nao Soua Vue	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0050
1035 Margaret St	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4618	108	Citywide Street Lighting	0.66	40.00	\$26.40	
*1035 MARGARET ST					\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 01. 6/21/2019		Total Asse	essment:	8	\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
Kenneth N Bertozzi	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0061
1036 Margaret St	DAYTON'S ADDITION TO ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4619	MINN. EX S 10 FT FOR ALLEY LOT 10	Citywide Street Lighting	0.66	40.00	\$26.40	
*1036 MARGARET ST	BLK 101				\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ecment.	<del>-</del>	\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
		,	**		*	

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

Ratification Date:	Resolutio

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stre	Θε 0.42	40.00	\$16.80	33-29-22-21-0051
1039 Margaret St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4618	ADDITION TO ST. PAUL LOT 26 BLK 108	Citywide Street Lighting	0.66	40.00	\$26.40	
*1039 MARGARET ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	<del>-</del>	\$48.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
Zelekash H Lemma	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Street	<u>-</u> 0.42	40.00	\$16.80	33-29-22-21-0059
1044 Margaret St	4 Margaret St  BLOCKS 101 & 102, LYMAN  DAYTON'S ADDITION TO ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	00 27 22 21 0007
St Paul MN 55106-4619	DAYTON'S ADDITION TO ST. PAUL, MINN. EX S 10 FT FOR ALLEY LOT 12	Citywide Street Lighting	0.66	40.00	\$26.40	
*1044 MARGARET ST	BLK 101			_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	CHARLES ENERGY SUPPLYISION OF	Street Syroning Decidential Street	ee 0.42			
Calvin Burton	CHARLES FRIEND'S SUBDIVISION OF BLOCK 108 OF LYMAN DAYTON'S	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-21-0052
Beverly K Burton	ADDITION TO ST. PAUL LOT 27 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
362 Ruthie Ln	108	City wide Succe Lighting	0.00	=		
Hudson WI 54016-8132		*** Owner and Taxpayer ***			\$48.40	
*1045 MARGARET ST						
*Ward: 7		Total Ac	seesement.		\$48.40	
*Ward: 7			ssessment:		\$48.40 \$0.00	
*Ward: 7		This Pay	ment:		\$0.00	
*1045 MARGARET ST  *Ward: 7  *Pending as of: 8/21/2019		This Pay Current				

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

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 CHARLES FRIEND'S SUBDIVISION OF Marcia T Ogharibhor 33-29-22-21-0054 BLOCK 108 OF LYMAN DAYTON'S 0.13 40.00 Alley Sweeping \$5.20 1051 Margaret St ADDITION TO ST. PAUL LOT 29 BLK Citywide Street Lighting 40.00 0.66 \$26.40 St Paul MN 55106-4618 108 \$48.40 \*1051 MARGARET ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 1.02 Street Sweeping - Commercial/Art 61.50 \$62.73 Eileen B Tetu CHARLES FRIEND'S SUBDIVISION OF 33-29-22-21-0055 BLOCK 108 OF LYMAN DAYTON'S Street Sweeping - Residential Stree 0.42 20.00 \$8.40 Tamara Joy Tetu ADDITION TO ST. PAUL LOT 30 BLK 0.13 40.00 \$5.20 Alley Sweeping 1057 Margaret St Citywide Street Lighting 0.66 81.50 \$53.79 St Paul MN 55106-4618 \$130.12 \*1057 MARGARET ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$130.12 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$130.12 0.42 64.00 Joel Liesener A. GOTZIANS RE OF SIGEL'S Street Sweeping - Residential Stree \$26.88 33-29-22-12-0127 ADDITION EX W 90 FT LOTS 1 AND Citywide Street Lighting 0.66 64.00 \$42.24 1392 Summit Cir. LOT 2 BLK 6 West Saint Paul MN 55118-3143 \$69.12 \*\*\* Owner and Taxpayer \*\*\* \*1070 MARGARET ST \*Ward: 7 Total Assessment: \*Pending as of: 8/21/2019 \$69.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$69.12

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	33-29-22-12-0107
1086 Margaret St	ADDITION W 10 FT OF LOT 12 AND ALL OF LOT 13 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-4620				_	\$54.00	
*1086 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Tota	Assessment:		\$54.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$54.00	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential				33-29-22-12-0105
Susan H Thao	ADDITION EX E 10 FT LOT 10 AND E	Citywide Street Lighting	0.66	50.00	\$33.00	00 27 22 12 0100
1098 Margaret St	20 FT OF LOT 11 BLK 7			=	\$54.00	
St Paul MN 55106-4620		*** Owner and Taxpayer ***				
*1098 MARGARET ST				_		
*Ward: 7			Assessment:		\$54.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$54.00	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential		50.00		33-29-22-12-0104
1362 Beech St	ADDITION E 10 FT OF LOT 10 AND ALL OF LOT 9 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-4808				_	\$54.00	
*1106 MARGARET ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:		\$54.00	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$54.00	

### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	266.00	\$271.32	33-29-22-12-0183
25 4th St W Rm 1000	ADDITION PART OF NW 1/4 OF NE 1/4 OF SEC 33 TN 29 RN 22 N & W OF BLK	Street Sweeping - Residential Stree	0.42	1,466.00	\$615.72	***EXEMPT***
St Paul MN 55102-1692	4 A. GOTZIANS RE & STRYKERS ADD	Citywide Street Lighting	0.66	1,732.00	\$1,143.12	
*1109 MARGARET ST	E OF EL OF EARL ST & S OF SL OF			<u>=</u>	\$2,030.16	
*Ward: 7	BEECH ST ALSO, ALL OF STRYKERS	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse			62.020.16	
					\$2,030.16 \$0.00	
		This Paym			\$0.00 \$0.00	
			ear Principal:			
		Current Ye			\$0.00	
		Payoff An	iount:		\$2,030.16	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree				33-29-22-12-0101
1114 Margaret St	ADDITION LOT 6 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	20 27 22 12 0101
St Paul MN 55106-4620				=	\$43.20	
*1114 MARGARET ST		*** Owner and Taxpayer ***			ψτ3.20	
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	
Cbw Properties Llc	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-12-0099
2950 Highland Rd	ABBITION EOT TBERT	Citywide Street Lighting	0.66	40.00	\$26.40	
Mound MN 55364-9464					\$43.20	
*1118 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$43.20	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nhiasue Xiong	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street	ee 0.42	81.00	\$34.02	33-29-22-12-0071
1121 Margaret St	ADDITION LOT 16 BLK 3	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-4638		Citywide Street Lighting	0.66	81.00	\$53.46	
*1121 MARGARET ST				_	\$92.55	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	<del>-</del>	\$92.55	
		This Pay	ment:		\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$92.55	
Sebastian Molina	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street	es 0.42	40.00	<u>\$16.80</u>	33-29-22-12-0098
1122 Margaret St	ADDITION LOT 3 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4620				_	\$43.20	
*1122 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$43.20	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Lindsey Wetterhahn	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stre		44.50	\$18.69	33-29-22-12-0096
1130 Margaret St	ADDITION EX SELY 3 41/100 FT LOT 1 BLK 7	Citywide Street Lighting	0.66	44.50	\$29.37	
St Paul MN 55106-4620	, and the second			_	\$48.06	
*1130 MARGARET ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$48.06	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.06	
		·				

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Denver Martin	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-12-0075
1137 Margaret St	ADDITION LOT 20 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4638		Citywide Street Lighting	0.66	40.00	\$26.40	
*1137 MARGARET ST				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asset	<b>--</b>		\$48.40	
		This Paymo			\$0.00 \$0.00	
			ar Principal:			
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree		40.00	<u>\$16.80</u>	33-29-22-12-0079
1155 Margaret St	ADDITION LOT 25 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-12-00/9
St Paul MN 55106-4638		Citywide Street Lighting	0.66	40.00	\$26.40	
*1155 MARGARET ST		, 5		_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			\$46.40	
*Pending as of: 8/21/2019				_		
		Total Asses			\$48.40	
		This Paymo	\$0.00			
		Current Year Principal:			\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree				33-29-22-12-0080
Debra A Tait	ADDITION LOT 26 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	20 29 22 12 0000
1159 Margaret St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4638				=	\$48.40	
*1159 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$48.40	
		This Paymo			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Scott F Fried	BLUFF ADDITION PART OF LOT 11 W	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	33-29-22-12-0095
1160 Margaret St	OF L RUN AT RA FROM PT ON N L OF	Alley Sweeping	0.13	80.50	\$10.47	
St Paul MN 55106-4639	AND 8 FT FROM NW COR OF LOT 11 AND PART OF LOT 12 W OF L RUN AT	Citywide Street Lighting	0.66	82.00	\$54.12	
*1160 MARGARET ST	RA FROM PT ON S L OF AND 9 FT			_	\$99.03	
*Ward: 7	FROM SE COR OF LOT 12	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse	ssment:		\$99.03	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$99.03	
David J Johnson	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 27 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-12-0081
Jeanne D Johnson	ADDITION EOT 27 BEK 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1165 Margaret St		Citywide Street Lighting	0.00	40.00	•	
St Paul MN 55106-4638		*** 0 1 T			\$48.40	
*1165 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	ssment:	<del>-</del>	\$48.40	
1 chang as cit (,21,201)		This Payment:			\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			
		Current Ye				
		Payoff An				
John W Swanson	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	79.00	\$33.18	33-29-22-11-0150
Pamela J Swanson	ADDITION LOT 15 BLK 9	Alley Sweeping	0.13	36.00	\$4.68	
9788 210th Ct N		Citywide Street Lighting	0.66	79.00	\$52.14	
Forest Lake MN 55025-8980					\$90.00	
*1182 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Asse			\$90.00	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$90.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jessica N Anderson	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	33-29-22-11-0132
1197 Margaret St	ADDITION LOT 20 BLK 31	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4714				_	\$43.20	
*1197 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019			sessment:		\$43.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stre				
Carri J Priley	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 21 BLK 31	Citywide Street Lighting	0.42	40.00	\$26.40	33-29-22-11-0133
1199 Margaret St		Citywide Succi Lighting	0.00	+0.00		
St Paul MN 55106-4714		***			\$43.20	
*1199 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total As	sessment:		\$43.20	
1 maning as 611 0/21/2019		This Pay			\$0.00	
		•	Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			
		Payoff A				
	<del></del>		<del> </del>			
Gabriel Labatad	A. GOTZIANS RE OF SIGEL'S ADDITION LOTS 8 AND LOT 9 BLK 9	Street Sweeping - Residential Stre		80.00	\$33.60	33-29-22-11-0145
1208 Margaret St	ADDITION EGIS ON AD EGIS Y BERK	Alley Sweeping Citywide Street Lighting	0.13 0.66	80.00 80.00	\$10.40 \$52.80	
St Paul MN 55106-4715		Citywide Street Lighting	0.00	80.00		
*1208 MARGARET ST		***			\$96.80	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$96.80	
		This Pay			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$96.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Laurence A Gebhard 1211 Margaret St	A. GOTZIANS RE OF SIGEL'S ADDITION W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 31	Street Sweeping - Residen Citywide Street Lighting	ntial Stree	0.42 0.66	60.00	\$25.20 \$39.60	33-29-22-11-0135
St Paul MN 55106-4714 *1211 MARGARET ST *Ward: 7		*** Owner and Taxpayer	***			\$64.80	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$64.80	
-		Т	This Payment:	:		\$0.00	
		C	Current Year I	Principal:		\$0.00	
		C	Current Year I	Interest:		\$0.00	
		P	Payoff Amour	nt:		\$64.80	
John H Holthaus	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	33-29-22-11-0144
Brenda I Kiepert Holthaus	ADDITION LOT 7 BLK 9	Alley Sweeping		0.13	40.00	\$5.20	
1212 Margaret St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-4715						\$48.40	
*1212 MARGARET ST		*** Owner and Taxpayer	***				
*Ward: 7			Total Assessm	. aut.	-	\$48.40	
*Pending as of: 8/21/2019			Total Assessin This Payment:			\$0.00	
			Tins Fayment. Current Year I			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amour			\$48.40	
Mary E Brandt	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residen	ntial Stree	0.42	60.00	\$25.20	33-29-22-11-0136
1217-1219 Margaret St	ADDITION E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 31	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55106-4714					_	\$64.80	
*1217 MARGARET ST *Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessm	nent:	_	\$64.80	
-		Т	This Payment:			\$0.00	
		C	Current Year I	Principal:		\$0.00	
		C	Current Year I	Interest:		\$0.00	
		P	Payoff Amou	nt:		\$64.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lokie J Rodriguez	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-11-0194
1223 Margaret St	ADDITION LOT 27 BLK 31	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4714					\$43.20	
*1223 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Asses	agmant.		\$43.20	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am			\$43.20	
Jonetta A Martinson	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree		40.00		33-29-22-11-0141
Angela E Davis	ADDITION LOT 2 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	00 2) 22 11 0111
1232 Margaret St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4715				_	\$48.40	
*1232 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
		Charles Commission Devidence of Charles				
Kathleen D Roberts	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 29 BLK 31	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00	\$16.80 \$26.40	33-29-22-11-0138
1233 Margaret St St Paul MN 55106-4714		City wide Street Lighting	0.00	+0.00		
*1233 MARGARET ST		*** Owner and Taxpayer ***			\$43.20	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	ssment:	_	\$43.20	
		This Payme	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$43.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 81.50 \$34.23 A. GOTZIANS RE OF SIGEL'S 1235 Margaret Street Llc 33-29-22-11-0139 ADDITION LOT 30 BLK 31 Citywide Street Lighting 0.66 81.50 \$53.79 Po Box 694 Wayzata MN 55391-0694 \$88.02 \*\*\* Owner and Taxpayer \*\*\* \*1235 MARGARET ST \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$88.02 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$88.02 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 81.00 \$34.02 A. GOTZIANS RE OF SIGEL'S Amanda M Carlson 33-29-22-11-0056 ADDITION LOT 15 BLK 10 Alley Sweeping 0.13 40.00 \$5.20 1240 Margaret St Citywide Street Lighting 0.66 81.00 \$53.46 St Paul MN 55106-4717 \$92.68 \*1240 MARGARET ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$92.68 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$92.68 Julio C Martinez Garcia A. GOTZIANS RE OF SIGEL'S Street Sweeping - Residential Stree 0.42 41.00 \$17.22 33-29-22-11-0035 ADDITION E 1 FT OF LOT 16 AND ALL Alley Sweeping 0.13 41.00 \$5.33 Joslyn R Martinez OF LOT 17 BLK 30 Citywide Street Lighting 0.66 41.00 \$27.06 1243 Margaret St St Paul MN 55106-4716 \$49.61 \*\*\* Owner and Taxpayer \*\*\* \*1243 MARGARET ST \*Ward: 7 \$49.61 Total Assessment: \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$49.61

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nhia Xiong	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street		80.00	\$33.60	33-29-22-11-0193
1248 Margaret St	ADDITION LOTS 13 & LOT 14 BLK 10	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-4717		Citywide Street Lighting	0.66	80.00	\$52.80	
*1248 MARGARET ST				_	\$96.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					406.00	
		Total Ass			\$96.80	
		This Payr			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$96.80	
Anthony C Geisen	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street		40.00		33-29-22-11-0037
1253 Margaret St	ADDITION LOT 19 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	33-27-22-11-0037
St Paul MN 55106-4716		Citywide Street Lighting	0.66	40.00	\$26.40	
*1253 MARGARET ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			4.00.0	
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Payı		\$0.00		
			Year Principal:	\$0.00		
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stre	<u> </u>	40.00		33-29-22-11-0052
Youa Lue Thao	ADDITION LOT 11 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	33-27-22-11-0032
1256 Margaret St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4717				_	\$48.40	
*1256 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$48.40	
-		This Payı	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thomas J Platzer	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-11-0051
Nicole M Seifert Platzer	ADDITION LOT 10 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
1262 Margaret St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4717				_	\$48.40	
*1262 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse.	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
	A CONTINUE DE OF CICE.	Charle Commission - Decided (110)				
Scarvey Mccargo	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 22 BLK 30	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-11-0039
1265 Margaret St		Citywide Street Lighting	0.13	40.00	\$26.40	
St Paul MN 55106-4716		City wide Street Lighting	0.00	-10.00		
*1265 MARGARET ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 thang we on 6/21/2019		Total Asse	\$48.40			
		This Payme	\$0.00			
		Current Ye	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff Am	ount:		\$48.40	
Carina Rodriguez Fernandez	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree				33-29-22-11-0049
Timothy M Dougherty	ADDITION LOT 8 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	55-27-22-11-00 <b>7</b> )
1268 Margaret St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4717				_	\$48.40	
*1268 MARGARET ST		*** Owner and Taxpayer ***			4.0	
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michelle A Jackson	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-11-0042
277 Margaret St	ADDITION LOT 25 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4716		Citywide Street Lighting	0.66	40.00	\$26.40	
1277 MARGARET ST				_	\$48.40	
Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	essment.		\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
Mary Jo Abernathy	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-22-22-0144
329 Margaret St	OTTO'S SUBDIVISION LOT 3	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-4526		Citywide Street Lighting	0.66	39.00	\$25.74	
829 MARGARET ST				_	\$47.19	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$47.19			
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:  Payoff Amount:			\$0.00	
					\$47.19	
Aaron W Most	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-22-0165
336 Margaret St	PAUL E 22 50/100 FT OF LOT 4 AND	Alley Sweeping	0.13	40.00	\$5.20	
t Paul MN 55106-4527	W 17 50/100 FT OF LOT 5 BLK 104	Citywide Street Lighting	0.66	40.00	\$26.40	
*836 MARGARET ST		*** Owner and Taxpayer ***			\$48.40	
Ward: 7 Pending as of: 8/21/2019		Owner and Taxpayer ***				
1 maily 40 01. (121/2017)		Total Asse		-	\$48.40	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Neng Vang	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Str	ree 0.42	53.00	\$22.26	33-29-22-22-0164
Vang T Xiong	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	53.00	\$6.89	
342 Margaret St	PAUL EX W 17 5O/100 FT LOT 5 AND ALL OF LOT 6 BLK 104	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-4527				_	\$64.13	
*842 MARGARET ST		*** Owner and Taxpayer ***				
Ward: 7						
Pending as of: 8/21/2019			ssessment:		\$64.13	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$64.13	
	W. CHIPPES CURRIVISION OF DIV	Street Sweeping - Residential Str	reε 0.42			
Thomas W Kroll Jr	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping - Residential Str	0.42	35.00	\$4.55	33-29-22-22-0163
846 Margaret St	PAUL LOT 7 BLK 104	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55106-4527		City wide Street Eighting	0.00	=		
*846 MARGARET ST		*** Owner and Taxpayer ***			\$42.35	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Assessment:			\$42.35	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:	\$42.35		
Michael A Fox	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Residential Str				22 20 22 22 0149
47 Margaret St	OTTO'S SUBDIVISION LOT 7	Alley Sweeping	0.13	39.00	\$5.07	33-29-22-22-0148
St Paul MN 55106-4526		Citywide Street Lighting	0.66	39.00	\$25.74	
*847 MARGARET ST		, , ,		_	\$47.19	
Ward: 7		*** Owner and Taxpayer ***			\$47.19	
Pending as of: 8/21/2019						
			ssessment:		\$47.19	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$47.19	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Shawn T Griffin	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-22-22-0149
849 Margaret St	OTTO'S SUBDIVISION LOT 8	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-4526		Citywide Street Lighting	0.66	39.00	\$25.74	
*849 MARGARET ST				_	\$47.19	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$47.19	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$47.19	
Phalar Pin	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST.	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	33-29-22-22-0162
Poeun Chhil	PAUL W 1/2 OF LOT 9 AND ALL OF	Alley Sweeping Citywide Street Lighting	0.13 0.66	53.00 53.00	\$6.89 \$34.98	
850 Margaret St	LOT 8 BLK 104	Citywide Street Lighting	0.00	33.00		
St Paul MN 55106-4527		*** Owner and Taxpayer ***			\$64.13	
*850 MARGARET ST		Owner and Taxpayer				
*Ward: 7 *Pending as of: 8/21/2019		Total Asso	essment:	<del>_</del>	\$64.13	
1 ording as of: 0,21,2017		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			Current Year Interest:			
		Payoff Ar	nount:		\$64.13	
Shawn Hampton	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-22-22-0150
853 Margaret St	OTTO'S SUBDIVISION LOT 9	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-4526		Citywide Street Lighting	0.66	39.00	\$25.74	
*853 MARGARET ST				_	\$47.19	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$47.19	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$47.19	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Timothy D Kjonaas	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Street	0.42	35.00	\$14.70	33-29-22-22-0161
Christine M Kjonaas	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	35.00	\$4.55	
856 Margaret St	PAUL E 1/2 OF LOT 9 AND W 1/2 OF LOT 10 BLK 104	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55106-4527				_	\$42.35	
*856 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$42.35	
		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$42.35	
Natalie K Holmstrom	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST.	Street Sweeping - Residential Stre		35.00	\$14.70	33-29-22-22-0160
Duncan J Holmstrom	PAUL E 1/2 OF LOT 10 AND W 1/2 OF	Alley Sweeping	0.13	35.00	\$4.55	
860 Margaret St	LOT 11 BLK 104	Citywide Street Lighting	0.66	35.00	\$23.10	
St Paul MN 55106-4527					\$42.35	
*860 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		T - 1 A			£42.25	
*Pending as of: 8/21/2019		Total Ass This Payı			\$42.35 \$0.00	
		-	rear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$42.35	
		1 ayon 2	mount.		ψ+ <b>2.</b> 33	
	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Stree				33-29-22-22-0159
Mohamed Ahmed	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	53.00	\$6.89	00 29 22 22 0139
864 Margaret St	PAUL E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 104	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55106-4527				_	\$64.13	
*864 MARGARET ST *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$64.13	
1 chang as of. 0/21/2017		This Payı			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$64.13	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Tr Group Llc	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential St	ree 0.42	35.00	\$14.70	33-29-22-22-0158
2038 Ford Pkwy Ste 333	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55116-1931	PAUL LOT 13 BLK 104	Citywide Street Lighting	0.66	35.00	\$23.10	
*868 MARGARET ST				=	\$42.35	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$42.35	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$42.35	
Bradley T Christiansen	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST.	Street Sweeping - Residential Str Alley Sweeping	ree 0.42 0.13	35.00 35.00	\$14.70 \$4.55	33-29-22-22-0157
Sheene M Christiansen	PAUL LOT 14 BLK 104	Citywide Street Lighting	0.13	35.00	\$4.33 \$23.10	
874 Margaret St		City wide Street Lighting	0.00	33.00	•	
St Paul MN 55106-4527		*** Owner and Taxpayer ***			\$42.35	
*874 MARGARET ST *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	<del>-</del>	\$42.35	
1 Chaing as 01. 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$42.35	
Dustin Washam	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Str	reε 0.42	79.00	\$33.18	33-29-22-22-0156
876 Margaret St	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.13	35.00	\$4.55	
St Paul MN 55106-4527	PAUL LOT 15 BLK 104	Citywide Street Lighting	0.66	79.00	\$52.14	
*876 MARGARET ST				=	\$89.87	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$89.87	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$89.87	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Two City Holdings Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	33-29-22-22-0063
9617 Oak Ridge Trl	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
Minnetonka MN 55305-4642	TO ST. PAUL LOT 15 BLK 103	Citywide Street Lighting	0.66	81.50	\$53.79	
*880 MARGARET ST				===	\$93.22	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	<del>-</del>	\$93.22	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$93.22	
Todd Tarbert	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	33-29-22-22-0037
881 Margaret St	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL W 2 FT OF	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55106-4509	LOT 17 AND ALL OF LOT 16	Citywide Street Lighting	0.66	83.00	\$54.78	
*881 MARGARET ST				<u>=</u>	\$95.10	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	\$95.10		
			This Payment:			
		•	ear Principal:	\$0.00 \$0.00		
			Current Year Interest:			
		Payoff An		\$0.00 <b>\$95.10</b>		
Distinguished Properties Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-22-0062
11670 Fountains Dr Unit 200	103 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 103	Alley Sweeping	0.13	40.00	\$5.20	
Maple Grove MN 55369-3071	TO ST. FAUL LOT 14 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
*884 MARGARET ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
		Current Ye	ear Principal: ear Interest:		\$0.00 \$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
May Kou Vang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	33-29-22-22-0061
438 Van Dyke St	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-3439	TO ST. PAUL LOT 13 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
*890 MARGARET ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
	ethiconic supplyicion of block	Street Sweeping - Residential Stre	ee 0.42			. — — — — -
K & B Estates Llc	STINSON'S SUBDIVISION OF BLOCK 103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.42	40.00	\$5.20	33-29-22-22-0060
C/O Karen A Bliss	TO ST. PAUL LOT 12 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
900 Sandhurst Dr W		City wide Street Eighting	0.00	=		
Roseville MN 55113-4427		*** Owner and Taxpayer ***			\$48.40	
*892 MARGARET ST *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$48.40	
1 chang as of. 6/21/2019		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
David Thao	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-22-0040
795 Buffalo St	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5520	ADDITION TO 31. TAUL LOT 19	Citywide Street Lighting	0.66	40.00	\$26.40	
*893 MARGARET ST				<b>=</b>	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$48.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
		r ayon A	invulit.		<b>970.70</b>	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gena M Holland	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	33-29-22-22-0041
897 Margaret St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	00 2) 22 22 0011
St Paul MN 55106-4509	ADDITION TO ST. PAUL LOT 20	Citywide Street Lighting	0.66	40.00	\$26.40	
*897 MARGARET ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Daytons Bluff Nghbrhd Housing Servs	ROBERT P. LEWIS' SUBDIVISION OF BLK. 106 LYMAN DAYTON'S	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-22-0043
823 7th St E	ADDITION TO ST. PAUL LOT 22	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55106-5016		Citywide Street Lighting	0.00	40.00		
*905 MARGARET ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7		Wher and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Pay			\$0.00	
		-	Current Year Principal: Current Year Interest:		\$0.00	
		Current Y			\$0.00	
		Payoff Amount:			\$48.40	
Dadders Estates Llc	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-22-0044
351 Kellogg Blvd E	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-1411	ABBITION TO ST. TROP BOT 25	Citywide Street Lighting	0.66	40.00	\$26.40	
*909 MARGARET ST					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>		<del></del>		
		Total Ass			\$48.40	
		This Pays			\$0.00	
			ear Principal:  ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$48.40</b>	
		r ayon A	mvunt.		940.4V	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	33-29-22-22-0045
911 Margaret St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55106-4509	ADDITION TO ST. PAUL W 26 1/2 FT OF LOT 24	Citywide Street Lighting	0.66	27.00	\$17.82	
*911 MARGARET ST				_	\$32.67	
*Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				-		
		Total Asse			\$32.67	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	ount:		\$32.67	
	DODEDT D. I EWIS SUDDIVISION OF	Street Sweeping - Residential Stree				
Jack And Betty Properties Llc	ROBERT P. LEWIS' SUBDIVISION OF BLK. 106 LYMAN DAYTON'S	Alley Sweeping - Residential Stree	0.42	27.00	\$3.51	33-29-22-22-0046
1841 Glen Terr	ADDITION TO ST. PAUL E 13 1/2 FT OF	Citywide Street Lighting	0.13	27.00	\$17.82	
St Paul MN 55116	LOT 24 AND W 13 FT OF LOT 25	Citywide Succi Lighting	0.00	27.00 <b>=</b>		
<sup>4</sup> 915 MARGARET ST		***			\$32.67	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 6/21/2017		Total Assessment:			\$32.67	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff An	nount:		\$32.67	
William P Healey Jr	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree				
•	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.42	40.00	\$5.20	33-29-22-22-0054
ulie L Smith Healey	TO ST. PAUL LOT 6 BLK 103	Citywide Street Lighting	0.66	40.00	\$26.40	
016 Margaret St		and the sacet Digning	0.00	=	<u> </u>	
St Paul MN 55106-4510 *916 MARGARET ST		*** Owner and Taxpayer ***			\$48.40	
Ward: 7		o una Tumpujoi				
Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	4-		\$48.40	

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

#### **Ratification Date:**

Jamie Combs   ROBERT P. LEWIS SUBDIVISION OF 919 Margaret St BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 26   Street Sweeping - Residential Street	33-29-22-22-0048
St Paul MN 55106-4509  *919 MARGARET ST  *Ward: 7  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  Total Assessment: This Payment: \$48.40  Current Year Principal: \$0.00  Current Year Interest: \$0.00	
St Paul MN 55106-4509   Citywide Street Lighting   0.66   40.00   \$26.40     *919 MARGARET ST   *** Owner and Taxpayer ***     **Pending as of: 8/21/2019   Total Assessment: \$48.40     This Payment: \$0.00     Current Year Principal: \$0.00     Current Year Interest: \$0.00     Current Year Intere	
*Ward: 7  *Pending as of: 8/21/2019  Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
*Pending as of: 8/21/2019  Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Total Assessment:       \$48.40         This Payment:       \$0.00         Current Year Principal:       \$0.00         Current Year Interest:       \$0.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$48.40	
Lee Xiong ROBERT P. LEWIS' SUBDIVISION OF Street Sweeping - Residential Stree 0.42 40.00 \$16.80	33-29-22-22-0051
931 Margaret St  BLK. 106 LYMAN DAYTON'S  Alley Sweeping  0.13  40.00  \$5.20  ADDITION TO ST. PAUL LOT 29	
St Paul MN 55106-4509 Citywide Street Lighting 0.66 40.00 \$26.40	
*931 MARGARET ST \$48.40	
*Ward: 7 *** Owner and Taxpayer ***	
*Pending as of: 8/21/2019  Total Assessment: \$48.40	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$48.40	
Sarah R Degner Riveros ROBERT P. LEWIS' SUBDIVISION OF Street Sweeping - Residential Stree 0.42 83.50 \$35.07	33-29-22-22-0052
935 Margaret St  BLK. 106 LYMAN DAYTON'S  Alley Sweeping  0.13  43.00  \$5.59  ADDITION TO ST. PAUL LOT 30  Civ. 11 Gr. AV. 14.	
St Paul MN 55106-4509 Citywide Street Lighting 0.66 83.50 \$55.11	
*935 MARGARET ST \$95.77	
*Ward: 7  *** Owner and Taxpayer ***	
*Pending as of: 8/21/2019  Total Assessment: \$95.77	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$95.77	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Chai Moua Yang	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stre	0.42	82.00	\$34.44	33-29-22-21-0152
Yia Thor	LYMAN DAYTON'S ADDITION TO ST. PAUL EX NLY 8 FT AND EX ELY 80	Alley Sweeping	0.13	40.00	\$5.20	
941 Margaret St	FT LOTS 1 2 AND LOT 3 BLK 107	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55106-4511				_	\$93.76	
*941 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7				-		
*Pending as of: 8/21/2019		Total Ass	essment:		\$93.76	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$93.76	
Bethlehem Lutheran Ch	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stre				
655 Forest St	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.66	213.00	\$140.58	33-29-22-21-0179
St Paul MN 55106-4508	DAYTON'S ADDITION TO ST. PAUL,	City wide Street Lighting	0.00	=		
*946 MARGARET ST	MINN. LOTS 1 AND LOT 2 BLK 102	*** Owner and Taxpayer ***			\$230.04	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$230.04	
C		This Pay	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	Payoff Amount:			
			- — — <del></del> -			
Paula Z Rose	ADAM GOTZIAN'S SUB. OF BLK. 107, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-21-0154
Kimberly J Middendorf	PAUL EX NLY 8 FT THE ELY 40 FT OF	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
949 Margaret St	LOTS 1 2 AND LOT 3 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4511					\$48.40	
*949 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass	accment:		\$48.40	
*Pending as of: 8/21/2019		This Pays			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
		1 ayon A	moult.		<b>970.70</b>	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Seth Goldberg	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	33-29-22-21-0155
Renada Goldberg	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	00 29 22 21 0100
951 Margaret St	PAUL EX ALLEY LOT 4 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4511				=	\$48.40	
*951 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Denise Marie Cook	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential St		40.00	\$16.80	33-29-22-21-0156
Steven George Plante	LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 107	Alley Sweeping	0.13	40.00	\$5.20	
955 Margaret St	FAUL EX ALLET LUT 3 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4511				_	\$48.40	
*955 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
						. — — — — — —
Kira M Storer	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential St		40.00	\$16.80	33-29-22-21-0176
David J Storer	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	40.00	\$26.40	
956 Margaret St	MINN. LOT 5 BLK 102			_	\$43.20	
St Paul MN 55106-4512		*** Owner and Taxpayer ***				
*956 MARGARET ST						
*Ward: 7		Total A	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Judith M Cook	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	33-29-22-21-0157
961 Margaret St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4511	PAUL EX ALLEY LOT 6 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
*961 MARGARET ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$48.40	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$48.40	
Patrick J Zimmerman	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	33-29-22-21-0174
Dorothy E Zimmerman	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.66	40.00	\$26.40	
966 Margaret St	DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 7 BLK 102			_	\$43.20	
St Paul MN 55106-4512		*** Owner and Taxpayer ***				
*966 MARGARET ST				_		
*Ward: 7		Total A	Assessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	Current Year Interest: Payoff Amount:			
		Payoff				
Stephen Allen	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	33-29-22-21-0158
976 Margaret St	LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 7 BLK 107	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4512	PAUL EX ALLET LUI / BLK 10/	Citywide Street Lighting	0.66	40.00	\$26.40	
*967 MARGARET ST				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$48.40	
		This Pa	yment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

**Ratification Date:** 

Street Sweeping	Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
PAUL EXALLEY LOT SILK 107   Claywide Street Lighting   0.56   40.00   \$2.5.00	Cynthia A Ramirez	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-21-0159
Street Sweeping	969 Margaret St			0.13	40.00	\$5.20	
****Owner and Taxpayer ***  ***Owner and Taxpayer ***    Total Assessment:   \$48.40   This Payment:   \$0.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Current Year Interest:   \$0.00   Current Year Interest:   \$0.00   Current Year Interest:   \$0.00   Payoff Amount:   \$48.40   Pa	St Paul MN 55106-4511	PAUL EX ALLET LOT 8 BLK 107	Citywide Street Lighting	0.66	40.00	\$26.40	
***Owner and Taxpayer ***    Pending as of: 8/21/2019	*969 MARGARET ST				_	\$48.40	
Total Assessment:   \$48.40   This Payment:   \$0.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Payoff Amount:   \$48.40	*Ward: 7		*** Owner and Taxpayer ***				
This Payment	*Pending as of: 8/21/2019				-		
Current Year Principal:   S0.00     Current Year Interest:   S0.00     Current Year Interest:   S0.00     Payoff Amount:   S48.40     Payoff						*	
Rec Vang			•				
Rec Vang				=			
Bee Vang							
Peter Yang			гауоп Ап	iount:		\$48.40	
Peter Yang		H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree		60.00		33_29_22_21_0173
Street Sweeping - Residential Street   Street Sweeping - Residential Street   Street Sweeping   Stre	-	BLOCKS 101 & 102, LYMAN					33-27-22-21-0173
St Paul MN 55106-4512	•				=	\$64.80	
*Ward: 7 *Ward: 7 *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Charles Drake  Charles Drake  ADAM GOTZIAN'S SUB. OF BLK. 107, LYMAN DAYTON'S ADDITION TO ST. 15360 Painters Ln N  15360 Painters Ln N  LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 10 BLK 107  *Ward: 7  *Pending as of: 8/21/2019  *Total Assessment:  S64.80  Current Year Principal:  Current Year Interest:  S64.80  *S64.80  *S64.80  *S64.80  *S64.80  *S64.80  *S64.80  *ADAM GOTZIAN'S SUB. OF BLK. 107, Current Year Principal:  Citywide Street Lighting  0.13  40.00  \$52.64  *S64.80			*** Owner and Taxpayer ***			ψ04.00	
*Ward: 7  *Pending as of: 8/21/2019  *This Payment: \$0.00  *Current Year Principal: \$0.00  *Current Year Interest: \$0.00  *Payoff Amount: \$64.80  *Charles Drake  15360 Painters Ln N  \$15360 Painters Ln N  \$15360 Painters Ln N  \$2575 MARGARET ST  *Ward: 7  *Pending as of: 8/21/2019  *Total Assessment: \$0.00  *This Payment: 0.42 40.00 \$16.80 \$33-29-22-21-0161  *Alley Sweeping 0.13 40.00 \$5.20  *Citywide Street Lighting 0.66 40.00 \$26.40  ****Owner and Taxpayer ***  ****Owner and Taxpayer ***  *Total Assessment: \$48.40  This Payment: \$0.00  *Current Year Principal: \$0.00  *Current Year Principal: \$0.00  *Current Year Principal: \$0.00  *Current Year Interest: \$0.00  *Current Year Interest: \$0.00			1 5				
Charles Drake ADAM GOTZIAN'S UB. OF BLK. 107, LYMAN DAYTON'S ADDITION TO ST. Molley Street Lighting as of: 8/21/2019  Charles Drake ADAM GOTZIAN'S UB. OF BLK. 107, LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 10 BLK 107 (Citywide Street Lighting as of: 8/21/2019  Current Year Principal: \$0.00 (Current Year Interest: \$0.00 (Curren			Total Asse	ssment:		\$64.80	
Current Year Interest: S0.00   Payoff Amount: S64.80	*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
Payoff Amount: S64.80			Current Ye	ear Principal:		\$0.00	
Charles Drake  ADAM GOTZIAN'S SUB. OF BLK. 107, LYMAN DAYTON'S ADDITION TO ST. LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 10 BLK 107  *975 MARGARET ST  *Ward: 7  *Pending as of: 8/21/2019  ADAM GOTZIAN'S SUB. OF BLK. 107, LYMAN DAYTON'S ADDITION TO ST. Alley Sweeping 0.13 40.00 \$5.20 Citywide Street Lighting 0.66 40.00 \$26.40  **** Owner and Taxpayer ***  Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Current Ye	ear Interest:		\$0.00	
15360 Painters Ln N			Payoff An	nount:		\$64.80	
15360 Painters Ln N							
Stillwater MN 55082-1640   PAUL EX ALLEY LOT 10 BLK 107   Citywide Street Lighting   0.66   40.00   \$26.40     *975 MARGARET ST   *** Owner and Taxpayer ***  *Pending as of: 8/21/2019   Total Assessment:   \$48.40     This Payment:   \$0.00     Current Year Principal:   \$0.00     Current Year Interest:   \$0.00     Current Year In	Charles Drake						33-29-22-21-0161
Stillwater MN 55082-1640       Citywide Street Lighting       0.66       40.00       \$26.40         *975 MARGARET ST       *** Owner and Taxpayer ***         *** Pending as of: 8/21/2019       Total Assessment:       \$48.40         This Payment:       \$0.00         Current Year Principal:       \$0.00         Current Year Interest:       \$0.00	15360 Painters Ln N						
*Ward: 7  *Pending as of: 8/21/2019  Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Citywide Street Lighting	0.66	40.00		
*Pending as of: 8/21/2019  Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*975 MARGARET ST					\$48.40	
Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer ***				
Current Year Principal: \$0.00 Current Year Interest: \$0.00	rending as 01. 6/21/2019		Total Asse	essment:		\$48.40	
Current Year Interest: \$0.00			This Paym	ent:		\$0.00	
			Current Ye	ear Principal:		\$0.00	
Payoff Amount: \$48.40			Current Ye	ear Interest:		\$0.00	
			Payoff An	nount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 60.00 \$25.20 Stephen R Allen H. M. RANNEY'S SUBDIVISION 33-29-22-21-0172 BLOCKS 101 & 102, LYMAN Citywide Street Lighting 0.66 60.00 \$39.60 976 Margaret St DAYTON'S ADDITION TO ST. PAUL. St Paul MN 55106-4512 \$64.80 MINN. E 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 102 \*\*\* Owner and Taxpayer \*\*\* \*976 MARGARET ST \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$64.80 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$64.80 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 ADAM GOTZIAN'S SUB. OF BLK. 107. Steven K Joswiak 33-29-22-21-0162 LYMAN DAYTON'S ADDITION TO ST. Alley Sweeping 0.13 40.00 \$5.20 979 Margaret St PAUL EX ALLEY LOT 11 BLK 107 Citywide Street Lighting 40.00 \$26.40 0.66 St Paul MN 55106-4511 \$48.40 \*979 MARGARET ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 Denise Marie Cook ADAM GOTZIAN'S SUB. OF BLK. 107, Street Sweeping - Residential Stree 0.42 40.00 \$16.80 33-29-22-21-0163 LYMAN DAYTON'S ADDITION TO ST. Alley Sweeping 0.13 40.00 \$5.20 Steven George Plante PAUL EX ALLEY LOT 12 BLK 107 Citywide Street Lighting 0.66 40.00 \$26.40 955 Margaret St St Paul MN 55106-4511 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*981 MARGARET ST \*Ward: 7 \$48.40 Total Assessment: \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

I

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael A Roberts	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential		40.00	\$16.80	33-29-22-21-0170
935 Parkland Ct	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	40.00	\$26.40	
t Paul MN 55119-4922	MINN. LOT 12 BLK 102				\$43.20	
984 MARGARET ST		*** Owner and Taxpayer ***				
Ward: 7 Pending as of: 8/21/2019		Tota	l Assessment:	=	\$43.20	
		This	Payment:		\$0.00	
		Curi	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$43.20	
Deborah Marie Arellano	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential		40.00	\$16.80	33-29-22-21-0169
88 Margaret St	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	40.00	\$26.40	
t Paul MN 55106-4512	MINN. LOT 13 BLK 102			<del></del>	\$43.20	
988 MARGARET ST		*** Owner and Taxpayer ***				
Ward: 7 Pending as of: 8/21/2019		Tota	l Assessment:		\$43.20	
1 chang as of. (721/201)			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	
			. — — — — –			. — — — — —
rank R Felix	ADAM GOTZIAN'S SUB. OF BLK. 107, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential		82.50	\$34.65	33-29-22-21-0166
97 Margaret St	PAUL EX ALLEY LOT 15 BLK 107	Alley Sweeping	0.13	42.00	\$5.46	
t Paul MN 55106-4511		Citywide Street Lighting	0.66	82.50	\$54.45	
997 MARGARET ST		***			\$94.56	
Ward: 7 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Unding as 61. 6,21,261,		Tota	l Assessment:		\$94.56	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$94.56	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Catherine E Nelson	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential St		88.00	\$36.96	33-29-22-21-0167
998 Margaret St	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55106-4512	MINN. LOT 15 BLK 102			_	\$95.04	
*998 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7					005.04	
*Pending as of: 8/21/2019			Assessment:		\$95.04 \$0.00	
			ayment: t Year Principal:		\$0.00 \$0.00	
			t Year Interest:		\$0.00	
			'Amount:		\$95.04	
		1 ayon	Amount.		ψ, 3.04	
	SUBURBAN HILLS PARK AT	Street Sweeping - Residential St		206.00		33-29-22-33-0001
25 4th St W Rm 1000	INTERSECTION OF MCLEAN AVE AND MARIA AVE	Citywide Street Lighting	0.66	206.00	\$135.96	***EXEMPT***
St Paul MN 55102-1692	AND MININTALE			<del></del>	\$222.48	
*115 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$222.48	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payott	Amount:		\$222.48	
Seth R Muench Thomsen	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Residential St		77.00		33-29-22-33-0075
Laura Muench Thomsen	SUBURBAN HILLS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 14	Alley Sweeping	0.13	41.00	\$5.33	
118 Maria Ave	BLK 9	Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55106-6216				==	\$88.49	
*118 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$88.49	
			ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$88.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Residential Street	es 0.42	43.00	\$18.06	33-29-22-33-0074
120 Maria Ave	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55106-6216	RAMSEY COUNTY, MINN. LOT 13 BLK 9	Citywide Street Lighting	0.66	43.00	\$28.38	
*120 MARIA AVE				_	\$52.03	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$52.03	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$52.03	
Courtney S Madson	ANNA W. CLARKS'S RE OF BLOCK 9, SUBURBAN HILLS, ST. PAUL,	Street Sweeping - Residential Street		43.00	\$18.06	33-29-22-33-0073
Tyler S Gifford	RAMSEY COUNTY, MINN. LOT 12	Alley Sweeping	0.13	43.00	\$5.59	
128 Maria Ave	BLK 9	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55106-6216				_	\$52.03	
*128 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total As	sessment:	_ <del>_</del>	\$52.03	
		This Pay	This Payment:			
		-	Current Year Principal: Current Year Interest:		\$0.00	
		Current			\$0.00	
		Payoff A	Amount:	\$52.03		
Amy A Ebbesen	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Residential Stre		42.00	\$17.64	33-29-22-33-0072
130 Maria Ave	SUBURBAN HILLS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 11	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55106-6216	BLK 9	Citywide Street Lighting	0.66	42.00	\$27.72	
*130 MARIA AVE				_	\$51.08	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$51.08	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Current Year Interest:  Payoff Amount:			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eric W Furchner	EDDY'S SUBDIVISION LOT 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-22-33-0098
141 Maria Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-6215				_	\$54.00	
*141 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$54.00	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$54.00	
			— — <del></del> -			
Edgar C Rindal	ANNA W. CLARKS'S RE OF BLOCK 9, SUBURBAN HILLS, ST. PAUL,	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	33-29-22-33-0069
Kristen J Rindal	RAMSEY COUNTY, MINN. LOT 8 BLK	Alley Sweeping	0.13	42.00	\$5.46	
142 Marie Ave	9	Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55106-6216					\$94.56	
*142 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Asse		=	\$94.56	
*Pending as of: 8/21/2019					\$94.36	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am	ount:		\$94.56	

**Ratification Date:** 

394 Properties Lic	Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Name and Engine   State   St	394 Properties Llc						33-29-22-33-0094
Plymouth MN 55447-2508   *** Taxpayer and 3rd Party ***   **147 MARIA AVE   *** Taxpayer and 3rd Party ***   *** Total Assessment:	•	LOTS I AND LOT 3 BLK 12	Citywide Street Lighting	0.66	74.00		
*H47 MARIA AVE  *Ward: 7  *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  Alan Engler Elayne Engler  LOTS I AND LOT 3 BLK 12  Bymouth MN 55447-250s  *Total Assessment:  LOTS I AND LOT 3 BLK 12  ****Owner ****  Total Assessment:  Total Assessment:  S79.92  33-29-22-33-0094  ***Owner ***  Total Assessment:  \$79.92  ***Owner ***  \$79.92  ***Owner ***  \$79.92  ***Owner ***  ***Owner ***  \$79.92  ***Owner ***  ***Owner and Taxpayer ***  ***Ounce and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and					_	\$79.92	
*Ward: 7 *Pending as of: 8/21/2019 **Total Assessment: \$79.92  **Alan Engler **LOTS I AND LOT 3 BLK 12 **Total Assessment: \$79.92  **Plymouth MN 55447-2508 **147 MARIA AVE **Plymouth MN 55447-2508 **147 MARIA AVE **Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Total Assessment: \$79.92  **Payoff Amount: \$79.92  **Payoff Amount: \$79.92  **Total Assessment: \$0.00  **Payoff Amount: \$79.92  **Payoff Amount: \$79.92  **Total Assessment: \$0.00  **Payoff Amount: \$79.92  **Total Assessment: \$50.00  **Total Assessment: \$50.00  **Total Assessment: \$50.00  **Total Assessment: \$54.00  **Total Assess	-		*** Taxpayer and 3rd Party ***				
This Payment: S0.00			T. 4.1.4			£70.02	
Current Year Principal: S0.00     Current Year Interest: S0.00     Payoff Amount: S79.92     Alan Engler   LOTS I AND LOT 3 BLK 12     18745 11th Ave N							
Current Year Interest: \$0.00   Payoff Amount: \$79.92	*Pending as of: 8/21/2019			-		*	
Alan Engler   SUBURBAN HILLS SELY 50 FT OF LOTS   AND LOT 3 BLK 12   S79.92				_			
Alan Engler   SUBURBAN HILLS SELY SOFT OF LOTS   AND LOT 3 BLK 12							
Elayne Engler			Payon	Amount:		\$79.92 	
Stand   Stan	_		*** Owner ***				33-29-22-33-0094
Plymouth MN 55447-2508		EOISTAND EOT 3 BER 12			_		
*147 MARIA AVE  *Ward: 7  *Pending as of: 8/21/2019  *Wary L Kosowski  152 Maria Ave  *This Payment:  *Ward: 7  *Pending as of: 8/21/2019  *SUBURBAN HILLS LOT 11 BLK 10  *Citywide Street Lighting  *This Payment:  *Total Assessment:  *Pending as of: 8/21/2019  *Total Assessment:  *Pending as of: 8/21/2019  *Total Assessment:  *Current Year Principal:  *SO.00  *SO.00  *SO.00  *SO.00  *SO.00  *SO.00  *SO.00  *SO.00  *Total Assessment:  *Pending as of: 8/21/2019  *Total Assessment:  *Current Year Principal:  *Current Year Principal:  *Current Year Principal:  *SO.00  *Current Year Interest:  *SO.00  *This Payment:  *SO.00  *Current Year Interest:  *SO.00  *Total Assessment:						*	
*Ward: 7 *Pending as of: 8/21/2019  Mary L Kosowski  SUBURBAN HILLS LOT 11 BLK 10  Street Sweeping - Residential Stree  Citywide Street Lighting  Citywide Street Lighting  Citywide Street Lighting  State of So.00  \$33-29-22-33-0060  \$33-29-22-33-0060  \$33.00  \$54.00  **** Owner and Taxpayer ***  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment:  *Pending as of: 8/21/2019  Total Assessment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00				-			
*Pending as of: 8/21/2019  Mary L Kosowski  152 Maria Ave  Street Sweeping - Residential Strex Citywide Street Lighting  Street Sweeping - Residential Strex O.42  Street Sweeping - Residential Strex	*147 MARIA AVE			_			
Mary L Kosowski SUBURBAN HILLS LOT 11 BLK 10 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 33-29-22-33-0060  152 Maria Ave Citywide Street Lighting 0.66 50.00 \$33.00  **152 MARIA AVE **** Owner and Taxpayer ****  *Ward: 7  *Pending as of: 8/21/2019 Total Assessment: \$54.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	*Ward: 7					*	
Steel Sweeping Residential Steel   Steel Residential Steel Residential Steel   Steel Residential Steel   Steel Residential Steel Residential Steel   Steel Residential Steel Residential Steel Residential Steel   Steel Residential Steel Reside	*Pending as of: 8/21/2019		Payoff	Amount:		\$79.92	
152 Maria Ave St Paul MN 55106-6218  *152 MARIA AVE  *** Owner and Taxpayer ***  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: \$54.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	— — — — — — — — — — — — — — — — — — —	SUBURBAN HILLS LOT 11 BLK 10	Street Sweeping - Residential St				33_29_22_33_0060
St Paul MN 55106-6218	-						33-27-22-33-0000
*152 MARIA AVE  *** Owner and Taxpayer ***  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: \$54.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			,		=	\$54.00	
*Ward: 7  *Pending as of: 8/21/2019  Total Assessment: \$54.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpaver ***			\$34.00	
*Pending as of: 8/21/2019  Total Assessment: \$54.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			1 3				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total A	Assessment:	_	\$54.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	5					\$0.00	
****				-		\$0.00	
Payoff Amount: \$54.00			Curren	t Year Interest:		\$0.00	
			Payoff	Amount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Gordon Westgaard Jr	SUBURBAN HILLS NWLY 50 FT OF	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-22-33-0093
Amy Lynn Eklund Westgaard	SELY 100 FT OF LOTS 1 AND LOT 3 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	
155 Maria Ave	BER 12			_	\$54.00	
St Paul MN 55106-6217		*** Owner and Taxpayer ***				
*155 MARIA AVE				=		
*Ward: 7		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	
Joseph W Trcka	SUBURBAN HILLS NWLY 50 FT OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-22-33-0092
Denise M Trcka	LOTS 1 AND LOT 3 BLK 12	Citywide Street Lighting	0.66	50.00	\$33.00	00 2) 22 00 00)2
157 Maria Ave				_	\$54.00	
St Paul MN 55106-6217		*** Owner and Taxpayer ***				
*157 MARIA AVE				_		
*Ward: 7		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Payı	nent:		\$0.00	
		Current Y	\$0.00			
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	
Brett L Ramer	SUBURBAN HILLS LOT 10 BLK 10	Street Sweeping - Residential Stre		50.00		33-29-22-33-0059
Cheri A Ramer		Citywide Street Lighting	0.66	50.00	\$33.00	00 2) 22 00 000)
160 Maria Ave				_	\$54.00	
St Paul MN 55106-6218		*** Owner and Taxpayer ***			******	
*160 MARIA AVE						
*Ward: 7		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Payı	nent:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	

#### Datification

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Caley J Schwalm	SUBURBAN HILLS BEG AT SELY COR	Street Sweeping - Residential St	ree 0.42	43.00	\$18.06	33-29-22-33-0121
163 Maria Ave	OF LOT 2 TH TO SWLY COR THEREOF TH SELY PAR WITH MARIA AVE 12.97	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55106-6217	FT TH SWLY 22.74 FT TO A PT ON			=	\$46.44	
*163 MARIA AVE	SWLY OF & 100 FT FROM NWLY COR	*** Owner and Taxpayer ***				
*Ward: 7	OF LOT 19 BLK 64 DODGE SUBD OF					
*Pending as of: 8/21/2019		Total A	ssessment:		\$46.44	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$46.44	
	SUBURBAN HILLS LOTS 2 3 6 7 8 &	Street Sweeping - Residential St	rec 0.42			
Northwestern Alano Soc Inc 170 Maria Ave	LOT 9 BLK 10	Citywide Street Lighting	0.42	597.00	\$394.02	33-29-22-33-0058
St Paul MN 55106-6218		City wide Street Lighting	0.00	377.00		
		*** Owner and Taxpayer ***			\$644.76	
*170 MARIA AVE *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$644.76	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest: Payoff Amount:			
		Payoff				
Kedrik Lund	SUBURBAN HILLS NWLY 50 FT OF LOTS 4 AND LOT 5 BLK 7	Street Sweeping - Residential St		74.50	\$31.29	33-29-22-33-0089
78 Maria Ave	2010 (1110) 201 (1221)	Citywide Street Lighting	0.66	74.50	\$49.17	
St Paul MN 55106-6307					\$80.46	
* <b>78 MARIA AVE</b> *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$80.46	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$80.46	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stp Retail Llc 1564 Selby Ave Unit 9	SUBJ TO HWY & AVE; E 1/2 OF LOT 8 AND A TRIANGULAR TRACT DESC AS BEG ON NELY LINE OF LOT 9, 3.09 FT	Street Sweeping - Commercial Citywide Street Lighting	/Art 1.02 0.66	142.00 142.00	\$144.84 \$93.72	33-29-23-44-0121
St Paul MN 55104-6337 *1585 MARSHALL AVE *Ward: 4	SE OF NW COR SD LOT TH N .70 FT TH SELY TO A PT ON NE LINE OF LOT 9, 96.85 FT NW OF NE COR SD LOT TH	*** Owner and Taxpayer ***		_	\$238.56	
*Pending as of: 8/21/2019		Total	Assessment:		\$238.56	
-		This I	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$238.56	
	COLLEGE PARK SUBJ TO MARSHALL	Street Sweeping - Commercial				
Mattaini & Bulach Properties Llc C/O M & B Properties Llc	AVE THE ELY PART OF VAC ALLEY	Citywide Street Lighting	0.66	38.00	\$25.08	33-29-23-44-0073
1870 50th St	ACCRUING AND W 1/2 OF LOT 8 BLK	,		_	\$63.84	
Inver Grove Heights MN 55077-1283	8	*** Owner and Taxpayer ***			\$03.64	
*1601 MARSHALL AVE *Ward: 4		Total	Assessment:		\$63.84	
*Pending as of: 8/21/2019		This I	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo		\$63.84		
	COLLEGE PARK SUBJ TO MARSHALL	Street Sweeping - Commercial				
Mattaini & Bulach Properties Llc C/O M & B Properties Llc	AVE W 1/2 OF VAC ALLEY ADJ FROM	Alley Sweeping	0.13	25.00	\$3.25	33-29-23-44-0072
1870 50th St	N L OF MARSHALL AVE TO S L OF C	Citywide Street Lighting	0.66	60.00	\$39.60	
Inver Grove Heights MN 55077-1283	M AND ST P AND P RY R/W AND ALL OF VAC ALLEY ADJ NLY L OF AND	, ,		=	\$104.05	
*1605 MARSHALL AVE	LOT 7 BLK 8	*** Owner and Taxpayer ***			\$104.03	
*Ward: 4		1 7				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$104.05	
		This l	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$104.05	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	COLLEGE PARK SUBJ TO AVE AND	Street Sweeping - Commercial/Ar	rt 1.02	40.00	\$40.80	33-29-23-44-0068
0296 182nd St W	EX N 22 5/10 FT OF E 32 FT LOT 4	Alley Sweeping	0.13	8.00	\$1.04	
Lakeville MN 55044	BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
1617 MARSHALL AVE				=	\$68.24	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total As	ssessment:		\$68.24	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$68.24	
	COLLEGE PARK EX AVE LOT 2 BLK	Street Sweeping - Commercial/Ar	rt	20.00	\$20.40	22 20 22 44 0066
627 Marshall Ave	8	Street Sweeping - Residential Stre		60.00	\$25.20	33-29-23-44-0066
oz / Maishan Ave		Alley Sweeping	0.13	40.00	\$5.20	
1627 MARSHALL AVE		Citywide Street Lighting	0.66	80.00	\$52.80	
Ward: 4		,		=	\$103.60	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***			Ψ105.00	
		Total As	ssessment:	\$103.60		
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$103.60	
Nancy Fasching	COLLEGE PARK EX AVE LOT 6 BLK 7	Street Sweeping - Commercial/Ar	rt			33-29-23-44-0094
631 Marshall Ave		Street Sweeping - Residential Stre		52.50	\$22.05	33-47-43-44-0094
t Paul MN 55104-6227		Alley Sweeping	0.13	38.00	\$4.94	
1631 MARSHALL AVE		Citywide Street Lighting	0.66	71.50	\$47.19	
Ward: 4				_	\$93.56	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***			Ψ73.50	
			ssessment:	-	\$93.56	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$93.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Verna R Mostad Sawyer	COLLEGE PARK E 1 1/2 FT OF LOT 12	Street Sweeping - Commercial/Ar	t 1.02	39.00	\$39.78	33-29-23-44-0092
1639 Marshall Ave	CONVER AND THEOPOLDS RE OF	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55104-6227	BLK 8 EXCELSIOR PK AND IN SD COLLEGE PK EX AVE LOT 4 BLK 7	Citywide Street Lighting	0.66	39.00	\$25.74	
*1639 MARSHALL AVE				<u>-</u>	\$70.59	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$70.59	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$70.59	
Joann Margery Olivia Dasilva	CONVER AND THEOPOLD'S REARRANGEMENT OF BLOCK 8	Street Sweeping - Commercial/Ar		44.00	\$44.88	33-29-23-44-0090
1649 Marshall Ave	EXCELSIOR PARK LOT 11 BLK 8	Alley Sweeping Citywide Street Lighting	0.13 0.66	44.00 44.00	\$5.72 \$29.04	
St Paul MN 55104-6227		Citywide Sueet Lighting	0.00	<del></del>	-	
*1649 MARSHALL AVE		*** Owner and Taxpayer ***			\$79.64	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:		\$79.64	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	Amount:		\$79.64	
John A Tornquist Iii	EXCELSIOR PARK EX AVE LOT 10	Street Sweeping - Commercial/Ar	t 1.02	50.00	\$51.00	33-29-23-44-0104
6109 Saxony Rd	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55436-1239		Citywide Street Lighting	0.66	50.00	\$33.00	
*1683 MARSHALL AVE				<del></del>	\$90.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$90.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$90.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jda Properties Llc	EXCELSIOR PARK EX AVE LOT 9	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-44-0103
Co Judd Andrews	BLK 9	Alley Sweeping	0.13	50.00	\$6.50	
646 222nd Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
Somerset WI 54025-7392				_	\$90.50	
*1689 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4				=======================================		
*Pending as of: 8/21/2019		Total Asse			\$90.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	iount:		\$90.50	
	EXCELSIOR PARK EX AVE LOT 8	Street Sweeping - Commercial/Art		50.00		
Duane A Wackerfuss	BLK 9	Alley Sweeping - Commercial/Art	0.13	50.00	\$51.00 \$6.50	33-29-23-44-0102
Yumi M Wackerfuss 1016 Laurel Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-6536		eny was succe Eighning	0.00	=	\$90.50	
*1691 MARSHALL AVE		*** Owner and Taxpayer ***			\$90.30	
*Ward: 4		Owner and Tuxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$90.50	
1 chang as 01. 6/21/2017		This Paym		\$0.00		
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$90.50	
Steven Navin	QUINBY PARK EX AVE LOT 7 BLK	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	33-29-23-43-0056
1727 Marshall Ave	12	Street Sweeping - Residential Stree	0.42	57.50	\$24.15	
St Paul MN 55104-6115		Alley Sweeping	0.13	45.00	\$5.85	
*1727 MARSHALL AVE		Citywide Street Lighting	0.66	80.00	\$52.80	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$105.75	
1 chang as of. 0/21/2019				_		
		Total Asse	essment:		\$105.75	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$105.75	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** QUINBY PARK EX AVE E 34 FT OF Street Sweeping - Commercial/Art 1.02 34.00 \$34.68 Matthew J Wille 33-29-23-43-0070 LOT 10 BLK 11 0.13 34.00 Alley Sweeping \$4.42 Corinne L Komor Citywide Street Lighting 0.66 34.00 \$22.44 1739 Marshall Ave St Paul MN 55104-6117 \$61.54 \*\*\* Owner and Taxpayer \*\*\* \*1739 MARSHALL AVE \*Ward: 4 Total Assessment: \$61.54 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$61.54 1.02 56.00 Street Sweeping - Commercial/Art \$57.12 Camelot Estates Llc QUINBY PARK EX AVE W 1/2 OF LOT 33-29-23-43-0068 9 AND EX W 11 25/100 FT LOT 8 BLK Alley Sweeping 0.13 56.00 \$7.28 3046 Bryant Ave S 11 Citywide Street Lighting 0.66 56.00 \$36.96 Minneapolis MN 55408-2818 \*1747 MARSHALL AVE \$101.36 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$101.36 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$101.36 Street Sweeping - Commercial/Art COMMON INTEREST COMMUNITY 1.02 4.00 \$4.08 Molly J Pothen 33-29-23-43-0106 NUMBER 549 MARSHALL AVENUE 0.42 8.86 \$3.72 Street Sweeping - Residential Stree 165 Western Ave N Apt 403 CONDOMINIUM UNIT NO.1 Alley Sweeping 0.13 8.00 \$1.04 St Paul MN 55102-4612 Citywide Street Lighting 0.66 12.86 \$8.48 \*1753 MARSHALL AVE 1 \$17.32 \*Ward: 4 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$17.32 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$17.32

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Darlene P Dailey	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	33-29-23-43-0107
1739 Iglehart Ave	NUMBER 549 MARSHALL AVENUE	Street Sweeping - Residential Stree	0.42	8.86	\$3.72	
St Paul MN 55104-5213	CONDOMINIUM UNIT NO.2	Alley Sweeping	0.13	8.00	\$1.04	
*1753 MARSHALL AVE 2		Citywide Street Lighting	0.66	12.86	\$8.48	
*Ward: 4				_	\$17.32	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	-	\$17.32	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$17.32	
Gaylen Heckman	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	33-29-23-43-0110
Dawn Heckman	NUMBER 549 MARSHALL AVENUE CONDOMINIUM UNIT NO.5	Street Sweeping - Residential Stree	0.42	8.86	\$3.72	
1753 Marshall Ave #5	CONDOMINIUM UNIT NO.5	Alley Sweeping	0.13	8.00	\$1.04	
St Paul MN 55104-6176		Citywide Street Lighting	0.66	12.86	\$8.48	
*1753 MARSHALL AVE 5				<del></del>	\$17.32	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$17.32	
		This Paym			\$0.00	
		Current Ye	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$17.32	
Aibal Management Services Llc	QUINBY PARK EX AVE LOT 10 BLK 10	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	33-29-23-43-0097
C/O Antoine D Coleman	10	Alley Sweeping	0.13	45.00	\$5.85	
14910 18th Ave N		Citywide Street Lighting	0.66	45.00	\$29.70	
Minneapolis MN 55447-4615					\$81.45	
*1769 MARSHALL AVE *Ward: 4		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$81.45	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$81.45	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Oonald K Carlson	QUINBY PARK EX AVE LOT 9 BLK	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	33-29-23-43-0096
775 Marshall Ave	10	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-6006		Citywide Street Lighting	0.66	45.00	\$29.70	
*1775 MARSHALL AVE				_	\$81.45	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total Ass			\$81.45	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$81.45	
Carlo M Cuesta Trustee	LOVERING PARK EX AVE LOT 14	Street Sweeping - Commercial/Art		40.00		33-29-23-43-0091
Dana M Gillespie Trustee	BLK 9	Alley Sweeping	0.13	40.00	\$5.20	33-29-23-43-0091
1797 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-6006		, , ,		_	\$72.40	
*1797 MARSHALL AVE		*** Owner and Taxpayer ***			\$72.40	
*Ward: 4		1 3				
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
		This Payr	This Payment:			
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$72.40	
Colin Plummer	LOVERING PARK EX AVE LOT 11	Street Sweeping - Commercial/Art				. — — — — —
2011 Plummer 1809 Marshall Ave	BLK 9	Alley Sweeping	0.13	40.00	\$5.20	33-29-23-43-0088
St Paul MN 55104-6006		Citywide Street Lighting	0.66	40.00	\$26.40	
*1809 MARSHALL AVE		,		_	\$72.40	
Ward: 4		*** Owner and Taxpayer ***			\$72.40	
Pending as of: 8/21/2019						
1 chang as 01. 0/21/2017		Total Ass	essment:	=	\$72.40	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	Payoff Amount: \$0.00  Payoff Amount: \$72.40			

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Dadders Estates Llc	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/		75.00	\$76.50	33-29-23-34-0101
351 Kellogg Blvd E	BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK W 1/2 OF LOT 19	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55101-1411	AND ALL OF LOT 18 BLK 25	Citywide Street Lighting	0.66	75.00	\$49.50	
*1863 MARSHALL AVE				=	\$135.75	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A	Assessment:	¢125.75		
					\$135.75 \$0.00	
		This Pa				
			t Year Principal:		\$0.00	
			t Year Interest: Amount:		\$0.00 <b>\$135.75</b>	
		1 ayon	Amount.		<b>9103.</b> 73	
Michael J Mugaas	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/A	Art	50.00		33-29-23-34-0100
Lee Mugaas	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	50.00	\$6.50	33-29-23-34-0100
Po Box 966	MERRIAM PARK LOT 17 BLK 25	Citywide Street Lighting	0.66	50.00	\$33.00	
Long Lake MN 55356-0966				=	\$90.50	
*1869 MARSHALL AVE		*** Owner and Taxpayer ***			\$70.50	
*Ward: 4						
*Pending as of: 8/21/2019		Total A	\$90.50			
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
			t Year Interest:		\$0.00	
		Payoff Amount:			\$90.50	
	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/A	Art	50.00		33-29-23-34-0099
1873 Marshall Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5908	MERRIAM PARK LOT 16 BLK 25	Citywide Street Lighting	0.66	50.00	\$33.00	
*1873 MARSHALL AVE				_	\$90.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$90.50	
		This Payment:			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$90.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew M Quick	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Ar	1.02	50.00	\$51.00	33-29-23-34-0098
Leah Nan Quick	BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK LOT 15 BLK 25	Alley Sweeping	0.13	50.00	\$6.50	
1879 Marshall Ave	WERRING THREE EST 13 BER 23	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5902				_	\$90.50	
*1879 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		<del></del>			000.50	
*Pending as of: 8/21/2019			sessment:		\$90.50 \$0.00	
		This Pay	ment: Year Principal:		\$0.00	
			Tear Interest:		\$0.00	
		Payoff A			\$90.50	
		1 4 3 0 1 7 1	mount.		\$70.50	
	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Ar		50.00		33-29-23-34-0097
Hunwen Westman	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	50.00	\$6.50	33-29-23-34-0097
1885 Marshall Ave	MERRIAM PARK LOT 14 BLK 25	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5902				_	\$90.50	
*1885 MARSHALL AVE		*** Owner and Taxpayer ***			******	
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$90.50	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Payoff Amount:		\$90.50	
Michael J Mugaas	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Commercial/Ar		37.50	\$38.25 \$29.82	33-29-23-34-0095
Po Box 966	MERRIAM PARK W 1/2 OF LOT 12	Street Sweeping - Residential Stre Alley Sweeping	6 0.42 0.13	71.00 75.00	\$29.82 \$9.75	
Long Lake MN 55356-0966	AND ALL OF LOT 11 BLK 25	Citywide Street Lighting	0.66	108.50	\$71.61	
*1899 MARSHALL AVE		, , ,		_	\$149.43	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			φ1 <del>4</del> 9. <del>4</del> 3	
		Total As	sessment:	-	\$149.43	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$149.43	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Park Properties Llc	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	37.50	\$38.25	33-29-23-34-0128
1493 Ashland Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	
St Paul MN 55104-6711	MERRIAM PARK E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 26	Alley Sweeping	0.13	75.00	\$9.75	
*1907 MARSHALL AVE		Citywide Street Lighting	0.66	108.50	\$71.61	
*Ward: 4				_	\$149.43	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	-	\$149.43	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$149.43	
						-
David H Jensen	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	33-29-23-34-0126
Sieglinde A Bier	BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK W 12 1/2 FT OF LOT 16 AND ALL OF LOT 15 BLK 26	Alley Sweeping	0.13	63.00	\$8.19	
2000 Lower St Dennis Rd		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55116-2833					\$114.03	
*1921 MARSHALL AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$114.03	
					\$0.00	
					\$0.00	
					\$0.00	
		Payoff Am	Payoff Amount:		\$114.03	
	MEDILING DELIDIANGENTATO	Start Same Communication				
Michael Mugaas	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	50.00 50.00	\$51.00 \$6.50	33-29-23-34-0125
Po Box 966	MERRIAM PARK LOT 14 BLK 26	Citywide Street Lighting	0.13	50.00	\$33.00	
Long Lake MN 55356-0966		City wide Street Lighting	0.00	J0.00 <u> </u>		
*1925 MARSHALL AVE *Ward: 4		*** Owner and Taxpayer ***			\$90.50	
*Pending as of: 8/21/2019		Total Asses	semant:	-	\$90.50	
		This Payme			\$90.30	
					\$0.00 \$0.00	
		Current Ye Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am	ount:		\$90.50	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory T Ryan	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-33-0024
811 University Ave W	BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK LOT 10 BLK 27	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-4808	WERRIAN PARK EOT 10 BEK 27	Citywide Street Lighting	0.66	50.00	\$33.00	
*1963 MARSHALL AVE					\$90.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	coment:		\$90.50	
		This Paym			\$0.00	
		·	ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$90.50	
		·				
Scott A Vanwert	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art		25.00	\$25.50	33-29-23-33-0064
1985 Marshall Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	33-27-23-33-0004
St Paul MN 55104-5840	MERRIAM PARK LOT 14 BLK 28	Alley Sweeping	0.13	50.00	\$6.50	
*1985 MARSHALL AVE		Citywide Street Lighting	0.66	96.00	\$63.36	
*Ward: 4				_	\$125.18	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:		\$125.18	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Payoff An	ount:		\$125.18	
		Street Severing Communicity Art				
Kvasnik Properties Ii Llc	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	50.00 50.00	\$51.00 \$6.50	33-29-23-33-0063
2190 Marshall Ave St Paul MN 55104-5758	MERRIAM PARK LOT 13 BLK 28	Citywide Street Lighting	0.66	50.00	\$33.00	
*1991 MARSHALL AVE				_	\$90.50	
*Ward: 4		*** Owner and Taxpayer ***			\$70.30	
*Pending as of: 8/21/2019				_ <del>_</del>		
		Total Asse			\$90.50	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 <b>\$90.50</b>	
		rayon An	wullt.		φ <b>20.3</b> 0	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David James Horner	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/A	rt 1.02	50.00	\$51.00	33-29-23-33-0061
5598 West Big Sky Dr	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	50.00	\$6.50	
Surprise AZ 85374-4751	MERRIAM PARK LOT 11 BLK 28	Citywide Street Lighting	0.66	50.00	\$33.00	
*1999 MARSHALL AVE				_	\$90.50	
Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A			£00.50	
			ssessment:		\$90.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon 2	Amount:		\$90.50	
	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/A	rt	50.00		33-29-23-33-0059
2013 Marshall Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	50.00	\$6.50	33-29-23-33-0039
St Paul MN 55104-5840	MERRIAM PARK LOT 9 BLK 28	Citywide Street Lighting	0.66	50.00	\$33.00	
*2013 MARSHALL AVE		, , ,		=	\$90.50	
*Ward: 4		*** Owner and Taxpayer ***			\$90.30	
*Pending as of: 8/21/2019		T-4-1 A	\$90.50			
		Total Assessment:			\$90.30	
		-	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
Pastime Properties Llc	Lots 10,11 & 12 Blk 29	Street Sweeping - Commercial/A	rt 1.02	150.00	\$153.00	33-29-23-33-0116
1401 Evergreen Dr		Alley Sweeping	0.13	150.00	\$19.50	
St Paul MN 55127-3626		Citywide Street Lighting	0.66	150.00	\$99.00	
*2045 MARSHALL AVE				_	\$271.50	
Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
-		Total As	ssessment:	<del></del>	\$271.50	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$271.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Fernando Olguin Fraire	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential S	treε 0.42	83.50	\$35.07	33-29-22-34-0014
1001 Mclean Ave	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55106-6427	RESERVATION TO ST. PAUL W 1 1/2 FT OF LOT 17 AND ALL OF LOT 16	Citywide Street Lighting	0.66	83.50	\$55.11	
*1001 MCLEAN AVE	BLK 7			_	\$95.90	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:	=	\$95.90	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$95.90	
Vuthy Vichet	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential S		40.00	\$16.80	33-29-22-34-0042
Thyda Peou Meng	BLKS. 2 ETC SUBJ TO ESMT & EX W 1.5 FT OF N 38.1 FT OF N 63.5 FT; LOT 14	Citywide Street Lighting	0.66	40.00	\$26.40	
1004 Mclean Ave	BLK 10			_	\$43.20	
St Paul MN 55106-6426		*** Owner and Taxpayer ***				
*1004 MCLEAN AVE				_		
*Ward: 7		Total .	Assessment:		\$43.20	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Curren	Current Year Principal: Current Year Interest: Payoff Amount:			
		Payof				
Robert Quinn	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential S		37.00	\$15.54	33-29-22-34-0015
1005 Mclean Ave	BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL EX W 1	Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55106-6427	1/2 FT LOT 17 BLK 7	Citywide Street Lighting	0.66	37.00	\$24.42	
*1005 MCLEAN AVE				_	\$44.64	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$44.64	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$44.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark T Simeon	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-34-0152
Natasha Simeon	BLKS. 2 ETC LOTS 10 AND LOT 21 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
1020 Mclean Ave				_	\$43.20	
St Paul MN 55106-6426		*** Owner and Taxpayer ***				
*1020 MCLEAN AVE					<b>#12.20</b>	
*Ward: 7		Total Asse			\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00	
					\$0.00	
		Payoff An	iount:		\$43.20	
	POSTERIS DE ANDLANGEMENT OF	Street Services Project Street				. — — — — —
Donna M Persons	ROGER'S REARRANGEMENT OF BLOCK 7 OF MCLEAN'S	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	39.00 39.00	\$16.38 \$5.07	33-29-22-34-0020
1025 Mclean Ave	RESERVATION TO ST. PAUL LOT 22	Citywide Street Lighting	0.13	39.00	\$3.07 \$25.74	
St Paul MN 55106-6427	BLK 7	City wide Succe Lighting	0.00	=		
*1025 MCLEAN AVE		*** Owner and Taxpayer ***			\$47.19	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as 61. 6/21/2017		Total Asse	essment:	-	\$47.19	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$47.19	
David E Schell	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-34-0021
46 Mounds Blvd	BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL LOT 23	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6300	BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
*1027 MCLEAN AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Verna M Hennebry	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential S		40.00	\$16.80	33-29-22-34-0036
1028 Mclean Ave	BLKS. 2 ETC LOT 8 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6426				<del>-</del>	\$43.20	
*1028 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$43.20	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$43.20	
Carol J Rodriguez	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential S	Stree 0.42	39.00	\$16.38	33-29-22-34-0022
1033 Mclean Ave	BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL LOT 24	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55106-6427	BLK 7	Citywide Street Lighting	0.66	39.00	\$25.74	
*1033 MCLEAN AVE				<del>-</del>	\$47.19	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_ <del>_</del>		
			Assessment:		\$47.19	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$47.19	
Melanie Allickson	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential S		40.00	\$16.80	33-29-22-34-0035
Paulette Allickson	BLKS. 2 ETC LOT 7 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
1034 Mclean Ave					\$43.20	
St Paul MN 55106-6426		*** Owner and Taxpayer ***				
*1034 MCLEAN AVE				_ <del>_</del>		
*Ward: 7			Assessment:		\$43.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Melissa Chau	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-34-0034
1038 Mclean Ave	BLKS. 2 ETC LOT 6 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6426				_	\$43.20	
*1038 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$43.20	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
Maiker Xiong Thao	ROGER'S REARRANGEMENT OF BLOCK 7 OF MCLEAN'S	Street Sweeping - Residential Stre Alley Sweeping	6 0.42 0.13	39.00 39.00	\$16.38 \$5.07	33-29-22-34-0024
1039 Mclean Ave	RESERVATION TO ST. PAUL LOT 26	Citywide Street Lighting	0.13	39.00	\$3.07 \$25.74	
St Paul MN 55106-6427	BLK 7	City wide Street Eighting	0.00	37.00 <b>=</b>		
*1039 MCLEAN AVE		*** Owner and Taxpayer ***			\$47.19	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
Fending as of. 6/21/2019		Total Ass	sessment:	-	\$47.19	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	Current Year Interest: Payoff Amount:			
		Payoff A				
Travis H Langer	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	33-29-22-34-0026
Jane C Langer	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.13	40.00	\$5.20	
1047 Mclean Ave	RESERVATION TO ST. PAUL LOT 28 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6427				_	\$48.40	
*1047 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	sessment:	=	\$48.40	
ž		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bradley S Bowman	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-34-0031
1048 Mclean Ave	BLKS. 2 ETC LOT 3 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6426				_	\$43.20	
*1048 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asses	ement.		\$43.20	
1 chang as 01. 6/21/2019		This Payme			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff Am	ount:		\$43.20	
Amanda Kulinski	ROGER'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	64.00	\$65.28	33-29-22-34-0028
1055 Mclean Ave	BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL LOT 30	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55106-6427	BLK 7	Alley Sweeping	0.13	40.00	\$5.20	
*1055 MCLEAN AVE		Citywide Street Lighting	0.66	84.00	\$55.44	
*Ward: 7				_	\$134.32	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$134.32	
		This Payme	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$134.32	
						. — — — — — —
William R Simenson	DRAKE'S REARRANGEMENT OF BLKS, 2 ETC LOT 15 BLK 9	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	33-29-22-43-0105
1062 Mclean Ave	BERS. 2 ETC EOT 13 BER 9	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	20.00 40.00	\$8.40 \$5.20	
St Paul MN 55106-6413		Citywide Street Lighting	0.13	71.00	\$3.20 \$46.86	
*1062 MCLEAN AVE		City wide Street Lighting	0.00	, i.oo <b>=</b>	\$112.48	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$112.48	
		Total Asses	sment:	-	\$112.48	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Yes	_		\$0.00	
		Payoff Am	ount:		\$112.48	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathryn L Driscoll	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-43-0104
1064 Mclean Ave	BLKS. 2 ETC LOT 14 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6413		Citywide Street Lighting	0.66	40.00	\$26.40	
*1064 MCLEAN AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
— — — — — — — — — — Hooyo Huno Housing Llc	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stre				33-29-22-43-0103
C/O Ayan Askar	BLKS. 2 ETC W 1/2 OF LOT 12 & ALL	Alley Sweeping	0.13	60.00	\$7.80	33-29-22-43-0103
1550 Larpenteur Ave W Apt 113	OF LOT 13 BLK 9	Citywide Street Lighting	0.66	60.00	\$39.60	
Falcon Heights MN 55113-6363				_	\$72.60	
*1070 MCLEAN AVE		*** Owner and Taxpayer ***			\$/2.60	
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.60	
		This Payı	\$0.00			
		Current Y	\$0.00			
		Current Y	ear Interest:	\$0.00		
		Payoff A	\$72.60			
			- — — <del></del> -			
Luke C Yang	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC E 1/2 OF LOT 18 AND	Street Sweeping - Residential Stre		60.00	\$25.20	33-29-22-43-0085
Houa Vue	ALL OF LOT 19 BLK 8	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 60.00	\$7.80 \$39.60	
1075 Mclean Ave		Citywide Street Lighting	0.00	60.00		
St Paul MN 55106-6443					\$72.60	
*1075 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Ass			\$72.60	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$72.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-43-0102
Nicholas Sauser-Monnig	BLKS. 2 ETC E 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 9	Alley Sweeping	0.13	60.00	\$7.80	
1078 Mclean Ave	ALL OF LOT IT BLK 9	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-6413				_	\$72.60	
*1078 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$72.60	
Ü		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.60	
	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree				
Joel P Larson	BLKS. 2 ETC LOT 20 BLK 8	Alley Sweeping	0.42	40.00	\$5.20	33-29-22-43-0086
Samantha J Larson 1079 Mclean Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6443		enj mae su oot zigining	0.00			
*1079 MCLEAN AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	\$0.00			
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff Am	\$48.40			
	DRAKES DE ADRANGEMENT OF	Stant San Deidertil Stan				
Julie E Strothman	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 21 BLK 8	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-43-0087
1081 Mclean Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6443		City wide Street Lighting	0.00	10.00	· ·	
*1081 MCLEAN AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-43-0088
1083 Mclean Ave	BLKS. 2 ETC LOT 22 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6443		Citywide Street Lighting	0.66	40.00	\$26.40	
*1083 MCLEAN AVE				<del>-</del>	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	· · · · · · · · · · · · · · · · · · ·	=	\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am			\$48.40	
Craig S Rogers Krisa K Rogers 1092 Mclean Ave St Paul MN 55106-6413	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOTS 7 AND LOT 8 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80 \$96.80	33-29-22-43-0100
*1090 MCLEAN AVE *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	ssment:	_	\$96.80	
		This Payment:			\$0.00	
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff Am	\$96.80			
Catherine Foster	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street		40.00		33-29-22-43-0099
1098 Mclean Ave	BLKS. 2 ETC LOT 6 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	33-27-22-43-0077
St Paul MN 55106-6413		Citywide Street Lighting	0.66	40.00	\$26.40	
*1098 MCLEAN AVE				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	· · · · · · · · · · · · · · · · · · ·	=	\$48.40	
		This Payme			\$0.00	
		I IIIS F ayılı	J11t.		φυ.υυ	
			ar Principal·		\$0.00	
			ar Principal:		\$0.00 \$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lora Lor Vang	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-22-43-0098
1100 Mclean Ave	BLKS. 2 ETC LOTS 4 AND LOT 5 BLK	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-6413	9	Citywide Street Lighting	0.66	80.00	\$52.80	
*1100 MCLEAN AVE				<del></del>	\$96.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$96.80	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$96.80	
Keith A Hanson	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 27 BLK 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-43-0092
1103 Mclean Ave	BERS. 2 ETC LOT 27 BER 6	Alley Sweeping	0.13	40.00	\$5.20 \$36.40	
St Paul MN 55106-6443		Citywide Street Lighting	0.66	40.00	\$26.40	
*1103 MCLEAN AVE					\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 01. 6/21/2017		Total Assessment:			\$48.40	
		This Payme		\$0.00		
			ar Principal:	\$0.00		
		Current Ye		\$0.00		
		Payoff Am	ount:		\$48.40	
Keith Hanson	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 28 BLK 8	Street Sweeping - Residential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-43-0093
1103 Mclean Ave		Alley Sweeping Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55106-6443		City wide Street Lighting	0.00	+0.00 =		
*1107 MCLEAN AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment.	=	\$48.40	
		This Paymo			\$0.00	
		-	ar Principal:		\$0.00	
		0110 1 0	L		*	
		Current Ye	ar Interest:		\$0.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Lot 29 Block 8 of DRAKE'S RE OF Joshua Yang 33-29-22-43-0169 B2&8-10&L1-11B11 Citywide Street Lighting 0.66 40.00 \$26.40 Kabor Xiong LOT 29 BLK 8 1111 Mclean Ave \$43.20 St Paul MN 55106-6443 \*\*\* Owner and Taxpayer \*\*\* \*1111 MCLEAN AVE \*Ward: 7 Total Assessment: \$43.20 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$43.20 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 80.00 \$33.60 DRAKE'S REARRANGEMENT OF Phyllis J Mostrom 33-29-22-43-0148 BLKS. 2 ETC LOTS 2 & LOT 3 BLK 9 Alley Sweeping 0.13 80.00 \$10.40 1008 Victoria St N Citywide Street Lighting 0.66 80.00 \$52.80 St Paul MN 55103-1341 \$96.80 \*1114 MCLEAN AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$96.80 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$96.80 MCLEAN AVENUE ADDITION LOT 6 Tara S Merkt Street Sweeping - Residential Stree 0.42 86.50 \$36.33 33-29-22-43-0014 Alley Sweeping 0.13 45.00 \$5.85 Bridger Merkt Citywide Street Lighting 0.66 86.50 \$57.09 1121 Mclean Ave St Paul MN 55106-6414 \$99.27 \*\*\* Owner and Taxpayer \*\*\* \*1119 MCLEAN AVE \*Ward: 7 \$99.27 Total Assessment: \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$99.27

**Ratification Date:** 

Term Meyers	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Dealm Meyers   ST THE ON \$1.00 # SA   120 Miles   SA	Terin Meyers	MCLEANS RESERVATION BEG AT SE	Street Sweeping - Residentia	1 Streε 0.42	70.00	\$29.40	33-29-22-43-0039
1120 MCLEAN AVE	Deanna Meyers		Citywide Street Lighting	0.66	70.00	\$46.20	
**H20 MCLEAN AVE  *Ward: 7  *Pending as of: \$\( \)21/2019  *Bending as of: \$\( \)21/2019  **Red final Assessment: S0.00  *Current Year Principal: S0.00  *Current Year Principal: S0.00  *Payoff Amount: S75.60  **Current Year Principal: S0.00  **Payoff Amount: S75.60  **Current Year Principal: S0.00  **Payoff Amount: S75.60  **Current Year Principal: S75.60  **Total Assessment: S75.60  **Total Assessment: S75.60  **Total Assessment: S21/2019  **Total Assessment: S21/2019  ****Conner and Taxpayer ****  ****Conner and Taxpayer ****  ****Conner and Taxpayer ***  *****Conner and Taxpayer ***  ****Conner and Taxpayer ***  *****Conner and Taxpayer ***  ****Conner and Taxpayer ***  *****Conner and Taxpayer ***  ****Conner and Taxpayer ***  *****Conner and Taxpayer ***  ****Conner and Taxpayer ***	1120 Mclean Ave				=	\$75.60	
**Marci: 7   Total Assessment: 575.60  *Pending as of: 8/21/2019   Total Psyment: 50.00  Current Year Principal: 50.00  Current Year Interest: 50.00  Payoff Amount: 575.60   **Total Assessment: 575.60  **Total Assessment: 50.00  Current Year Principal: 50.00  Payoff Amount: 575.60   **Total Assessment: 50.00  Payoff Amount: 575.60   **Total Assessment: 50.00  Payoff Amount: 575.60   **Total Assessment: 50.00  **Total Assessment: 50.00  **Total Assessment: 50.00  **Total Assessment: 50.00  **Current Year Principal: 50.00  Current Year Principal: 50.00  **Total Assessment: 554.45  Total Assessment: 554.45  Total Assessment: 554.45  ***Owner and Taxpayor***  ***Outher Year Principal: 50.00  Current Year Principa	St Paul MN 55106-6415		*** Owner and Taxpayer ***	k			
*Pending as of: 8/21/2019  *This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$75.60  *Current Year Interest: \$0.00 Payoff Amount: \$75.60  **Carolyn Roessler II33 McLean Ave Subsect And Payoff Amount: \$75.60  **Carolyn Roessler II33 McLean Ave Subsect And Payoff Amount: \$75.60  **Carolyn Roessler II33 McLean Ave Subsect And Payoff Amount: \$75.60  **This Payment: \$75.60  **Carolyn Roessler II33 McLean Ave Subsect And Payoff Amount: \$75.60  **This Payment: \$75.60  ***Conver and Taxpayer ****  ***Conver and Taxpayer ***  ***Conver and Taxpayer ***  ****Conver and Taxpayer ***  ****Owner and Taxpaye	*1120 MCLEAN AVE	BEG			_		
Current Year Principal:   S0.00	*Ward: 7					\$75.60	
Carroly Roessler   MCLEAN AVENUE ADDITION LOT 3   Street Sweeping - Residential Stree   0.42   45.00   \$18.90   \$33-29-22-43-0017     1133 Mclean Ave   St Paul MN 55106-6414   Street Sweeping   0.13   45.00   \$5.85     1133 MCLEAN AVE   Street Sweeping   0.66   45.00   \$29.70     1133 MCLEAN AVE   Street Sweeping   0.66   45.00   \$29.70     1133 MCLEAN AVE   Street Sweeping   Street S	*Pending as of: 8/21/2019					\$0.00	
Payoff Amount   Steel Sweeping   Residential Stree   0.42						\$0.00	
Carolyn Roessler						\$0.00	
Alley Sweeping   0.13   45.00   \$58.85			Pay	off Amount:		\$75.60	
Alley Sweeping   0.13   45.00   \$58.85							
Alley Sweeping 0.13 45.00 \$5.85  St Paul MN 55106-6414  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  Total Assessment: \$54.45 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.45  This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$55.45  Street Sweeping - Residential Strex 0.42 48.00 \$20.16 Total Assessment: \$55.45  This Payment: \$50.00 Current Year Interest: \$0.00 Payoff Amount: \$55.45  Street Sweeping - Residential Strex 0.42 48.00 \$20.16 Total Assessment: \$55.45  Street Sweeping - Residential Strex 0.42 48.00 \$31.68  This Payment: \$55.84  Street Sweeping - Residential Strex 0.42 48.00 \$31.68  Street Sweeping - Residential Strex 0.42 48.00 \$31.68  This Payment: \$55.84  Street Sweeping - Residential Strex 0.42 48.00 \$31.68  This Payment: \$55.84  Street Sweeping - Residential Strex 0.42 48.00 \$31.68  This Payment: \$55.84  This Payment: \$50.00  Current Year Interest: \$0.000  Current Year Interest: \$0.000  Current Year Interest: \$0.000	Carolyn Roessler	MCLEAN AVENUE ADDITION LOT 3	Street Sweeping - Residentia	1 Streε 0.42	45.00	\$18.90	33-29-22-43-0017
**1133 MCLEAN AVE  *Ward: 7  *Pending as of: 8/21/2019  **** Owner and Taxpayer ***  Total Assessment: \$54.45  This Payment: \$50.00  Current Year Principal: \$0.00  Current Year Interest: \$50.00  Payoff Amount: \$54.45   **** Sta.45  Michael J Schwantes OF McLEAN RESERVATION BEG ON S.L. OF McLEAN AVE 108 36/100 FT E FROM EL OF FRANK STITHS 100 FT TO SET TOFT 109 11/100 FT E FROM SE ST TOFT 109 11/100 FT E FROM SE	1133 Mclean Ave				45.00		
**** Owner and Taxpayer ***  *Pending as of: 8/21/2019  Total Assessment: \$54.45 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.45  Michael J Schwantes	St Paul MN 55106-6414		Citywide Street Lighting	0.66	45.00	\$29.70	
*Pending as of: 8/21/2019  Total Assessment: \$54.45 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$54.45  Michael J Schwantes	*1133 MCLEAN AVE				_	\$54.45	
Total Assessment:   \$54.45   This Payment:   \$0.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Payoff Amount:   \$54.45      Michael J Schwantes   MCLEANS RESERVATION BEG ON S L OF NCLEAN AVE 108 36/100 FT E FROM E LOF FRANK STH IS 100 FT I TOP 11/100 FT E FROM SD EST SI PAUM NS 55106-6415   LTH E 48 33/100 FT TIN 100 FT TOS \$1134 MCLEAN AVE   \$1134 MCLEAN AVE   \$105 MCLEAN STEAM STH IN 100 FT TOS   \$1134 MCLEAN AVE   \$1134 MCLEAN AVE   \$105 MCLEAN STEAM STH IN 100 FT TOS   \$1134 MCLEAN AVE   \$105 MCLEAN STEAM STH IN 100 FT TOS   \$1134 MCLEAN AVE   \$105 MCLEAN STEAM STH IN 100 FT TOS   \$1134 MCLEAN AVE   \$105 MCLEAN STEAM STH IN 100 FT TOS   \$1134 MCLEAN AVE   \$105 MCLEAN STEAM STH IN 100 FT TOS   \$1134 MCLEAN AVE   \$105 MCLEAN STEAM STH IN 100 FT TOS   \$105 MCLEAN STH IN 100 FT TOS   \$105 MCL	*Ward: 7		*** Owner and Taxpayer ***	k			
This Payment: \$0.00	*Pending as of: 8/21/2019			1.1		054.45	
Current Year Principal: \$0.00							
Current Year Interest: S0.00   Payoff Amount: S54.45				•		*****	
Nichael J Schwantes							
Michael J Schwantes  MCLEANS RESERVATION BEG ON S L OF MCLEAN AVE 108 36/100 FT E FROM EL OF FRANK ST THS 100 FT TOP T 109 11/100 FT E FROM SD E ST St Paul MN 55106-6415  ***1134 MCLEAN AVE  *Ward: 7  *Pending as of: 8/21/2019  MCLEANS RESERVATION BEG ON S L OF MCLEAN AVE 108 36/100 FT E FROM EL OF FRANK ST THS 100 FT Citywide Street Lighting O.66  48.00  \$31.68  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Total Assessment: Total Assessment: S51.84  **Total Assessment: S0.00 Current Year Principal: S0.00 Current Year Interest: S0.00							
Daisy Chavez  OF MCLEAN AVE 108 36/100 FT E FROM E L OF FRANK ST TH S 100 FT TO PT 109 11/100 FT E FROM SD E ST St Paul MN 55106-6415  **** Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Outrent Year Principal: \$0.00 Current Year Interest: \$0.00			гау	on Amount.		<b>\$34.43</b>	
Daisy Chavez  OF MCLEAN AVE 108 36/100 FT E FROM E L OF FRANK ST TH S 100 FT TO PT 109 11/100 FT E FROM SD E ST St Paul MN 55106-6415  **** Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Outrent Year Principal: \$0.00 Current Year Interest: \$0.00		MCLEANS RESERVATION BEG ON S L	Street Sweeping - Residentia		48.00		33_29_22_43_0037
1134 Mclean Ave					48.00	\$31.68	33-27-22-43-0037
*** Owner and Taxpayer ***  **1134 MCLEAN AVE  *Ward: 7  *Pending as of: 8/21/2019  **Pending as of: 8/21/2019  **Total Assessment: \$51.84  **Current Year Principal: \$0.00  Current Year Interest: \$0.00	-				_	\$51.84	
*H134 MCLEAN AVE  *Ward: 7  *Pending as of: 8/21/2019  Total Assessment: \$51.84  *Pending as of: 8/21/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpayer ***	k		ψ51.04	
*Ward: 7  *Pending as of: 8/21/2019  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	*1134 MCLEAN AVE	L OF SD AVE TH W 48 22/100 FT TO	1 7				
*Pending as of: 8/21/2019 This Payment:  Current Year Principal:  Current Year Interest: \$0.00  Surrent Year Interest: \$0.00			Tota	al Assessment:	_	\$51.84	
Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Current Year Interest: \$0.00				•		\$0.00	
Payoff Amount: \$51.84						\$0.00	
			Pay	off Amount:		\$51.84	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Jessica R Blade	MCLEANS RESERVATION BEG ON S L	Street Sweeping - Residential S		38.00	\$15.96	33-29-22-43-0036
1138 Mclean Ave	OF MCLEAN AVE 156 58/100 FT E FROM E L OF FRANK ST TH S 100 FT	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55106-6415	TO PT 157 44/100 FT E FROM SD E ST				\$41.04	
*1138 MCLEAN AVE *Ward: 7	L TH E 38 33/100 FT TH N 100 FT TO S L OF SD AVE TH W 38 22/100 FT TO	*** Owner and Taxpayer ***				
* Ward: / *Pending as of: 8/21/2019		Total .	Assessment:	=	\$41.04	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$41.04	
John P Osborne	MCLEANS RESERVATION EX WLY QUADRANGULAR PART BEING 194	Street Sweeping - Residential S		78.00	\$32.76	33-29-22-43-0035
Elizabeth Osborne	8/10 FT ON N L AND 195 77/100 FT	Citywide Street Lighting	0.66	78.00	\$51.48	
3000 44th Ave N	ON S L THE N 100 FT OF PART W OF				\$84.24	
Plymouth MN 55442-2607 F1142 MCLEAN AVE	KINGS ADD S OF MCLEAN AVE AND E OF FRANK ST	*** Owner and Taxpayer ***		_		
*Ward: 7		Total .	Assessment:		\$84.24	
Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$84.24	
	MCLEAN AVENUE ADDITION LOT 1					
Susan M Katt	MCLEAN AVENUE ADDITION LOT	Street Sweeping - Residential S Alley Sweeping	tree 0.42 0.13	46.00 44.00	\$19.32 \$5.72	33-29-22-43-0019
143 Mclean Ave		Citywide Street Lighting	0.13	46.00	\$30.36	
t Paul MN 55106-6414		Citywide Street Lighting	0.00	+0.00		
1143 MCLEAN AVE		*** Owner and Taxpayer ***			\$55.40	
Ward: 7 Pending as of: 8/21/2019		Owner and Taxpayer				
		Total .	Assessment:		\$55.40	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$55.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph M Felt	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-43-0156
Jacqueline M Zent	MINN. VAC ALLEY ACCRUING LOT 6 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
1148 Mclean Ave	BBN 5			_	\$43.20	
St Paul MN 55106-5316		*** Owner and Taxpayer ***				
*1148 MCLEAN AVE		T 4 1 A		=	£42.20	
*Ward: 7			sessment:		\$43.20 \$0.00	
*Pending as of: 8/21/2019		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$43.20	
		1 4,011 / 1	anount.		ψ+3.20	
Wilmington Savings Fund Society Fsb Dba	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre	0.42	40.00		33-29-22-43-0021
Christiana Trust	MINN. LOT 8 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	00 19 11 10 0011
C/O Fay Servicing Llc		Citywide Street Lighting	0.66	40.00	\$26.40	
Po Box 220720				_	\$48.40	
Chicago IL 60622-0720		*** Owner and Taxpayer ***				
*1151 MCLEAN AVE						
*Ward: 7		Total Ass	sessment:		\$48.40	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current Year Principal:		\$0.00		
		Current Year Interest:			\$0.00	
		Payoff A	mount:		\$48.40	
Patricia L Cornish	KING'S ADDITION TO ST. PAUL, MINN. LOT 10 BLK 2	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-43-0023
1163 Mclean Ave		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55106-6414		City wide Street Eighting	0.00	40.00 <b>=</b>		
*1163 MCLEAN AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment.	=	\$48.40	
		This Pay.			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sovanny Chhem Lim	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-43-0030
1166 Mcclean Ave	MINN. N 1/2 OF VAC ALLEY ADJ AND LOT 2 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6415	2012 22113			_	\$43.20	
*1166 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asse			\$43.20	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai	nount:		\$43.20	
	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree				33-29-22-43-0024
Patricia L Schmitt	MINN. LOT 11 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-43-0024
1169 Mclean Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6414				_	\$48.40	
*1169 MCLEAN AVE		*** Owner and Taxpayer ***			\$ 10.10	
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	essment:	\$48.40		
		This Payn	This Payment:			
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest: Payoff Amount:			
		Payoff An				
Chue Yang	KING'S ADDITION TO ST. PAUL, MINN. LOT 12 BLK 2	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	37.00 37.00	\$15.54 \$4.81	33-29-22-43-0025
Yia L Yang		Citywide Street Lighting	0.66	37.00	\$24.42	
6783 Primrose Ct S		City wide Street Eighting	0.00	37.00		
Cottage Grove MN 55016-1725		*** Owner and Taxpayer ***			\$44.77	
*1173 MCLEAN AVE		Owner and Taxpayer				
*Ward: 7 *Pending as of: 8/21/2019		Total Ass	essment:	_	\$44.77	
1 Chaing as 01. 6/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Aı			* * * * *	

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

**Ratification Date:** Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 60.00 \$25.20 SECTION 33 TOWN 29 RANGE 22 A Patricia M Scherz 33-29-22-43-0026 STRIP OF LAND 60 FT WIDE 0.13 10.00 Alley Sweeping \$1.30 1177 Mclean Ave BOUNDED ON N BY A L 138 FT S OF Citywide Street Lighting 60.00 \$39.60 0.66 St Paul MN 55106-6414 AND PAR WITH S L OF PACIFIC ST ON E BY SCHORRS SUBD ON S BY \$66.10 \*1177 MCLEAN AVE MCLEAN AVE AND ON W BY KINGS \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$66.10 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$66.10 45.00 Street Sweeping - Residential Stree 0.42 \$18.90 George Hrynewych SECTION 33 TOWN 29 RANGE 22 A 33-29-22-43-0028 STRIP OF LAND 60 FT WIDE Citywide Street Lighting 0.66 45.00 \$29.70 Mary Hrynewych BOUNDED ON N BY MCLEAN AVE 1178 Mclean Ave \$48.60 ON E AND S BY SUBURBAN HILLS St Paul MN 55106-6415 AND ON W BY KINGS ADD TO ST \*\*\* Owner and Taxpayer \*\*\* PAUL MINN BEING PART OF SW 1/4 \*1178 MCLEAN AVE \*Ward: 7 Total Assessment: \$48.60 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.60 SCHORR'S SUBDIVISION LOT 7 50.00 Kurt Michael Errickson Street Sweeping - Residential Stree 0.42 \$21.00 33-29-22-43-0027 Citywide Street Lighting 0.66 50.00 \$33.00 Cathlyn E Garrett 1183 Mclean Ave \$54.00 St Paul MN 55106-6414 \*\*\* Owner and Taxpayer \*\*\* \*1183 MCLEAN AVE \*Ward: 7 Total Assessment: \$54.00 This Payment: \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SCHORR'S SUBDIVISION LOT 6 Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Blayn L Reimnitz 33-29-22-44-0069 Citywide Street Lighting 0.66 50.00 \$33.00 Roseanne I Carbone 1189 Mclean Ave \$54.00 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-6414 \*1189 MCLEAN AVE \*Ward: 7 Total Assessment: \$54.00 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$54.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 SCHORR'S SUBDIVISION E 40 FT OF W Kimberly A Larson 33-29-22-44-0067 80 FT OF LOT 2 AND ALL OF LOT 4 Citywide Street Lighting 0.66 40.00 \$26.40 1197 Mclean Ave \$43.20 St Paul MN 55106-6414 \*\*\* Owner and Taxpayer \*\*\* \*1197 MCLEAN AVE \*Ward: 7 Total Assessment: \$43.20 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$43.20 Philip J Lahr SCHORR'S SUBDIVISION E 45 FT OF Street Sweeping - Residential Stree 0.42 97.50 \$40.95 33-29-22-44-0066 LOT 2 AND ALL OF LOT 3 97.50 1201 Mclean Ave Citywide Street Lighting 0.66 \$64.35 St Paul MN 55106-6414 \$105.30 \*1201 MCLEAN AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 Total Assessment: \$105.30 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$105.30

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph S Reese	SCHORR'S SECOND ADDITION LOT 7	Street Sweeping - Residential Stre	Θε 0.42	40.00	\$16.80	33-29-22-44-0040
Candice D Reese		Alley Sweeping	0.13	40.00	\$5.20	
1211 Mclean Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6416				_	\$48.40	
*1211 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total As	ssessment:	=	\$48.40	
1 chaing as 61. 6/21/2017		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
— — — — — — — — — — — — — — — — — — —	AICHELE'S SUBDIVISION, ST. PAUL,	Street Sweeping - Residential Stre	ee 0.42	50.00		33-29-22-44-0050
1212 Mclean Ave	MINN. SUBJ TO ESMT; LOT 6	Citywide Street Lighting	0.66	50.00	\$33.00	20 29 22 11 0000
St Paul MN 55106-6417				=	\$54.00	
*1212 MCLEAN AVE		*** Owner and Taxpayer ***			44	
*Ward: 7						
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$54.00	
S		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
Jonathan A Painter	AICHELE'S SUBDIVISION, ST. PAUL,	Street Sweeping - Residential Street	Θε 0.42	50.00	\$21.00	33-29-22-44-0048
1222 Mclean Ave	MINN. LOT 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-6417				_	\$54.00	
*1222 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		 Total As	ssessment:		\$54.00	
5		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** AICHELE'S SUBDIVISION, ST. PAUL, Street Sweeping - Residential Stree 0.42 54.00 \$22.68 Kristina Pavek 33-29-22-44-0047 MINN. LOT 3 Citywide Street Lighting 0.66 54.00 \$35.64 Jordan Preuss 1228 Mclean Ave \$58.32 St Paul MN 55106-6417 \*\*\* Owner and Taxpayer \*\*\* \*1228 MCLEAN AVE \*Ward: 7 Total Assessment: \$58.32 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$58.32 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 51.00 \$21.42 SCHORR'S SECOND ADDITION SUBJ Annikki J May 33-29-22-44-0036 TO ALLEY THE W 19 FT OF LOT 12 Alley Sweeping 0.13 51.00 \$6.63 1229 Mclean Ave AND EX W 10 FT LOT 11 Citywide Street Lighting 0.66 51.00 \$33.66 St Paul MN 55106-6416 \$61.71 \*1229 MCLEAN AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$61.71 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$61.71 67.00 Matthew A Maloney AICHELE'S SUBDIVISION, ST. PAUL, Street Sweeping - Residential Stree 0.42 \$28.14 33-29-22-44-0046 MINN. LOT 2 Citywide Street Lighting 0.66 67.00 \$44.22 1234 Mclean Ave \$72.36 St Paul MN 55106-6417 \*\*\* Owner and Taxpayer \*\*\* \*1234 MCLEAN AVE \*Ward: 7 \$72.36 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$72.36

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Roger R Rode	SUBURBAN HILLS W 62 FT OF E 120	Street Sweeping - Residential Str		62.00	\$26.04	33-29-22-44-0044
Diane K Rode	FT OF LOT 6 BLK 31	Citywide Street Lighting	0.66	62.00	\$40.92	
1246 Mclean Ave				_	\$66.96	
St Paul MN 55106-6417		*** Owner and Taxpayer ***				
*1246 MCLEAN AVE				=		
*Ward: 7			ssessment:		\$66.96	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$6.96	
Melanie A Buetow Jesse M Buetow 652 Mclean Ave St Paul MN 55106-6311 *652 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	SUBURBAN HILLS PART OF LOTS 11 AND 12 NELY OF A L PAR WITH AND 25 FT SWLY FROM NELY L OF SD LOT 11 AND THE SWLY 50 FT MEASURED ON SELY L OF LOT 13 BLK 14	This Pa	0.66	64.00	\$26.88 \$42.24 \$69.12 \$69.12 \$0.00 \$0.00	33-29-22-33-0113
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$69.12	
	SUBURBAN HILLS SELY 126 29/100	Character Committee Decidential Committee				
Richard G Tischler Laurie J Goebel	FT OF LOT 11 BLK 13	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	50.00	\$21.00 \$33.00	33-29-22-33-0109
53 Mclean Ave		City wide Succe Digitaling	0.00	=		
st Paul MN 55106-6310		*** Owner and Taxpayer ***			\$54.00	
653 MCLEAN AVE		Owner and Taxpayer				
Ward: 7		Total A	ssessment:		\$54.00	
Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$54.00	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Angelo G Williams	SUBURBAN HILLS LOT 9 BLK 13	Street Sweeping - Residential Stree	0.42	47.00	\$19.74	33-29-22-33-0110
Elizabeth K Williams		Citywide Street Lighting	0.66	47.00	\$31.02	
657 Mclean Ave				=	\$50.76	
St Paul MN 55106-6310		*** Owner and Taxpayer ***				
*657 MCLEAN AVE						
*Ward: 7		Total Ass			\$50.76	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$50.76	
	SUBURBAN HILLS LOT 5 BLK 13	Street Sweeping - Residential Stree		49.00		33-29-22-33-0112
Nicholas E Misenor		Citywide Street Lighting	0.66	49.00	\$32.34	33-29-22-33-0112
665 Mclean Ave		, , ,		_	\$52.92	
St Paul MN 55106-6310		*** Owner and Taxpayer ***			\$32.92	
*665 MCLEAN AVE		o mar and rampayer				
*Ward: 7		Total Ass	essment:		\$52.92	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
C		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$52.92	
Jennifer Hageman	HIRSCHS SUBDIVISION ETC. LOT 4 AND EX S 11 35/100 FT LOTS 3 AND	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	123.00 123.00	\$51.66 \$81.18	33-29-22-33-0011
918 Mclean Ave St Paul MN 55106-6313	LOT 5 BLK 2	Citywide Street Lighting	0.00	123.00		
		*** Owner and Taxpayer ***			\$132.84	
*918 MCLEAN AVE *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$132.84	
-		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$132.84	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mitchell S Fillbach	HIRSCHS SUBDIVISION ETC. E 40 FT	Street Sweeping - Residential Street		40.00	\$16.80	33-29-22-33-0010
930 Mclean Ave	OF LOT 6 AND ALL OF LOT 2 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6313				_	\$43.20	
*930 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		<del></del>		<del>_</del>		
*Pending as of: 8/21/2019		Total Ass			\$43.20	
		This Payr	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$43.20	
Rebecca Gilgen Joanna Kohler Po Box 17425 Minneapolis MN 55417-0425 *949 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019	KENDRICK'S RE-ARRANGEMENT OF BLOCKS 4 AND 6 MCLEAN RESERVATION, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND LOT 15 BLK 6		0.66 essment:	49.00	\$20.58 \$32.34 \$52.92 \$52.92 \$0.00 \$0.00 \$0.00	33-29-22-34-0064
		Payoff A			\$52.92	
	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Residential Street	0.42	50.00		33-29-22-34-0065
Susan L Seppi	BLOCKS 4 AND 6 MCLEAN RESERVATION, ST. PAUL, MINN. S 1/2	Citywide Street Lighting	0.66	50.00	\$33.00	
953 Mclean Ave	OF VAC ALLEY ADJ AND LOT 16 BLK			_	\$54.00	
St Paul MN 55106-6314	6	*** Owner and Taxpayer ***				
*953 MCLEAN AVE						
*Ward: 7		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Terrance L Schneider	DOUGAN AND CURRY'S ADDITION	Street Sweeping - Residential Stree		39.00	\$16.38	33-29-22-34-0079
Constance E Schneider	TO THE CITY OF ST. PAUL, RAMSEY CO., MN. LOT 9	Citywide Street Lighting	0.66	39.00	\$25.74	
954 Mclean Ave				_	\$42.12	
St Paul MN 55106-6313		*** Owner and Taxpayer ***				
954 MCLEAN AVE				_		
*Ward: 7		Total Asse			\$42.12	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$42.12	
	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Residential Stree		50.00		33-29-22-34-0066
254 Westover Rd	BLOCKS 4 AND 6 MCLEAN	Citywide Street Lighting	0.66	50.00	\$33.00	20 29 22 01 0000
Stamford CT 06902-1927	RESERVATION, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND LOT 17 BLK			_	\$54.00	
*961 MCLEAN AVE	6	*** Owner and Taxpayer ***			**	
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$54.00	
_		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$54.00	
	DOUGAN AND CURRY'S ADDITION	Street Sweeping - Residential Stree				33-29-22-34-0077
964 Mclean Ave	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.66	60.00	\$39.60	33-27-22-34-0011
St Paul MN 55106-6313	CO., MN. W 1/2 OF LOT 6 AND ALL OF LOT 7			=	\$64.80	
*964 MCLEAN AVE	LOT /	*** Owner and Taxpayer ***			Φ04.80	
*Ward: 7		o wher and rampayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$64.80	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Suitem 1			40.00	

	- work - improvement - socionical -	Ratification Date: Res	solution #:		anninger v Estir	ı nge ex
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey W Street 975 Mclean Ave	KENDRICK'S RE-ARRANGEMENT OF BLOCKS 4 AND 6 MCLEAN RESERVATION, ST. PAUL, MINN. S 1/2	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	50.00	\$21.00 \$33.00	33-29-22-34-0069
St Paul MN 55106-5266  *975 MCLEAN AVE  *Ward: 7	OF VAC ALLEY ADJ AND LOT 20 BLK 6	*** Owner and Taxpayer ***			\$54.00	
*Pending as of: 8/21/2019		Tota	l Assessment:		\$54.00	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$54.00	
Maryann K Martin	DOUGAN AND CURRY'S ADDITION	Street Sweeping - Residential		<del>7</del> 9.00		22 20 22 24 0075
976 Mclean Ave	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.66	79.00	\$52.14	33-29-22-34-0075
	CO., MN. LOTS 3 AND LOT 4 \$85.32					
t Paul MN 55106-6313 <b>976 MCLEAN AVE</b> Ward: 7		*** Owner and Taxpayer ***			\$63.32	
*Ward: 7 *Pending as of: 8/21/2019		Tota	l Assessment:	_	\$85.32	
ž		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$85.32	
	DOUGAN AND CURRY'S ADDITION	Street Sweeping - Residential	Stree 0.42	40.00		33-29-22-34-0073
988 Mclean Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MN. LOT 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6313	CO., IVIN. EO1			_	\$43.20	
*988 MCLEAN 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	
		Payo	off Amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
The Terraces Llc 481 Wabasha St S St Paul MN 55107-1142	VAC ALLEY ACCRUING & FOL LOTS 1, 2 & 3 MCLEANS RESERVATION & IN SD KENDRICKS RE LOTS 4, 21, 22, 23 & LOT 24 BLK 6	Street Sweeping - Resident Citywide Street Lighting	tial Stree	0.42	687.00 687.00	\$288.54 \$453.42 \$741.96	33-29-22-34-0153
*995 MCLEAN AVE		*** Owner and Taxpayer *	***			*,,	
*Ward: 7 *Pending as of: 8/21/2019			otal Assessmer	nt:	_	\$741.96	
			his Payment:			\$0.00	
			urrent Year Pri			\$0.00	
			urrent Year Int			\$0.00	
		Pa	ayoff Amount	:		\$741.96	
	DRAKE'S REARRANGEMENT OF	Street Sweeping - Resident			80.50		22 20 22 24 0071
998 Mclean Ave	BLKS. 2 ETC LOT 1 BLK 11	Citywide Street Lighting	iiai Siicc	0.42	80.50	\$53.13	33-29-22-34-0071
St Paul MN 55106-6313		,			_	\$86.94	
*998 MCLEAN AVE		*** Owner and Taxpayer *	***			\$60.94	
*Ward: 7		1 7					
*Pending as of: 8/21/2019		To	otal Assessmer	nt:		\$86.94	
		Tł	his Payment:			\$0.00	
		Cu	urrent Year Pri	incipal:		\$0.00	
			urrent Year Int			\$0.00	
		Pa	ayoff Amount	:		\$86.94	
Uni Associates Llc	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Resident			40.00		
Po Box 6783	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	iiai Siict	0.42	98.00	\$10.80 \$12.74	33-29-22-32-0044
St Paul MN 55106-0783	ST. PAUL N 44 5/10 FT OF E 18 FT OF	Citywide Street Lighting		0.66	40.00	\$26.40	
*433 MENDOTA ST	LOT 11 AND N 44 5/10 FT OF LOTS 12 AND LOT 13 BLK 75	,			_	\$55.94	
*Ward: 7		*** Owner and Taxpayer *	***			ψ33.31	
*Pending as of: 8/21/2019					_		
-		To	otal Assessmer	nt:		\$55.94	
			his Payment:			\$0.00	
			urrent Year Pri	-		\$0.00	
			urrent Year Int			\$0.00	
		Pa	ayoff Amount	:		\$55.94	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jose A Burciaga	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-23-0090
Gloria Burciaga	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 32 BLK 89	Citywide Street Lighting	0.66	40.00	\$26.40	
9039 Jensen Ave S				_	\$43.20	
Cottage Grove MN 55016-4083		*** Owner and Taxpayer ***				
*526 MENDOTA ST				=		
*Ward: 7		Total Ass			\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:  ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$43.20</b>	
		I ayon A	mount.		\$13.2V	
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stre		40.00		33-29-22-23-0089
532 Mendota St	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	40.00	\$26.40	33-27-22-23-0007
St Paul MN 55106-5226	PAUL LOT 31 BLK 89			_	\$43.20	
*532 MENDOTA ST		*** Owner and Taxpayer ***			Ų 13·12·0	
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stre		82.50		33-29-22-23-0087
6114 15th St N Apt 2	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	82.50	\$54.45	33-29-22-23-000/
Oakdale MN 55128-4276	PAUL LOT 29 BLK 89	,		=	\$89.10	
*540 MENDOTA ST		*** Owner and Taxpayer ***			\$69.10	
*Ward: 7		1 7				
*Pending as of: 8/21/2019		Total As	essment:	,	\$89.10	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$89.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dadder'S Estates Llc	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-23-0155
351 Kellogg Blvd E	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL LOT 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55101-1411				_	\$43.20	
553 MENDOTA ST		*** Owner and Taxpayer ***				
Ward: 7					<u> </u>	
Pending as of: 8/21/2019			sessment:		\$43.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	.mount:		\$43.20	
	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stre				
Jucia B Cunningham BLOCK 91, LYMAN DAYTON'S		Citywide Street Lighting	0.42	60.00	\$39.60	33-29-22-23-0156
557 Mendota St	ADDITION TO SAINT PAUL S 1/2 OF	City wide Street Eighting	0.00	=		
St Paul MN 55106-5227	LOT 5 AND ALL OF LOT 4	*** Owner and Taxpayer ***			\$64.80	
*557 MENDOTA ST		Owner and Taxpayer				
*Ward: 7		Total Ass	sessment:	_	\$64.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
3			Year Principal:		\$0.00	
			Current Year Interest:			
		Payoff Amount:			\$64.80	
						. — — — — —
Carole R Mccollum	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stre		41.00	\$17.22	33-29-22-23-0044
60 Mendota St	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 92	Alley Sweeping	0.13	100.00	\$13.00	
t Paul MN 55106-5228		Citywide Street Lighting	0.66	41.00	\$27.06	
560 MENDOTA ST					\$57.28	
Ward: 7 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tolland as off (/21/201)		Total Ass	sessment:		\$57.28	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$57.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Xiong Associate Llc	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Street	0.42	60.00	\$25.20	33-29-22-23-0157
C/O Jua Xiong	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL N 1/2 OF	Citywide Street Lighting	0.66	60.00	\$39.60	
2515 White Bear Ave Ste A8	LOT 5 AND ALL OF LOT 6			=	\$64.80	
Maplewood MN 55109-5155		*** Owner and Taxpayer ***				
*565 MENDOTA ST						
*Ward: 7		Total Ass			\$64.80	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	
	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Street				33-29-22-23-0042
1159 Larpenteur Ave E. LYMAN DAYTON'S ADDITION T	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66	71.00	\$46.86	33-29-22-23-0042
St Paul MN 55109-4305	PAUL LOT 14 BLK 92	, , ,		_	\$76.68	
*568 MENDOTA ST		*** Owner and Taxpayer ***			\$70.08	
*Ward: 7		o wher and rampayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$76.68	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$76.68	
			· — — — -			
Todd Nelson	O'FARRELL'S SUBDIVISION OF BLOCK 91, LYMAN DAYTON'S	Street Sweeping - Residential Street	0.42 0.66	75.00	\$31.50	33-29-22-23-0158
Elizabeth Nelson	ADDITION TO SAINT PAUL LOT 7	Citywide Street Lighting	0.00	75.00	\$49.50	
569 Mendota St		****			\$81.00	
St Paul MN 55106-5227 * <b>569 MENDOTA ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass	essment:		\$81.00	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$81.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 72.50 \$30.45 DAILY AND BERRISFORD'S 574 Mendota Llc 33-29-22-23-0015 SUBDIVISION OF BLOCK 95 OF Citywide Street Lighting 0.66 72.50 \$47.85 4998 Helmo Ave N LYMAN DAYTON'S ADDITION TO ST. Oakdale MN 55128-2281 \$78.30 PAUL LOT 19 BLK 95 \*\*\* Owner and Taxpayer \*\*\* \*574 MENDOTA ST \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$78.30 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$78.30 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 STINSON'S SUBDIVISION OF BLOCK Nu Moua 33-29-22-23-0150 96 OF LYMAN DAYTON'S ADDITION 0.13 120.00 Alley Sweeping \$15.60 Co Julin Moua TO ST. PAUL N 40 FT OF LOTS 19 20 Citywide Street Lighting 40.00 0.66 \$26.40 8606 Timberwood Rd AND LOT 21 BLK 96 Woodbury MN 55125-7621 \$58.80 \*\*\* Owner and Taxpaver \*\*\* \*581 MENDOTA ST \*Ward: 7 Total Assessment: \$58.80 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$58.80 Dominique Maurice Montgomery DAILY AND BERRISFORD'S Street Sweeping - Residential Stree 0.42 80.00 \$33.60 33-29-22-23-0014 SUBDIVISION OF BLOCK 95 OF Alley Sweeping 0.13 100.00 \$13.00 1360 University Ave W Suite 354 LYMAN DAYTON'S ADDITION TO ST. Citywide Street Lighting 0.66 80.00 \$52.80 St Paul MN 55104-4086 PAUL LOTS 17 AND LOT 18 BLK 95 \$99.40 \*584 MENDOTA ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$99.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$99.40

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Cullen Homes Inc	S 20.62 FT OF LOT 2 AND ALL OF LOT	Street Sweeping - Residential Stree	0.42	184.00	<del></del>	33-29-22-22-0194
5217 Westmill Rd	1	Alley Sweeping	0.13	60.00	\$7.80	
Minnetonka MN 55345-3347		Citywide Street Lighting	0.66	184.00	\$121.44	
*602 MENDOTA ST				_	\$206.52	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso			\$206.52	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$206.52	
Deborah A Kaehler	GRUBE'S SUBDIVISION OF BLK. 97,	Street Sweeping - Residential Stree		41.00		
Keith R Kaehler	LYMN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	100.00	\$13.00	33-29-22-22-0183
Po Box 6504	PAUL LOT 14 BLK 97	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-0504				=	\$57.28	
*619 MENDOTA ST		*** Owner and Taxpayer ***			\$57.28	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	\$57.28			
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$57.28	
Michael E Knoblach	DANA AND HUMES SUBDIVISION BLK 98 ETC. LOT 5	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	33-29-22-22-0092
29756 Red Pine Dr	BLK 98 ETC. LOT 5	Alley Sweeping	0.13	38.00	\$4.94	
Breezy Point MN 56472-6000		Citywide Street Lighting	0.66	38.00	\$25.08	
*622 MENDOTA ST				_	\$45.98	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asso			\$45.98	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$45.98	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Daytons Bluff Nghbrhd Housing Servs 823 7th St E	GRUBE'S SUBDIVISION OF BLK. 97, LYMN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 97	Street Sweeping - Residentia Citywide Street Lighting	1 Stree 0.42 0.66	42.00 42.00	\$17.64 \$27.72	33-29-22-0182
St Paul MN 55106-5016 * <b>623 MENDOTA ST</b>		*** Owner and Taxpayer **	*		\$45.36	
*Ward: 7				_		
*Pending as of: 8/21/2019			al Assessment:		\$45.36	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$45.36	
	DANA AND HUMES SUBDIVISION	Street Sweeping - Residentia		38.00		33-29-22-22-0091
Co Michael Wony	BLK 98 ETC. LOT 6	Alley Sweeping	0.13	38.00	\$4.94	33-29-22-22-0091
Po Box 6783		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55106-0783				_	\$45.98	
*624 MENDOTA ST		*** Owner and Taxpayer **	*			
*Ward: 7 *Pending as of: 8/21/2019		Tota	al Assessment:	=	\$45.98	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Pay	off Amount:		\$45.98	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commerci				33-29-22-22-0011
24138 Franklin Lake Trl	111 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residentia		61.00	\$25.62	33-29-22-22-0011
Pelican Rapids MN 56572-7158	TO ST. PAUL EX ST W 39 25/100 FT OF N 53 FT OF LOT 15 BLK 111	Citywide Street Lighting	0.66	85.00	\$56.10	
*716 MENDOTA ST	NOSTI OF EOT IS BERTII			_	\$106.20	
*Ward: 7		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$106.20	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$106.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Dph Properties I Llc	MERRIAMS REARRANGEMENT OF	Street Sweeping - Residential		48.00	\$20.16	33-29-23-33-0027
2190 Marshall Ave	MERRIAM PARK AS TO BLOCKS 7, 8, 9, 10, & 16 E 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55104-5758	AND W 40 FT OF N 15 FT OF LOT 3			_	\$51.84	
*1996 MERRIAM LN	AND W 40 FT OF LOT 4 BLK 30	*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			l Assessment:		\$51.84	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$51.84	
			. — — — -			
Elizabeth E Frost	MERRIAMS REARRANGEMENT OF MERRIAM PARK AS TO BLOCKS 7, 8,	Street Sweeping - Residential		67.00	\$28.14	33-29-23-33-0029
2010 Merriam Ln	9, 10, & 16 W 67 FT OF E 117 FT OF LOT	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55104-5120	1 BLK 30				\$72.36	
*2010 MERRIAM LN		*** Owner and Taxpayer ***				
*Ward: 4				\$72.36		
*Pending as of: 8/21/2019			Total Assessment:			
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payo	Payoff Amount:		\$72.36	
Langu A Significan	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercia				
Jenny A Sigafoos Kevin P Sigafoos	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	60.00	\$7.80	33-29-22-21-0011
1008 Minnehaha Ave E	DAYTON'S ADDITION ELY 1/2 OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-4644	LOT 14 AND ALL OF LOT 13 BLK 109	, 6 6		_	\$108.60	
*1008 MINNEHAHA AVE E		*** Owner and Taxpayer ***			\$108.00	
*Ward: 7		o wher and raxpayer				
*Pending as of: 8/21/2019		Total	l Assessment:		\$108.60	
1 chaing as of. 0.2.1/2017			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$108.60	
		- 11, 0	<del>-</del>			

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Claude Monroe Sowers	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercia	1/Art 1.02	40.00	\$40.80	33-29-22-21-0010
1014 Minnehaha Ave E	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4644	DAYTON'S ADDITION LOT 12 BLK 109	Citywide Street Lighting	0.66	40.00	\$26.40	
*1014 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total	l Assessment:		\$72.40	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$72.40	
			- — — — -			
Eileen Omizo-Whittenberg	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercia		40.00	\$40.80	33-29-22-21-0009
Leslie Hodgkins	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 11 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1016 Minnehaha Ave E	109	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4644					\$72.40	
*1016 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total	1. A squagaments	\$72.40		
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$0.00	
			ent Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
			off Amount:		\$72.40	
					*.=	
Zoltan Pusenyak	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercia		40.00		33-29-22-21-0007
45 Center Rd	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	20 25 22 21 000.
Circle Pines MN 55014-1647	DAYTON'S ADDITION LOT 9 BLK 109	Citywide Street Lighting	0.66	40.00	\$26.40	
*1024 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Total Assessment:		\$72.40	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Teresa D Jackson	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/A	rt 1.02	40.00	\$40.80	33-29-22-21-0004
1040 Minnehaha Ave E	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4644	DAYTON'S ADDITION LOT 5 BLK 109	Citywide Street Lighting	0.66	40.00	\$26.40	
*1040 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total As	ssessment:		\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
Blake Steinwand	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/A		40.00	\$40.80	33-29-22-21-0002
1048 Minnehaha Ave E	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION WITH ESMT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4644	LOT 3 BLK 109	Citywide Street Lighting	0.66	40.00	\$26.40	
*1048 MINNEHAHA AVE E					\$72.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as 61. 6/21/2017		Total Assessment:			\$72.40	
		This Pay	This Payment:			
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
John R Cavegn	WAYNE'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 1	Street Sweeping - Commercial/A		81.50	\$83.13	33-29-22-12-0043
1062 Minnehaha Ave E	SI. PAUL LOI 13 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4622		Citywide Street Lighting	0.66	81.50	\$53.79	
*1062 MINNEHAHA AVE E					\$142.12	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>				
			Total Assessment:		\$142.12	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 \$142.12	
		rayon A	amount.		\$144.14	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jennifer A Peterson	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0040
1072 Minnehaha Ave	ST. PAUL LOT 10 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4622		Citywide Street Lighting	0.66	40.00	\$26.40	
*1072 MINNEHAHA AVE E				<del></del>	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$72.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	
						. — — — — — —
Phat T Do	WAYNE'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 40.00	\$40.80 \$5.20	33-29-22-12-0038
Diep T Ly		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
698 Edmund Ave		City wide Street Lighting	0.00	10.00	<u> </u>	
St Paul MN 55104-2726		*** Owner and Taxpayer ***			\$72.40	
*1080 MINNEHAHA AVE E *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$72.40	
		This Payment:		\$0.00		
		Current Y	Current Year Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Amount:		\$72.40		
			. — — — –			-
Thai Yang	WAYNE'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0036
1090 Minnehaha Ave E	SI. PAUL LUI OBLK I	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4622		Citywide Street Lighting	0.66	40.00	\$26.40	
*1090 MINNEHAHA AVE E					\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.40	
					\$72.40 \$0.00	
		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$72.40	
		1 ayon 21			Ψ/2.10	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James M Mirwin	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/A	Art 1.02	60.00	\$61.20	33-29-22-12-0034
Ramona L Irwin	ST. PAUL E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
1100 Minnehaha Ave E	LOI 3 BLK I	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-4622				_	\$108.60	
*1100 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			ssessment:		\$108.60	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$108.60	
Karla Diana Cano Martinez Perez Bonilla	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 15 BLK 2	Street Sweeping - Commercial/A		19.50	\$19.89	33-29-22-12-0013
1120 Minnehaha Ave E	ABBITION EOT 13 BER 2	Street Sweeping - Residential St Alley Sweeping	reε 0.42 0.13	61.50 39.00	\$25.83 \$5.07	
St Paul MN 55106-4624		Citywide Street Lighting	0.66	81.00	\$53.46	
*1120 MINNEHAHA AVE E		City wide Street Lighting	0.00	=		
*Ward: 7		*** Owner and Taxpayer ***			\$104.25	
*Pending as of: 8/21/2019		owner and ranpayer				
		Total A	Total Assessment:			
		This Pa	This Payment: Current Year Principal:		\$0.00	
		Current			\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Payoff Amount:		\$104.25	
Quality Residences Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/A		40.00	\$40.80	33-29-22-12-0011
9617 Oak Ridge Tr	ADDITION LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Hopkins MN 55305-4642		Citywide Street Lighting	0.66	40.00	\$26.40	
*1124 MINNEHAHA AVE E					\$72.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 0/21/2017		Total A	ssessment:	_	\$72.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Two City Holdings Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-12-0009
9617 Oak Ridge Trl	ADDITION LOT 11 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Minnetonka MN 55305-4642		Citywide Street Lighting	0.66	40.00	\$26.40	
*1136 MINNEHAHA AVE E				=	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>		-		
		Total Asso			\$72.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	10unt:		\$72.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art		40.00		33-29-22-12-0006
C/O Midway Home Health Care	ADDITION LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	33-27-22-12-0000
1459 Rice St Unit 2		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3864				_	\$72.40	
*1152 MINNEHAHA AVE E		*** Owner and Taxpayer ***			\$72.40	
*Ward: 7						
*Pending as of: 8/21/2019		Total Asso	Total Assessment:			
		This Payment:			\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art				
Mario Agunar Olivar 1156 Minnehaha Ave E	ADDITION LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-12-0005
		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4624		only wide succe Eighning	0.00	=	\$72.40	
*1156 MINNEHAHA AVE E *Ward: 7		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019		o mer and rangaryer				
		Total Asse	Total Assessment:		\$72.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	ount.		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bill Bernier	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Ar	t 1.02	40.00	\$40.80	33-29-22-12-0004
4934 Quail Ave N	ADDITION LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Crystal MN 55429-3647		Citywide Street Lighting	0.66	40.00	\$26.40	
*1160 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$72.40	
		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$72.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Ar	t	60.00	\$61.20	33-29-22-12-0002
1174 E Minnehaha Ave	ADDITION EX W 20 FT LOT 3 AND ALL OF LOT 2 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-4624	ALL OF LOT 2 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
*1174 MINNEHAHA AVE E				_	\$108.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$108.60	
		This Pay	This Payment: Current Year Principal: Current Year Interest:		\$0.00	
		Current '			\$0.00	
		Current '			\$0.00	
		Payoff A	Payoff Amount:			
Yong Thao	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Ar		20.00	\$20.40	33-29-22-12-0001
Mai Vang	ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stre		61.50	\$25.83	
1176 Minnehaha Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4624		Citywide Street Lighting	0.66	81.50	\$53.79	
*1176 MINNEHAHA AVE E					\$105.22	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	Total Assessment:		\$105.22	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	amount:		\$105.22	

D		4.	D 4	
Ка	THE	ition	Date:	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Liuva M Tejada Molina	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	33-29-22-11-0103
1180 Minnehaha Ave	ADDITION LOT 15 BLK 32	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
St Paul MN 55106-4719		Alley Sweeping	0.13	36.00	\$4.68	
*1180 MINNEHAHA AVE E		Citywide Street Lighting	0.66	79.50	\$52.47	
*Ward: 7				_	\$101.34	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	=	\$101.34	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$101.34	
Eugene Russell Niezgocki	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 11 BLK 32	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0099
1196 Minnehaha Ave E	ADDITION EOT TI BER 32	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4719					\$67.20	
*1196 MINNEHAHA AVE E *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$67.20	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$67.20	
Distinguished Properties Llc	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 10 BLK 32	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0098
11670 Fountains Dr Unit 200	ADDITION EOT TO BEK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
Maple Grove MN 55369-3071					\$67.20	
*1200 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Asses			\$67.20	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$67.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Crixus Developments Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Ar	t 1.02	40.00	\$40.80	33-29-22-11-0095
11109 Zealand Ave N	ADDITION LOT 7 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
Champlin MN 55316-3595				_	\$67.20	
*1214 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total As	sessment:		\$67.20	
1 chang as of. 6/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$67.20	
Delmy E Valle	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Ar	t 1.02	40.00	\$40.80	33-29-22-11-0093
Rafael A Valle	ADDITION LOT 5 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
1222 Minnehaha Ave E				_	\$67.20	
St Paul MN 55106-4719		*** Owner and Taxpayer ***				
*1222 MINNEHAHA AVE E						
*Ward: 7		Total As	sessment:		\$67.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Current Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$67.20	
Yer Yang	A. GOTZIANS RE OF SIGEL'S ADDITION LOTS 3 & LOT 4 BLK 32	Street Sweeping - Commercial/Ar Citywide Street Lighting	t 1.02 0.66	80.00 80.00	\$81.60 \$52.80	33-29-22-11-0092
Houa Xiong		Citywide Street Lighting	0.00	80.00		
1226 Minnehaha Ave E		*** 0 17 ***			\$134.40	
St Paul MN 55106-4719 * <b>1226 MINNEHAHA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total As	sessment:		\$134.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
-		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$134.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yang T Xiong	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 2 BLK 32	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0091
Xia Vang	ADDITION LOT 2 BLK 32	Citywide Street Lighting	0.66	40.00	\$26.40	
1232 Minnehaha Ave E		*** 0 15 ***			\$67.20	
St Paul MN 55106-4719 *1232 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Asse	ssment:	-	\$67.20	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
1014ing we 011 0/21/2017		•	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$67.20	
Caitlin R Conway	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-22-11-0011
Diana F S Conway	ADDITION LOT 15 BLK 33	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
1242 Minnehaha Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4733		Citywide Street Lighting	0.66	81.50	\$53.79	
*1242 MINNEHAHA AVE E				_	\$105.22	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asset	Total Assessment: \$105.22			
			This Payment:  Current Year Principal:			
		Current Ye	-		\$0.00 \$0.00	
			Payoff Amount:			
Stephen Rieken	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0010
1246 Minnehaha Ave E	ADDITION LOT 14 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4733		Citywide Street Lighting	0.66	40.00	\$26.40	
*1246 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$72.40	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$72.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Ccf2 Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-22-11-0009
7801 E Bush Lake Rd Ste 430	ADDITION LOT 13 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55439-3160		Citywide Street Lighting	0.66	40.00	\$26.40	
*1250 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Asses			\$72.40	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$0.00 <b>\$72.40</b>	
		rayott Am	ount.		\$72.40	
Brian Williams	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art		40.00		33-29-22-11-0008
1254 Minnehaha Ave E	ADDITION LOT 12 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	33-27-22-11-0000
St Paul MN 55106-4733		Citywide Street Lighting	0.66	40.00	\$26.40	
*1254 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	Total Assessment: This Payment: Current Year Principal:			
		Current Yes			\$0.00	
		Payoff Am	ount:		\$72.40	
Howard A Vansteenburg	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art		40.00		33-29-22-11-0007
1258 Minnehaha Ave E	ADDITION LOT 11 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-11-000/
St Paul MN 55106-4733		Citywide Street Lighting	0.66	40.00	\$26.40	
*1258 MINNEHAHA AVE E				=	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***			Ψ/21.10	
*Pending as of: 8/21/2019						
		Total Asses	Total Assessment:			
		This Payme	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
John Matthew Builders Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Ai		40.00	\$40.80	33-29-22-11-0006
4335 France Ave S	ADDITION LOT 10 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55410-1344		Citywide Street Lighting	0.66	40.00	\$26.40	
*1262 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$72.40	
		This Pay			\$0.00	
		· ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$72.40	
Anthony D Lyndon Racho	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Ar	<u>t</u>	40.00	\$40.80	33-29-22-11-0005
Leeann R Lyndon Racho	ADDITION LOT 9 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	20 25 22 11 0000
1266 Minnehaha Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4733				_	\$72.40	
*1266 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7					\$72.40	
*Pending as of: 8/21/2019			Total Assessment:			
		This Pay			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
					\$0.00	
		Payoff A	Amount:		\$72.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Ar	t	40.00	\$40.80	33-29-22-11-0004
1270 Minnehaha Ave E	ADDITION LOT 8 BLK 33	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 11 000 1
St Paul MN 55106-4733		Citywide Street Lighting	0.66	40.00	\$26.40	
*1270 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Amy Shanahan	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	33-29-22-11-0002
1282 Minnehaha Av E	ADDITION E 20 FT OF LOT 6 & ALL OF LOT 5 BLK 33	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-4733		Citywide Street Lighting	0.66	60.00	\$39.60	
*1282 MINNEHAHA AVE E		*** Owner and Taxpayer ***			\$108.60	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 Chulling as 01. 6/21/2019		Total Asse	essment:		\$108.60	
		This Paym	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$108.60	
Jose A Falcon	STINSON'S SUBDIVISION OF BLOCK 111 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 40.00	\$40.80 \$5.20	33-29-22-22-0009
902 Minnehaha Ave E	TO ST. PAUL LOT 10 BLK 111	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55106-4533 * <b>902 MINNEHAHA AVE E</b>		City wide Succe Eighting	0.00	=	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019		1 7				
5		Total Assessment:			\$72.40	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
Christopher E Fitzgerald	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art		40.00		
924 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-22-0003
St Paul MN 55106-4533	TO ST. PAUL LOT 4 BLK 111	Citywide Street Lighting	0.66	40.00	\$26.40	
*924 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	=	\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Vaneng B Lee	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	79.00	\$80.58	33-29-22-22-0002
930 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 2 & LOT 3 BLK 111	Alley Sweeping	0.13	79.00	\$10.27	
St Paul MN 55106-4533	1031.1AUL L0132& L01 3 BLK 111	Citywide Street Lighting	0.66	79.00	\$52.14	
*930 MINNEHAHA AVE E				_	\$142.99	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					*****	
		Total Asse			\$142.99	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 <b>\$142.99</b>	
		rayon An	iount.		\$142.55	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art				22 20 22 22 0001
938 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Stree	0.42	61.00	\$25.62	33-29-22-22-0001
St Paul MN 55106-4533	TO ST. PAUL LOT 1 BLK 111	Alley Sweeping	0.13	44.00	\$5.72	
*936 MINNEHAHA AVE E		Citywide Street Lighting	0.66	83.00	\$54.78	
*Ward: 7				_	\$108.56	
*Pending as of: 8/21/2019		,				
		Total Asse	essment:	=	\$108.56	
		This Paym	ent:		\$0.00	
		Current Year Principal:				
			ear Interest:		\$0.00	
		Payoff An	nount:		\$108.56	
Anthony Gerald Loesch	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	0.42	61.00	\$20.40 \$25.62	33-29-22-21-0123
Tia Irene Mathieu 940 Minnehaha Ave E	DAYTON'S ADDITION LOT 15 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4535	110	Citywide Street Lighting	0.66	81.00	\$53.46	
*940 MINNEHAHA AVE E				_	\$104.68	
*Ward: 7		*** Owner and Taxpayer ***			ψ10 H.00	
*Pending as of: 8/21/2019		Total Asse	essment:		\$104.68	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$104.68	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Ar	t 1.02	60.00	\$61.20	33-29-22-21-0122
452 Virginia St	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55103-2353	DAYTON'S ADDITION W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 110	Citywide Street Lighting	0.66	60.00	\$39.60	
*946 MINNEHAHA AVE E				_	\$108.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T. (1.4			¢100.60	
			sessment:		\$108.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Payoff A	Year Interest:		\$0.00 <b>\$108.60</b>	
		I ayon A	anount.		\$100.00	
Frederick Muschenheim Trust	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Ar	<u>t</u> — — 1.02	60.00		33-29-22-21-0121
C/O Carl W Muschenheim Trustee	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	60.00	\$7.80	33-27-22-21-0121
952 Minnehaha Ave E	DAYTON'S ADDITION E 1/2 OF LOT 13	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-4535	AND ALL OF LOT 12 BLK 110			=	\$108.60	
*952 MINNEHAHA AVE E *Ward: 7		*** Owner and Taxpayer ***			\$100.00	
*Ward: / *Pending as of: 8/21/2019		Total As	sessment:	-	\$108.60	
-		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$108.60	
United Hmong Investment Llc	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Ar	rt			33-29-22-21-0120
778 Viking Dr	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-21-0120
Maplewood MN 55117-1666	DAYTON'S ADDITION LOT 11 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
*956 MINNEHAHA AVE E	110			_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***			φ/2.40	
*Pending as of: 8/21/2019						
			sessment:		\$72.40	
		This Pay			\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael D Owens	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/A	art 1.02	40.00	\$40.80	33-29-22-21-0118
Wendie E Owens	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
964 Minnehaha Ave E	DAYTON'S ADDITION LOT 9 BLK 110	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4535				_	\$72.40	
*964 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total A	ssessment:		\$72.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	
Lia Lee	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN	Street Sweeping - Commercial/A		40.00	\$40.80	33-29-22-21-0117
Ka Mai Vu	DAYTON'S ADDITION LOT 8 BLK 110	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
968 Minnehaha Ave E		Citywide Street Lighting	0.00	40.00		
St Paul MN 55106-4535					\$72.40	
*968 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		T + 1 A		=	Ф72 40	
*Pending as of: 8/21/2019			ssessment:		\$72.40	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Рауоп	Amount:		\$72.40	
	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/A	art 1.02	40.00	\$40.80	33-29-22-21-0115
976 Minnehaha Ave E	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4535	DAYTON'S ADDITION LOT 6 BLK 110	Citywide Street Lighting	0.66	40.00	\$26.40	
*976 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$72.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	

**Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 80.00 \$81.60 SCHIFFMANN'S SUBDIVISION OF Axl Construction Co 33-29-22-21-0113 BLOCKS 109 & 110, LYMAN 0.13 80.00 Alley Sweeping \$10.40 13284 Pennsylvania Ave DAYTON'S ADDITION LOTS 3 & LOT Citywide Street Lighting 0.66 80.00 \$52.80 Savage MN 55378-1131 4 BLK 110 \*984 MINNEHAHA AVE E \$144.80 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$144.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$144.80 1.02 Street Sweeping - Commercial/Art 20.50 \$20.91 Robbie Voss SCHIFFMANN'S SUBDIVISION OF 33-29-22-21-0111 BLOCKS 109 & 110, LYMAN Street Sweeping - Residential Stree 0.42 58.50 \$24.57 Kristy Voss DAYTON'S ADDITION LOT 1 BLK 110 Alley Sweeping 0.13 41.00 \$5.33 996 Minnehaha Ave E Citywide Street Lighting 0.66 79.00 \$52.14 St Paul MN 55106-4535 \$102.95 \*996 MINNEHAHA AVE E \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$102.95 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$102.95 1.02 56.00 \$57.12 Jns Properties Llc HOPKINS SECOND ADDITION TO ST. Street Sweeping - Commercial/Art 33-29-23-11-0022 PAUL LOT 21 BLK 1 Alley Sweeping 0.13 90.00 \$11.70 1753 Sutton Ln Citywide Street Lighting 0.66 56.00 \$36.96 Mendota Heights MN 55118-3717 \$105.78 \*1596 MINNEHAHA AVE W \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$105.78 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$105.78

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rachel Teagle	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Commercial/A	rt 1.02	50.00	\$51.00	33-29-23-11-0021
Matthew Pechous	PAUL LOT 20 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1602 Minnehaha Ave W		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1243				_	\$90.50	
*1602 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:		\$90.50	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$90.50	
Bms Properties Llc	HOPKINS SECOND ADDITION TO ST. PAUL LOT 18 BLK 1	Street Sweeping - Commercial/A		50.00	\$51.00	33-29-23-11-0019
1753 Sutton Ln	THEE EOT TO BER T	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
Mendota Heights MN 55118-3717		Citywide Street Lighting	0.00	30.00		
*1612 MINNEHAHA AVE W					\$90.50	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Feliding as 01. 6/21/2019		Total As	ssessment:	\$90.50		
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:		\$90.50	
		. — — — — — — -				. — — — — — -
Colin I Anderson	WOOD LAWN PARK ADDITION TO	Street Sweeping - Commercial/A		40.00	\$40.80	33-29-23-11-0128
Erin E Parrish	ST. PAUL, MINNESOTA LOT 29 BLK 2	Alley Sweeping	0.13	82.00	\$10.66	
1656 Minnehaha Ave W	_	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1151				_	\$77.86	
*1656 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4				===		
*Pending as of: 8/21/2019		Total As	ssessment:		\$77.86	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$77.86	

**Ratification Date:** Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 41.00 \$41.82 Jeremy C Landon WOOD LAWN PARK ADDITION TO 33-29-23-11-0127 ST. PAUL, MINNESOTA LOT 28 BLK 0.13 41.00 Alley Sweeping \$5.33 Heidi F Landon 2 Citywide Street Lighting 0.66 41.00 \$27.06 1660 Minnehaha Ave W \$74.21 St Paul MN 55104-1151 \*\*\* Owner and Taxpayer \*\*\* \*1660 MINNEHAHA AVE W \*Ward: 4 Total Assessment: \$74.21 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$74.21 1.02 40.00 Street Sweeping - Commercial/Art \$40.80 Orsolya N England WOOD LAWN PARK ADDITION TO 33-29-23-11-0126 ST. PAUL, MINNESOTA LOT 27 BLK Alley Sweeping 0.13 40.00 \$5.20 Kristen A England 2 Citywide Street Lighting 0.66 40.00 \$26.40 1662 Minnehaha Ave W St Paul MN 55104-1151 \$72.40 \*\*\* Owner and Taxpayer \*\*\* \*1662 MINNEHAHA AVE W \*Ward: 4 Total Assessment: \$12.00 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$12.00 Elisabeth S Mulvaney WOOD LAWN PARK ADDITION TO Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 33-29-23-11-0122 ST. PAUL, MINNESOTA LOT 23 BLK 0.13 40.00 Alley Sweeping \$5.20 Thomas B Mulvaney 2 Citywide Street Lighting 0.66 40.00 \$26.40 1680 Minnehaha Ave W St Paul MN 55104-1151 \$72.40 \*\*\* Owner and Taxpayer \*\*\* \*1680 MINNEHAHA AVE W \*Ward: 4 Total Assessment: \$72.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$72.40

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Margaret A Humphrey	WOOD LAWN PARK ADDITION TO	Street Sweeping - Commercial/Art	1.02	22.00	\$22.44	33-29-23-12-0001
1702 Minnehaha Ave W	ST. PAUL, MINNESOTA LOT 1 BLK 3	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
St Paul MN 55104-1153		Alley Sweeping	0.13	44.00	\$5.72	
*1702 MINNEHAHA AVE W		Citywide Street Lighting	0.66	84.00	\$55.44	
*Ward: 4				<del></del>	\$109.64	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	=	\$109.64	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$109.64	
Howard C Weiss Jr	WOOD LAWN PARK ADDITION TO	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	33-29-23-12-0003
Shelley R Weiss	ST. PAUL, MINNESOTA LOT 3 BLK 3	Alley Sweeping	0.13	44.00	\$5.72	
1712 Minnehaha Ave W		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55104-1153				<del></del>	\$79.64	
*1712 MINNEHAHA AVE W *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	=	\$79.64	
3		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$79.64	
Scott Vanwert	WOOD LAWN PARK ADDITION TO	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	33-29-23-12-0005
1985 Marshall Ave	ST. PAUL, MINNESOTA LOT 5 BLK 3	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55104-5840		Citywide Street Lighting	0.66	44.00	\$29.04	
*1720 MINNEHAHA AVE W				<del></del>	\$79.64	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$79.64	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye Payoff Am			\$0.00 <b>\$79.64</b>	

**Ratification Date:** 

33-29-23-12-0007
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33-29-23-12-0009
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33-29-23-12-0013
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-10000 10001 1822 144 154

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SEARLS PLACE LOT 2 Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 Nancy Marie Feist Trustee 33-29-23-12-0111 0.13 40.00 Alley Sweeping \$5.20 1764 Minnehaha Ave W Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-1155 \$72.40 \*1764 MINNEHAHA AVE W \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$72.40 SEARLS PLACE LOT 5 1.02 40.00 Street Sweeping - Commercial/Art \$40.80 Daniel Linstad 33-29-23-12-0114 Alley Sweeping 0.13 40.00 \$5.20 1776 Minnehaha Ave W Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-1155 \$72.40 \*1776 MINNEHAHA AVE W \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$72.40 SEARLS PLACE LOT 7 Fca Properties Llc Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 33-29-23-12-0116 0.13 40.00 \$5.20 Alley Sweeping 1380 Raymond Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55108-1727 \*1784 MINNEHAHA AVE W \$72.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$72.40 **Payoff Amount:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Sara Lueben	SEARLS PLACE LOT 9	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-12-0118
1794 Minnehaha Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-1155		Citywide Street Lighting	0.66	40.00	\$26.40	
*1794 MINNEHAHA AVE W					\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ana anti		\$72.40	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Yea	-		\$0.00	
		Payoff Am			\$72.40	
Larry L Clemmensen Trustee	SEARLS PLACE LOT 10	Street Sweeping - Commercial/Art		40.00	\$40.80	33-29-23-12-0119
Lucille M Clemmensen Trustee		Alley Sweeping	0.13	40.00	\$5.20	00 2) 20 12 011)
1426 Como Blvd E		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4048				_	\$72.40	
*1796 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses			\$72.40 \$0.00	
			This Payment:			
			ar Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Payoff Am	ount:		\$72.40	
William J Jeronimus	SEARLS PLACE LOT 11	Street Sweeping - Commercial/Art		40.00		33-29-23-12-0120
Inta M Sellars		Alley Sweeping	0.13	40.00	\$5.20	00 2) 20 12 0120
1802 Minnehaha Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1155				=	\$72.40	
*1802 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses			\$72.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$72.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stewart J Mednick	SEARLS PLACE LOT 12	Street Sweeping - Commercial/A		40.00	\$40.80	33-29-23-12-0121
Duanne M Mednick		Alley Sweeping	0.13	40.00	\$5.20	
1806 Minnehaha Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1155				_	\$72.40	
*1806 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:		\$72.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	
	SEARLS PLACE LOT 15					
Protocol Investments Llc	SEARLS PLACE LOT 15	Street Sweeping - Commercial/A		164.00	\$167.28	33-29-23-12-0124
1818 Minnehaha Ave W		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00	\$5.20 \$108.24	
St Paul MN 55104-1155		Citywide Street Lighting	0.00	164.00		
*1818 MINNEHAHA AVE W					\$280.72	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	<del>_</del>	\$280.72	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$280.72	
Independent School Dist 625	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/A		546.00	\$556.92	33-29-23-33-0013
Longfellow	VAC ST & ALLEY ACCRUING & FOL; LOTS 4 THRU 9 BLK 16 MERRIAMS RE	Street Sweeping - Residential Str	ree 0.42	856.00	\$359.52	
360 Colborne St	OF BLKS 7 8 9 10 AND 16 & IN SD	Citywide Street Lighting	0.66	1,402.00	\$925.32	
St Paul MN 55102-3299	MERRIAM PARK ALL OF BLK 20			_	\$1,841.76	
*318 MOORE ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:		\$1,841.76	
2		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff.	Amount:		\$1,841.76	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jose Flores	W. L. KEEFE'S ADDITION LOT 16	Street Sweeping - Residential Stree	0.42	92.50	\$38.85	33-29-22-33-0016
Dawn M Flores		Alley Sweeping	0.13	40.00	\$5.20	
802 Mound St		Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55106-6317				_	\$105.10	
*802 MOUND ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$105.10	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$105.10	
Travis T Ferguson	W. L. KEEFE'S ADDITION LOTS 17	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	33-29-22-33-0017
Katherine E Ferguson	AND LOT 18	Alley Sweeping	0.13	80.00	\$10.40	
808 Mound St		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-6317					\$96.80	
*808 MOUND ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$96.80	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$96.80	
	SUBURDANIUM S DECATA DE ON	Stuart Syramina Decidential Stars		44.00		
Michael P Warre	SUBURBAN HILLS BEG AT A PT ON SWLY L OF MOUND ST 189 18/100 FT	Street Sweeping - Residential Stree Alley Sweeping	0.42	44.00	\$5.72	33-29-22-33-0019
Gretchen L Warre	NWLY FROM NWLY L OF MCLEAN	Citywide Street Lighting	0.66	44.00	\$29.04	
816 Mound St St Paul MN 55106-6317	AVE TH SWLY PAR WITH SD AVE 150 O45/1000 FT TO NWLY AND SELY	on, was succe Eighning	0.00	=		
*816 MOUND ST	CL OF LOT 2 TH NWLY ALONG SD CL	*** Owner and Taxpayer ***			\$53.24	
*Ward: 7		Owner and Taxpayer				
*Ward: /  *Pending as of: 8/21/2019		Total Asse	essment:	=	\$53.24	
rending as 01: 6/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$53.24	
		•				

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory J Ward	MCLEANS RESERVATION SUBJ TO	Street Sweeping - Resident	itial Stree	0.42	177.50	\$74.55	33-29-22-33-0008
Nancy J Ward	HWY & ESMTS THE FOL EX NE 89.1 FT THE SE 5.5 FT OF L 7 B 1 YANDES	Citywide Street Lighting		0.66	177.50	\$117.15	
827 Mound St	ADD & IN SD MCLEANS RESV; EX PT					\$191.70	
St Paul MN 55106-6316	IN NW 50 FT OF B 5 SW OF EXT CL OF MAPLE ST & EX PT IN NE COR OF SD	*** Owner and Taxpayer *	***				
* <b>827 MOUND ST</b> *Ward: 7		T	otal Assessn	nent:	=	\$191.70	
*Pending as of: 8/21/2019		=	This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	=		\$0.00	
		P	Payoff Amou	nt:		\$191.70	
Patricia Boyd	SUBURBAN HILLS SELY 47 FT OF	Street Sweeping - Resident	tial Stree	0.42	46.00	<u>\$19.32</u>	33-29-22-33-0022
Phillip Ales	NWLY 94 FT OF PART OF LOT 2 LYING SELY OF A L RUN FROM A PT	Alley Sweeping		0.13	46.00	\$5.98	
832 Mound St	ON SWLY L THEREOF 141 44/100 FT	Citywide Street Lighting		0.66	46.00	\$30.36	
St Paul MN 55106-6317	FROM S COR THEREOF TO A PT ON				<del>-</del>	\$55.66	
*832 MOUND ST	NELY L THEREOF 142 18/100 FT	*** Owner and Taxpayer *	***				
*Ward: 7 *Pending as of: 8/21/2019		T	otal Assessn	nent:		\$55.66	
1 chang as 01. 6/21/2017			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
		Payoff Amount:				\$55.66	
	SUBURBAN HILLS SELY 48 18/100 FT	Street Sweeping - Resident	 itial Streε	0.42	91.00	\$38.22	33-29-22-33-0023
Christi J Saari	OF NELY 1/2 OF EX ALLEY LOT 2 BLK 1	Alley Sweeping		0.13	47.00	\$6.11	
836 Mound St	DLK 1	Citywide Street Lighting		0.66	91.00	\$60.06	
St Paul MN 55106-6317					<del>-</del>	\$104.39	
*836 MOUND ST		*** Owner and Taxpayer *	***				
*Ward: 7		_					
*Pending as of: 8/21/2019			otal Assessn			\$104.39	
			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
		P	Payoff Amou	nt:		\$104.39	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** THORP'S SUB., ST. PAUL, MINN. LOT Street Sweeping - Residential Stree 0.42 93.00 \$39.06 Wade A Monn Iii 33-29-22-33-0024 1 BLK 1 0.13 35.00 Alley Sweeping \$4.55 Cassandra Moe Citywide Street Lighting 0.66 93.00 \$61.38 844 Mound St St Paul MN 55106-6319 \$104.99 \*\*\* Owner and Taxpayer \*\*\* \*844 MOUND ST \*Ward: 7 Total Assessment: \$104.99 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$104.99 42.00 \$17.64 Street Sweeping - Residential Stree 0.42 John C Maurer THORP'S SUB., ST. PAUL, MINN. LOT 33-29-22-33-0025 2 BLK 1 Alley Sweeping 0.13 37.00 \$4.81 848 Mound St Citywide Street Lighting 0.66 42.00 \$27.72 St Paul MN 55106-6319 \$50.17 **\*848 MOUND ST** \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$50.17 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$50.17 THORP'S SUB., ST. PAUL, MINN. LOTS Street Sweeping - Residential Stree 0.42 81.00 \$34.02 John Thompson 33-29-22-33-0026 3 AND LOT 4 BLK 1 0.13 74.00 \$9.62 Alley Sweeping Mary Petrie Citywide Street Lighting 0.66 81.00 \$53.46 852 Mound St St Paul MN 55106-6319 \$97.10 \*\*\* Owner and Taxpayer \*\*\* \*852 MOUND ST \*Ward: 7 \$97.10 Total Assessment: \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$97.10 **Payoff Amount:** 

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 61.00 \$25.62 HIRSCHS SUBDIVISION ETC. S 11 Kim Hageman 33-29-22-33-0012 35/100 FT OF LOTS 3 AND 5 AND EX Citywide Street Lighting 0.66 61.00 \$40.26 Linda Hagemen E 40 FT LOT 6 BLK 2 853 Mound St \$65.88 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-6318 **\*853 MOUND ST** \*Ward: 7 Total Assessment: \$65.88 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$65.88 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 95.00 \$39.90 HIRSCHS SUBDIVISION ETC. LOTS 7 & Todd W Stenson 33-29-22-33-0013 LOT 8 BLK 2 Citywide Street Lighting 0.66 95.00 \$62.70 Mary Heather Keena 857 Mound St \$102.60 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-6318 **\*857 MOUND ST** \*Ward: 7 Total Assessment: \$102.60 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$102.60 Barry White THORP'S SUB., ST. PAUL, MINN. LOTS Street Sweeping - Residential Stree 0.42 84.00 \$35.28 33-29-22-33-0027 5 AND LOT 6 BLK 1 0.13 \$9.49 Alley Sweeping 73.00 Stephanie Harr Citywide Street Lighting 0.66 84.00 \$55.44 860 Mound St St Paul MN 55106-6319 \$100.21 \*\*\* Owner and Taxpayer \*\*\* \*860 MOUND ST \*Ward: 7 Total Assessment: \$100.21 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$100.21

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James M Lano	SECTION 33 TOWN 29 RANGE 22 BEG	Street Sweeping - Residential Str	<u>eε</u> 0.42	57.00	\$23.94	33-29-22-33-0120
Glennis R Ter Wisscha	AT SE COR LT 15 DRAKES REARRANGEMENT OF PART OF	Citywide Street Lighting	0.66	57.00	\$37.62	
865 Mound St	BLOCK 11 MCLEANS RESERVATION			=	\$61.56	
St Paul MN 55106-6704	TH S 50 FT TO N LINE OF AUD. SUB	*** Owner and Taxpayer ***				
*865 MOUND ST	NO.15 TH WLY ON SD N LINE TO ELY					
*Ward: 7		Total A	ssessment:		\$61.56	
*Pending as of: 8/21/2019		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$61.56	
Jennifer J Clelland	CYRUS BROOK'S HOMESTEAD SUBJ	Street Sweeping - Residential Str		67.00	\$28.14	33-29-22-33-0029
868 Mound St	TO ESMTS LOT 3	Alley Sweeping	0.13	79.00	\$10.27	
St Paul MN 55106-6319		Citywide Street Lighting	0.66	67.00	\$44.22	
*868 MOUND ST				_	\$82.63	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Feliding as of. 8/21/2019			ssessment:	\$82.63		
		This Pa	This Payment:			
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff A	Amount:		\$82.63	
	AUDITOR'S SUBDIVISION NO. 15 ST.	Street Sweeping - Residential Str	ee 0.42			33-29-22-33-0015
881 Mound St	PAUL, MINN. N 90 FT MOL OF FOL	Citywide Street Lighting	0.66	110.00	\$72.60	33-27-22-33-0013
St Paul MN 55106-6318	TRACT LOTS 1 THRU LOT 4			=	\$118.80	
*881 MOUND ST		*** Owner and Taxpayer ***			\$110.00	
*Ward: 7 *Pending as of: 8/21/2019		Total A	ssessment:		\$118.80	
		This Pa	ment:		\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Current	i cui ilitorost.		Ψ0.00	

\*Pending as of: 8/21/2019

14:29:12 11/5/2019	Public Improvement Assessment F	Page 5				
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Elsipeth A Huberty	SUBURBAN HILLS N 50 FT OF LOT 29	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-34-0087
Kyle B Huberty	BLK 30	Citywide Street Lighting	0.66	60.00	\$39.60	
889 Mound St				_	\$64.80	
St Paul MN 55106-6351		*** Owner and Taxpayer ***				
*889 MOUND ST		T . 1 A				
*Ward: 7		Total Assessi This Paymen			\$64.80 \$0.00	
*Pending as of: 8/21/2019		Current Year			\$0.00	
		Current Year	•		\$0.00	
		Payoff Amou			\$64.80	
Jesus Ernesto Ortiz-Diaz 895 Mound St St Paul MN 55106-6318 *895 MOUND ST	SUBURBAN HILLS S 50 FT OF N 100 FT OF LOT 29 BLK 30	Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***		60.00	\$25.20 \$39.60 \$64.80	33-29-22-34-0088
*Ward: 7 *Pending as of: 8/21/2019		Total Assessi	mant.	_	\$64.80	
rending as of. 6/21/2019		This Paymen			\$0.00	
		Current Year			\$0.00	
		Current Year	•		\$0.00	
		Payoff Amou	unt:		\$64.80	
	UNION PARK LOT 130	Street Sweeping - Residential Stree		<del>63</del> .00		33-29-23-24-0060
Angela Bjork		Alley Sweeping	0.13	16.00	\$2.08	20 27 20 21 0000
12 Oakley Ave		Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55104-3419				_	\$70.12	
*12 OAKLEY AVE *Ward: 4		*** Owner and Taxpayer ***				
,, ara. T				_	ATO 12	

Total Assessment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

This Payment:

\$70.12

\$0.00

\$0.00

\$0.00

\$70.12

**Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** UNION PARK LOT 152 Street Sweeping - Residential Stree 0.42 53.00 \$22.26 1910 University Ave Partners Llc 33-29-23-24-0042 0.13 60.00 Alley Sweeping \$7.80 7800 Metro Pkwy 300 Citywide Street Lighting 53.00 0.66 \$34.98 Bloomington MN 55425-1509 \$65.04 \*15 OAKLEY AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$65.04 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$65.04 Street Sweeping - Residential Stree 0.42 108.00 \$45.36 Tchfh St Paul Hq Llc HINKELS AMENDMENT TO UNION 33-29-23-24-0061 PARK, RAMSEY CO., MINNESOTA Alley Sweeping 0.13 156.00 \$20.28 C/O Twin Cities Habitat For Humanity Inc LOT 131 Citywide Street Lighting 0.66 108.00 \$71.28 1954 University Ave W Ste 16 St Paul MN 55104-3460 \$136.92 \*\*\* Owner and Taxpayer \*\*\* \*18 OAKLEY AVE \*Ward: 4 Total Assessment: \$136.92 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$136.92 UNION PARK LOT 150 Prior Properties Llc Street Sweeping - Residential Stree 0.42 42.00 \$17.64 33-29-23-24-0040 0.13 60.00 \$7.80 Alley Sweeping 1000 Lyn Way Citywide Street Lighting 0.66 42.00 \$27.72 Hastings MN 55033-2502 \$53.16 \*21 OAKLEY AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$53.16

This Payment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$0.00 **\$53.16** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Prior Properties Llc	HINKELS AMENDMENT TO UNION	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	33-29-23-24-0039
1000 Lyn Way	PARK, RAMSEY CO., MINNESOTA	Alley Sweeping	0.13	94.00	\$12.22	
Hastings MN 55033-2502	LOTS 148 AND LOT 149	Citywide Street Lighting	0.66	70.00	\$46.20	
*31 OAKLEY AVE				=	\$87.82	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asses			\$87.82	
		This Payme			\$0.00	
		Current Yea	-		\$0.00	
		Current Yea			\$0.00	
		Payoff Amo	ount:		\$87.82	
	UNION PARK LOT 129	Street Sweeping - Residential Stree			\$24.36	
Dustin J Schroeder	ONIONTARK EOT 12)	Alley Sweeping	0.42	16.00	\$24.30	33-29-23-24-0059
6 Oakley Ave		Citywide Street Lighting	0.13	58.00	\$38.28	
St Paul MN 55104-3419		City wide Succi Lighting	0.00	38.00		
*6 OAKLEY AVE		*** Owner and Taxpayer ***			\$64.72	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as of. (721/2017)		Total Asses	\$64.72			
		This Payme	\$0.00			
		Current Yea	\$0.00			
		Current Yea	\$0.00			
		Payoff Ame	ount:		\$64.72	
		Street Sweeping - Residential Stree				
Catherine Dunn		Alley Sweeping	0.42	60.00	\$7.80	33-29-23-24-0043
323 Maple Island Rd		Citywide Street Lighting	0.66	60.00	\$39.60	
Burnsville MN 55306-5523				_		
*9 OAKLEY AVE		*** Owner and Taxpayer ***			\$72.60	
*Ward: 4		1 7				
*Pending as of: 8/21/2019		Total Asses	sment:		\$72.60	
1 chaing as 01. 0/21/2019		This Payme			\$0.00	
		Current Yea			\$0.00	
			=		\$0.00	
			Current Year Interest: Payoff Amount: \$			

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael R Butchko	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	33-29-22-34-0012
8039 River Acres Rd	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.13	40.00	\$5.20	
Cottage Grove MN 55016-4566	RESERVATION TO ST. PAUL LOT 13 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
*1008 PACIFIC ST				<del>-</del>	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As:	\$48.40			
		This Pay			\$0.00	
		-	Ment: Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
		Tayon is	ounc.		\$10.10	
	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stre	<u> </u>	40.00		33-29-22-34-0011
Karen Feld	BLOCK 7 OF MCLEAN'S	Alley Sweeping Alley Sweeping	0.13	40.00	\$5.20	33-29-22-34-0011
4134 Braddock Tr	RESERVATION TO ST. PAUL LOT 12	Citywide Street Lighting	0.66	40.00	\$26.40	
Eagan MN 55123-1571	BLK 7	,		=	\$48.40	
*1014 PACIFIC ST		*** Owner and Taxpayer ***			\$40.40	
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass	\$48.40			
		This Pay	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff A	amount:		\$48.40	
	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stre	<del></del>	40.00		33-29-22-34-0010
1016 Pacific St	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.13	40.00	\$5.20	33-27-22-34-0010
St Paul MN 55106-6428	RESERVATION TO ST. PAUL LOT 11 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
*1016 PACIFIC ST	DLK /			_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		( lirrent )				
			Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Dagr Properties Llc	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-34-0009
462 2nd Ave S	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.13	40.00	\$5.20	
Naples FL 34102-5944	RESERVATION TO ST. PAUL LOT 10 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
*1020 PACIFIC ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$48.40			
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
Yer Lee Va Vang 1024 Pacific St St Paul MN 55106-6428	ROGER'S REARRANGEMENT OF BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL LOT 9 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74	33-29-22-34-0008
*1024 PACIFIC ST		*** Owner and Taxpayer ***			* 1,135	
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	ssment:	<del>-</del>	\$47.19	
_		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Ye	\$0.00			
		Payoff An	\$47.19			
Yee Yang	ROGER'S REARRANGEMENT OF BLOCK 7 OF MCLEAN'S	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	38.00 38.00	\$15.96 \$4.94	33-29-22-34-0150
Xai Lee	RESERVATION TO ST. PAUL LOT 7	Citywide Street Lighting	0.66	38.00	\$25.08	
1034 Pacific St	BLK 7	City wide Street Lighting	0.00	36.00 <b>=</b>		
St Paul MN 55106-6428		*** Owner and Taxpayer ***			\$45.98	
*1034 PACIFIC ST		Owner and Taxpayer				
*Ward: 7				=	045.00	
*Pending as of: 8/21/2019		Total Asse			\$45.98	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$45.98	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
Prudencio Salazar Clara	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Street	<u>-</u> 0.42	80.00	\$33.60	33-29-22-34-0006
1038 Pacific St	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-6428	RESERVATION TO ST. PAUL LOTS 5 AND LOT 6 BLK 7	Citywide Street Lighting	0.66	80.00	\$52.80	
*1038 PACIFIC ST				_	\$96.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$96.80	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Y ear interest:		\$0.00 <b>\$96.80</b>	
 Sharon Brown Rowe	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Street	ee 0.42	40.00	<del></del>	33-29-22-34-0004
1050 Pacific St	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.13	40.00	\$5.20	00 27 22 01 0001
St Paul MN 55106-6428	RESERVATION TO ST. PAUL LOT 3 BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
*1050 PACIFIC ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	\$48.40		
		This Payment:			\$0.00	
		Current	Current Year Principal:			
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:	\$48.40		
Quintin L Koger Kidd	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOTS 13 & LOT 14 BLK 8	Street Sweeping - Residential Stre		80.00	\$33.60	33-29-22-43-0080
Robyn L Koger Kidd	BERS. 2 ETC EOTS 13 & EOT 14 BER 6	Alley Sweeping	0.13	80.00	\$10.40	
1064 Pacific St		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-6420 *1064 PACIFIC ST		*** Owner and Taxpayer ***			\$96.80	
*Ward: 7						
*Pending as of: 8/21/2019		Total As	ssessment:	<u> </u>	\$96.80	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$96.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard H Wanschura	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	33-29-22-43-0076
1088 Pacific St	BLKS. 2 ETC LOT 8 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6420		Citywide Street Lighting	0.66	40.00	\$26.40	
*1088 PACIFIC ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$0.00 <b>\$48.40</b>	
Reid Nelson	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Str	reε 0.42	80.00	\$33.60	33-29-22-43-0075
1874 Maryland Ave E	BLKS. 2 ETC LOTS 6 AND LOT 7 BLK	Alley Sweeping	0.13	80.00	\$10.40	00 27 22 10 0070
St Paul MN 55119-4816	8	Citywide Street Lighting	0.66	80.00	\$52.80	
*1098 PACIFIC ST				_	\$96.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	\$96.80		
		This Pay		\$0.00		
		· · · · · · · · · · · · · · · · · · ·	Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:	\$96.80		
Jennifer L Langer	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Str		40.00	\$16.80	33-29-22-43-0074
Richard J Vanguilder	BLKS. 2 ETC LOT 5 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
1102 Pacific St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6420				_	\$48.40	
*1102 PACIFIC ST *Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
-		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Syrstad Properties Plus Llc	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-43-0073
4994 Shady Trail St	BLKS. 2 ETC LOT 4 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
Simi Valley CA 93063-0217		Citywide Street Lighting	0.66	40.00	\$26.40	
*1104 PACIFIC ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payı			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Kojo K Cheatham	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 3 BLK 8	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-43-0072
1108 Pacific St	BLRS. ZEIC LOT 3 BLR 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-6420		Citywide Street Lighting	0.66	40.00	\$26.40	
*1108 PACIFIC ST					\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as of. 0/21/2017		Total Ass	\$48.40			
		This Payı	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff A	mount:		\$48.40	
	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree		40.00		33-29-22-43-0071
1114 Pacific St	BLKS. 2 ETC LOT 2 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	20 27 22 10 0071
St Paul MN 55106-6420		Citywide Street Lighting	0.66	40.00	\$26.40	
41114 PACIFIC ST				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	\$48.40			
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
					4	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Christina Capecchi	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stre	0.42	84.00	\$35.28	33-29-22-43-0070
C/O Ries	BLKS. 2 ETC LOT 1 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	00 29 22 10 0070
8124 Clifford Cir		Citywide Street Lighting	0.66	84.00	\$55.44	
Inver Grove Heights MN 55076-4571				==	\$95.92	
*1116 PACIFIC ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass			\$95.92	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$95.92	
Derosier Homes Llc	F. KNAUFT'S PACIFIC ADDITION LOT 5	Street Sweeping - Residential Stre		45.00	\$18.90	33-29-22-43-0009
7339 148th Ln Nw	3	Alley Sweeping Citywide Street Lighting	0.13 0.66	45.00 45.00	\$5.85 \$29.70	
Ramsey MN 55303-4897		Citywide Street Lighting	0.00	45.00		
*1140 PACIFIC ST		*** O 1T ***			\$54.45	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	\$54.45		
		This Pay		\$0.00		
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.45	
Barbara J Plumley	F. KNAUFT'S PACIFIC ADDITION LOT	Street Sweeping - Residential Stre	0.42	45.00	\$18.90	33-29-22-43-0008
1144 Pacific St	6	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55106-6421		Citywide Street Lighting	0.66	45.00	\$29.70	
*1144 PACIFIC ST				=	\$54.45	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$54.45	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.45	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Tong Pao Yang	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre	6 0.42	43.00	\$18.06	33-29-22-43-0162
Lee Vong Yang	MINN. THE E 3.3 FT OF LOT 6 AND	Alley Sweeping	0.13	43.00	\$5.59	
1150 Pacific St	ALL OF LOT 5 BLK 2	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55106-6421				<del>-</del>	\$52.03	
*1150 PACIFIC ST		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$52.03	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$52.03	
Jason M Lenarz	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre		50.00	\$21.00	33-29-22-43-0005
1162 Pacific St	MINN. W 1/2 OF LOT 2 AND EX W 10 FT LOT 3 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-6421		Citywide Street Lighting	0.66	50.00	\$33.00	
*1162 PACIFIC ST					\$60.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A	sessment:	-	¢(0.50	
		This Pay		\$60.50 \$0.00		
			rient: Year Principal:	\$0.00		
			ear Interest:	\$0.00		
			Payoff Amount:			
		14,011.1			\$60.50	
Albert S Xiong	SECTION 33 TOWN 29 RANGE 22 BEG	Street Sweeping - Residential Stre				33-29-22-43-0160
1176 Pacific St	AT THE NW COR OF LOT 6 BLK 2 OF	Alley Sweeping	0.13	10.00	\$1.30	33-27-22-43-0100
St Paul MN 55106-6421	LARKINS SUB THENCE W 60 FT TO THE NE COR OF LOT 1 BLK 2 KINGS	Citywide Street Lighting	0.66	60.00	\$39.60	
*1176 PACIFIC ST	ADD TO ST PAUL THENCE ALONG E			=	\$66.10	
*Ward: 7	LINE OF SAID ADD 138 FT THENCE E	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$66.10	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$66.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>u</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pedro J Cruz	LARKIN'S SUBDIVISION OF LOTS I AND 2, BLOCK 30, SUBURBAN HILLS	Street Sweeping - Residential	al Stree	0.42	120.00 120.00	\$50.40 \$79.20	33-29-22-43-0001
1190 Pacific St St Paul MN 55106-6421	ADDITION TO ST. PAUL LOTS 4, 5 &	Citywide Street Lighting		0.00	120.00	<u> </u>	
*1190 PACIFIC ST	LOT 6 BLK 2	*** Owner and Taxpayer **	*			\$129.60	
*Ward: 7		- ··					
*Pending as of: 8/21/2019		Tot	tal Assessme	nt:		\$129.60	
		Thi	is Payment:			\$0.00	
			rrent Year Pr	-		\$0.00	
			rrent Year In			\$0.00	
		Pay	yoff Amount	:		\$129.60	
Todd R Larsen	LARKIN'S SUBDIVISION OF LOTS 1 AND 2, BLOCK 30, SUBURBAN HILLS	Street Sweeping - Residentia	al Stree	0.42	42.00	\$17.64	33-29-22-44-0065
1194 Pacific St	ADDITION TO ST. PAUL EX E 65 FT	Citywide Street Lighting		0.66	42.00	\$27.72	
St Paul MN 55106-6421	LOT 1 SCHORRS SUB AND IN SD LARKINS SUB THE W 2 FT OF LOT 2	*** 0 1 T **	•			\$45.36	
*1194 PACIFIC ST *Ward: 7	AND ALL OF LOT 3 BLK 2	*** Owner and Taxpayer **	• •				
*Pending as of: 8/21/2019		Tot	tal Assessme	nt:	_	\$45.36	
			is Payment:			\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00		
						\$0.00	
						\$45.36	
Verburgt Holdings Llc	SUBURBAN HILLS E 60 FT OF W 140 FT OF LOT 5 SCHORRS SECOND ADD	Street Sweeping - Residentia	al Stree	0.42	60.00	\$25.20	33-29-22-44-0028
5115 Excelsior Blvd Ste 230	AND IN SD SUBURBAN HILLS SUBJ	Alley Sweeping Citywide Street Lighting		0.13 0.66	60.00 60.00	\$7.80 \$39.60	
Minneapolis MN 55416-2906	TO ST THE E 60 FT OF W 140 FT OF LOT 2 BLK 31	Citywide Street Lighting		0.00	60.00 =		
*1214 PACIFIC ST	LOT 2 BLK 31	*** Owner and Taxpayer **	*			\$72.60	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer					
Fending as 01. 6/21/2019		Tot	tal Assessme	nt:	_	\$72.60	
			is Payment:			\$0.00	
			rrent Year Pr	incipal:		\$0.00	
		Cur	rrent Year In	terest:		\$0.00	
		Pay	yoff Amount	:		\$72.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sena Vang	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Residential Str	<u>e</u> ε 0.42	50.00	\$21.00	33-29-22-34-0060
C/O Pao Her	BLOCKS 4 AND 6 MCLEAN RESERVATION, ST. PAUL, MINN. N 1/2	Citywide Street Lighting	0.66	50.00	\$33.00	
1756 Sims Ave E	OF VAC ALLEY ADJ AND LOT 11 BLK			_	\$54.00	
St Paul MN 55106-3689	6	*** Owner and Taxpayer ***				
*948 PACIFIC ST						
*Ward: 7		Total As	ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Residential Str	<u></u>			
Kong Meng Moua	BLOCKS 4 AND 6 MCLEAN	Citywide Street Lighting	0.66	50.00	\$33.00	33-29-22-34-0148
Ngaokhou L Yang 960 Pacific St	RESERVATION, ST. PAUL, MINN. 1/2	City wide Street Eighting	0.00	=		
St Paul MN 55106-6324	VAC ALLEY ADJ & LOT 8 BLK 6	*** Owner and Taxpayer ***			\$54.00	
*960 PACIFIC ST		Owner and Taxpayer				
*Ward: 7		Total A	ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 chang as of. 6/21/2019			Current Year Principal:  Current Year Interest:			
			Payoff Amount:			
			<del></del> _			
Thomas Germscheid	KENDRICK'S RE-ARRANGEMENT OF BLOCKS 4 AND 6 MCLEAN	Street Sweeping - Residential Str	eε 0.42 0.66	40.00	\$16.80	33-29-22-34-0055
976 Pacific St	RESERVATION, ST. PAUL, MINN. N 1/2	Citywide Street Lighting	0.00	40.00	\$26.40	
St Paul MN 55106-6324	VAC ALLEY ADJ AND LOT 5 BLK 6				\$43.20	
<b>*976 PACIFIC ST *</b> Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$43.20	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
State Of Mn Trust Exempt	EXCELSIOR PARK LOT B BLK 6	Street Sweeping - Residential S		20.00	\$8.40	33-29-23-44-0056
Ramsey Co Tax Forf Land		Citywide Street Lighting	0.66	40.00	\$26.40	***EXEMPT***
Po Box 64097					\$34.80	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*287 PIERCE ST						
*Ward: 4			Assessment:		\$34.80	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$34.80	
Blane Curtis Mcguire	EXCELSIOR PARK N 56 FT OF LOTS 6 AND LOT 7 BLK 4	Street Sweeping - Residential S		56.00	\$23.52	33-29-23-44-0026
314 Pierce St	AND EOT / BER 4	Alley Sweeping	0.13	107.00	\$13.91	
St Paul MN 55104-5230		Citywide Street Lighting	0.66	56.00	\$36.96	
*314 PIERCE ST					\$74.39	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
7 chang as of. 0/21/2017		Total	Assessment:	=	\$74.39	
		This I	Payment:		\$0.00	
		Curre	Current Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	Payoff Amount:		\$74.39	
Edward B Hughes	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential S		100.00	\$42.00	33-29-23-41-0110
Dianne M Hughes	S 2O FT OF LOT 25 AND ALL OF LOTS 23 AND LOT 24 BLK 3	Alley Sweeping	0.13	100.00	\$13.00	
1437 Marshall Ave		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55104-6350					\$121.00	
*400 PIERCE ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$121.00	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$121.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gwynne L Evans	HOMER H. HOYT CO.'S ADDITION EX	Street Sweeping - Residential S		143.00	\$60.06	33-29-23-41-0087
1405 Summit Ave	E 26 FT LOT 10 BLK 3	Citywide Street Lighting	0.66	143.00	\$94.38	
St Paul MN 55105-2240				_	\$154.44	
*426 PIERCE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total	Assessment:		\$154.44	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$154.44	
	— — — — — — — — HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential S		40.00		33-29-23-41-0088
David E Schell	LOT 11 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
432 Pierce St				_	\$43.20	
St Paul MN 55104-3721		*** Owner and Taxpayer ***				
*432 PIERCE ST					\$43.20	
*Ward: 4			Total Assessment:			
*Pending as of: 8/21/2019			ayment:	\$0.00		
			nt Year Principal:	\$0.00		
			nt Year Interest:  f Amount:		\$0.00 <b>\$43.20</b>	
		1 ayol	Amount.		940.20	
Rolanne K Waag	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential S		40.00	\$16.80	33-29-23-41-0089
436 Pierce St	LOT 12 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3721				_	\$43.20	
*436 PIERCE ST *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:		\$43.20	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Living Properties Llc	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-41-0090
4605 Claremont Park Dr	LOT 13 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
Bradenton FL 34211-9422				_	\$43.20	
*442 PIERCE ST		*** Owner and Taxpayer ***				
*Ward: 4		<del></del>				
*Pending as of: 8/21/2019		Total Asso			\$43.20	
		This Paym			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 \$43.20	
Regan Properties Of Mn Llc	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Stree		40.00		33-29-23-41-0091
6005 Saint Johns Ave	LOT 14 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	00 27 20 11 0071
Edina MN 55424-1834				=	\$43.20	
*446 PIERCE ST *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$43.20			
		This Paym	ent:	\$0.00		
		Current Y	\$0.00			
			ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	
	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Stree		40.00		33-29-23-41-0092
450 Pierce St N	LOT 15 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3721				_	\$43.20	
*450 PIERCE ST *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$43.20	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gwynne L Evans	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Street		80.00	\$33.60	33-29-23-41-0093
1405 Summit Ave	LOTS 16 AND LOT 17 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-2240				_	\$86.40	
*460 PIERCE ST		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Ass			\$86.40	
		This Pays			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$86.40</b>	
		·				
	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Street				33-29-23-41-0127
1405 Summit Ave	VAC ALLEY ACCRUING & LOT 18	Citywide Street Lighting	0.66	54.00	\$35.64	33-27-23-41-0127
St Paul MN 55105-2240	BLK 3			_	\$58.32	
*464 PIERCE ST		*** Owner and Taxpayer ***			****	
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$58.32	
		This Payı	nent:		\$0.00	
			ear Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Payoff A	mount:		\$58.32	
Gw Badger Investors Llc	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Stre				33-29-22-32-0147
4939 128th St N	PAUL, MINN. EX NELY 38 FT LOT 12	Citywide Street Lighting	0.66	42.00	\$27.72	33-27-22-32-0147
Hugo MN 55038-9297				_	\$45.36	
*721 PLUM ST		*** Owner and Taxpayer ***			ФТЭ.50	
*Ward: 7		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:		\$45.36	
-		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$45.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gary C Southward	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Stre	0.42	83.00	\$34.86	33-29-22-32-0175
82 Mounds Blvd	PAUL, MINN. NELY 38 FT OF LOT 12 & ALL OF LOTS 13 14& LOT 15	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55106-6323	or 2010 15 1 1 <del>0</del> 201 15			_	\$89.64	
*723 PLUM ST		*** Owner and Taxpayer ***				
*Ward: 7		<del></del>				
*Pending as of: 8/21/2019		Total Ass			\$89.64	
		This Pays			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 <b>\$89.64</b>	
	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Residential Stre		98.00		33-29-22-32-0173
465 Park Ave	DAYTON'S ADDITION BY H. A.	Citywide Street Lighting	0.66	98.00	\$64.68	33-27-22-32-0173
Mahtomedi MN 55115-1640	BOARDMAN LOT 23 BLK 68			_	\$105.84	
*726 PLUM ST		*** Owner and Taxpayer ***			Ψ105101	
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass	Total Assessment:		\$105.84	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$105.84	
Beth Lindquist	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Stre		— — <del>—</del> —		33-29-22-32-0150
729 Plum St	PAUL, MINN. SWLY 1/2 OF LOT 16	Citywide Street Lighting	0.66	47.00	\$31.02	33-29-22-32-0130
St Paul MN 55106-5519		,		_	\$50.76	
*729 PLUM ST		*** Owner and Taxpayer ***			\$30.70	
*Ward: 7		- ······				
*Pending as of: 8/21/2019		Total Ass	essment:		\$50.76	
		This Pay			\$0.00	
		·	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$50.76	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Johnstone	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Str	eε 0.42	50.00	\$21.00	33-29-22-32-0151
Sarah K Johnstone	PAUL, MINN. NELY 1/2 OF LOT 16	Citywide Street Lighting	0.66	50.00	\$33.00	
733 Plum St				_	\$54.00	
St Paul MN 55106-5519		*** Owner and Taxpayer ***				
*733 PLUM ST						
*Ward: 7			ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:  Amount:		\$0.00 <b>\$54.00</b>	
		- <b>V</b>				
	AICHELE'S PARK ADDITION, ST.	Street Sweeping - Residential Str	<u></u>	108.00		33-29-22-44-0025
Miriam Serna Ochoa	PAUL, MINN. LOT 4	Citywide Street Lighting	0.66	108.00	\$71.28	00 2) 22 11 0023
285 Point Douglas Rd N				_	\$116.64	
St Paul MN 55106-6569		*** Owner and Taxpayer ***				
*285 POINT DOUGLAS RD N						
*Ward: 7		Total A	ssessment:		\$116.64	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Current Year Principal:			
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$116.64	
	SCHORR'S SECOND ADDITION EX S	Street Sweeping - Residential Str	<u> </u>			33-29-22-44-0032
315 Point Douglas Rd N	110 FT LOT 1 AND ALL OF LOT 2	Citywide Street Lighting	0.66	159.00	\$104.94	33-27-22-44-0032
St Paul MN 55106-6570				=	\$171.72	
*315 POINT DOUGLAS RD N		*** Owner and Taxpayer ***			ψ1/1./2	
*Ward: 7						
*Pending as of: 8/21/2019			ssessment:		\$171.72	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$171.72	

Ratification Date: Re

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Menard Inc Attn: Corporate Accounting	OUTLOT A	Street Sweeping - Commercial/A	Art 1.02 0.66	224.00 224.00	\$228.48 \$147.84	33-29-23-22-0036
5101 Menard Dr				=	\$376.32	
Eau Claire WI 54703-9604		*** Owner and Taxpayer ***				
*0 PRIOR AVE N				-		
*Ward: 4			Assessment:		\$376.32	
*Pending as of: 8/21/2019			ayment: t Year Principal:		\$0.00 \$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$376.32	
Soo Line Railroad Co	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/	Art	30.00		33-29-23-32-0001
Attn Tax Department 120 S 6th St Flr 7	MOORE ST VAC SUBJ TO HWY THE FOL W OF PRIOR AVE & N OF	Citywide Street Lighting	0.66	30.00	\$19.80	00 29 20 02 0001
	MILWAUKEE AVE & THAT PART OF			<del></del>	\$50.40	
Minneapolis MN 55402-1803 *0 PRIOR AVE N	LOTS 10 THRU 17 TOPPINGS SUBDIVISION OF BLOCK 1 MERRIAM	*** Owner and Taxpayer ***				
*Ward: 4		Total A	Assessment:		\$50.40	
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Payoff	Amount:		\$50.40	
Northern States Power Co	MERRIAM'S OUTLOTS LOTS 1 THRU	Street Sweeping - Commercial/	Art 1.02			33-29-23-24-0005
Attention Tax Department	28 PART OF FOL SLY PART OF NE $1/4$	Street Sweeping - Residential St		359.00	\$150.78	33-27-23-24-0003
414 Nicollet Ave	OF NW 1/4 OF SEC 33 T 29 R 23 MEASURING 9O 42/10O FT ON E L OF	Citywide Street Lighting	0.66	473.00	\$312.18	
Mpls MN 55401-1927	PRIOR AVE AND 201 83/100 FT ON			_	\$579.24	
*1939 PRIOR AVE N	SWLY L OF COTTONWOOD AVE AND	*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$579.24	
			This Payment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00 \$570.24	
		Payon	'Amount:		\$579.24	

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 75.00 \$76.50 MERRIAM PARK, RAMSEY CO., MINN. Joseph A Schumacher 33-29-23-33-0004 S 75 FT OF W 1/2 OF LOT 5 AND S 75 FT Citywide Street Lighting 0.66 75.00 \$49.50 Nancy J Schumacher OF LOT 6 BLK 15 330 Prior Ave N \$126.00 St Paul MN 55104-5157 \*\*\* Owner and Taxpayer \*\*\* \*330 PRIOR AVE N \*Ward: 4 Total Assessment: \$126.00 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$126.00 Street Sweeping - Commercial/Art 1.02 64.00 \$65.28 MERRIAMS REARRANGEMENT OF Michael J Mugaas 33-29-23-32-0033 MERRIAM PARK AS TO BLOCKS 7, 8, Citywide Street Lighting 0.66 64.00 \$42.24 Po Box 966 9. 10. & 16 PART OF LOTS 7 AND 8 Long Lake MN 55356-0966 \$107.52 NLY OF A L RUN FROM A PT ON W L OF AND 12O 8/10 FT FROM SW COR \*\*\* Owner and Taxpayer \*\*\* \*366 PRIOR AVE N OF LOT 7 TO PT ON E L OF AND 114 \*Ward: 4 Total Assessment: \$107.52 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.52 Motorcat Llc Part Of Lot 216 Lying S Of A Line Com At Street Sweeping - Commercial/Art 1.02 91.00 \$92.82 33-29-23-31-0109 Se Cor Of Lot 219 Th N 0 Deg 13 Min 33 91.00 460 N Prior Ave Alley Sweeping 0.13 \$11.83 Sec W Along The E Line Of Lots 219 Thru Citywide Street Lighting 0.66 91.00 \$60.06 St Paul MN 55104-3421 216 For 90.75 Ft To Pt Of Beg Th S 89 Deg 58 Min 16 Sec W 134.88 Ft To W Line Of \*460 PRIOR AVE N \$164.71 Lot 216 And There Term And All Of Lots \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$164.71 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$164.71

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Ronald E Anderson	HINKEL'S 3RD AMENDMENT TO	Street Sweeping - Commercial/Ar	t 1.02	50.00	\$51.00	33-29-23-24-0053
492 Prior Ave N	UNION PARK, RAMSEY CO., MINN. SUBJ TO ESMT LOTS 209 AND LOT	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-3421	210	Citywide Street Lighting	0.66	50.00	\$33.00	
*492 PRIOR AVE N				_	\$90.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					фоо <b>5</b> 0	
		Total Ass			\$90.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	.mount:		\$90.50	
	HINKEL'S 3RD AMENDMENT TO	Street Sweeping - Commercial/Ar	t — — 1.02	50.00		
Kevin P Ramirez	UNION PARK, RAMSEY CO., MINN.	Alley Sweeping - Commercial/Ar	0.13	50.00	\$6.50	33-29-23-24-0052
1535 Grand Av St Paul MN 55105-2229	SUBJ TO ESMT LOTS 207 AND LOT	Citywide Street Lighting	0.66	50.00	\$33.00	
	208	and a second Engineering	0.00	=	\$90.50	
*496 PRIOR AVE N		*** Owner and Taxpayer ***			\$90.50	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 6/21/2019		Total Ass	sessment:		\$90.50	
		This Pay	This Payment: Current Year Principal:		\$0.00	
		Current			\$0.00	
		Current Year Interest:		\$0.00		
		Payoff Amount:			\$90.50	
		-				
Kevin P Ramirez	HINKEL'S 3RD AMENDMENT TO UNION PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Ar		62.00	\$63.24	33-29-23-24-0051
1535 Grand Av	LOTS 205 AND LOT 206	Street Sweeping - Residential Stre		127.00	\$53.34	
St Paul MN 55105-2229		Alley Sweeping Citywide Street Lighting	0.13 0.66	69.00 189.00	\$8.97 \$124.74	
*500 PRIOR AVE N		Citywide Street Lighting	0.00	189.00		
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$250.29	
3						
		Total Ass			\$250.29	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$250.29	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Prior Properties Llc	HINKELS AMENDMENT TO UNION	Street Sweeping - Commercial/Art	1.02	166.00	\$169.32	33-29-23-24-0038
1000 Lyn Way	PARK, RAMSEY CO., MINNESOTA	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	
Hastings MN 55033-2502	LOTS 146 AND LOT 147	Alley Sweeping	0.13	69.00	\$8.97	
*504 PRIOR AVE N		Citywide Street Lighting	0.66	236.00	\$155.76	
*Ward: 4				_	\$363.45	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	essment:	<del>-</del>	\$363.45	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$363.45	
Minnesota Commercial Railway	OUTLOT B	Street Sweeping - Commercial/Art	1.02	39.00	\$39.78	33-29-23-22-0035
508 Cleveland Ave N		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-1804				_	\$65.52	
*601 PRIOR AVE N *Ward: 4		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$65.52	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$65.52	
	-					. — — — — — —
Arvold Properties Llc	SECTION 33 TOWN 29 RANGE 23 BEG	Street Sweeping - Commercial/Art	1.02	98.00	\$99.96	33-29-23-21-0006
622 Prior Ave N	AT INTERSECTION OF SWLY LINE OF COTTONWOOD AVE & E LINE OF	Citywide Street Lighting	0.66	98.00	\$64.68	
St Paul MN 55104-1740	PRIOR AVE; TH S ON E LINE OF			_	\$164.64	
*622 PRIOR AVE N *Ward: 4	PRIOR AVE FOR 98 FT; TH E AT RA WITH SD E LINE OF PRIOR AVE 173.65	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$164.64	
6		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$164.64	
		•				

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Menard Inc	SECTION 33 TOWN 29 RANGE 23 COM	Street Sweeping - Commercial/	Art 1.02	443.00	\$451.86	33-29-23-22-0001
Attn: Corporate Accounting	AT NE COR OF NW 1/4 OF NW 1/4 TH W 26 FT TO W L OF PRIOR AVE FOR	Citywide Street Lighting	0.66	443.00	\$292.38	
5101 Menard Dr	BEG TH W ON N L OF SD 1/4 1/4 260 FT			=	\$744.24	
Eau Claire WI 54703-9604	TH S PAR TO W L OF SD AVE 70 FT	*** Owner and Taxpayer ***				
*717 PRIOR AVE N	MOL TO INTERSECT A L 9 FT NELY					
*Ward: 4			assessment:		\$744.24	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$744.24	
	LOVERING PARK LOT 1 BLK 6					. — — — — — -
Brian D Swanson	LOVERING FARE LOT 1 BLK 0	Street Sweeping - Residential St		97.50 45.00	\$40.95	33-29-23-34-0001
2950 Larch Ln N		Alley Sweeping Citywide Street Lighting	0.13 0.66	45.00 97.50	\$5.85 \$64.35	
Plymouth MN 55441-2934		Citywide Street Lighting	0.00	97.30		
*1822 ROBLYN AVE		*** 0 1.00			\$111.15	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$111.15	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Curren	Current Year Interest:		\$0.00	
		Payoff	Payoff Amount:			
						. — — — — — –
Wilmington Savings Fund Society	LOVERING PARK LOT 2 BLK 6	Street Sweeping - Residential St		45.00	\$18.90	33-29-23-34-0002
1600 S Douglass Rd Ste 200 A		Alley Sweeping	0.13	45.00	\$5.85	
Anaheim CA 92806-5948		Citywide Street Lighting	0.66	45.00	\$29.70	
*1826 ROBLYN AVE					\$54.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$54.45	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lisa E Tinucci	LOVERING PARK LOT 4 BLK 6	Street Sweeping - Residential Street	0.42	45.00	\$18.90	33-29-23-34-0004
1836 Roblyn Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-3503		Citywide Street Lighting	0.66	45.00	\$29.70	
*1834 ROBLYN AVE				_	\$54.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Ass	essment:		\$54.45	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.45	
Mark E Koenig	MERRIAMS' AMENDMENT TO	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	33-29-23-34-0005
Monica M Koenig	BLOCKS 12 AND 23, MERRIAM PARK, RAMSEY CO., MINNESOTA LOT 1	Alley Sweeping	0.13	57.00	\$7.41	
1840 Roblyn Ave	BLK 12	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55104-3503					\$68.97	
*1840 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4		<del></del>			A.CO. 0.5	
*Pending as of: 8/21/2019		Total Ass		\$68.97		
		This Payment:		\$0.00 \$0.00		
			Current Year Principal: Current Year Interest: Payoff Amount:			
		rayon Ai	nount:		\$68.97	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree		50.00		33-29-23-34-0037
Joyce L Kotta	LOT 2 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	33-27-23-34-0037
2037 James Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1721				_	\$60.50	
*1858 ROBLYN AVE		*** Owner and Taxpayer ***			*****	
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
Tonama do on orango		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	

**Ratification Date:** Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MERRIAM PARK, RAMSEY CO., MINN. Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Kent M Peterson 33-29-23-34-0038 LOT 3 BLK 13 0.13 50.00 Alley Sweeping \$6.50 3208 W Lake St Unit 1064 Citywide Street Lighting 50.00 \$33.00 0.66 Minneapolis MN 55416-4512 \$60.50 \*1862 ROBLYN AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$60.50 117.00 January L Petty Street Sweeping - Residential Stree 0.42 \$49.14 MERRIAM PARK, RAMSEY CO., MINN. 33-29-23-34-0040 LOTS 5 AND LOT 6 BLK 13 Alley Sweeping 0.13 84.00 \$10.92 1878 Roblyn Ave Citywide Street Lighting 0.66 117.00 \$77.22 St Paul MN 55104-3504 \$137.28 \*1878 ROBLYN AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$137.28 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$137.28 Alan W Hupp MERRIAM PARK, RAMSEY CO., MINN. Street Sweeping - Residential Stree 0.42 50.00 \$21.00 33-29-23-34-0051 LOT 5 BLK 14 0.13 50.00 Alley Sweeping \$6.50 Karen M Hupp Citywide Street Lighting 0.66 50.00 \$33.00 10431 Homeward Hills Rd Eden Prairie MN 55347-4900 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*1908 ROBLYN AVE \*Ward: 4 Total Assessment: \$60.50 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.50

Halifax 1912 Roblyn Llc 4804 Trillium Ln Edina MN 55435-4016	MERRIAM PARK, RAMSEY CO., MINN. LOT 6 BLK 14	Street Sweeping - Residential St	ree 0.42	100.00		
Edina MN 55435-4016	IOT 6 RIK 14	1 &	0.42	100.00	\$42.00	33-29-23-34-0052
	LOT UBLK 14	Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	100.00	\$66.00	
*1912 ROBLYN AVE				_	\$114.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$114.50	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$114.50	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential St	ree 0.42	112.50	\$47.25	33-29-23-34-0106
2038 Ford Pky Unit 293	E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 15	Citywide Street Lighting	0.66	112.50	\$74.25	
St Paul MN 55116-1931	DLK 13			_	\$121.50	
*1918 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:	\$121.50		
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff	Amount:		\$121.50	
	MERRIAMS REARRANGEMENT OF	Street Sweeping - Residential St				33-29-23-34-0104
10431 Homeward Hills Rd	MERRIAM PARK AS TO BLOCKS 7, 8,	Citywide Street Lighting	0.66	50.00	\$33.00	33-23-23-34-0104
Eden Prairie MN 55347-0685	9, 10, & 16 SUBJ TO HWY THE E 1/2 OF	,		_	\$54.00	
*1927 ROBLYN AVE	LOT 1O AND W 1/2 OF LOT 11 BLK 8	*** Owner and Taxpayer ***			\$34.00	
*Ward: 4		owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$54.00	
1 chang as 01. 0/21/2017		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff			\$54.00	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	MERRIAMS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.02	121.00	\$123.42	33-29-23-33-0001
Po Box 966	MERRIAM PARK AS TO BLOCKS 7, 8, 9, 10, & 16 PART OF LOTS 7 AND 8 SLY	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
Long Lake MN 55356-0966	OF A L RUN FROM A PT ON W L OF	Citywide Street Lighting	0.66	221.00	\$145.86	
*1947 ROBLYN AVE	AND 120 8/10 FT FROM SW COR OF			_	\$311.28	
*Ward: 4	LOT 7 TO A PT ON E L OF AND 114	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$311.28	
		This Paym			\$0.00	
		· ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$311.28	
Gary L Nieves	WELSHONS' PLACE VAC ALLEY	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	33-29-23-32-0016
Tania Lizette Ramirez	ACCRUING & LOT 8	Alley Sweeping	0.13	180.00	\$23.40	
2039 Roblyn Ave		Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55104-5124				_	\$49.32	
*2039 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$49.32	
C		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$49.32	
Patrick Scanlon	WELSHONS' PLACE VAC ALLEY	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	33-29-23-32-0017
Angela Scanlon	ACCRUING & LOT 9	Citywide Street Lighting	0.66	24.00	\$15.84	
4544 Lake Park Ct				<del>-</del>	\$25.92	
Eagan MN 55122-2515		*** Owner and Taxpayer ***				
*2041 ROBLYN AVE *Ward: 4		Total Asse	ssment:		\$25.92	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		-	ar Principal:		\$0.00	
			ear Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stre	$\epsilon$ $0.42$	40.00	\$16.80	33-29-23-41-0056
40 Saratoga St S	LOT 11 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-7927		Citywide Street Lighting	0.66	40.00	\$26.40	
4381 ROY ST N				_	\$48.40	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				_		
		Total Ass	sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stre	$\frac{1}{6}$ — $\frac{1}{0.42}$ —	<del>- 40</del> .00		
Central Baptist Church St Paul	LOT 22 BLK 1	Alley Sweeping	0.42	40.00	\$5.20	33-29-23-41-0020
420 Roy St N St Paul MN 55104-3804		Citywide Street Lighting	0.66	40.00	\$26.40	
390 ROY ST N		,		_	\$48.40	
Ward: 4		*** Owner and Taxpayer ***			\$46.40	
*Pending as of: 8/21/2019						
Tolland as off of 21,201)		Total As	\$48.40			
		This Pay	This Payment:			
		Current	Current Year Principal: Current Year Interest: Payoff Amount:			
		Current Y				
		Payoff A				
Central Baptist Church	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stre	$\frac{1}{\epsilon} - \frac{1}{0.42} - \frac{1}{0.42}$			
120 Roy Street	LOT 23 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	33-29-23-41-0021
St Paul MN 55104-3804		Citywide Street Lighting	0.66	40.00	\$26.40	
396 ROY ST N		,		=	\$48.40	
Ward: 4		*** Owner and Taxpayer ***			φ+0.+0	
Pending as of: 8/21/2019		1 3				
Tellang as of. O/E//E017		Total As	sessment:	=	\$48.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Central Baptist Ch Of St Paul	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-41-0022
420 Roy St N	LOT 24 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3804		Citywide Street Lighting	0.66	40.00	\$26.40	
*400 ROY ST N				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree				22 20 22 41 0047
7801 E Bush Lake Rd Ste 430	LOT 2 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	33-29-23-41-0047
Minneapolis MN 55439-3160		Citywide Street Lighting	0.66	40.00	\$26.40	
*417 ROY ST N		,		=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			φτο.τυ	
*Pending as of: 8/21/2019		1 3				
Tollowing as off or 21, 201)		Total Asse	\$48.40			
		This Paym	This Payment: Current Year Principal: Current Year Interest:			
		Current Ye				
		Current Ye				
		Payoff Am	ount:		\$48.40	
						· — — .— .— .— .—
Central Baptist Church	MILHAM PARK, RAMSEY CO., MINN. LOTS 25 THRU LOT 30 BLK 1	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	367.00 240.00	\$154.14 \$31.20	33-29-23-41-0023
420 N Roy		Citywide Street Lighting	0.13	367.00	\$242.22	
St Paul MN 55104-3804		Citywide Street Lighting	0.00	307.00		
*420 ROY ST N		*** Owner and Taxpayer ***			\$427.56	
		Owner and Taxpayer				
				=		
		Total Assa	cement.		\$427.56	
		Total Asse			\$427.56 \$0.00	
		This Paym	ent:		\$0.00	
*Ward: 4 *Pending as of: 8/21/2019		This Paym Current Ye				

### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	BRIGHTWOOD PARK LOT 9 BLK 4	Street Sweeping - Residential Str	ree 0.42	34.00	\$14.28	33-29-23-14-0056
992 1/2 Arcade St N Apt 1	STIERLE MC CONVILLE AND	Alley Sweeping	0.13	159.00	\$20.67	20 27 20 11 0000
St Paul MN 55106-3249	SEEGERS MIDWAY ADD AND IN SD BRIGHTWOOD PK EX E 4 3/10 FT FOR	Citywide Street Lighting	0.66	34.00	\$22.44	
*1597 SHERBURNE AVE	ALLEY LOT 4 BLK 1			_	\$57.39	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total A	ssessment:		\$57.39	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$57.39	
Rd Parent Investors Llc	Lot 6 Blk 4	Street Sweeping - Residential Str		40.00	\$16.80	33-29-23-14-0071
Co Rd Management Llc		Alley Sweeping	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
810 7th Ave Fl 10		Citywide Street Lighting	0.00	40.00	<u> </u>	
New York NY 10019-5818					\$48.40	
*1608 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		T . 1 A		=	040.40	
*Pending as of: 8/21/2019			ssessment:	\$48.40		
		This Pa	yment: Year Principal:	\$0.00 \$0.00		
			Year Interest:	\$0.00 \$0.00		
			Payoff Amount:			
		1 ayon 2	Amount.		\$48.40	
Rd Parent Investors Llc	Lot 7 Blk 4	Street Sweeping - Residential Str	ree 0.42	40.00		33-29-23-14-0072
Co Rd Management Llc		Alley Sweeping	0.13	40.00	\$5.20	
810 7th Ave Fl 10		Citywide Street Lighting	0.66	40.00	\$26.40	
New York NY 10019-5818				_	\$48.40	
*1610 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	

**Ratification Date:** 

Mariant Investors Lie   Micrit Wood Park Lot 7 871k 4   Alley Sweeping   0.13   40.00   55.20	Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Co Rd Management Lie RD France IT 10 Citywide Street Lighting Coursent Year Principal: Coursent Year Inserted: West: ***Cowner and Taxpayer ***  ***Cowner with Taxpayer ***  ***Cowner with Taxpayer ***  ***Cowner with Taxpayer *** ***Cowner and Taxpayer *** ***Cowner and Taxpayer *** ***Cowner and Taxpayer *** ***Cowner and Taxpayer ***  ***Cowner with Taxpayer ***  ***Cowner with Taxpayer ***  ***Cowner with Taxpayer ***  ***Cowner with Taxpayer ***  ****Cowner and Taxpayer ***  ***Cowner with Taxpayer ***  ****Cowner with Taxpayer ***  ****Cowner with Taxpayer ***  ***Cowner with Taxpayer ***  ***	Rd Parent Investors Llc	BRIGHTWOOD PARK LOT 8 BLK 4	Street Sweeping - Residential	Streε 0.42	40.00	\$16.80	33-29-23-14-0073
New York NY 10019-5818   *** Owner and Taxpayer ***   *** Owner and Taxp	Co Rd Management Llc			0.13	40.00		
****Owner and Taxpayer ***  **Ward: 4  *Pending as of: 8/21/2019  **Red Parent Investors Lie Co Rd Management Lie R10 7 Nave F1 10  **No WY rook NY 100109-5818  **1614 SHERBURNE AVE  **Ward: 4  *Pending as of: 8/21/2019  **Street Sweeping - Residential Stree: 0.42	810 7th Ave Fl 10		Citywide Street Lighting	0.66	40.00	\$26.40	
*Ward: 4  *Pending as of: \$21/2019  **Total Assessment: S48.40  This Psyment: S0.00  Current Year Principal: S0.00  Current Year Principal: S0.00  Payoff Amount: \$48.40  **Total Assessment: S48.40  ***Owner and Taxpayer ****  ***Owner and Taxpayer ***  ***Owner and Tax	New York NY 10019-5818				_	\$48.40	
Forming as of: 8/21/2019   Total Assessment   S48.40	*1612 SHERBURNE AVE		*** Owner and Taxpayer ***				
This Payment: \$0.00   Current Year Principal: \$0.00   Current Year Interest: \$0.00   Payoff Amount: \$48.40    Rd Parent Investors Lle   BRKHTWOOD PARK LOT 9 BIK 4   Alley Sweeping - Residential Stree   0.42   40.00   \$16.80   33-29-23-14-0074   Alley Sweeping   0.13   40.00   \$52.00   S16.80   33-29-23-14-0074   Alley Sweeping   0.13   40.00   \$52.00   Citywide Street Lighting   0.66   40.00   \$52.00   Citywide Street Lighting   0.66   40.00   \$52.00   Citywide Street Lighting   0.66   40.00   \$52.00   Total Assessment: \$548.40    ***Owner and Taxpayer ****  ***Owner Herrest: \$0.00   Current Year Principal: \$0.00   Current Year Interest: \$0.00   Payoff Amount: \$48.40    ***Owner Fearms   Converted Street Sweeping - Residential Stree   0.42   77.00   532.34   ADD AND IN SIG BERGHTWOOD PARK LOT 14 AND E   77 FOF LOT 15 BLK 4 STIRBLE MC   ADD AND IN SIG BERGHTWOOD PARK LOT 14 AND E   77 FOF LOT 15 BLK 4 STIRBLE MC   ADD AND IN SIG BERGHTWOOD PARK LOT 16 LAND E   77 FOF LOT 15 BLK 4 STIRBLE MC   ADD AND IN SIG BERGHTWOOD PARK LOT 16 LAND E   77 FOF LOT 15 BLK 4 STIRBLE MC   ADD AND IN SIG BERGHTWOOD PARK LOT 16 LAND E   77 FOF LOT 15 BLK 4 STIRBLE MC   ADD AND IN SIG BERGHTWOOD PARK LOT 16 LAND E   77 FOF LOT 15 BLK 4 STIRBLE MC   ADD AND IN SIG BERGHTWOOD PARK LOT 16 LAND E   77 FOF LOT 15 BLK 4 STIRBLE MC   ADD AND IN SIG BERGHTWOOD PARK LOT 16 LAND E   77 FOF LOT 15 BLK 4 STIRBLE MC   ADD AND IN SIG BERGHTWOOD PARK LOT 16 LAND E   77 FOF LOT 15 BLK 4 STIRBLE MC   Alley Sweeping	*Ward: 4				=		
Current Year Principal: S0.00	*Pending as of: 8/21/2019		Tota	l Assessment:		\$48.40	
Current Year Interest: S0.00   Payoff Amount: S48.40			This	Payment:		\$0.00	
Rd Parent Investors Lic OR d Management Lic Street Sweeping - Residential Stree Alley Sweeping 0.13 40.00 \$5.20 S10 7th Ave FI 10 New York NY 10019-5818 **1614 SHERBURNE AVE **Pending as of: 8/21/2019  1617-1625 Sherburne Ave Lic Gwynne Evans CONVILLA AND BERGERI SIMBAL ADD AKD IN SD BRIGHTWOOD PARK LOT 14 AND E SPAUM NN 5105-5240 SPAUM NN 5105-5240 **Ward: 4 **Pending as of: 8/21/2019  **Ward: 4 **Pending as of: 8/21/2019  Street Sweeping - Residential Stree Alley Sweeping 0.13 40.00 \$5.20 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40  Street Sweeping - Residential Stree Alley Sweeping 0.13 77.00 \$32.34 Alley Sweeping 0.13 77.00 \$10.01 Citywide Street Lighting 0.66 77.00 \$50.82 Citywide Street Lighting 0.66 77.00 \$50.82 Spaul MN 5105-5240 Spaul MN 5105-5240 ***Owner and Taxpayer ***			Curr	ent Year Principal:			
Rd Parent Investors Lie Co Rd Management Lie No Rd Management Lie Alley Sweeping 0.13 40.00 \$16.80 Alley Sweeping 0.13 40.00 \$52.00 Citywide Street Lighting 0.66 40.00 \$26.40  New York NY 10019-5818 **1614 SHERBURNE AVE **Ward: 4 *Pending as of: 8/21/2019  BRIGHTWOOD PARK LOT 14 AND E Gwynne Evans JFO LOT 18 BLK 4 STIERBLIE MC CONNILLE AND SEGGES MIDWAY AND AND IN SID BRIGHTWOOD PER LOT 0 BLK 1 **HERBURNE AVE **Ward: 4 *Pending as of: 8/21/2019  BRIGHTWOOD PARK LOT 14 AND E STEPE Sweeping - Residential Stree 0.42 Total Assessment: \$48.40  This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40  Street Sweeping - Residential Stree 0.42 This Payment: \$3.00 Current Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Curr	ent Year Interest:		\$0.00	
Alley Sweeping   0.13   40.00   55.20			Payo	off Amount:		\$48.40	
Alley Sweeping   0.13   40.00   55.20							
Street Sweeping - Residential Street Lighting   0.66   40.00   \$26.40   \$48.40   \$	Rd Parent Investors Llc	BRIGHTWOOD PARK LOT 9 BLK 4					33-29-23-14-0074
New York NY 10019-5818	Co Rd Management Llc						
***Owner and Taxpayer ***  *Ward: 4  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  ***Outer Year Principal: \$0.00  Current Year Interest: \$0.00  Current Year Interest: \$0.00  Alley Sweeping	810 7th Ave Fl 10		Citywide Street Lighting	0.66	40.00	\$26.40	
*Ward: 4  *Pending as of: 8/21/2019  *Total Assessment: \$48.40  This Payment: \$50.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$48.40  This Payment: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$48.40  *Alley Sweeping - Residential Stree \$0.42						\$48.40	
*Pending as of: 8/21/2019  Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40  This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$48.40  **Courrent Year Interest: \$48.40  **This Payment: \$0.00 Current Year Interest: \$48.40  **This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00  **Total Assessment: \$0.00 Current Year Interest: \$0.00	*1614 SHERBURNE AVE		*** Owner and Taxpayer ***				
This Payment: \$0.00					<del>-</del>	<u> </u>	
Current Year Principal: \$0.00	*Pending as of: 8/21/2019						
Current Year Interest: \$0.00							
Payoff Amount:   S48.40							
1617-1625 Sherburne Ave Llc   BRIGHTWOOD PARK LOT 14 AND E   37 FT OF LOT 15 BLK 4 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD BRIGHTWOOD PK ST Paul MN 55105-2240   Alley Sweeping   0.13   77.00   \$10.01							
Gwynne Evans 1405 Summit Ave			Payo	off Amount:		\$48.40	
Gwynne Evans 1405 Summit Ave	1/17 1/25 Chh A I.l.	PRIGHTWOOD BARK LOT 14 AND E	Street Sweening Decidential	Stree 0.42		— — <del></del>	
1405 Summit Ave							33-29-23-14-0060
St Paul MN 55105-2240  *1617 SHERBURNE AVE  *Ward: 4  *Pending as of: 8/21/2019  Total Assessment: \$93.17  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	-						
*** Owner and Taxpayer ***  *Ward: 4  *Pending as of: 8/21/2019  *** Owner and Taxpayer ***  *Total Assessment: \$93.17  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			, 6 6		_		
*Ward: 4  *Pending as of: 8/21/2019  Total Assessment: \$93.17  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpaver ***			\$93.17	
*Pending as of: 8/21/2019  Total Assessment:  This Payment:  Summer of: \$93.17  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00			o wher and ranpayer				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Tota	1 Assessment:	-	\$93.17	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	1 chang as 01. 0/21/2017					** - '	
Current Year Interest: \$0.00				-			
				•			
			Payo	off Amount:		\$93.17	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Rd Parent Investors Llc	BRIGHTWOOD PARK LOT 10 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0075
Co Rd Management Llc		Alley Sweeping	0.13	40.00	\$5.20	
810 7th Ave Fl 10		Citywide Street Lighting	0.66	40.00	\$26.40	
New York NY 10019-5818				=	\$48.40	
*1618 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
			<u> </u>			
Hupp Holdings X Llc	BRIGHTWOOD PARK LOT 11 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0076
10431 Homeward Hills Rd		Alley Sweeping	0.13	40.00	\$5.20	
Eden Prairie MN 55347-4900		Citywide Street Lighting	0.66	40.00	\$26.40	
*1622 SHERBURNE AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>		=		
		Total Asse			\$48.40	
		This Paym			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
			Payoff Amount:			
		гауон Ап	iount:		\$48.40	
	BRIGHTWOOD PARK W 3 21/100 FT	Street Sweeping - Residential Stree		77.00		33-29-23-14-0061
Gwynne Evans	OF LOT 15 AND ALL OF LOT 16 AND	Alley Sweeping	0.13	77.00	\$10.01	33-27-23-14-0001
1405 Summit Ave	E 34 22/100 FT OF LOTS 17 AND 18 BLK 4 STIERLE MC CONVILLE AND	Citywide Street Lighting	0.66	77.00	\$50.82	
St Paul MN 55105-2240	SEEGERS MIDWAY ADD AND IN SD			=	\$93.17	
*1625 SHERBURNE AVE	BRIGHTWOOD PK W 3 FT OF LOT 10	*** Owner and Taxpayer ***			Ψ,3.17	
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	essment:		\$93.17	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$93.17	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Fry St Station Llc	BRIGHTWOOD PARK SUBJ TO ESMTS;	Street Sweeping - Residential Str	ree 0.42	234.00	\$98.28	33-29-23-14-0077
1161 Wayzata Blvd E Ste 312	LOTS 12 13 & LOT 14 BLK 4	Alley Sweeping	0.13	134.00	\$17.42	
Wayzata MN 55391-1935		Citywide Street Lighting	0.66	234.00	\$154.44	
*1632 SHERBURNE AVE				_	\$270.14	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$270.14	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$270.14	
Sherburne 1646 Llc	BRIGHTWOOD PARK LOT 2 BLK 3	Street Sweeping - Residential Str		44.00	\$18.48	33-29-23-14-0172
1646 Sherbrune Ave		Alley Sweeping	0.13 0.66	44.00 44.00	\$5.72 \$29.04	
St Paul MN 55104-2253		Citywide Street Lighting	0.00	44.00	•	
*1646 SHERBURNE AVE					\$53.24	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$53.24	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$53.24	
		14,011			\$00. <b>2</b> .	
Scholars Of The Future Llc	BRIGHTWOOD PARK LOT 24 BLK 3	Street Sweeping - Residential Str	reε 0.42	40.00		33-29-23-14-0165
15050 Cedar Ave #128	STIERLE MC CONVILLE AND	Alley Sweeping	0.13	40.00	\$5.20	22 23 21 0100
Apple Valley MN 55124-7046	SEEGERS MIDWAY ADD AND IN SD LOT 5 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1663 SHERBURNE AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Sandra L Vincent	BRIGHTWOOD PARK LOT 22 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0163
Billy Ray Todd	STIERLE MC CONVILLE AND	Alley Sweeping	0.13	40.00	\$5.20	20 23 20 11 0100
1669 Sherburne Ave	SEEGERS MIDWAY ADD AND IN SD BRIGHTWOOD PK LOT 7 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2254				_	\$48.40	
*1669 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Federal National Mortgage Association	BRIGHTWOOD PARK LOT 8 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-14-0178
5600 Granite Pkwy		Alley Sweeping	0.13	40.00	\$5.20	
Plano TX 75024-4126		Citywide Street Lighting	0.66	40.00	\$26.40	
*1670 SHERBURNE AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
	BRIGHTWOOD PARK LOT 21 BLK 3	Street Sweeping - Residential Stree				
Shaun Doniger Heather Quinn	STIERLE MC CONVILLE AND	Alley Sweeping	0.13	40.00	\$5.20	33-29-23-14-0162
1673 Sherburne Ave	SEEGERS MIDWAY ADD AND IN SD	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2254	BRIGHTWOOD PK LOT 8 BLK 2	, , ,		_	\$48.40	
*1673 SHERBURNE AVE		*** Owner and Taxpayer ***			\$40.40	
*Ward: 4		o wher and rampayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
1 chang as of. 0/21/2017		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bcr Properties Llc	BRIGHTWOOD PARK LOT 20 BLK 3	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-14-0161
2117 Cliff Dr	STIERLE MC CONVILLE AND	Alley Sweeping	0.13	40.00	\$5.20	
Eagan MN 55122-3327	SEEGERS MIDWAY ADD AND IN SD BRIGHTWOOD PK LOT 9 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1677 SHERBURNE AVE				=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
Ammon Hall	HOMER H. HOYT CO.'S ADDITION E	Street Sweeping - Residential Street	0.42	42.00	\$17.64	33-29-23-41-0037
John Hall	42 FT OF LOT 10 BLK 2	Alley Sweeping	0.13	46.00	\$5.98	
173 117th Ave Nw		Citywide Street Lighting	0.66	42.00	\$27.72	
Coon Rapids MN 55448-3407				_	\$51.34	
*1627 SHIELDS AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Ass	essment:		\$51.34	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$51.34	
			· — — <u> </u>			
Gwynne L Evans	E 26 Ft Of Lot 10 Blk 3	Street Sweeping - Residential Street		26.00	\$10.92	33-29-23-41-0086
1405 Summit Ave S		Citywide Street Lighting	0.66	26.00	\$17.16	
St Paul MN 55105-2240					\$28.08	
*1655 SHIELDS AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$28.08	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$28.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Healtheast St Johns Hospital	HOWARD PARK LOTS 116 AND LOT	Street Sweeping - Residential Stree	0.42	218.00	\$91.56	33-29-23-42-0076
C/O Corp Real Estate	117	Alley Sweeping	0.13	91.00	\$11.83	
400 Stinson Blvd Ne		Citywide Street Lighting	0.66	218.00	\$143.88	
Minneapolis MN 55413-2614				_	\$247.27	
*1709 SHIELDS AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$247.27	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$247.27	
Tara Fohrenkamm	SUBURBAN HILLS SUBJ TO ESMT;	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	33-29-22-33-0105
Todd H Fohrenkamm	NELY 3 FT OF LOT 2 OGDENS ADD & IN SD SUBURBAN HILLS EX ST & EX	Citywide Street Lighting	0.66	54.00	\$35.64	
656 Short St	SELY 126.29 FT THE SWLY 40 FT OF			_	\$58.32	
St Paul MN 55106-6222	LOT 11 BLK 13	*** Owner and Taxpayer ***				
*656 SHORT ST						
*Ward: 7		Total Ass	essment:		\$58.32	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$58.32	
Michael B Marshall	SUBURBAN HILLS EX ST LOT 7 BLK	Street Sweeping - Residential Street	0.42	52.00	\$21.84	33-29-22-33-0103
Jeanette L Guillaume Marshall	13	Citywide Street Lighting	0.66	52.00	\$34.32	
8726 Landing Ln Se				_	\$56.16	
Port Orchard WA 98367-7913		*** Owner and Taxpayer ***				
*666 SHORT ST						
*Ward: 7		Total Ass			\$56.16	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$56.16	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Paul A Purman	SUBURBAN HILLS EX NWLY 100 FT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-22-33-0095
Judith R Purman	LOT 19 BLK 64 DODGES SUBD OF BLK 64 OF LYMAN DAYTONS ADD	Citywide Street Lighting	0.66	50.00	\$33.00	
669 Short St	AND IN SD SUBURBAN HILLS PART				\$54.00	
St Paul MN 55106-6221	OF SD LOT 4 SLY OF A L RUN PAR WITH CHERRY ST FROM A PT ON	*** Owner and Taxpayer ***				
*669 SHORT ST		<del></del>			<b>454.00</b>	
*Ward: 7		Total Asso			\$54.00	
*Pending as of: 8/21/2019		This Payn			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00	
		Payoff Ar			\$54.00	
		1 ayon Ai	nount.		<b>934.90</b>	
	Subj To Ave And Alley; Lots 25 Thru Lot	Street Sweeping - Commercial/Art	1.02	271.00	\$276.42	33-29-23-14-0194
Cvs/Caremark# 5998-01	28 Blk 4	Alley Sweeping	0.13	150.00	\$19.50	20 20 11 019 1
1 Cvs Dr		Citywide Street Lighting	0.66	271.00	\$178.86	
Woonsocket RI 02895-6146		University/Emerald to Rice ASL	0.93	150.00	\$139.50	
*499 SNELLING AVE N		Snelling/Hague to Taylor ASL	0.68	121.00	\$82.28	
*Ward: 4					\$696.56	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	essment:		\$648.16	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$648.16	
Mai Her	BRIGHTWOOD PARK SUBJ TO ALLEY	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	33-29-23-14-0055
992 1/2 Arcade St N Apt 1	OVER W 15 7/10 FT AND EX N 36 66/100 FT LOTS 1 2 AND LOT 3 BLK	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	
St Paul MN 55106-3249	1	Alley Sweeping	0.13	33.00	\$4.29	
*511 SNELLING AVE N		Citywide Street Lighting	0.66	158.00	\$104.28	
*Ward: 4		Snelling/Hague to Taylor ASL	0.68	33.00	\$22.44	
*Pending as of: 8/21/2019		*** 0 1 T ***			\$217.17	
		*** Owner and Taxpayer ***				
		Total Asso	essment:		\$217.17	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$217.17	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Donna M Lorix Trustee	BRIGHTWOOD PARK SUBJ TO ALLEY	Street Sweeping - Commercial/A	art 1.02	37.00	\$37.74	33-29-23-14-0054
Richard E Lorix Trustee	OVER W 15 7/10 FT THE N 36 66/100	Alley Sweeping	0.13	37.00	\$4.81	
1824 Lagoon Ln	FT OF LOTS 1 2 AND LOT 3 BLK 1	Citywide Street Lighting	0.66	37.00	\$24.42	
Cape Coral FL 33914-2509		Snelling/Hague to Taylor ASL	0.68	37.00	\$25.16	
*515 SNELLING AVE N				_	\$92.13	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$92.13	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$92.13	
Donna M Lorix Trustee	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Commercial/A	art 1.02	34.00	\$34.68	33-29-23-14-0053
Richard E Lorix Trustee	MIDWAY ADDITION S 8 5/10 FT OF	Alley Sweeping	0.13	34.00	\$4.42	33-27-23-14-0033
1824 Lagoon Ln	LOT 7 AND ALL OF LOT 8 BLK 4	Citywide Street Lighting	0.66	34.00	\$22.44	
Cape Coral FL 33914-2509		Snelling/Hague to Taylor ASL	0.68	34.00	\$23.12	
*521 SNELLING AVE N				=	\$84.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total A	ssessment:		\$84.66	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$84.66	
Star Food Market Inc	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Commercial/A		51.00	\$52.02	33-29-23-14-0032
555 Snelling Ave N	MIDWAY ADDITION S 6.05 FT OF W 37.42 FT & S 1 FT OF E 10.5 FT OF LOT 2	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55104-2335	& ALL OF LOTS 3 & LOT 4 BLK 1	Citywide Street Lighting	0.66	51.00	\$33.66	
*553 SNELLING AVE N		Snelling/Hague to Taylor ASL	0.68	51.00	\$34.68	
*Ward: 4		*** O 1.T			\$127.64	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	ssessment:		\$127.64	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$127.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
10 Missions Properties	R. B. THOMPSON'S ADDITION LOTS	Street Sweeping - Commercial/Art	1.02	114.00	\$116.28	33-29-23-14-0192
571 Snelling Ave N	1,2,3 & 4 BLK 1	Street Sweeping - Residential Stree	0.42	121.00	\$50.82	00 20 20 11 0202
St Paul MN 55104-1804		Alley Sweeping	0.13	114.00	\$14.82	
*571 SNELLING AVE N		Citywide Street Lighting	0.66	235.00	\$155.10	
*Ward: 4		Snelling/Hague to Taylor ASL	0.68	114.00	\$77.52	
*Pending as of: 8/21/2019				_	\$414.54	
rending as of. 6/21/2019		*** Owner and Taxpayer ***				
		T 4 1 A			C414.54	
		Total Assess			\$414.54	
		This Payme			\$0.00	
		Current Yea	•		\$0.00	
		Current Yea			\$0.00	
		Payoff Amo	ount:		\$414.54	
595 Snelling Llc	R. B. THOMPSON'S ADDITION LOT 5	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	33-29-23-14-0004
80 S 80th St Ste 1850	BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
Minneapolis MN 55402-2117		Citywide Street Lighting	0.66	25.00	\$16.50	
*587 SNELLING AVE N		Snelling/Hague to Taylor ASL	0.68	25.00	\$17.00	
*Ward: 4				==	\$62.25	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assess	sment:		\$62.25	
		This Payme			\$0.00	
		Current Yea			\$0.00	
		Current Yea	•		\$0.00	
		Payoff Amo	ount:		\$62.25	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
595 Snelling Llc	R. B. THOMPSON'S ADDITION LOT 6	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	33-29-23-14-0005
80 S 80th St Ste 1850	BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
Minneapolis MN 55402-2117		Citywide Street Lighting	0.66	25.00	\$16.50	
*589 SNELLING AVE N		Snelling/Hague to Taylor ASL	0.68	25.00	\$17.00	
*Ward: 4					\$62.25	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	-	\$62.25	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	mount:		\$62.25	
			. <u>—</u> — — –			
595 Snelling Llc	R. B. THOMPSON'S ADDITION LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	33-29-23-14-0006
Co Professional Real Estate Services Llc	BLK I	Alley Sweeping	0.13	25.00	\$3.25	
Po Box 18386		Citywide Street Lighting	0.66	25.00	\$16.50	
West Saint Paul MN 55118-0386		Snelling/Hague to Taylor ASL	0.68	25.00	\$17.00	
*591 SNELLING AVE N					\$62.25	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. (9/21/201)		Total Ass	essment:		\$62.25	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$62.25	
595 Snelling Llc	R. B. THOMPSON'S ADDITION LOT 8	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	33-29-23-14-0007
80 S 80th St Ste 1850	BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
Minneapolis MN 55402-2117		Citywide Street Lighting	0.66	25.00	\$16.50	
*593 SNELLING AVE N		Snelling/Hague to Taylor ASL	0.68	25.00	\$17.00	
*Ward: 4					\$62.25	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass			\$62.25	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$62.25	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
595 Snelling Llc	R. B. THOMPSON'S ADDITION LOTS 9	Street Sweeping - Commercial/Art	1.02	48.00		33-29-23-14-0008
Co Professional Real Estate Services Llc	AND LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	20 27 20 11 0000
Po Box 18386		Alley Sweeping	0.13	48.00	\$6.24	
West Saint Paul MN 55118-0386		Citywide Street Lighting	0.66	173.00	\$114.18	
*597 SNELLING AVE N		Snelling/Hague to Taylor ASL	0.68	48.00	\$32.64	
*Ward: 4				<del>-</del>	\$254.52	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$254.52	
		This Payme	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes	Current Year Interest:			
		Payoff Am	ount:		\$254.52	
Xai C Yang	ROSSMAN ADDITION LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.02	18.00	\$18.36	33-29-23-11-0078
603 Snelling Ave N		Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55104-1806		Alley Sweeping	0.13	36.00	\$4.68	
*603 SNELLING AVE N		Citywide Street Lighting	0.66	78.00	\$51.48	
*Ward: 4		Snelling/Hague to Taylor ASL	0.68	36.00	\$24.48	
*Pending as of: 8/21/2019					\$124.20	
		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$124.20	
		This Payme	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Manuel R Bravo	ROSSMAN ADDITION LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-23-11-0077
605 Snelling Ave N		Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55104-1806		Citywide Street Lighting	0.66	37.00	\$24.42	
*605 SNELLING AVE N		Snelling/Hague to Taylor ASL	0.68	37.00	\$25.16	
*Ward: 4				_	\$92.13	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:	<del>-</del>	\$92.13	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Yea	_		\$0.00	
		Payoff Am			\$92.13	
Renae C Reed	ROSSMAN ADDITION LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	37.00	\$37.74	33-29-23-11-0076
8440 West Main St		Alley Sweeping	0.13	37.00	\$4.81	33-27-23-11-0070
Winona MN 55987-9244		Citywide Street Lighting	0.66	37.00	\$24.42	
*609 SNELLING AVE N		Snelling/Hague to Taylor ASL	0.68	37.00	\$25.16	
*Ward: 4				=	\$92.13	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			ψ, <b>2.</b> 13	
		Total Asses	sment:	-	\$92.13	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$92.13	
Lucas Autocare Llc	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-11-0025
675 Snelling Ave N	PAUL LOT 3 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-1839		Citywide Street Lighting	0.66	50.00	\$33.00	
*675 SNELLING AVE N		Snelling/Hague to Taylor ASL	0.68	50.00	\$34.00	
*Ward: 4				<del></del>	\$124.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$124.50	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$124.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mmh Holding Llc	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	50.00	<u>\$51.00</u>	33-29-23-11-0024
3844 Xerxes Ave S	PAUL LOT 2 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55410-1133		Citywide Street Lighting	0.66	50.00	\$33.00	
*681 SNELLING AVE N		Snelling/Hague to Taylor ASL	0.68	50.00	\$34.00	
*Ward: 4				_	\$124.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:	<del>-</del>	\$124.50	
		This Payme	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes	ar Interest:	\$0.00		
		Payoff Amount:		\$124.50		
	- – – – – – – –		— — . <del></del> –			
Mmh Holding Llc	HOPKINS SECOND ADDITION TO ST.  PAUL LOT $1 \text{ BLK } 2$	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	33-29-23-11-0023
3844 Xerxes Ave S	TAUL LOT TBLK 2	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	
Minneapolis MN 55410-1133		Alley Sweeping	0.13	56.00	\$7.28	
*685 SNELLING AVE N		Citywide Street Lighting Snelling/Hague to Taylor ASL	0.66 0.68	176.00 56.00	\$116.16 \$38.08	
*Ward: 4		Sheming/Hague to Taylor ASL	0.08	J0.00 <b>=</b>		
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$269.04	
		Total Asses	sment:		\$269.04	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$269.04	

**Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 277.00 \$282.54 HOPKINS SECOND ADDITION TO ST. Snelling Llc Company 33-29-23-11-0003 PAUL E 1/2 OF VAC ALLEY ADJ LOT 3 0.13 Alley Sweeping 144.00 \$18.72 5900 42nd Ave N AND ALL OF LOTS 12 AND LOT 3 277.00 \$182.82 Citywide Street Lighting 0.66 Minneapolis MN 55422-1636 BLK 1 Snelling/Hague to Taylor ASL 0.68 157.00 \$106.76 \*717 SNELLING AVE N \$590.84 \*Ward: 4 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$590.84 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$590.84 **Payoff Amount:** SPRUCE TREE CENTRE LOT 2 BLK 1 Street Sweeping - Residential Stree 0.42 262.00 \$110.04 Housing And Redev Authority 33-29-23-41-0123 Citywide Street Lighting 0.66 262.00 \$172.92 25 4th St W 12th Flr St Paul MN 55102-1634 \$282.96 \*\*\* Owner and Taxpayer \*\*\* \*1611 SPRUCE ST \*Ward: 4 Total Assessment: \$282.96 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Pavoff Amount:** \$282.96 SECTION 33 TOWN 29 RANGE 23 EX A Street Sweeping - Commercial/Art 1.02 88.00 \$89.76 Slrco Inc 33-29-23-43-0104 TRIANGULAR TRACT ADJ TO LOT 9 0.42 465.00 Street Sweeping - Residential Stree \$195.30 C/O Soo Line Rr Tax Dept BLK 8 COLLEGE PARK ADD & EX Citywide Street Lighting 0.66 553.00 \$364.98 120 S 6th St Flr 7 LEASE NO.24342 CONTAINING 6800 Minneapolis MN 55402-1803 SQ FT; A 100 FT RY R/W OVER & \$650.04 ACROSS THE S 1/2 (SUBJ TO HWY) OF \*\*\* Owner and Taxpayer \*\*\* \*0 ST ANTHONY AVE \*Ward: 4 Total Assessment: \$650.04 \*Pending as of: 8/21/2019 This Payment: \$0.00

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$650.04

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dorothy Irvin	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/A	rt 1.02	47.00	\$47.94	33-29-23-41-0058
825 Wilkerson Ave	E 3 FT OF LOT 14 AND ALL OF LOT 13 BLK 2	Street Sweeping - Residential Street		130.00	\$54.60	
Durham NC 27701-2853	BLK 2	Citywide Street Lighting	0.66	177.00	\$116.82	
*1615 ST ANTHONY AVE				_	\$219.36	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		 Total As	ssessment:		\$219.36	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$219.36	
						. — — — — —
1621 Llc 19950 Dodd Blvd 102	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/A		83.00	\$84.66	33-29-23-41-0059
	W 40 FT OF LOT 14 AND ALL OF LOT 15 BLK 2	Citywide Street Lighting	0.66	83.00	\$54.78	
Lakeville MN 55044-6342	10 5211 2			_	\$139.44	
*1621 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total As	ssessment:	\$139.44		
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$139.44	
						. — — — — —
Red Tree Properties Llc	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/A		43.00	\$43.86	33-29-23-41-0060
4605 Claremont Park Dr	LOT 16 BLK 2	Alley Sweeping	0.13	43.00	\$5.59	
Bradenton FL 34211-9422		Citywide Street Lighting	0.66	43.00	\$28.38	
*1629 ST ANTHONY AVE				_	\$77.83	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$77.83	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$77.83	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Msp/st Anthony	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.02	252.00	\$257.04	33-29-23-41-0106
1215 Town Centre Dr Ste 130	LOTS 12 THRU LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	260.00	\$109.20	
Eagan MN 55123-2660		Alley Sweeping	0.13	252.00	\$32.76	
*1661 ST ANTHONY AVE		Citywide Street Lighting	0.66	512.00	\$337.92	
*Ward: 4				_	\$736.92	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	-	\$736.92	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$736.92	
		. — — — — — — —				
Garrett Bucko	LOVERING'S ADDITION TO UNION	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	33-29-23-42-0141
Carrie A Bucko	PARK LOT 11 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	
1765 St Anthony Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-3617				=	\$81.45	
*1765 ST ANTHONY AVE  *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$81.45	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$81.45	
Roger A Cheatham	LOVERING'S ADDITION TO UNION	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	33-29-23-42-0142
Lana J Cheatham	PARK LOT 12 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	
1893 St Anthony Ave		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-3552				_	\$81.45	
*1769 ST ANTHONY AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$81.45	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$81.45	
		2 11, 011 1111			-01	

### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Travis R Nelson	LOVERING'S ADDITION TO UNION	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	33-29-23-42-0144
1781 Saint Anthony Ave	PARK LOT 14 BLK 3	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-3617		Citywide Street Lighting	0.66	45.00	\$29.70	
*1781 ST ANTHONY AVE				=	\$81.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$81.45	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$81.45	
Agapito Trevino	UNION PARK LOT 49	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	33-29-23-31-0049
Margarita Trevino		Street Sweeping - Residential Stree	0.42	68.00	\$28.56	
1823 Saint Anthony Ave		Citywide Street Lighting	0.66	93.00	\$61.38	
St Paul MN 55104-3551				_	\$115.44	
*1823 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Ass	ocamant:	=	\$115.44	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$115.44	
	UNION PARK LOT 50	Street Sweeping - Commercial/Art	1.02	50.00		33-29-23-31-0048
4500 Ches Mar Dr		Citywide Street Lighting	0.66	50.00	\$33.00	
Eagan MN 55123-1801				=	\$84.00	
*1827 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$84.00	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$84.00	

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

**Ratification Date:** 

Christina Becker	33-29-23-31-0047
St Paul MN 55104   *** Owner and Taxpayer ***   \$84.00	
*** Owner and Taxpayer ***  *Ward: 4  *Pending as of: 8/21/2019  Total Assessment: \$84.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$84.00  Erick Forbes  UNION PARK SUBJ TO HWY LOT 52  Street Sweeping - Commercial/Art 1.02 50.00 \$51.00  1837 St Anthony Ave  Alley Sweeping 0.13 20.00 \$2.60	
*Ward: 4  *Pending as of: 8/21/2019  Total Assessment: \$84.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$84.00  Erick Forbes  UNION PARK SUBJ TO HWY LOT 52  Street Sweeping - Commercial/Art 1.02 50.00 \$51.00  1837 St Anthony Ave  Alley Sweeping 0.13 20.00 \$2.60	33-29-23-31-0046
*Pending as of: 8/21/2019  Total Assessment: \$84.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$84.00  Erick Forbes UNION PARK SUBJ TO HWY LOT 52 Street Sweeping - Commercial/Art 1.02 50.00 \$51.00  1837 St Anthony Ave Alley Sweeping 0.13 20.00 \$2.60	33-29-23-31-0046
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$84.00  Erick Forbes UNION PARK SUBJ TO HWY LOT 52 Street Sweeping - Commercial/Art 1.02 50.00 \$51.00 1837 St Anthony Ave Alley Sweeping 0.13 20.00 \$2.60	33-29-23-31-0046
Current Year Principal: \$0.00     Current Year Interest: \$0.00     Payoff Amount: \$84.00	
Current Year Interest: \$0.00	33-29-23-31-0046
Payoff Amount:         \$84.00           Erick Forbes         UNION PARK SUBJ TO HWY LOT 52         Street Sweeping - Commercial/Art         1.02         50.00         \$51.00           1837 St Anthony Ave         Alley Sweeping         0.13         20.00         \$2.60	33-29-23-31-0046
Erick Forbes         UNION PARK SUBJ TO HWY LOT 52         Street Sweeping - Commercial/Art         1.02         50.00         \$51.00           1837 St Anthony Ave         Alley Sweeping         0.13         20.00         \$2.60	33-29-23-31-0046
1837 St Anthony Ave Alley Sweeping 0.13 20.00 \$2.60	33-29-23-31-0046
1837 St Anthony Ave Alley Sweeping 0.13 20.00 \$2.60	33-29-23-31-0046
0.00	
St Paul MN 55104-3551 Citywide Street Lighting 0.66 50.00 \$33.00	
Structure 111 (551) 1 5551	
*1837 ST ANTHONY AVE  *Ward: 4  *** Owner and Taxpayer ***	
*Ward: 4	
Total Assessment: \$86.60	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$86.60	
Northern Holdings Llc UNION PARK SUBJ TO HWY LOT 53 Street Sweeping - Commercial/Art 1.02 56.00 \$57.12	33-29-23-31-0045
9617 Oak Ridge Tr Alley Sweeping 0.13 35.00 \$4.55	
Minnetonka MN 55305-4642         Citywide Street Lighting         0.66         56.00         \$36.96	
*1839 ST ANTHONY AVE \$98.63	
*Ward: 4 *** Owner and Taxpayer ***	
*Pending as of: 8/21/2019  Total Assessment: \$98.63	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$98.63	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher Yotter	UNION PARK LOT 20	Street Sweeping - Commercial/Ar	t 1.02	74.50	<del></del>	33-29-23-31-0087
4435 Douglas Ave		Street Sweeping - Residential Stre	еє 0.42	25.00	\$10.50	00 29 20 01 000.
Golden Valley MN 55416-3524		Citywide Street Lighting	0.66	99.50	\$65.67	
*1889 ST ANTHONY AVE				_	\$152.16	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ac	sessment:	=	\$152.16	
		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$152.16	
		rayon A	amount.		\$132.10	
Roger A Cheatham	UNION PARK LOT 29 & LOT 30	Street Sweeping - Commercial/Ar	t - 1.02			33-29-23-31-0100
Lana J Cheatham		Citywide Street Lighting	0.66	100.00	\$66.00	33-27-23-31-0100
1893 St Anthony Ave				=	\$168.00	
St Paul MN 55104-3552		*** Owner and Taxpayer ***			\$100.00	
*1893 ST ANTHONY AVE		owner and raxpayer				
*Ward: 4		Total As	sessment:	=	\$168.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current 3	Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	Amount:		\$168.00	
Roger A Cheatham	UNION PARK BEG AT SE COR OF LOT 27 TH W 29 75/100 FT TH TO E L OF	Street Sweeping - Commercial/Ar		80.00	\$81.60	33-29-23-31-0084
Lana J Cheatham	SD LOT 27 AT A PT 37 FT S FROM NE	Citywide Street Lighting	0.66	80.00	\$52.80	
1893 St Anthony Ave	COR THEREOF TH S TO BEG BEING				\$134.40	
St Paul MN 55104-3552	PART OF LOT 27 AND ALL OF LOT 28	*** Owner and Taxpayer ***				
*1895 ST ANTHONY AVE						
*Ward: 4			sessment:		\$134.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$134.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Infinity Rentals Llc	REGISTERED LAND SURVEY 372	Street Sweeping - Commercial/A	rt 1.02	24.00	\$24.48	33-29-23-31-0096
1476 Como Ave	COMMON AREA INTEREST IN TRACT I ATTRIBUTABLE TO & THE FOL	Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55108-2541	TRACTS H & A			_	\$40.32	
*1901 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$40.32	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$40.32	
	REGISTERED LAND SURVEY 372	Street Sweeping - Commercial/A	rt			33-29-23-31-0097
1476 Como Ave	COMMON AREA INTEREST IN TRACT I	Citywide Street Lighting	0.66	24.00	\$15.84	00 27 20 01 0077
St Paul MN 55108-2541	ATTRIBUTABLE TO & THE FOL TRACTS D & G			=	\$40.32	
*1903 ST ANTHONY AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$40.32	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$40.32	
	REGISTERED LAND SURVEY 372	Street Sweeping - Commercial/A	rt			33-29-23-31-0098
1476 Como Ave	COMMON AREA INTEREST IN TRACT I	Citywide Street Lighting	0.66	24.00	\$15.84	33-27-23-31-0070
St Paul MN 55108-2541	ATTRIBUTABLE TO & THE FOL TRACTS F & B			=	\$40.32	
*1905 ST ANTHONY AVE *Ward: 4	TRACIST & D	*** Owner and Taxpayer ***			Ψ+0.32	
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$40.32	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$40.32	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	<b>Charge Amts</b>	<b>Property ID</b>
Infinity Rentals Llc	REGISTERED LAND SURVEY 372	Street Sweeping - Commercial	Art 1.02	24.00	\$24.48	33-29-23-31-0095
1476 Como Ave	COMMON AREA INTEREST IN TRACT I ATTRIBUTABLE TO & THE FOL	Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55108-2541	TRACTS E & C			_	\$40.32	
*1907 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total .	Assessment:		\$40.32	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curre	t Year Interest:		\$0.00	
		Payof	Amount:		\$40.32	
	UNION PARK LOTS 22 AND LOT 23	Charles Sangarine Communication				
Abebi Stafford	ONON FARK EOTS 22 AND EOT 23	Street Sweeping - Commercial/ Citywide Street Lighting	Art 1.02 0.66	107.00 107.00	\$109.14 \$70.62	33-29-23-31-0078
Pompey Stafford		Citywide Street Lighting	0.00	107.00		
1093 Carlton Dr					\$179.76	
Shoreview MN 55126-8126 *1921 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total	Assessment:		\$179.76	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			it Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
		Payof	Amount:		\$179.76	
Deborah K Parham	UNION PARK LOT 21	Street Sweeping - Commercial/		58.00	\$59.16	33-29-23-31-0077
1933 St Anthony Ave		Citywide Street Lighting	0.66	58.00	\$38.28	
St Paul MN 55104-3552				<del>-</del>	\$97.44	
*1933 ST ANTHONY AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:		\$97.44	
-		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$97.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/	Art 1.02	904.00	\$922.08	33-29-23-33-0115
25 4th St W Rm 1000	SUBJ TO HWY; VAC STS & ALLEYS	Street Sweeping - Residential S	tree 0.42	992.00	\$416.64	***EXEMPT***
St Paul MN 55102-1692	ACCRUING & FOL. PART SLY & WLY OF HWY OF LOTS 1 THRU 4 BLK 7	Citywide Street Lighting	0.66	1,896.00	\$1,251.36	
*2000 ST ANTHONY AVE	ALSO LOTS 1 THRU 3 BLK 16			_	\$2,590.08	
*Ward: 4	MERRIAMS RE & IN SD MERRIAM	*** Owner and Taxpayer ***			. ,	
*Pending as of: 8/21/2019				_		
		Total A	Assessment:		\$2,590.08	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$2,590.08	
Finnish Llc	SUBURBAN HILLS W 5 FT OF N 40 FT	Street Sweeping - Residential S		3.00	\$1.26	33-29-22-34-0108
2123 Fairmount Ave	OF S 193 FT OF LOT 19 BLK 30	Citywide Street Lighting	0.66	3.00	\$1.98	
St Paul MN 55105-1149				<u>-</u>	\$3.24	
*0 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019			Assessment:		\$3.24	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$3.24	
Mark Thomas Simeon Sr	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 19 BLK 10	Citywide Street Lighting	0.66	38.00	\$25.08	33-29-22-34-0045
Natasha Marie Simeon	BERG. 2 ETC EOT 17 BER 10				\$25.08	
1020 Mclean Ave St Paul MN 55106-6426		*** Owner and Taxpayer ***				
*1015 SUBURBAN AVE		Total A	Assessment:		\$25.08	
*Ward: 7			ayment:		\$0.00	
*Pending as of: 8/21/2019			t Year Principal:		\$0.00	
-			t Year Interest:		\$0.00	
			Amount:		\$25.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mark Thomas Simeon Sr	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 20 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-34-0046
Natasha Marie Simeon	BLKS. 2 ETC EOT 20 BLK 10			_	\$26.40	
1020 Mclean Ave St Paul MN 55106-6426		*** Owner and Taxpaye	r ***			
*1019 SUBURBAN AVE			Total Assessment:	_	\$26.40	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.40	
	-					
Finnish Llc	SUBURBAN HILLS N 1/2 OF FOL W 42 5/10 FT OF E 82 5/10 FT OF LOT 21	Citywide Street Lighting	0.66	43.00	\$28.38	33-29-22-34-0106
2123 Fairmount Ave	BLK 30			_	\$28.38	
St Paul MN 55105-1149		*** Owner and Taxpaye	r ***			
*1028 SUBURBAN AVE				_		
*Ward: 7			Total Assessment:		\$28.38	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.38	
	SUBURBAN HILLS SUBJ TO AVE THE	Street Sweeping - Reside	ential Stree 0.42			33-29-22-34-0107
2123 Fairmount Ave	FOL N $1/2$ OF E 40 FT OF LOT 21 ALSO	Citywide Street Lighting		164.00	\$108.24	33-27-22-34-0107
St Paul MN 55105-1149	N 150 FT OF LOT 20 AND S 1 5/10 FT OF N 151 5/10 FT OF W 40 FT OF E 85	,		_	\$177.12	
*1034 SUBURBAN AVE	FT OF SD LOT 20 BLK 30	*** Owner and Taxpaye	r ***		Ψ1//.12	
*Ward: 7 *Pending as of: 8/21/2019			Total Assessment:	<del></del>	\$177.12	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.12	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Craig B Johnson	SUBURBAN HILLS SUBJ TO AVE THE	Street Sweeping - Residential		42.00	\$17.64	33-29-22-43-0129
1072 Suburban Ave	W 1/2 OF E 2/3 OF N 174 5/10 FT OF LOT 17 BLK 30	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55106-6422		***			\$45.36	
*1072 SUBURBAN AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	1 Assessment:	=	\$45.36	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$45.36	
	E 1/2 Of The E 83.3 Ft Of N 174.5 Ft Of	Street Sweeping - Residential				33-29-22-43-0168
1076 Suburban Ave	Lot 17 Blk 30	Citywide Street Lighting	0.66	42.00	\$27.72	00 2/ 22 10 0100
St Paul MN 55106-6422				_	\$45.36	
*1076 SUBURBAN AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:	_	\$45.36	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$45.36	
Namrata E Ceisel	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 24 BLK 9	Street Sweeping - Residential		40.00	\$16.80	33-29-22-43-0112
1093 Suburban Ave	BERS. 2 ETC EOT 24 BER	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6423		*** Owner and Taxpayer ***			\$43.20	
*1093 SUBURBAN AVE *Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$43.20	
<i>6</i> <u>=</u>			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$43.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MCGUIRE AND HOYTS SUBD ETC. Street Sweeping - Residential Stree 0.42 42.00 \$17.64 Steven E Irons 33-29-22-43-0124 LOT 5 Citywide Street Lighting 0.66 42.00 \$27.72 1096 Suburban Ave St Paul MN 55106-6422 \$45.36 \*\*\* Owner and Taxpayer \*\*\* \*1096 SUBURBAN AVE \*Ward: 7 \$45.36 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$45.36 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 DRAKE'S REARRANGEMENT OF Nick K Pnewski 33-29-22-43-0115 BLKS. 2 ETC LOT 27 BLK 9 Citywide Street Lighting 0.66 40.00 \$26.40 Kara K Nygaard \$43.20 1103 Suburban Ave St Paul MN 55106-6423 \*\*\* Owner and Taxpayer \*\*\* \*1103 SUBURBAN AVE \*Ward: 7 Total Assessment: \$43.20 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20 Mai Yer Soung MCGUIRE AND HOYTS SUBD ETC. Street Sweeping - Residential Stree 0.42 42.00 \$17.64 33-29-22-43-0121 LOT 2 42.00 \$27.72 569 Dale St N Citywide Street Lighting 0.66 St Paul MN 55103-1917 \$45.36 \*1106 SUBURBAN AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 Total Assessment: \$45.36 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$45.36

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jeanne Christine Sorell	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	33-29-22-43-0116
Henry Paul Sorell Demars Iv	BLKS. 2 ETC LOT 28 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
1107 Suburban Ave				_	\$43.20	
St Paul MN 55106-6423		*** Owner and Taxpayer ***				
*1107 SUBURBAN AVE				=		
*Ward: 7			sessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$43.20	
Matthew H Ryder	SUBURBAN HILLS PART OF LOT 13 S	Street Sweeping - Residential Stre	<u></u> —	87.00		33-29-22-43-0119
Kathleen P Oconnor	OF SUBURBAN AVE W OF FRANK ST	Citywide Street Lighting	0.66	87.00	\$57.42	
1116 Suburban Ave	AND N OF ALLEY OPENED ACROSS SD LOT 13 BLK 30			_	\$93.96	
St Paul MN 55106-6422		*** Owner and Taxpayer ***				
*1116 SUBURBAN AVE						
*Ward: 7		Total As	sessment:		\$93.96	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$93.96	
Frank Charles Schmidt	BROUGHER'S SUBDIVISION B LOT 2	Street Sweeping - Residential Stre	<del></del>			33-29-22-43-0150
1125 Suburban Ave		Citywide Street Lighting	0.66	55.00	\$36.30	00 27 22 10 0100
St Paul MN 55106-6424				_	\$59.40	
*1125 SUBURBAN AVE *Ward: 7		*** Owner and Taxpayer ***			<b>\$65110</b>	
*Pending as of: 8/21/2019		Total As	sessment:		\$59.40	
-		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$59.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert H Fitzgerald Trustee	SUBURBAN HILLS SUBJ TO RD; EX	Street Sweeping - Residential S	Stree 0.42	60.00	\$25.20	33-29-22-43-0066
Victoria L Fitzgerald Trustee	THE S 136.5 FT & EX THE E 105 FT; LOT 11 ALSO THE E 40 FT OF N 163 FT OF	Citywide Street Lighting	0.66	60.00	\$39.60	
1132 Suburban Ave	LOT 12 BLK 30			=	\$64.80	
St Paul MN 55106-6425		*** Owner and Taxpayer ***				
*1132 SUBURBAN AVE				_		
*Ward: 7			Assessment:		\$64.80	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			ff Amount:		\$64.80	
		1 4, 0	. Amount.		<b>\$0.100</b>	
Robin L Williams	SUBURBAN HILLS SUBJ TO RD ESMT	Street Sweeping - Residential S		60.00		33-29-22-43-0062
Melissa A Day Williams	& EX S 136.5 FT; THE W 60 FT OF E 105	Citywide Street Lighting	0.66	60.00	\$39.60	33-27-22-43-0002
1138 Suburban Ave	FT OF LOT 11 BLK 30			_	\$64.80	
St Paul MN 55106-6425		*** Owner and Taxpayer ***			**	
*1138 SUBURBAN AVE						
*Ward: 7		Total	Assessment:		\$64.80	
*Pending as of: 8/21/2019		This I	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$64.80	
	BROUGHER'S SUBDIVISION B LOT 5					33-29-22-43-0043
Kathleen Vanguilder		Citywide Street Lighting	0.66	55.00	\$36.30	33-27-22-43-0043
2578 South Ave E				_	\$59.40	
St Paul MN 55109-3309		*** Owner and Taxpayer ***			φ33.10	
*1145 SUBURBAN AVE						
*Ward: 7		Total	Assessment:		\$59.40	
*Pending as of: 8/21/2019		This l	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$59.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	SUBURBAN HILLS W 1/3 OF N 1/2 OF	Street Sweeping - Residential Stree	0.42	42.00	\$17.64	33-29-22-43-0059
3816 Prairie Rose Way	LOT 10 BLK 30	Citywide Street Lighting	0.66	42.00	\$27.72	
Burnsville MN 55337-4467				_	\$45.36	
*1148 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	eccment:		\$45.36	
1 chang as of. 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$45.36	
Harry M Challenger	SUBURBAN HILLS EX E 84 FT THE N	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	33-29-22-43-0054
1160 Suburban Ave	155 FT OF LOT 9 BLK 30	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55106-6425				_	\$44.28	
*1160 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asse			\$44.28	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$44.28	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art				33-29-22-13-0077
Cynthia Schmer	ADDITION LOT 1 BLK 25	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	
507 Tell St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5701		Citywide Street Lighting	0.66	82.00	\$54.12	
*507 TELL ST				_	\$105.76	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$105.76	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$105.76	

Ratification Date: Re

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vicki Heininger	R. B. THOMPSON'S ADDITION LOT 11	Street Sweeping - Residential Str	<u>reε</u> 0.42	40.00	\$16.80	33-29-23-14-0009
312 20th Ave N	BLK 1	Alley Sweeping	0.13	81.50	\$10.60	
South Saint Paul MN 55075-1308		Citywide Street Lighting	0.66	40.00	\$26.40	
*1594 THOMAS AVE				_	\$53.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$53.80	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff 2	Amount:		\$53.80	
	R. B. THOMPSON'S ADDITION LOT 12	Street Sweeping - Residential Str	<u> </u>	40.00		33-29-23-14-0010
401 S 1st St Unit 1813	BLK 1	Alley Sweeping Alley Sweeping	0.13	40.00	\$5.20	33-29-23-14-0010
Minneapolis MN 55401-2572		Citywide Street Lighting	0.66	40.00	\$26.40	
*1600 THOMAS AVE		, 5		_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			\$46.40	
*Pending as of: 8/21/2019				_		
			ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
			Year Principal:	\$0.00		
			Current Year Interest:			
		Payoff .	Amount:	\$48.40		
Breanna M Odeen-Fourre	ROSSMAN ADDITION LOT 11 BLK 2	Street Sweeping - Residential Str	<u></u>	40.00		33-29-23-11-0082
1605 Thomas Ave		Alley Sweeping	0.13	40.00	\$5.20	33-29-23-11-0082
St Paul MN 55104-2262		Citywide Street Lighting	0.66	40.00	\$26.40	
*1605 THOMAS AVE		,		=	\$48.40	
Ward: 4		*** Owner and Taxpayer ***			ψ10.10	
*Pending as of: 8/21/2019				_		
			ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Fhomas Demarco	R. B. THOMPSON'S ADDITION LOT 14	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	33-29-23-14-0012
608 Thomas Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2261		Citywide Street Lighting	0.66	40.00	\$26.40	
*1608 THOMAS AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					040.40	
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
Gregorio F Lopez Juarez		Street Sweeping - Residential Stre	<del></del>			33-29-23-14-0013
1612 Thomas Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	33-29-23-14-0013
St Paul MN 55104-2261		Citywide Street Lighting	0.66	40.00	\$26.40	
*1612 THOMAS AVE		,		=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			φ <del>1</del> 0.10	
*Pending as of: 8/21/2019						
		Total As	\$48.40			
		This Pay			\$0.00	
		Current '	\$0.00			
			Year Interest:		\$0.00	
		Payoff A	\$48.40			
	R. B. THOMPSON'S ADDITION LOT 16	Street Sweeping - Residential Stre	<del></del>	40.00		33-29-23-14-0014
1616 Thomas Ave	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	33-27-23-14-0014
St Paul MN 55104-2261		Citywide Street Lighting	0.66	40.00	\$26.40	
*1616 THOMAS AVE				_	\$48.40	
Ward: 4		*** Owner and Taxpayer ***			• • •	
Pending as of: 8/21/2019						
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Residential Str	reε 0.42	46.00	\$19.32	33-29-23-11-0087
1629 Thomas Ave	9 BLK 5	Alley Sweeping	0.13	46.00	\$5.98	20 27 20 22 000
St Paul MN 55104-2262		Citywide Street Lighting	0.66	46.00	\$30.36	
*1629 THOMAS AVE				_	\$55.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total A	ssessment:		\$55.66	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$55.66	
Hyde J Goltz	R. B. THOMPSON'S ADDITION SUBJ TO	Street Sweeping - Residential Str		40.00	\$16.80	33-29-23-14-0018
1632 Thomas Ave	ESMT LOT 20 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2261		Citywide Street Lighting	0.66	40.00	\$26.40	
*1632 THOMAS AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	MIDWAY DI AIGANGE ST DAIH LOT	Street Sweeping - Residential Str		72.50		
Kathleen M Prock	MIDWAY PLAISANCE, ST. PAUL LOT 2 BLK 4	Alley Sweeping	0.42	22.00	\$2.86	33-29-23-11-0212
1641 Thomas Ave St Paul MN 55104-2266		Citywide Street Lighting	0.66	72.50	\$47.85	
		on, who show Dignang	0.00			
*1641 THOMAS AVE		*** Owner and Taxpayer ***			\$81.16	
*Ward: 4		Owner and Tuxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$81.16	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$81.16	
		·				

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew J Mcdonald	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street	6 0.42	38.00	\$15.96	33-29-23-14-0089
1648 Thomas Ave	ADDITION TO ST. PAUL, MINN. LOT 3 BLK 1	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55104-2265	DLK I	Citywide Street Lighting	0.66	38.00	\$25.08	
*1648 THOMAS AVE				<u>=</u>	\$45.98	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$45.98	
		This Payr			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$45.98	
Jerome C Ostlund	PAUL MARTIN'S GROVE ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stre		39.00	\$16.38	33-29-23-11-0210
1649 Thomas Ave	201 11 2211 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	39.00 39.00	\$5.07 \$25.74	
St Paul MN 55104-2266		Citywide Street Lighting	0.00	39.00		
*1649 THOMAS AVE					\$47.19	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	\$47.19			
		This Payı	\$0.00			
		Current Y	Year Principal:	\$0.00		
		Current Y	Year Interest:	\$0.00		
		Payoff Amount:			\$47.19	
			- — — <del></del> -			
Anne Marie Sarver Bodoh	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 4	Street Sweeping - Residential Stre		38.00	\$15.96	33-29-23-14-0090
Roy Cameron Sarver	BLK 1	Alley Sweeping	0.13	38.00	\$4.94	
1652 Thomas Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55104-2265					\$45.98	
*1652 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$45.98	
-		This Payı	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$45.98	

	Tuble improvement rassessment i	Ratification Date: Resoluti	on #:	1551111. 170025	innager: Em	I age v
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Harold D Kracht	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-14-0093
Janalee V Kracht	ADDITION TO ST. PAUL, MINN. LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
10230 60th Street Ln N	DLK I	Citywide Street Lighting	0.66	40.00	\$26.40	
Stillwater MN 55082-8300				=	\$48.40	
*1664 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Paul A Crary	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Residential Street		39.00	\$16.38	33-29-23-11-0206
1665 Thomas Ave	LOT 7 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55104-2266		Citywide Street Lighting	0.66	39.00	\$25.74	
*1665 THOMAS AVE					\$47.19	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1011aing as 011 0,21,201,		Total Ass	essment:	-	\$47.19	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$47.19	
Kyrsten L Hornfeldt	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-23-14-0094
Daniel H Hornfeldt	ADDITION TO ST. PAUL, MINN. LOT 8 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1668 Thomas Ave	BER 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2265				_	\$48.40	
*1668 THOMAS AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan H Peterson	LITTLE AND HOYTS ADDITION TO ST.	Street Sweeping - Residential St	reε 0.42	44.00	\$18.48	33-29-23-11-0205
1669 Thomas Ave	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55104-2266	MINNESOTA W 23 91/100 FT OF E 259 41/100 FT OF PART OF LOT 13	Citywide Street Lighting	0.66	44.00	\$29.04	
*1669 THOMAS AVE	KINNEYS OUT LOTS LYING E OF			_	\$53.24	
*Ward: 4	AND ADJ LOT 3 AND IN SD LITTLE	*** Owner and Taxpayer ***				
Pending as of: 8/21/2019					<u> </u>	
			ssessment:		\$53.24	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$53.24	
	LITTLE AND HOYTS ADDITION TO ST.	Street Sweeping - Residential St		45.00		
	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.42	45.00	\$5.85	33-29-23-11-0175
1673-1675 Thomas Ave	MINNESOTA EX E 2O 5/10 FT LOT 3	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55104-2266	AND ALL OF LOT 4 BLK 2	City wide Suber Lighting	0.00	=		
*1673 THOMAS AVE		*** Owner and Taxpayer ***			\$54.45	
*Ward: 4 *Pending as of: 8/21/2019				_		
C		Total A	ssessment:	\$54.45		
		This Pa	yment:		\$0.00	
		Current	Current Year Principal: Current Year Interest: Payoff Amount:			
		Current				
		Payoff				
	CEO L ANDERCONS MIDWAY	Street Sweeping - Residential St	reε 0.42			
Corene M Walker	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.42	40.00	\$5.20	33-29-23-14-0096
Kris Alyn Walker	10 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
1676 Thomas Ave St Paul MN 55104-2265		City wide Suber Lighting	0.00	=		
*1676 THOMAS AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4		owner and ranpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Dalton J Sherrill	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-11-0204
1677 Thomas Ave	CITY OF ST. PAUL LOT 12 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2266		Citywide Street Lighting	0.66	40.00	\$26.40	
*1677 THOMAS AVE				=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	<u> </u>	
		Total Asso			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree		40.00		33-29-23-14-0097
Michelle L Kissinger	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	33-29-23-14-009/
7424 W 104th St	11 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
Bloomington MN 55438-2115		, , , ,		_	\$48.40	
*1680 THOMAS AVE		*** Owner and Taxpayer ***			\$40.40	
*Ward: 4		Total Asso	esmant.		\$48.40	
*Pending as of: 8/21/2019		This Payn	\$0.00			
		Current Y	\$0.00			
			\$0.00			
		Current Year Interest:  Payoff Amount:			\$48.40	
	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-11-0202
Andrew R Chaffe	CITY OF ST. PAUL LOT 10 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1685 Thomas Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2266				_	\$48.40	
*1685 THOMAS AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$48.40	
5		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Anne M Das	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-11-0201
Ashish K Das	CITY OF ST. PAUL LOT 9 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
11245 84th P1 N		Citywide Street Lighting	0.66	40.00	\$26.40	
Maple Grove MN 55369-3068				_	\$48.40	
*1689 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Lorraine L Sullivan	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree		81.50		33-29-23-14-0101
1698 Thomas Ave	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.13	40.00	\$5.20	33-29-23-14-0101
St Paul MN 55104-2265	15 BLK 1	Citywide Street Lighting	0.66	81.50	\$53.79	
*1698 THOMAS AVE		,		=	\$93.22	
*Ward: 4		*** Owner and Taxpayer ***			Ψ/3.22	
*Pending as of: 8/21/2019		Total Ass	\$93.22			
			\$0.00			
		-	This Payment: Current Year Principal:			
		Current Y	\$0.00 \$0.00			
		Payoff Ai	\$93.22			
Hamline Housing Trust Llc	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	33-29-23-12-0105
Po Box 701	PAUL E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 5	Alley Sweeping	0.13	55.00	\$7.15	
South Pittsburg TN 37380-0701	20. 20 <i>22</i> 0	Citywide Street Lighting	0.66	55.00	\$36.30	
*1725 THOMAS AVE				_	\$66.55	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		m . 1 .			00055	
		Total Ass			\$66.55	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$66.55	

**Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 57.00 \$23.94 Hamline Housing Trust Llc FOREST LAWN ADDITION TO ST. 33-29-23-12-0104 PAUL W 1/2 OF LOT 19 AND ALL OF 0.13 57.00 Alley Sweeping \$7.41 Po Box 701 LOT 18 BLK 5 57.00 Citywide Street Lighting 0.66 \$37.62 South Pittsburg TN 37380-0701 \$68.97 \*1731 THOMAS AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$68.97 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$68.97 Street Sweeping - Residential Stree 0.42 160.00 \$67.20 Capitol Region Watershed DICKERMAN PARK WITH ESMT OVER 33-29-23-13-0002 LOTS 16 THRU 2O AND SUBJ TO ESMT Citywide Street Lighting 0.66 160.00 \$105.60 1410 Energy Park Dr Ste 4 OVER SLY PART OF LOTS 21 THRU 24 St Paul MN 55108 \$172.80 THE FOL VAC ALLEY ADJ AND LOTS 7 THRU 10 AND EX S 50 FT LOTS 22 \*\*\* Owner and Taxpayer \*\*\* \*1736 THOMAS AVE THRU 24 AND ALL OF LOT 21 BLK 1 \*Ward: 4 Total Assessment: \$172.80 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$172.80 57.00 \$23.94 Hamline Housing Trust Llc FOREST LAWN ADDITION TO ST. Street Sweeping - Residential Stree 0.42 33-29-23-12-0103 PAUL EX W 19 FT LOT 16 AND ALL Alley Sweeping 0.13 57.00 \$7.41 Po Box 701 OF LOT 17 BLK 5 Citywide Street Lighting 0.66 57.00 \$37.62 South Pittsburg TN 37380-0701 \$68.97 \*1737 THOMAS AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$68.97 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$68.97

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hamline Housing Trust Llc	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	33-29-23-12-0102
o Box 701	PAUL W 19 FT OF LOT 16 AND ALL	Alley Sweeping	0.13	57.00	\$7.41	
South Pittsburg TN 37380-0701	OF LOT 15 BLK 5	Citywide Street Lighting	0.66	57.00	\$37.62	
1743 THOMAS AVE				=	\$68.97	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		<del></del>				
		Total Asses			\$68.97	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yea			\$0.00	
		Payoff Am	ount:		\$68.97	
	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree		76.00		33-29-23-12-0101
384 Raymond Ave	PAUL LOTS 13 AND LOT 14 BLK 5	Alley Sweeping	0.13	76.00	\$9.88	33-27-23-12-0101
St Paul MN 55108-1727		Citywide Street Lighting	0.66	76.00	\$50.16	
1749 THOMAS AVE				_	\$91.96	
Ward: 4		*** Owner and Taxpayer ***			4, 2, 2, 2	
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$91.96	
		This Payme	This Payment:			
		Current Yes	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff Am	\$91.96			
	TOREST LAND ADDITION TO ST	Charles Commission Devidencial Commission				· — — — — —
Roberta K Valencia	FOREST LAWN ADDITION TO ST. PAUL LOT 14 BLK 6	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	89.00 53.00	\$37.38 \$6.89	33-29-23-12-0224
0805 San Jacinto Ave Ne		Citywide Street Lighting	0.13	89.00	\$58.74	
Albuquerque NM 87112-5411		City wide Succe Eighting	0.00	=		
1763 THOMAS AVE Ward: 4		*** Owner and Taxpayer ***			\$103.01	
Pending as of: 8/21/2019		Total Asses	ement:	=	\$103.01	
		This Payme			\$0.00	
					\$0.00	
		Current Year Principal:				
		Current Yes	•		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Roberta K Valencia	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential S	Stree 0.42	40.00	\$16.80	33-29-23-12-0222
10805 San Jacinto Ave Ne	PAUL LOT 12 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
Albuquerque NM 87112-5411		Citywide Street Lighting	0.66	40.00	\$26.40	
*1771 THOMAS AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total	Assessment:		\$48.40	
		This F	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$48.40	
William F Woodford	FOREST LAWN ADDITION TO ST. PAUL LOT 11 BLK 6	Street Sweeping - Residential S		40.00	\$16.80	33-29-23-12-0221
Helen J Woodford	TAULEUT TIBER 0	Alley Sweeping	0.13	40.00	\$5.20	
1775 Thomas Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1728		444.0			\$48.40	
*1775 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 4		T 1	•	=	0.40, 40	
*Pending as of: 8/21/2019			Assessment:		\$48.40 \$0.00	
			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			ff Amount:		\$48.40	
		1 ayor	i Amount.		340.40	
	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential S				33-29-23-12-0215
1799 Thomas Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	33-27-23-12-0213
St Paul MN 55104-1728	MINNESOTA LOT 14 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*1799 THOMAS AVE				=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total	Assessment:	-	\$48.40	
		This F	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 67.00 \$28.14 Ronald W Katzenmaier MAYWOOD, AND ADDITION TO THE 33-29-23-12-0214 CITY OF ST. PAUL, RAMSEY COUNTY, 0.13 67.00 Alley Sweeping \$8.71 2224 Swan Ct MINNESOTA LOTS 12 AND LOT 13 67.00 Citywide Street Lighting 0.66 \$44.22 Mendota Heights MN 55120-1324 BLK 1 \$81.07 \*1805 THOMAS AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$81.07 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$81.07 1.02 Street Sweeping - Commercial/Art 454.00 \$463.08 Cor Ii Partnership SECTION 33 TOWN 29 RANGE 23 BEG 33-29-23-22-0010 AT PT ON E L OF TRANSFER RD 364.82 Citywide Street Lighting 0.66 454.00 \$299.64 2575 Fairview Ave N Ste 250 FT S THEREON FROM N L OF NW 1/4 Roseville MN 55113-2615 \$762.72 TH SLY ON SD RD L 460.31 FT TO N L OF A 30 FT MOL WIDE MINN TRF R/W \*\*\* Owner and Taxpayer \*\*\* \*652 TRANSFER RD TH SELY THEREON 563.47 FT TH N 27 \*Ward: 4 Total Assessment: \$762.72 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$762.72 1.02 Rescare Minnesota Inc SECTION 33 TOWN 29 RANGE 23 BEG Street Sweeping - Commercial/Art 220.00 \$224.40 33-29-23-22-0009 ON E LINE OF TRANSFER ROAD & 145 Citywide Street Lighting 0.66 220.00 \$145.20 805 N Whittington Pky FT S FROM N LINE OF NW 1/4; TH E Louisville KY 40222-5186 \$369.60 125 FT; TH S 218 FT; TH W TO E LINE OF SD ROAD; TH NLY THEREON TO \*\*\* Owner and Taxpayer \*\*\* \*700 TRANSFER RD BEG IN SEC 33 TN 29 RN 23 \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$369.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$369.60

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Minnesota Commercial Railway	SECTION 33 TOWN 29 RANGE 23 EX	Street Sweeping - Commercia	al/Art 1.02	50.00	\$51.00	33-29-23-22-0027
508 Cleveland Ave N	PARTS DEEDED TO THE PORT AUTHORITY & LEASES TO	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1804	NATIONAL RAILROAD CORP &	University/Emerald to Rice A	SL 0.93	50.00	\$46.50	
*0 UNIVERSITY AVE W	PRUDENTIAL INS CO;THAT PART ELY OF TRANSFER ROAD & NLY OF				\$130.50	
*Ward: 4	ELI OF TRANSPER ROAD & NET OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Taka	l Assessment:	=	\$130.50	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$130.50	
			- — — — — —			. — — — — —
Royal Management Llc	HOWARD PARK EX N 70 FT THE FOL; E 1/2 OF LOT 18 & ALL OF LOTS 16 &	Alley Sweeping	0.13	50.00	\$6.50	33-29-23-42-0009
923 University Ave	LOT 17	**** 0 177 444			\$6.50	
St Paul MN 55104-4704		*** Owner and Taxpayer ***				
*0 UNIVERSITY AVE W *Ward: 4		Tota	l Assessment:		\$6.50	
*Pending as of: 8/21/2019			Payment:		\$0.00	
1 chang as of. 6/21/2019			Current Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	Payoff Amount:		\$6.50	
Bkn Properties Llc	BRIGHTWOOD PARK E 1/2 OF LOT 20	Street Sweeping - Commercia				
Co Bill K Nicklow	& ALL OF LOT 21 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	33-29-23-14-0187
130 Oregan Ave S		Citywide Street Lighting	0.66	60.00	\$39.60	
Golden Valley MN 55426-1560		University/Emerald to Rice A	SL 0.93	60.00	\$55.80	
*1613 UNIVERSITY AVE W				_	\$164.40	
*Ward: 4		*** Owner and Taxpayer ***			• • •	
*Pending as of: 8/21/2019		Tota	l Assessment:		\$164.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$164.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Salon Elise Inc	BRIGHTWOOD PARK W 1/2 OF LOT 20	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	33-29-23-14-0186
712 Smith Ave S Unit 8	& ALL OF LOT 19 BLK 4	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55107-3433		Citywide Street Lighting	0.66	60.00	\$39.60	
*1619 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	60.00	\$55.80	
*Ward: 4				=	\$164.40	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	-	\$164.40	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$164.40	
Jordan D Anderson And	BRIGHTWOOD PARK SUBJ TO PARTY	Street Sweeping - Commercial/Art	1.02	91.00	\$92.82	33-29-23-14-0185
Valid Ventures	WALL AGRT; THE FOL, PART OF LOT	Alley Sweeping	0.13	91.00	\$11.83	33-27-23-14-0103
1625 University Ave	16 LYING ELY OF A LINE RUN FROM	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55104-3820	A PT ON SL OF LOT 16 DIST 7.47 FT W FROM SE COR THEREOF TO A PT ON	University/Emerald to Rice ASL	0.93	91.00	\$84.63	
*1623 UNIVERSITY AVE W	NL OF LOT 16 DIST 7.18 FT W FROM	·		=	\$249.34	
		*** Owner and Taxpayer ***			\$249.34	
*Ward: 4 *Pending as of: 8/21/2019		owner and raspayer				
Fending as 01. 6/21/2019		Total Asses	ssment:	=	\$249.34	
		This Paymo	ent:		\$0.00	
		· · · · · · · · · · · · · · · · · · ·	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am		\$249.34		
Ridgecrest St Paul I Llc	SECTION 33 TOWN 29 RANGE 23	Street Sweeping - Commercial/Art		140.00	\$142.80	33-29-23-41-0026
C/O Told Development Company	ALLEY BETWEEN AS VAC IN DOC NO	Citywide Street Lighting	0.66	140.00	\$92.40	00 25 20 11 0020
2 Carlson Pkwy Ste 220	1822386 & FOL; EX W 50 FT OF N 35 FT; LOT 18 BLK 2 & W 50.06 FT OF LOT	University/Emerald to Rice ASL	0.93	140.00	\$130.20	
Plymouth MN 55447-4485	1 BLK 2 OF HOMER H HOYT COS			=	\$365.40	
*1630 UNIVERSITY AVE W	ADD. ALSO, W 140.06 FT OF E 593.56	*** Owner and Taxpayer ***			ψ303.40	
*Ward: 4 *Pending as of: 8/21/2019		Total Asses	ssment:		\$365.40	
1 Juding 45 01. 0/21/2017		This Paymo			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$365.40	
		1 ayon Am	ount.		φυσιτυ	

1110,2012	Tuble improvement resessment r	Ratification Date: Resolution	190023	1/1	rage or	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ridgecrest St Paul I Llc	SECTION 33 TOWN 29 RANGE 23 W	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-41-0027
C/O Told Development Company	50 FT OF N 35 FT OF LOT 18 BLK 2 HOMER H HOYT COS ADD AND EX	Street Sweeping - Residential Stree	0.42	158.00	\$66.36	
2 Carlson Pkwy Ste 220	AVE THE W 50 FT OF E 643 56/100 FT	Citywide Street Lighting	0.66	208.00	\$137.28	
Plymouth MN 55447-4485	OF N 182 82/100 FT OF SE 1/4 OF SEC	University/Emerald to Rice ASL	0.93	50.00	\$46.50	
*1636 UNIVERSITY AVE W	33 TN 29 RN 23			_	\$301.14	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	sment:		\$301.14	
		This Payment:		\$0.00		
		Current Year Principal:			\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Amo	ount:		\$301.14	
Hammond Realty Llc	BRIGHTWOOD PARK LOTS 25 THRU	Street Sweeping - Commercial/Art				33-29-23-14-0184
1669 University Ave	LOT 28 BLK 3	Street Sweeping - Residential Stree	0.42	121.00	\$50.82	33-29-23-14-0164
St Paul MN 55104-3726		Alley Sweeping	0.13	174.00	\$22.62	
*1647 UNIVERSITY AVE W		Citywide Street Lighting	0.66	295.00	\$194.70	
		University/Emerald to Rice ASL	0.93	174.00	\$161.82	
*Ward: 4		•		=	\$607.44	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			φου / . ττ	
		Total Asses	sment:		\$607.44	

This Payment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$0.00

\$607.44

**Ratification Date:** 

Hammend Really Lie   100 University Are W   107 34 MK 3	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
1690   Interventity Ave W   Stock 150	Hammond Realty Llc	BRIGHTWOOD PARK LOTS 20 THRU	Street Sweeping - Commercial/Art	1.02	200.00	\$204.00	33-29-23-14-0183
*1671 UNIVERSITY AVE W *Ward: 4  *Pending as of: 8/21/2019  **** Owner and Taxpayer ***  ****  **** Owner and Taxpayer ***  ****  ****  ****  ****  ****  ****  ****	1669 University Ave W	LOT 24 BLK 3	Alley Sweeping	0.13	200.00	\$26.00	
### Owner and Taxpayor ***    Pending as of: 8/21/2019	•		Citywide Street Lighting	0.66	200.00	\$132.00	
***Owner and Taxpayer ***  ***Owner and Taxpayer ***  Total Assessment: S48.00 This Payment: S0.00 Current Year Principal: S0.00 Payoff Amount: S48.00 Payoff Amount: S48.00  ***Owner and Taxpayer ***  ***Owner	*1671 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	200.00	\$186.00	
#** Owner and Taxpayer ***    Total Assessment:   \$548.00     This Payment:   \$50.00     Current Venr Principal:   \$50.00     Current Venr Interest:   \$50.00     Payoff Amount:   \$548.00     Payoff Amount:   \$549.00     \$32.29.23.42.0003     Payoff Amount:   \$549.00     \$32.29.23.42.0003     Payoff Amount:   \$109.60     Payoff Amount					_	\$548.00	
This Payment   S0.00   Current Year Principal:   S0.00   Current Year Principal:   S0.00   Payoff Amount:   S548.00			*** Owner and Taxpayer ***				
This Payment: S0.00   Current Year Principal: S0.00   Current Year Principal: S0.00   Payoff Amount: S548.00			Total Asses	ssment:		\$548.00	
Current Year Principal: S0.00   Current Year Interest: S0.00   Current Year Interest: S0.00   Payoff Amount: S548.00			This Payme	ent:			
Current Year Interest: S0.00   Payoff Amount: S548.00						\$0.00	
Rahel Mulugeta   HOWARD FARK LOTS 6 AND LOT 7   Street Sweeping - Commercial/Art   1.02   40.00   540.80   33.29-23.42-0003     1714 University Ave W   St Paul MN 55104-6926   Clipwide Street Lighting   0.66   40.00   55.20     1714 UNIVERSITY AVE W   Street Sweeping   0.13   40.00   55.20     1714 UNIVERSITY AVE W   Street Lighting   0.66   40.00   537.20     1714 UNIVERSITY AVE W   Street Sweeping   Clipwide Street Lighting   Commercial/Art   1.02   40.00   55.20     1714 UNIVERSITY AVE W   Street Sweeping   0.13   40.00   55.20     1714 UNIVERSITY AVE W   Street Sweeping   Clipwide Street Lighting   Commercial/Art   1.02   40.00   55.20     1714 UNIVERSITY AVE W   Street Sweeping   Clipwide Street Lighting   Commercial/Art   Clipwide Street Lighting   Clipwide Street Lighting   Commercial/Art   Clipwide Street Lighting   C				•			
Alley Sweeping							
Alley Sweeping							
Alley Sweeping		HOWARD PARK LOTS 6 AND LOT 7	Street Sweeping - Commercial/Art		40.00		33-29-23-42-0003
Citywide Street Lighting	•				40.00	\$5.20	33-27-23-42-0003
*# 1714 UNIVERSITY AVE W  *Ward: 4  *Pending as of: 8/21/2019  **** Owner and Taxpayer ***  Total Assessment: \$109.60 This Payment: \$50.00 Current Year Principal: \$50.00 Current Year Interest: \$50.00 Payoff Amount: \$109.60  This Payment: \$50.00 Current Year Interest: \$50.00 Payoff Amount: \$109.60  This Payment: \$109.60 This Payment: \$50.00 Current Year Interest: \$50.00 Current Year Interest: \$50.00 Current Year Interest: \$50.00  Payoff Amount: \$109.60  This Payment: \$109.60  This Payment: \$109.60  This Payment: \$0.00 Current Year Interest: \$50.00  ***Owner and Taxpayer ***  **Owner and Taxpayer ***  ***Owner	•		Citywide Street Lighting	0.66	40.00	\$26.40	
*** Owner and Taxpayer ***  Total Assessment: \$109.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$109.60  **** Owner Marsden Investment Lle C/O Opus Lle 10350 Bren Rd W Minnetonka MN 55343-9002 *1717 UNIVERSITY AVE W  *Ward: 4  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  ***Owner				0.93	40.00	\$37.20	
*** Owner and Taxpayer ***  Total Assessment: \$109.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$109.60  ***Owner and Taxpayer ***					=	\$109.60	
This Payment: \$0.00			*** Owner and Taxpayer ***			Ψ107.00	
This Payment: \$0.00			Total Asses	ssment:	=	\$109.60	
Current Year Principal: \$0.00							
Current Year Interest: Payoff Amount:   S0.00			-				
Marsden Investment Llc				-			
C/O Opus Llc 10350 Bren Rd W 10350 Bren Rd W Minnetonka MN 55343-9002  **T717 UNIVERSITY AVE W  **Ward: 4  *Pending as of: 8/21/2019  THAT PART OF LOT E LYING SLY OF A L EXT WLY FROM THE N L OF LOT 5 BLK 1 TO THE W L OF LOT E & EX W 2 FT; LOTS D,1 AND 4 BLK 2 & ALL OF LOTS 5,8,9 AND 12 BLK 2 & ALL OF  **** Owner and Taxpayer ****  Total Assessment:  That Part of Lot E Lying SLY OF A L EXT WLY FROM THE N L OF LOT 5 BLK 1 TO THE W L OF LOT E & EX W 2 FT; LOTS D,1 AND 4 BLK 2 & ALL OF LOTS 5,8,9 AND 12 BLK 2 & ALL OF  **** Owner and Taxpayer ***  Total Assessment:  This Payment:  \$0.00 Current Year Principal: \$0.00 Current Year Interest:  \$0.00							
C/O Opus Llc 10350 Bren Rd W 10350 Bren Rd W Minnetonka MN 55343-9002  **T717 UNIVERSITY AVE W  **Ward: 4  *Pending as of: 8/21/2019  THAT PART OF LOT E LYING SLY OF A L EXT WLY FROM THE N L OF LOT 5 BLK 1 TO THE W L OF LOT E & EX W 2 FT; LOTS D,1 AND 4 BLK 2 & ALL OF LOTS 5,8,9 AND 12 BLK 2 & ALL OF  **** Owner and Taxpayer ****  Total Assessment:  That Part of Lot E Lying SLY OF A L EXT WLY FROM THE N L OF LOT 5 BLK 1 TO THE W L OF LOT E & EX W 2 FT; LOTS D,1 AND 4 BLK 2 & ALL OF LOTS 5,8,9 AND 12 BLK 2 & ALL OF  **** Owner and Taxpayer ***  Total Assessment:  This Payment:  \$0.00 Current Year Principal: \$0.00 Current Year Interest:  \$0.00							
C/O Opus Llc 10350 Bren Rd W 10350 Bren Rd W Minnetonka MN 55343-9002  **T717 UNIVERSITY AVE W  **Ward: 4  *Pending as of: 8/21/2019  THAT PART OF LOT E LYING SLY OF A L EXT WLY FROM THE N L OF LOT 5 BLK 1 TO THE W L OF LOT E & EX W 2 FT; LOTS D,1 AND 4 BLK 2 & ALL OF LOTS 5,8,9 AND 12 BLK 2 & ALL OF  **** Owner and Taxpayer ****  Total Assessment:  That Part of Lot E Lying SLY OF A L EXT WLY FROM THE N L OF LOT 5 BLK 1 TO THE W L OF LOT E & EX W 2 FT; LOTS D,1 AND 4 BLK 2 & ALL OF LOTS 5,8,9 AND 12 BLK 2 & ALL OF  **** Owner and Taxpayer ***  Total Assessment:  This Payment:  \$0.00 Current Year Principal: \$0.00 Current Year Interest:  \$0.00	Marsden Investment Llc	DICKERMAN'S REARRANGEMENT	Street Sweeping - Residential Stree		691.00		33-29-23-13-0035
10350 Bren Rd W   BLK 1 TO THE W L OF LOTE & EX W 2   FT; LOTS D,1 AND 4 BLK 2 & ALL OF LOTS 5,8,9 AND 12 BLK 2 & ALL OF LOTS 5,8,9 AND 12 BLK 2 & ALL OF				0.66	691.00	\$456.06	20 20 10 0003
Minnetonka MN 55343-9002  *1717 UNIVERSITY AVE W  *Ward: 4  *Pending as of: 8/21/2019  *Total Assessment: \$1,388.91  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	_		University/Emerald to Rice ASL	0.93	691.00	\$642.63	
***Owner and Taxpayer ***  *Ward: 4  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  Total Assessment: \$1,388.91  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00					=	\$1 388 91	
*Pending as of: 8/21/2019  Total Assessment: \$1,388.91  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	*1717 UNIVERSITY AVE W	LOTS 5,8,9 AND 12 BLK 2 & ALL OF	*** Owner and Taxpayer ***			ψ1,500.51	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total Asses	ssment:	<del>_</del>	\$1,388.91	
Current Year Principal: \$0.00 Current Year Interest: \$0.00						· ·	
Current Year Interest: \$0.00			•				
				•			
			Payoff Am	ount:			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Royal Management Llc	HOWARD PARK S 15 FT OF N 70 FT	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	33-29-23-42-0008
923 University Ave	OF LOT 14 AND N 70 FT OF LOT 15	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	
St Paul MN 55104-4704		Citywide Street Lighting	0.66	35.00	\$23.10	
*1730 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	20.00	\$18.60	
*Ward: 4					\$68.40	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:	<del>-</del>	\$68.40	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$68.40	
Larry W Fischer	DICKERMAN'S REARRANGEMENT	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	33-29-23-13-0006
Paula M Fischer	SUBJ TO ESMTS AND EX N 20 FT OF LOT 11 BLK 2 THE FOL PART E OF	Citywide Street Lighting	0.66	90.00	\$59.40	
1731 University Ave W	EXTENDED W L OF E 34 28/100 FT OF	University/Emerald to Rice ASL	0.93	90.00	\$83.70	
St Paul MN 55104-3613	LOT 7 BLK 1 OF LOT F AND SD LOTS 7			_	\$234.90	
*1731 UNIVERSITY AVE W	AND 11 AND ALL OF LOT 6 BLK 1	*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Asses	sment:		\$234.90	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$234.90	
Royal Management Llc	HOWARD PARK N 70 FT OF THE FOL;	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-42-0010
923 University Ave	E 1/2 OF LOT 18 & ALL OF LOTS 16 & LOT 17	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-4704		University/Emerald to Rice ASL	0.93	50.00	\$46.50	
*1734 UNIVERSITY AVE W					\$130.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$130.50	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$130.50	

Ratification	Date

Resol	lution	#

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Royal Management Llc	HOWARD PARK W 1/2 OF LOT 18 E	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-42-0011
923 University Ave	1/2 OF LOT 2O AND ALL OF LOT 19	Alley Sweeping	0.13	40.00	\$5.20	00 27 20 12 0011
St Paul MN 55104-4704		Citywide Street Lighting	0.66	40.00	\$26.40	
*1738 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	40.00	\$37.20	
*Ward: 4				_	\$109.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:		\$109.60	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	Current Year Interest:  Payoff Amount:		\$0.00	
		Payoff An			\$109.60	
Jamshid Zadmehran 723 Grand Ave St Paul MN 55103-3422 *1744 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	HOWARD PARK W 1/2 OF LOT 2O AND ALL OF LOTS 21 AND LOT 22	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL  *** Owner and Taxpayer ***	1.02 0.13 0.66 0.93	50.00 50.00 50.00 50.00 50.00	\$51.00 \$6.50 \$33.00 \$46.50 \$137.00	33-29-23-42-0012
		Total Asse	ssment:		\$137.00	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$137.00	

<b>Ratification Date:</b>	Resolution #:
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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nikolai Alenov Trustee	HOWARD PARK LOTS 27 AND LOT	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	33-29-23-42-0014
Linda Alenov Trustee	28	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	00 29 20 12 0011
1896 Feronia Ave		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55104-3548		Citywide Street Lighting	0.66	165.00	\$108.90	
*1756 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	45.00	\$41.85	
*Ward: 4				=	\$252.90	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$252.90	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
			Current Year Interest:			
		Payoff Amount:			\$252.90	
Nikolai Alenov Trustee	HOWARD PARK SUBJ TO ESMTS;	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	33-29-23-42-0015
Linda Alenov Trustee	LOTS 29 THRU LOT 31	Alley Sweeping	0.13	60.00	\$7.80	
1896 Feronia Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-3548		University/Emerald to Rice ASL	0.93	60.00	\$55.80	
*1764 UNIVERSITY AVE W				_	\$164.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Asses	sment:		\$164.40	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Ame	ount:		\$164.40	

		Ratification Date: Resolution	n #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael A Hafner	HOWARD PARK VAC ALLEYS	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	33-29-23-42-0017
Jean M Hafner 807 Carla Ln	ACCRUING & FOL; BEG AT NE COR	Street Sweeping - Residential Stree	0.42	224.00	\$94.08	
	LOT 40 TH NW ON SL UNIV AVE TO NW COR OF LOT 41 TH S TO SW COR	Citywide Street Lighting	0.66	269.00	\$177.54	
Little Canada MN 55117-1932	LOT 41 TH W ON NL OF VAC ALLEY	University/Emerald to Rice ASL	0.93	45.00	\$41.85	
*1790 UNIVERSITY AVE W	TO INTERSECT LINE 70 FT W OF &			_	\$359.37	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$359.37	
		This Payme			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am			\$359.37	
Michael A Hafner Jean M Hafner 807 Carla Ln Little Canada MN 55117-1932 *1800 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2019	HOWARD PARK ALL OF VAC ALLEYS ACCRUING & THE FOL; EX E 70 FT & EX S 2 FT; LOT 69 EX E 70 FT; LOT 70 & PART OF LOT 46 E OF FOL DESC LINE; BEG ON SL OF LOT 54, 3.63 FT W OF SE COR SD LOT TH N TO	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL  *** Owner and Taxpayer ***  Total Asse This Paym Current Ye Current Ye Payoff Am	ent: ar Principal: ar Interest:	101.00 101.00 101.00	\$103.02 \$66.66 \$93.93 \$263.61 \$0.00 \$0.00 \$0.00 \$263.61	33-29-23-42-0018
Is 8 Cl. Estampina Inc.	Subj To Widened Aves; Vac E W Alleys	Street Sweeping - Commercial/Art		425.00	\$433.50	
Js & Sk Enterprises Inc 3 Glenlake Pky 5th Fl	Accruing & Fol; Part Of Lot 46 Wly Of	Citywide Street Lighting	0.66	425.00	\$280.50	33-29-23-42-0173
Atlanta GA 30328-3592	Fol Desc Line; Beg On SI Of Lot 54 3.63	University/Emerald to Rice ASL	0.93	112.00	\$104.16	
*1810 UNIVERSITY AVE W	Ft W Of Se Cor Th N To Pt On Sl Of Univ Ave 145.93 Ft Nw Of Ne Cor Of Lot 40 &	,		_	\$818.16	
*Ward: 4	There Term Also With No Part Of Vac N-s	*** Owner and Taxpayer ***			ψ010.10	
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$818.16	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$818.16	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Terrace At Iris Park Llc	UNIT 9	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	33-29-23-24-0089
490 Lynnhurst Ave E		Street Sweeping - Residential Stree	0.42	62.50	\$26.25	20 27 20 21 0007
St Paul MN 55104-3406		Citywide Street Lighting	0.66	142.50	\$94.05	
*1880 UNIVERSITY AVE W 9		University/Emerald to Rice ASL	0.93	73.75	\$68.59	
*Ward: 4				_	\$270.49	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:	<del>-</del>	\$270.49	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$270.49	
City Of St Paul	HINKEL'S 3RD AMENDMENT TO	Street Sweeping - Commercial/Art	1.02	122.00	\$124.44	33-29-23-24-0028
25 4th St W Rm 1000	UNION PARK, RAMSEY CO., MINN. LYNNHURST AVE & ALLEY ADJ AS	Citywide Street Lighting	0.66	122.00	\$80.52	***EXEMPT***
St Paul MN 55102-1692	VAC IN DOC NO 1822384 & FOL; LOTS	University/Emerald to Rice ASL	0.93	122.00	\$113.46	
*1894 UNIVERSITY AVE W	194 THRU LOT 198			_	\$318.42	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	Total Assessment:			
		This Payme	This Payment:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	Payoff Amount:			
Door I Wyland	HINKEL'S 3RD AMENDMENT TO	Street Sweeping - Commercial/Art				
Roger I Wyland 1902 University Ave W	UNION PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.42	140.00	\$58.80	33-29-23-24-0029
St Paul MN 55104-3426	LOTS 199 AND LOT 200	Alley Sweeping	0.13	50.00	\$6.50	
		Citywide Street Lighting	0.66	190.00	\$125.40	
*1900 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	50.00	\$46.50	
*Ward: 4 *Pending as of: 8/21/2019		•		_	\$288.20	
rending as of: 8/21/2019		*** Owner and Taxpayer ***			¥	
		Total Asses	sment:		\$288.20	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$288.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
1910 University Ave Partners Llc	HINKEL'S 3RD AMENDMENT TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-24-0030
7800 Metro Pkwy 300	UNION PARK, RAMSEY CO., MINN.	Alley Sweeping	0.13	50.00	\$6.50	
Bloomington MN 55425-1509	LOTS 201 AND LOT 202	Citywide Street Lighting	0.66	50.00	\$33.00	
*1910 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	50.00	\$46.50	
*Ward: 4				_	\$137.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	=	\$137.00	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$137.00	
1910 University Ave Partners Llc	HINKEL'S 3RD AMENDMENT TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	33-29-23-24-0031
7800 Metro Pkwy 300	UNION PARK, RAMSEY CO., MINN.	Alley Sweeping	0.13	50.00	\$6.50	00 23 20 21 0001
Bloomington MN 55425-1509	LOTS 203 AND LOT 204	Citywide Street Lighting	0.66	50.00	\$33.00	
*1912 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	50.00	\$46.50	
*Ward: 4				_	\$137.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	Total Assessment: This Payment:			
		This Paymo				
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$137.00	
Thomas Dunn	Nwly 12 Ft Of Nely 15 Ft Of Lot 151 And	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	33-29-23-24-0032
Catherine Dunn	All Of Lots 160 And Lot 161	Alley Sweeping	0.13	92.00	\$11.96	
323 Maple Island Rd		Citywide Street Lighting	0.66	80.00	\$52.80	
Burnsville MN 55306-5523		University/Emerald to Rice ASL	0.93	80.00	\$74.40	
*1920 UNIVERSITY AVE W *Ward: 4		*** Owner and Taxpayer ***			\$220.76	
*Pending as of: 8/21/2019		Total Assessment:			\$220.76	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$220.76	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Melon Investments Llc	UNION PARK LOT 163	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	33-29-23-24-0034
1930 University Ave W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3426		Citywide Street Lighting	0.66	40.00	\$26.40	
*1930 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	40.00	\$37.20	
*Ward: 4				<del></del>	\$109.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	-	\$109.60	
		This Payme	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$109.60	
Eritrean Community Cntr Of Mn	MERRIAM'S OUTLOTS LOTS 1 THRU	Street Sweeping - Commercial/Art		100.00	\$102.00	33-29-23-24-0009
C/O Fitsum Zerai	28 LOT 18	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	33-27-23-24-0007
Po Box 40025		Citywide Street Lighting	0.66	200.00	\$132.00	
St Paul MN 55104-8025		University/Emerald to Rice ASL	0.93	100.00	\$93.00	
*1935 UNIVERSITY AVE W				=	\$369.00	
*Ward: 4		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019						
		Total Asses	ssment:		\$369.00	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$369.00	
Twin Cities Habitat For Humanity Inc	SUBJ TO AVE; LOTS 164 THRU LOT	Street Sweeping - Commercial/Art	1.02	479.00	\$488.58	33-29-23-24-0090
1954 University Ave W Ste 16	168	Alley Sweeping	0.13	150.00	\$19.50	
St Paul MN 55104-3460		Citywide Street Lighting	0.66	479.00	\$316.14	
*1954 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	244.00	\$226.92	
*Ward: 4					\$1,051.14	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	_	\$1,051.14	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$1,051.14	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
University Partners Llc	Subj To Esmt, Ex Nely 10 Ft & Ex Sely	Street Sweeping - Commercial/Art	1.02	279.00	\$284.58	33-29-23-24-0079
7800 Metro Pkwy 300	25.81 Ft; Lot 16	Citywide Street Lighting	0.66	279.00	\$184.14	
Bloomington MN 55425-1509		University/Emerald to Rice ASL	0.93	70.00	\$65.10	
*1955 UNIVERSITY AVE W				_	\$533.82	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$533.82	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$533.82	
	KOSY'S CORNERS LOT 2 BLK 1	Street Sweeping - Commercial/Art		499.00		33-29-23-23-0016
13922 Birchwood Ave		Citywide Street Lighting	0.66	499.00	\$329.34	33-27-23-23-0010
Rosemount MN 55068-3584		University/Emerald to Rice ASL	0.93	249.00	\$231.57	
*1964 UNIVERSITY AVE W				_	\$1,069.89	
*Ward: 4		*** Owner and Taxpayer ***			4-,000	
*Pending as of: 8/21/2019			\$1,069.89			
			Total Assessment:			
		This Paym	\$0.00			
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff An	iount:		\$1,069.89	
	SUBJ TO RD; LOT 1 BLK 1 MENARD	Street Sweeping - Commercial/Art		1,857.00	\$1,894.14	33-29-23-22-0037
Corporate Accounting	SECOND ADDITION & IN SD MENARD ADDITION, LOT 1 BLK 1	Citywide Street Lighting	0.66	1,857.00	\$1,225.62	
4777 Menard Dr	ADDITION, LOT I DER I	University/Emerald to Rice ASL	0.93	822.00	\$764.46	
Eau Claire WI 54703-9604				=	\$3,884.22	
*2005 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Assessment:			\$3,884.22	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$3,884.22	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	Subj To Rd; Part Of Lot 2 Lying Nly Of A	Street Sweeping - Commercial/Art	1.02	618.00	\$630.36	33-29-23-23-0022
360 Colborne St	Line Beg At A Pt On NI Of Lot 2 Dist	Citywide Street Lighting	0.66	618.00	\$407.88	
St Paul MN 55102-3299	62.08 Ft Nwly From Ne Cor Of Sd Lot 2 Th Sw At Ra 8 Ft Tn Nw At Ra 152.08 Ft To	University/Emerald to Rice ASL	0.93	476.00	\$442.68	
*2102 UNIVERSITY AVE W	Nl Of Lot 2 And There Term Together With			_	\$1,480.92	
*Ward: 4	All Of Lot 1 Blk 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$1,480.92	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$1,480.92	
	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stre				33-29-23-11-0046
1594 Van Buren Ave	PAUL LOT 21 BLK 2	Alley Sweeping	0.13	89.50	\$11.64	33-27-23-11-0040
St Paul MN 55104-1818		Citywide Street Lighting	0.66	56.00	\$36.96	
*1594 VAN BUREN AVE				_	\$72.12	
*Ward: 4		*** Owner and Taxpayer ***			Ψ,2.12	
*Pending as of: 8/21/2019		Total Ass	essment:	\$72.12		
		This Pay		\$0.00		
		•	ear Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			
1601 Van Buren Llc	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stre		50.00	\$21.00	33-29-23-11-0006
5820 Newton Ave S	PAUL LOT 7 BLK 1	Alley Sweeping	0.13	87.00	\$11.31	
Minneapolis MN 55419-2015		Citywide Street Lighting	0.66	50.00	\$33.00	
*1601 VAN BUREN AVE				_	\$65.31	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<b>A</b>	
		Total Ass			\$65.31	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$65.31	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kent M Peterson	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-11-0007
3208 W Lake St Unit 1064	PAUL LOT 8 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
Minneapolis MN 55416-4512		Citywide Street Lighting	0.66	50.00	\$33.00	
*1607 VAN BUREN AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asso			\$60.50	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 <b>\$60.50</b>	
		rayon Ai	nount:		\$00.50	
	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stree				33-29-23-11-0044
1608 Van Buren Ave	PAUL LOT 19 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	33-27-23-11-0044
St Paul MN 55104-1818		Citywide Street Lighting	0.66	50.00	\$33.00	
*1608 VAN BUREN AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asso			\$60.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	mount:		\$60.50	
	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stree		50.00		
838 Laurel Ave	PAUL LOT 18 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	33-29-23-11-0043
St Paul MN 55104-7110		Citywide Street Lighting	0.66	50.00	\$33.00	
*1612 VAN BUREN AVE				=	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***			φου.50	
*Pending as of: 8/21/2019						
<u> </u>		Total Asse	essment:		\$60.50	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leola A Johnson	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-23-11-0010
1623 Van Buren Ave	PAUL LOT 11 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-1819		Citywide Street Lighting	0.66	50.00	\$33.00	
*1623 VAN BUREN AVE				_	\$60.50	
*Ward: 4		*** 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	
	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-23-11-0040
C/O Hung H Phan	PAUL LOT 15 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1628 Van Buren Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1818				_	\$60.50	
*1628 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4		T 1 A			\$60.50	
*Pending as of: 8/21/2019			Total Assessment:			
		This Payment: Current Year Principal:			\$0.00	
			•		\$0.00	
		Current Year Interest:  Payoff Amount:			\$0.00	
		Payon Al	nount:		\$60.50	
	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	33-29-23-11-0011
Patricia L Schwanz	PAUL LOT 12 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1629 Van Buren Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1819				_	\$60.50	
*1629 VAN BUREN AVE *Ward: 4		*** Owner and Taxpayer ***			*****	
Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jessica K Shields	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	39.00	\$16.38	33-29-23-11-0214
Daniel M Paradise	PAUL LOT 14 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
1632 Van Buren Ave		Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55104-1818				<del>-</del>	\$47.19	
*1632 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$47.19	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	ount:		\$47.19	
Elizabeth L Mcclear	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	43.00	\$18.06	33-29-23-11-0012
Brian B Mcclear	PAUL E 3 685/1000 FT OF STRIP W OF AND ADJ LOT 13 AND ALL OF SD	Alley Sweeping	0.13	43.00	\$5.59	
1633 Van Buren Ave	LOT 13 BLK 1	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55104-1819				_	\$52.03	
*1633 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$52.03	
•		This Paym	ent:	\$0.00		
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff An	ount:		\$52.03	
James A Schiltgen Bobzien	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	33-29-23-11-0013
Mary J Schiltgen Bobzien	ST. PAUL, MINNESOTA EX E 3 685/1000 FT TRACT E OF AND ADJ	Alley Sweeping	0.13	53.00	\$6.89	
1654 Eleanor Ave	AND LOT 2 BLK 1	Citywide Street Lighting	0.66	88.50	\$58.41	
St Paul MN 55116-1407					\$102.47	
*1637 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$102.47	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	ount:		\$102.47	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Henry Home Buyer Llc	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-11-0155
17925 Fulda Tr	ST. PAUL, MINNESOTA LOT 24 BLK	Alley Sweeping	0.13	120.00	\$15.60	
Lakeville MN 55044-4483	5	Citywide Street Lighting	0.66	40.00	\$26.40	
*1654 VAN BUREN AVE				_	\$58.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$58.80	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$58.80	
Debra A Allerhand	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 9 BLK 2	Street Sweeping - Residential Stree	0.42	41.00	\$17.22	33-29-23-11-0109
1661 Van Buren Ave	ST. FAUL, MINNESUTA LUT 9 BLK 2	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55104-1822		Citywide Street Lighting	0.66	41.00	\$27.06	
*1661 VAN BUREN AVE					\$49.61	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 0 1 0 0 1 0 2 1 2 0 1 y		Total Asse	essment:	\$49.61		
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$49.61	
Nathaniel Mark Pearson	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 10 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-11-0110
1663 Van Buren Ave	2	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55104-1822		Citywide Street Lighting	0.00	40.00		
*1663 VAN BUREN AVE		***			\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ecement.		\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
		2 ayon An			Ψ10.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Carol J Thunstrom	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential		40.00	\$16.80	33-29-23-11-0152
1666 Van Buren Ave	ST. PAUL, MINNESOTA LOT 21 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1821	3			=	\$43.20	
*1666 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*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	
Nathaniel Pearson	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 11 BLK	Street Sweeping - Residential		40.00	\$16.80	33-29-23-11-0111
1669 Van Buren Ave	2	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55104-1822		Citywide Street Lighting	0.00	40.00		
*1669 VAN BUREN AVE		***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 ording as of. 0/21/2017		Total	Total Assessment:			
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			Current Year Interest:			
		Payo	ff Amount:		\$48.40	
	-					-
Alex Sobieski	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 12 BLK	Street Sweeping - Residential		40.00	\$16.80	33-29-23-11-0112
Ashlee Sobieski	2	Alley Sweeping	0.13	40.00	\$5.20	
1590 Rustic Hills Dr		Citywide Street Lighting	0.66	40.00	\$26.40	
Eagan MN 55121-1131					\$48.40	
*1673 VAN BUREN AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$48.40	
1 51101119 45 01. 0/21/2017			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavo	ff Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jean A Ferenz	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	33-29-23-11-0114
Teresa L Deslaurier	ST. PAUL, MINNESOTA LOT 14 BLK	Alley Sweeping	0.13	40.00	\$5.20	
1681 Van Buren Ave	2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1822				=	\$48.40	
*1681 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential St	rec 0.42			
Stanley A Wenker	ST. PAUL, MINNESOTA N 6 FT OF LOT	Citywide Street Lighting	0.66	22.50	\$14.85	33-29-23-11-0146
Ardeth J Wenker 1692 Van Buren Ave	13 S 4 FT OF LOT 14 E 35 FT OF LOT 15	City wide Street Lighting	0.00	=		
	AND S 10 FT OF W 10 FT OF SD LOT 15 BLK 5	*** Owner and Taxpayer ***			\$24.30	
St Paul MN 55104-1821	13 BLK 3	Owner and Taxpayer				
*1692 VAN BUREN AVE		<del></del>		=	024.20	
*Ward: 4			ssessment:		\$24.30 \$0.00	
*Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest:			
		Payoff	Amount:		\$24.30	
	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Str	<u> </u>	45.00		
1693 Van Buren Ave	ST. PAUL, MINNESOTA LOT 17 BLK	Alley Sweeping	0.13	45.00	\$5.85	33-29-23-11-0117
St Paul MN 55104-1822	2	Citywide Street Lighting	0.66	45.00	\$29.70	
				_	\$54.45	
*1693 VAN BUREN AVE *Ward: 4		*** Owner and Taxpayer ***			\$54.45	
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$54.45	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$54.45	

**Ratification Date:** Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 84.50 \$35.49 WOOD LAWN PARK ADDITION TO Adrian C Young 33-29-23-11-0118 ST. PAUL, MINNESOTA LOT 18 BLK 0.13 45.00 Alley Sweeping \$5.85 Sarah Berman Young 2 Citywide Street Lighting 84.50 0.66 \$55.77 1697 Van Buren Ave \$97.11 St Paul MN 55104-1822 \*\*\* Owner and Taxpayer \*\*\* \*1697 VAN BUREN AVE \*Ward: 4 Total Assessment: \$97.11 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$97.11 44.00 Street Sweeping - Residential Stree 0.42 \$18.48 Rebecca J Schneider WOOD LAWN PARK ADDITION TO 33-29-23-12-0024 ST. PAUL, MINNESOTA LOT 9 BLK 3 Alley Sweeping 0.13 44.00 \$5.72 1709 Van Buren Ave Citywide Street Lighting 0.66 44.00 \$29.04 St Paul MN 55104-1730 \$53.24 \*1709 VAN BUREN AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$53.24 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$53.24 John E Lang WOOD LAWN PARK ADDITION TO Street Sweeping - Residential Stree 0.42 45.00 \$18.90 33-29-23-12-0029 ST. PAUL, MINNESOTA PART NLY OF 0.13 45.00 \$5.85 Alley Sweeping Christine R Lang ALLEY OF TERRITORIAL RD VAC ADJ Citywide Street Lighting 0.66 45.00 \$29.70 1716 Van Buren Ave AND LOT 4 BLK 4 St Paul MN 55104-1729 \$54.45 \*\*\* Owner and Taxpayer \*\*\* \*1716 VAN BUREN AVE \*Ward: 4 Total Assessment: \$54.45 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.45

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Terrance L Kormann	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Str	<u>eε</u> 0.42	44.00	\$18.48	33-29-23-12-0022
Karen R Kormann	ST. PAUL, MINNESOTA LOT 7 BLK 3	Alley Sweeping	0.13	44.00	\$5.72	
1717 Van Buren Ave		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55104-1730				_	\$53.24	
*1717 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$53.24	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$53.24	
Ward H Davies	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Str		49.00	\$20.58	33-29-23-12-0030
Brandon M Sweet	ST. PAUL, MINNESOTA PART NLY OF ALLEY OF TERRITORIAL RD VAC ADJ	Alley Sweeping	0.13	49.00	\$6.37	
1720 Van Buren Ave	AND LOT 5 BLK 4	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55104-1729					\$59.29	
*1718 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4		T 1 A			Φ50.20	
*Pending as of: 8/21/2019		Total Assessment:			\$59.29 \$0.00	
			This Payment: Current Year Principal:			
			Year Interest:		\$0.00	
		Payott A	Amount:		\$59.29	
	GILLETTE'S ADDITION TO	Street Sweeping - Residential Str	<u> </u>	71.00		33-29-23-12-0032
Leslie A Monally	WOODLAWN PARK PART NLY OF	Alley Sweeping	0.13	71.00	\$9.23	33-27-23-12-0032
1730 Van Buren Ave	ALLEY OF FOL TERRITORIAL RD VAC ADJ AND W 15 FT OF LOTS 3 AND 4	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55104-1729	AND EX W 56 FT LOTS 5 AND LOT 2			=	\$85.91	
*1730 VAN BUREN AVE	BLK 2	*** Owner and Taxpayer ***			ψ03.71	
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:		\$85.91	
-		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A			\$85.91	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
anet E Peterson	GILLETTE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	41.00	<u>\$17.22</u>	33-29-23-12-0016
1745 Van Buren Ave	WOODLAWN PARK LOT 13 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55104-1730		Citywide Street Lighting	0.66	41.00	\$27.06	
*1745 VAN BUREN AVE				_	\$49.61	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$49.61	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$49.61	
Cynthia Ann Nadler Trustee	GILLETTE'S ADDITION TO	Street Sweeping - Residential Stree		41.00		33-29-23-12-0014
David C Glover Trustee	WOODLAWN PARK LOT 11 BLK 1	Alley Sweeping	0.13	41.00	\$5.33	33-29-23-12-0014
1755 Van Buren Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-1730				=	\$49.61	
*1755 VAN BUREN AVE		*** Owner and Taxpayer ***			ψ+7.01	
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	\$49.61			
1 chaing as of. 6/21/2019		This Payn	\$0.00			
		Current Y	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff Ar	\$49.61			
	SEARLS PLACE NO. 2 LOT 2		· — — <del></del> -			
Tyanna L Delmedico	SEARLS FLACE NO. 2 LOT 2	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-23-12-0137
Shawn Ford		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
1765 Van Buren Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55104-1732		*** 0			\$48.40	
*1765 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4				=	0.10.10	
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Barbara L Burroughs	SEARLS PLACE NO. 2 SUBJ TO SEWER	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0136
Jennifer E Rogers	ESMT LOT 3	Alley Sweeping	0.13	40.00	\$5.20	
1769 Van Buren Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1732				_	\$48.40	
*1767 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Timothy G Preiner	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0229
Deena R Preiner	PAUL THAT PART OF TERRITORIAL RD VAC BET VAN BUREN AVE AND	Alley Sweeping	0.13	40.00	\$5.20	
1770 Van Buren Ave	LOT 3 AND ALL OF SD LOT 3 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104				_	\$48.40	
*1770 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Assessment:			\$48.40 \$0.00	
		-	This Payment: Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff An	iount:	\$48.40		
Brent J Williams	SEARLS PLACE NO. 2 LOT 5	Street Sweeping - Residential Stree		40.00		
Ingrid Weise		Alley Sweeping	0.13	40.00	\$5.20	33-29-23-12-0134
1777 Van Buren Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1732		,		_	\$48.40	
		*** Owner and Taxpayer ***			φ <b>40.4</b> 0	
		Total Asse	ssment:	=	\$48.40	
1 chang as 01. 0/21/2017						
		-				
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
*1777 VAN BUREN AVE  *Ward: 4  *Pending as of: 8/21/2019		Total Asse This Paym Current Ye	ent: ear Principal: ear Interest:	_		

Ratification Date: Res

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Conor M Corniea	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential	Streε 0.42	40.00	\$16.80	33-29-23-12-0142
Gretchen M Corniea	PAUL THAT PART OF TERRITORIAL	Alley Sweeping	0.13	40.00	\$5.20	
1778 Van Buren Ave	RD VAC BET VAN BUREN AVE AND LOT 5 AND ALL OF SD LOT 5 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1731				_	\$48.40	
*1778 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Tota	l Assessment:		\$48.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$48.40	
Kathryn A Olson	SEARLS PLACE NO. 2 LOT 6	Street Sweeping - Residential		40.00	\$16.80	33-29-23-12-0133
Colin H Halpenny		Alley Sweeping	0.13	40.00	\$5.20	
1781 Van Buren Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1732				_	\$48.40	
*1781 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Assessment:			\$48.40 \$0.00	
			This Payment:			
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$48.40	
	EORECT LAWALADDITION TO CT	Street Swaming Decidential				
Robin J Parry	FOREST LAWN ADDITION TO ST. PAUL THAT PART OF TERRITORIAL	Street Sweeping - Residential Alley Sweeping	0.13	40.00	\$5.20	33-29-23-12-0143
1782 Van Buren Ave	RD VAC BET VAN BUREN AVE AND	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1731	LOT 6 AND ALL OF SD LOT 6 BLK 2	enj mae sa eet zignang	0.00	=		
*1782 VAN BUREN AVE *Ward: 4		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		Tota	Total Assessment: \$4			
			Payment:		\$48.40 \$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$48.40	
		Tay			φ 10•10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
State Of Mn Trust Exempt	SEARLS PLACE NO. 2 LOT 7	Street Sweeping - Residential Street	<u></u>	40.00	\$16.80	33-29-23-12-0132
Ramsey Co Tax Forf Land		Alley Sweeping	0.13	40.00	\$5.20	***EXEMPT***
Po Box 64097		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55164-0097				_	\$48.40	
*1785 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Alexander D Van Voorhis	MAYWOOD, AND ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-23-12-0146
Anna Sophia Van Voorhis	MINNESOTA LOT 2 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1794 Van Buren Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1731					\$48.40	
*1794 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4		<del></del>				
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$48.40	
					\$0.00	
					\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Harvester Investments Llc	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stre	ee 0.42			33-29-23-12-0147
1845 Stinson Blvd	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	33-29-23-12-014/
Minneapolis MN 55418-4824	MINNESOTA LOT 3 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*1798 VAN BUREN AVE		, , ,		_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			\$46.40	
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Wilbert B Teeple Jr	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	33-29-23-12-0148
Julie A Schramke	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
1802 Van Buren Ave	MINNESOTA LOT 4 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1731				<del></del>	\$48.40	
*1802 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	SEARLS PLACE NO. 2 LOT 11					
Ryan S Flannery	SEARLS PLACE NO. 2 LOT 11	Street Sweeping - Residential Str Alley Sweeping	reε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-23-12-0129
1803 Van Buren Ave		Citywide Street Lighting	0.66	40.00	\$3.20 \$26.40	
St Paul MN 55104-1732		City wide Street Lighting	0.00	10.00		
*1803 VAN BUREN AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	\$48.40		
		This Pa	This Payment: Current Year Principal:			
		Current	Year Interest:		\$0.00	
		Payoff	Payoff Amount:			
Mary Anne Kinane	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Str		27.00	\$11.34	33-29-23-12-0149
1806 Van Buren Ave	CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 3	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55104-1731		Citywide Street Lighting	0.66	27.00	\$17.82	
*1806 VAN BUREN AVE					\$32.67	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A	Total Assessment:			
		This Pa			\$32.67 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		<b>\$32.67</b>	
		ı uy vii			~* <b>~~</b> ···	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Randall W Mcgough Pose	SEARLS PLACE NO. 2 LOT 12	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0128
Maureen A Mcgough Pose		Alley Sweeping	0.13	40.00	\$5.20	
1807 Van Buren Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-1732				_	\$48.40	
*1807 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	SEARIS NI ACENIO 21 OT 12					
Bruce W Wegner	SEARLS PLACE NO. 2 LOT 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-12-0127
Elizabeth M Wegner		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1811 Van Buren Ave		Citywide Street Lighting	0.00	40.00	\$26.40	
St Paul MN 55104-1732					\$48.40	
*1811 VAN BUREN AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payn	This Payment:		\$0.00	
		Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
		Payoff Amount:			\$48.40	
Thomas Jing Ju Wang	SEARLS PLACE NO. 2 LOT 15	Street Sweeping - Commercial/Art	1.02	58.50	\$59.67	33-29-23-12-0125
Phoebe Wen Chou Wang		Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	20.00 40.00	\$8.40 \$5.20	
4055 Pumice Ln		Citywide Street Lighting	0.13	78.50	\$51.81	
Eagan MN 55122-2956		Citywide Sueet Lighting	0.00	78.50		
*1817 VAN BUREN AVE *Ward: 4		*** Owner and Taxpayer ***			\$125.08	
*Ward: 4  *Pending as of: 8/21/2019		- · · · · · · · · · · · · · · · · · · ·				
1 Chaing 48 01. 0/21/2019		Total Asse	essment:		\$125.08	
		This Payn	ient:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$125.08	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Laura Jeanne Reck Gayner	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Residential Stre	0.42	93.00	\$39.06	33-29-22-31-0064
1001 Wakefield Ave	15	Citywide Street Lighting	0.66	93.00	\$61.38	
St Paul MN 55106-5625				_	\$100.44	
*1001 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$100.44	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$100.44	
Susan M Benolken	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential Stre	6 0.42	40.00	\$16.80	33-29-22-31-0088
1004 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 71	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5626	FAUL LOT 14 BLK /I	Citywide Street Lighting	0.66	40.00	\$26.40	
*1004 WAKEFIELD AVE				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Pay	ment:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
						- – – – – –
Carla Steen	W J GODFREYS SUBD OF BLK 72 W 10 FT OF LOT 18 AND ALL OF LOT 17	Street Sweeping - Residential Stre		50.00	\$21.00	33-29-22-31-0065
Jeffrey J Friedl	TOTA OF EOT 18 AND ALL OF EOT 17	Citywide Street Lighting	0.66	50.00	\$33.00	
1007 Wakefield Ave				_	\$54.00	
St Paul MN 55106-5625		*** Owner and Taxpayer ***				
*1007 WAKEFIELD AVE				_		
*Ward: 7		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Noua Vang	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-31-0087
David Yang	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
1010 Wakefield Ave	PAUL LOT 13 BLK 71	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5626				_	\$48.40	
*1010 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Kevin L Asberry	SCOTTEN'S SUBDIVISION BLOCK 71, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Street		40.00	\$16.80	33-29-22-31-0086
Meagan Asberry	PAUL LOT 12 BLK 71	Alley Sweeping	0.13	40.00	\$5.20	
1014 Wakefield Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5626					\$48.40	
*1014 WAKEFIELD AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
Č		This Payr	nent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Cynthia A Palmer	W J GODFREYS SUBD OF BLK 72 EX E	Street Sweeping - Residential Street	0.42	51.00	\$21.42	33-29-22-31-0067
1019 Wakefield Ave	10 FT LOT 20 AND E 1/2 OF LOT 19	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55106-6428				_	\$55.08	
*1019 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$55.08	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$55.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Christopher R Harris	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	33-29-22-31-0083
Linda Harris	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
1024 Wakefield Ave	PAUL LOT 9 BLK 71	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5626				_	\$48.40	
*1024 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Lor Anthony Lee	SCOTTEN'S SUBDIVISION BLOCK 71, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential St	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-31-0082
Maitong Thao Lee	PAUL LOT 8 BLK 71	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
1030 Wakefield Ave		Citywide Silect Lighting	0.00	40.00		
St Paul MN 55106-5274		**** 0 1.77 ****			\$48.40	
*1030 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total /	Assessment:	\$48.40		
*Pending as of: 8/21/2019		This Payment:			\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			
Chai Yong Vang	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential St	ree 0.42	40.00		33-29-22-31-0081
1032 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	00 29 22 01 0001
St Paul MN 55106-5626	PAUL LOT 7 BLK 71	Citywide Street Lighting	0.66	40.00	\$26.40	
*1032 WAKEFIELD AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Todd E Johnson	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	33-29-22-31-0080
1036 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 71	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5626	PAUL LOT OBLK /I	Citywide Street Lighting	0.66	40.00	\$26.40	
*1036 WAKEFIELD AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Victoria Rios	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential St	ree 0.42	60.00	\$25.20	33-29-22-31-0078
Anthony Rios	LYMAN DAYTON'S ADDITION TO ST. PAUL SUBJ TO ESMT AND BLDG	Alley Sweeping	0.13	60.00	\$7.80	
1046 Wakefield Ave	AGMT THE W 1/2 OF LOT 3 AND ALL	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-5626	OF LOT 4 BLK 71			_	\$72.60	
*1046 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total A	ssessment:	-	\$72.60	
1 chaing as 61. 6/21/2019		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
			Current Year Interest:			
		Payoff	Payoff Amount:		\$72.60	
Judith Geske	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	33-29-22-31-0074
1051 Wakefield Ave	28	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5625				=	\$43.20	
*1051 WAKEFIELD AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$43.20	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Piseth Tep	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential S		60.00	\$25.20	33-29-22-31-0077
1619 Jefferson St Ne	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	60.00	\$7.80	
Minneapolis MN 55413-1418	PAUL SUBJ TO ESMT AND BLDG AGMT THE E 1/2 OF LOT 3 AND SUBJ	Citywide Street Lighting	0.66	60.00	\$39.60	
*1054 WAKEFIELD AVE	TO ALLEY OVER S 4 5/10 FT MOL			==	\$72.60	
*Ward: 7	ALL OF LOT 2 BLK 71	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total A	Assessment:		\$72.60	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$72.60	
Paul Godfread	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential S		56.00	\$23.52	33-29-22-42-0122
Miranda Godfread	PAUL, MINNESOTA W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 3	Alley Sweeping	0.13	56.00	\$7.28	
1077 Wakefield Ave	THE THE ST EST ET BERLY	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55106-5703					\$67.76	
*1077 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Assessment: This Payment:			\$67.76	
					\$0.00	
			t Year Principal:	\$0.00		
			t Year Interest:		\$0.00 <b>\$67.76</b>	
		Payofi	Payoff Amount:			
						· – – – – – – – – – – – – – – – – – – –
Gordon A Schwartz	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOTS 9 & LOT 10	Street Sweeping - Residential S Alley Sweeping	0.42 0.13	74.00 74.00	\$31.08 \$9.62	33-29-22-42-0138
1084 Wakefield Ave	BLK 4	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55106-5704		City wide Street Lighting	0.00	,		
*1084 WAKEFIELD AVE		*** Owner and Taxpayer ***			\$89.54	
*Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total a	Total Assessment:			
			ayment:		\$89.54 \$0.00	
			t Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
			Amount:		\$89.54	
		1 11, 1				

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	33-29-22-42-0123	
1085 Wakefield Ave	PAUL, MINNESOTA E 1/2 OF LOT 22	Alley Sweeping	0.13	56.00	\$7.28		
St Paul MN 55106-5703	AND ALL OF LOT 23 BLK 3	Citywide Street Lighting	0.66	56.00	\$36.96		
*1085 WAKEFIELD AVE				_	\$67.76		
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:			\$67.76		
		This Paym			\$0.00		
		-	ear Principal:		\$0.00		
			Year Interest:		\$0.00		
			Payoff Amount:				
John Michael Ackerman	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	33-29-22-42-0137	
592 Farrell St N	PAUL, MINNESOTA EX E 1.5 FT LOT 7	Alley Sweeping	0.13	71.00	\$9.23		
Maplewood MN 55119-4118	& ALL OF LOT 8 BLK 4	Citywide Street Lighting	0.66	71.00	\$46.86		
*1090 WAKEFIELD AVE				_	\$85.91		
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$85.91		
					\$0.00		
					\$0.00		
					\$0.00		
					\$85.91		
Ralph Cannata	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-42-0125	
Margaret A Anderson	PAUL, MINNESOTA LOT 25 BLK 3	Alley Sweeping	0.13	37.00	\$4.81		
141 Bichner Ln		Citywide Street Lighting	0.66	37.00	\$24.42		
St Paul MN 55115-6810				_	\$44.77		
*1091 WAKEFIELD AVE *Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:			\$44.77		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$44.77		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Steven H Clasen	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential St	reε 0.42	74.00	\$31.08	33-29-22-42-0129
105 Wakefield Ave	PAUL, MINNESOTA LOTS 29 & LOT 30 BLK 3	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55106-5703	30 BLK 3			_	\$79.92	
*1105 WAKEFIELD AVE		*** Owner and Taxpayer ***				
Ward: 7					\$70.02	
*Pending as of: 8/21/2019			Total Assessment: This Payment:		\$79.92	
					\$0.00 \$0.00	
			Current Year Principal:		\$0.00 \$0.00	
		Current Year Interest:		\$0.00 <b>\$79.92</b>		
		Payoff Amount:			\$19.92	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential St				33-29-22-42-0134
Lazaro v Sanchez I 106 Wakefield Ave	PAUL, MINNESOTA LOT 4 BLK 4	Alley Sweeping	0.13	37.00	\$4.81	33-29-22-42-0134
St Paul MN 55106-5704		Citywide Street Lighting	0.66	37.00	\$24.42	
*1106 WAKEFIELD AVE		,		_	\$44.77	
Ward: 7		*** Owner and Taxpayer ***			Ф <del>11.</del> //	
*Ward: / *Pending as of: 8/21/2019		1 7				
		Total Assessment:			\$44.77	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff Amount:			\$44.77	
udy Lanore Carlson	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 1 BLK 4	Street Sweeping - Residential St		82.50	\$34.65	33-29-22-42-0131
116 Wakefield Ave		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 82.50	\$5.20 \$54.45	
St Paul MN 55106-5704		Citywide Street Lighting	0.00	82.30		
1116 WAKEFIELD AVE		*** Owner and Taxpayer ***			\$94.30	
Ward: 7		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Total Assessment:			
			This Payment:		\$94.30 \$0.00	
			Current Year Principal:			
			Current Year Interest:			
		Pavoff	Payoff Amount:		\$0.00 <b>\$94.30</b>	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jaco Starita	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Residential S	rec 0.42	115.50	\$48.51	33-29-22-32-0103
390 Wakefield Ave	OF BLOCK 69, LYMAN DAYTONS ADDITION TO SAINT PAUL LOTS 10	Citywide Street Lighting	0.66	115.50	\$76.23	
St Paul MN 55106	AND LOT 11 BLK 69			_	\$124.74	
890 WAKEFIELD AVE		*** Owner and Taxpayer ***				
Ward: 7				_		
Pending as of: 8/21/2019		Total A	Assessment:		\$124.74	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$124.74	
Cristi D St Marie	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential S		60.00	\$25.20	33-29-22-32-0091
315 Bush Ave	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL E 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-4005	32 AND ALL OF LOT 31 BLK 74			<del></del>	\$64.80	
895 WAKEFIELD AVE		*** Owner and Taxpayer ***				
Ward: 7				_		
Pending as of: 8/21/2019		Total A	Assessment:		\$64.80	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Curren	t Year Interest:	\$0.00		
		Payoff	Payoff Amount:			
Kevin Ernst	GREENLEAF CLARK'S SUBDIVISION OF BLOCK 69, LYMAN DAYTONS	Street Sweeping - Residential S		60.00	\$25.20	33-29-22-32-0102
Betty Wong Ernst	ADDITION TO SAINT PAUL W 1/2 OF	Alley Sweeping Citywide Street Lighting	0.13	20.00 60.00	\$2.60 \$39.60	
000 Wakefield Ave	LOT 8 & ALL OF LOT LOT 9 BLK 69	Citywide Street Lighting	0.66	60.00		
St Paul MN 55106-5602					\$67.40	
900 WAKEFIELD AVE		*** Owner and Taxpayer ***				
Ward: 7				_		
Pending as of: 8/21/2019			Assessment:		\$67.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$67.40	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tong Moua	Lots 29 And 30 Blk 74	Street Sweeping - Residential S		80.00	\$33.60	33-29-22-32-0188
7045 Sherwood Rd		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55125-2735				<del></del>	\$86.40	
*905 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$86.40	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$86.40	
Zaaj Thao	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential S		102.00	\$42.84	33-29-22-32-0088
Kou Moua	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL W 1/2 OF LOT	Citywide Street Lighting	0.66	102.00	\$67.32	
915 Wakefield Ave	26 AND ALL OF LOTS 27 AND LOT 28			_	\$110.16	
St Paul MN 55106-5601	BLK 74	*** Owner and Taxpayer ***				
*915 WAKEFIELD AVE						
*Ward: 7			Assessment:		\$110.16	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$110.16	
Wells Fargo Bank	GREENLEAF CLARK'S SUBDIVISION OF BLOCK 69, LYMAN DAYTONS	Street Sweeping - Residential S		40.00	\$16.80	33-29-22-32-0099
3476 Stateview Blvd	ADDITION TO SAINT PAUL LOT 5	Alley Sweeping	0.13	40.00	\$5.20	
Fort Mill SC 29715-7203	BLK 69	Citywide Street Lighting	0.66	40.00	\$26.40	
*918 WAKEFIELD AVE					\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 onding us of 1 0/21/2019		Total	Assessment:		\$48.40	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brandon Z Harris	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential S	Stree 0.42	60.00	\$25.20	33-29-22-32-0087
Marcee Dee Mackbee	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL E 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
921 Wakefield Ave	26 AND ALL OF LOT 25 BLK 74			_	\$64.80	
St Paul MN 55106-5601		*** Owner and Taxpayer ***				
*921 WAKEFIELD AVE				_		
*Ward: 7			Assessment:		\$64.80	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:  ff Amount:		\$0.00 <b>\$64.80</b>	
		1 4,7 %	. Amount.		<b>\$0.100</b>	
	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential S		40.00		33-29-22-32-0085
931 Wakefield	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5601	74			_	\$43.20	
*931 WAKEFIELD AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	Current Year Interest:			
		Payot	ff Amount:		\$43.20	
	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential S		87.00		33-29-22-32-0084
Christina Roisen	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.66	87.00	\$57.42	00 27 22 02 0001
935 Wakefield Ave	ADDITION TO ST. PAUL LOT 22 BLK 74			=	\$93.96	
St Paul MN 55106-5601	•	*** Owner and Taxpayer ***			4,2.,0	
*935 WAKEFIELD AVE						
*Ward: 7		Total	Assessment:		\$93.96	
*Pending as of: 8/21/2019		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$93.96	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maggie Black	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Residential St	reε 0.42	82.00	\$34.44	33-29-22-32-0095
938 Wakefield Ave	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5602	ADDITION TO SAINT PAUL LOT 1 BLK 69	Citywide Street Lighting	0.66	82.00	\$54.12	
*938 WAKEFIELD AVE				_	\$93.76	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$93.76	
		This Pa	vment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$93.76	
Stacy L Drost	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Residential St		40.00	\$16.80	33-29-22-31-0201
950 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 70	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5624	TAUL EOT 13 BLK /0	Citywide Street Lighting	0.66	40.00	\$26.40	
*950 WAKEFIELD AVE				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_ <del>-</del>	\$48.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Steven M Sirek	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	33-29-22-31-0181
Teresa Sirek	LOT 19	Citywide Street Lighting	0.66	40.00	\$26.40	
951 Wakefield Ave				=	\$43.20	
St Paul MN 55106-5623		*** Owner and Taxpayer ***				
*951 WAKEFIELD AVE				_		
*Ward: 7		Total A	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ka Ying Vang	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Residential Stree	0.42	59.00	\$24.78	33-29-22-31-0198
Gaoyee Yang	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	58.00	\$7.54	
960 Wakefield Ave	PAUL W 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 70	Citywide Street Lighting	0.66	59.00	\$38.94	
St Paul MN 55106-5624				_	\$71.26	
*960 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7		T 1.4			\$71.26	
*Pending as of: 8/21/2019		Total Asso			**	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$71.26	
	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Stree		40.00	<u> </u>	33-29-22-31-0184
506 N Lexington Pky	LOT 23	Citywide Street Lighting	0.66	40.00	\$26.40	33-23-22-31-0184
St Paul MN 55104-4644				_	\$43.20	
*967 WAKEFIELD AVE		*** Owner and Taxpayer ***			\$43.20	
*Ward: 7		o wher and range, er				
*Pending as of: 8/21/2019		Total Asso	essment:		\$43.20	
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$43.20	
Kenneth L Kaufhold	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Residential Stree		60.00	\$25.20	33-29-22-31-0197
Rosemary C Kaufhold	LYMAN DAYTON'S ADDITION TO ST. PAUL E 1/2 OF LOT 9 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
968 Wakefield Ave	LOT 8 BLK 70	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55106-5624					\$72.60	
*968 WAKEFIELD AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$72.60	
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Linda J Oleary	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Stre		40.00	\$16.80	33-29-22-31-0185
971 Wakefield Ave	LOT 24	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5623				_	\$43.20	
*971 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			ssessment:		\$43.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Andrew Schuster	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Residential Street		40.00	\$16.80	33-29-22-31-0196
972 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 7	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5624	BLK 70	Citywide Street Lighting	0.66	40.00	\$26.40	
*972 WAKEFIELD AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			ssessment:	=	\$48.40	
		This Pay	ment:		\$0.00	
			Year Principal:	\$0.00		
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
						· – – – – – -
Spence Specialties Llc	WAKEFIELD PLACE, ST. PAUL, MINN. LOT 25	Street Sweeping - Residential Street Citywide Street Lighting	ee 0.42 0.66	40.00 40.00	\$16.80 \$26.40	33-29-22-31-0186
15028 Farnham Ave N		Citywide Street Lighting	0.00	40.00		
Hugo MN 55038-9003					\$43.20	
*975 WAKEFIELD AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$43.20	
5		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Residential S	Streε 0.42	40.00	\$16.80	33-29-22-31-0195
978 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-5624	PAUL EX S 10 FT FOR ALLEY LOT 6 BLK 70	Citywide Street Lighting	0.66	40.00	\$26.40	
*978 WAKEFIELD AVE				_	\$48.53	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$48.53	
		This l	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	f Amount:		\$48.53	
Benjamin Maxwell	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Residential S		40.00	\$16.80	33-29-22-31-0193
984 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5624	BLK 70	Citywide Street Lighting	0.66	40.00	\$26.40	
*984 WAKEFIELD AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$48.40	
					\$0.00	
					\$0.00	
					\$0.00	
		Payor	f Amount:		\$48.40	
	WAYEEFE D. N. C.C. ST. DAVI. MOD.	Charles Carreine Bridge 11				
Bb Housing Associates Llc	WAKEFIELD PLACE, ST. PAUL, MINN. LOT 29	Street Sweeping - Residential S Citywide Street Lighting	Stree 0.42 0.66	40.00 40.00	\$16.80 \$26.40	33-29-22-31-0189
755 Selby Ave Unit A		Citywide Succi Lighting	0.00	<del>4</del> 0.00		
St Paul MN 55104-7643		*** O 1T ***			\$43.20	
*991 WAKEFIELD AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$43.20	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
			f Amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey Lewis	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Residential Stree	0.42	120.50	\$50.61	33-29-22-31-0191
Derek Lewis	LYMAN DAYTON'S ADDITION TO ST. PAUL SUBJ TO ALLEY LOTS 1 AND	Citywide Street Lighting	0.66	120.50	\$79.53	
5732 Knox Ave N	LOT 2 BLK 70				\$130.14	
Minneapolis MN 55430-2610		*** Owner and Taxpayer ***				
*992 WAKEFIELD AVE *Ward: 7		Total Asse	ecement.	=	\$130.14	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 onding as on 6,21,201)		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$130.14	
Kevin D Roering	WAKEFIELD PLACE, ST. PAUL, MINN. LOT 30	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	33-29-22-31-0190
995 Wakefield Ave	LO1 30	Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55106-5623					\$88.56	
*995 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Asse			\$88.56	
*Pending as of: 8/21/2019		This Paym			\$88.36	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$88.56	
Ingrid M Holman	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	33-29-23-43-0111
C/O Ingrid Holloway	NUMBER 549 MARSHALL AVENUE CONDOMINIUM UNIT NO.6	Street Sweeping - Residential Stree	0.42	8.86	\$3.72	
3162 Old Oak Tree Ln		Alley Sweeping Citywide Street Lighting	0.13 0.66	8.00 12.86	\$1.04 \$8.48	
Escondido CA 92026-8444		Citywide Sueet Lighting	0.00	=		
*254 WHEELER ST N 1		*** Owner and Taxpayer ***			\$17.32	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:		\$17.32	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$17.32	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ingrid M Holman	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	33-29-23-43-0112
C/O Ingrid Holloway	NUMBER 549 MARSHALL AVENUE	Street Sweeping - Residential Stree	0.42	8.86	\$3.72	
3162 Old Oak Tree Ln	CONDOMINIUM UNIT NO.7	Alley Sweeping	0.13	8.00	\$1.04	
Escondido CA 92026-8444		Citywide Street Lighting	0.66	12.86	\$8.48	
*254 WHEELER ST N 2				_	\$17.32	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$17.32	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$17.32	
City Of St Paul Public Works	QUINBY PARK PART N OF ALLEY AND SWLY OF C M ST P AND P RR	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	33-29-23-43-0004
City Hall Annex	R/W OF BLK 5	Citywide Street Lighting	0.66	34.00	\$22.44	***EXEMPT***
25 4th St W Ste 1500					\$36.72	
St Paul MN 55102-1966		*** Owner and Taxpayer ***				
*323 WHEELER ST N						
*Ward: 4		Total Asses			\$36.72	
*Pending as of: 8/21/2019		This Payme			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
					\$0.00	
		Payoff Am	ount:		\$36.72	
	S 65 Ft Of Lots 13 Thru 15 Blk 2	Street Sweeping - Commercial/Art		<u> </u>		33-29-23-42-0170
374 Wheeler St N Apt 1		Street Sweeping - Residential Stree	0.42	32.50	\$13.65	33-27-23-42-0170
St Paul MN 55104-3626		Citywide Street Lighting	0.66	100.00	\$66.00	
*374 WHEELER ST N				_	\$148.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
5		Total Asses	sment:		\$148.50	
		This Payme	nt:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$148.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Jack E Leibman	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	33-29-23-42-0121
Janice A Gould	PARK N 65 FT OF LOTS 13, 14 & LOT 15 BLK 2	Alley Sweeping	0.13	135.00	\$17.55	
3800 American Blvd W Ste 1500	13 BLK 2	Citywide Street Lighting	0.66	65.00	\$42.90	
Minneapolis MN 55431-4429				<del></del>	\$87.75	
*382 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$87.75	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$87.75	
	LOWERINGS ADDITION TO UNION	Street Sweening Decidential Street				
Catherine A Flynn	LOVERING'S ADDITION TO UNION PARK LOT 18 BLK 2	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00	\$5.20	33-29-23-42-0124
396 Wheeler St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3618		City wide Succe Lighting	0.00	=		
*396 WHEELER ST N		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpayer				
Tending us of. 0/21/2019		Total Asse	ssment:	=	\$48.40	
		This Payme	ent:	\$0.00		
		Current Ye	ar Principal:	\$0.00		
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:	\$48.40		
Patricia Fitzpatrick	LOVERING'S ADDITION TO UNION PARK LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0136
403 Wheeler St N	TARKEOT VEEK 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55104-3619		Citywide Street Lighting	0.00	40.00		
*399 WHEELER ST N		**** 0 1.17			\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse		-	\$48.40	
					\$48.40 \$0.00	
		This Payment:			\$0.00	
		Cumont Va	or Principal:		00.00	
		Current Ye Current Ye	ar Principal:		\$0.00 \$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Patricia Fitzpatrick	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	33-29-23-42-0135
403 Wheeler St N	PARK LOT 5 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3619		Citywide Street Lighting	0.66	40.00	\$26.40	
*403 WHEELER ST N				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	LOVERNICIS A PRITION TO UNION	Const Constitution Decidential Con-				
Suzanne De La Houssaye	LOVERING'S ADDITION TO UNION PARK LOT 20 BLK 2	Street Sweeping - Residential Str Alley Sweeping	eε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-23-42-0126
406 Wheeler St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3618		City wide Sacct Eighting	0.00	=		
*406 WHEELER ST N		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
		This Pay	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Kvasnik Properties Ii Llc	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Str		40.00	\$16.80	33-29-23-42-0127
2190 Marshall Ave	PARK LOT 21 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5758		Citywide Street Lighting	0.66	40.00	\$26.40	
*408 WHEELER ST N					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 .		==	Φ40.40	
			ssessment:		\$48.40	
		This Pay	yment: Year Principal:		\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 <b>\$48.40</b>	
		rayon A	Amodit.		J40.4U	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
<u> </u>	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stre	<u> </u>	40.00	\$16.80	33-29-23-42-0134
1490 Danforth St	PARK LOT 4 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3507		Citywide Street Lighting	0.66	40.00	\$26.40	
*409 WHEELER ST N				_	\$48.40	
Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 4 1 A			¢40.40	
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stre	<u> </u>			33-29-23-42-0133
Hally Turner	PARK LOT 3 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	33-29-23-42-0133
228 Victoria St N Apt 1		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-7252		, , , , , , , , , , , , , , , , , , , ,		_	\$48.40	
*411 WHEELER ST N		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4		o wher and ranpayer				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$48.40	
		This Payment:			\$0.00	
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff A	Amount:	\$48.40		
Jeffrey M Sambs	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stre	ee 0.42			
1149 Laurel Ave	PARK LOTS 22 AND LOT 23 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	33-29-23-42-0128
St Paul MN 55104-6922		Citywide Street Lighting	0.66	80.00	\$52.80	
		enj mae sueet zigming	0.00	=		
*412 WHEELER ST N *Ward: 4		*** Owner and Taxpayer ***			\$96.80	
*Pending as of: 8/21/2019		- ··				
30 01. 0/21/201/		Total As	sessment:	-	\$96.80	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$96.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Webb	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.42	84.00	\$35.28	33-29-23-42-0131
419 Wheeler St N	PARK LOT 1 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3619		Citywide Street Lighting	0.66	84.00	\$55.44	
*419 WHEELER ST N					\$95.92	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$95.92	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$95.92	
Ckmj Holdings Ii Llc	HOWARD PARK W 90 FT OF LOT 97	Street Sweeping - Residential Stree		72.00	\$30.24	33-29-23-42-0056
3224 N Damen Ave Unit 2n		Citywide Street Lighting	0.66	72.00	\$47.52	
Chicago IL 60618-7485				_	\$77.76	
*426 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Assessment:			\$77.76	
C		This Payment:			\$0.00	
			Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payoff An	Payoff Amount:			
						. — — — — —
Karen E Lindeland Uhl	HOWARD PARK LOT 81	Street Sweeping - Residential Stree		40.00	\$16.80	33-29-23-42-0040
1430 Concordia Ave Unit 4219		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3130		Citywide Street Lighting	0.66	40.00	\$26.40	
431 WHEELER ST N					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cameron D Fure	HOWARD PARK LOT 96	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0055
32 Wheeler St N		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-3623		Citywide Street Lighting	0.66	40.00	\$26.40	
*432 WHEELER ST N				_	\$48.40	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total Asses			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$48.40	
	HOWARD PARK LOT 95	Street Sweeping - Residential Stree		40.00		22 20 22 42 0054
436 Wheeler St N		Alley Sweeping	0.13	40.00	\$5.20	33-29-23-42-0054
St Paul MN 55104-3623		Citywide Street Lighting	0.66	40.00	\$26.40	
*436 WHEELER ST N		,		_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***			ψτο.τυ	
*Pending as of: 8/21/2019		1 3				
		Total Asses	\$48.40			
		This Payme	\$0.00			
		Current Yes	Current Year Principal:			
		Current Yes	Current Year Interest:			
		Payoff Am	ount:		\$48.40	
	HOWARD PARK LOT 82	Street Sweeping - Residential Stree				
Marcus Stombaugh	110 111111 201 02	Alley Sweeping	0.42	40.00	\$5.20	33-29-23-42-0041
Allison Stambaugh 437 Wheeler St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3622		, <u></u> gg		_	\$48.40	
*437 WHEELER ST N		*** Owner and Taxpayer ***			\$46.40	
*Ward: 4		o wher and ranpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total Asses	sment:	-	\$48.40	
1 Chaing as 01. 0/21/2017		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shawn P Round	HOWARD PARK LOT 84	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0043
Lyda A Morehouse		Alley Sweeping	0.13	40.00	\$5.20	
145 Wheeler St N		Citywide Street Lighting	0.66	40.00	\$26.40	
North St Paul MN 55104-3622				<del>-</del>	\$48.40	
445 WHEELER ST N		*** Owner and Taxpayer ***				
Ward: 4						
Pending as of: 8/21/2019		Total Asses	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Cary Demont	HOWARD PARK LOT 86	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0045
Melanie Demont		Alley Sweeping	0.13	40.00	\$5.20	
822 Great Oaks Trl		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55123-2434					\$48.40	
*453 WHEELER ST N *Ward: 4		*** Taxpayer and 3rd Party ***				
*Pending as of: 8/21/2019		Total Asset	ssment:	=	\$48.40	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
	HOWARD PARK LOT 86	*** Owner ***				33-29-23-42-0045
453 Wheeler St N						
St Paul MN 55104-3622		Total Asses	ssment:		\$48.40	
*453 WHEELER ST N		This Paymo	This Payment:		\$0.00	
*Ward: 4		Current Ye	Current Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elton Mykerezi	HOWARD PARK LOT 91	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0050
Kari Mykerezi		Alley Sweeping	0.13	40.00	\$5.20	
343 Thomas Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2448				_	\$48.40	
456 WHEELER ST N		*** Owner and Taxpayer ***			<b>\$10.10</b>	
Ward: 4						
Pending as of: 8/21/2019		Total Asses	sment:	=	\$48.40	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff Am	ount:		\$48.40	
	HOWARD PARK LOT 90					
Michael L Topp	HOWARD PARK LOT 90	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-23-42-0049
Rachel J Topp		Alley Sweeping	0.13	40.00	\$5.20	
458 Wheeler Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-3623					\$48.40	
*458 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4				=		
Pending as of: 8/21/2019		Total Asses	\$48.40			
		This Payme			\$0.00	
		Current Year Principal:			\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Nikolai Alenov Trustee	HOWARD PARK LOT 88	Street Sweeping - Residential Stree				
		Alley Sweeping	0.42	84.00	\$10.92	33-29-23-42-0047
Linda Alenov Trustee 896 Feronia Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
		Stoy was Suser Eighting	0.00	=		
St Paul MN 55104-3548		*** Owner and Taxpayer ***			\$54.12	
463 WHEELER ST N		Owner and Taxpayer · · ·				
Ward: 4		<del></del>		=	*	
Pending as of: 8/21/2019		Total Asses			\$54.12	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$54.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Howard P Volk	HOWARD PARK LOT 89	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	33-29-23-42-0048
5341 Twin Lake Blvd E		Alley Sweeping	0.13	83.50	\$10.86	
Brooklyn Center MN 55429-3354		Citywide Street Lighting	0.66	40.00	\$26.40	
*468 WHEELER ST N				=	\$54.06	
Ward: 4		*** Owner and Taxpayer ***			44	
*Pending as of: 8/21/2019					454.05	
			ssessment:		\$54.06	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.06	
Ymca Of Greater Twin Cities	DICKERMAN'S REARRANGEMENT	Citywide Street Lighting		269.00		33-29-23-13-0030
2125 E Hennepin Ave	SUBJ TO ESMTS, THE FOL; THE N 20 FT	,		_	\$177.54	33-27-23-13-0030
Minneapolis MN 55413-1766	OF LOT 11 & ALL OF LOTS 67 & LOT	*** Owner and Taxpayer ***			\$1//.54	
*530 WHEELER ST N	10 BLK 2	Owner and Taxpayer				
*Ward: 4		Total A	ssessment:		\$177.54	
*Pending as of: 8/21/2019		This Pa			\$0.00	
reliding as of. 8/21/2019					\$0.00	
			Year Principal: Year Interest:		*	
					\$0.00	
		Payott .	Amount:		\$177.54	
Ymca Of Greater Twin Cities	DICKERMAN'S REARRANGEMENT		- $ 0.42$			33-29-23-13-0033
2125 E Hennepin Ave	WITH SPUR TRACK ESMT, THE N 215	Citywide Street Lighting	0.66	215.00	\$141.90	20 20 20 10 0000
Minneapolis MN 55413-1766	FT OF THE S 465 FT OF THE E 176 FT OF LOT A			_	\$232.20	
*531 WHEELER ST N	OF LOT A	*** Owner and Taxpayer ***			\$232.20	
*Ward: 4		o wher and runpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$232.20	
1 Chaing as 01. 0/21/2019		This Pa			\$0.00	
					\$0.00 \$0.00	
			Year Principal: Year Interest:			
					\$0.00	
		Payoff A	Amount:		\$232.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven D Mark Trustee	FOREST LAWN ADDITION TO ST.	Alley Sweeping		0.13	76.00	\$9.88	33-29-23-12-0227
2205 Ash St	PAUL PART OF VAC TERRITORIAL RD ADJ LYING NLYOF ALLEY AND EX E 100 FT; LOT 1 BLK 2 OFGILLETTE'S ADD TO WOODLAWN PARK AND IN SD FOREST LAWN ADD TO ST PAUL					\$9.88	
White Bear Lake MN 55110-1052 * <b>690 WHEELER ST N</b>		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessmen	nt:		\$9.88	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$9.88	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resid	lential Stree				33-29-23-33-0098
Judy L Hawkinson	LOT 12 BLK 18	Alley Sweeping	ionnai Sirot	0.12	50.00	\$6.50	33-29-23-33-0096
287 Wilder St N		Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55104-5127					_	\$60.50	
*287 WILDER ST N		*** Owner and Taxpay	er ***			*****	
*Ward: 4					_		
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal:			\$60.50	
						\$0.00	
						\$0.00	
		Current Year Interest:			\$0.00		
			Payoff Amount	:		\$60.50	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resid	 lential Streε		61.00		33-29-23-33-0079
339 Wilder St N	SUBJ TO & WITH PARTY WALL IN	Alley Sweeping		0.13	43.00	\$5.59	20 20 20 00 00.5
St Paul MN 55104-5130	DOC 2058047; THE FOL; EX S 18 FT OF W 30 FT; THE N 1/2 OF LOT 13 & EX N	Citywide Street Lightin	g	0.66	61.00	\$40.26	
339 WILDER ST N	14 FT; LOT 14 BLK 17				<u>=</u>	\$71.47	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpay	er ***				
			Total Assessment:		\$71.47		
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$71.47	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Steven J Osborne	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Str	<u>eε</u> 0.42	44.00	\$18.48	33-29-23-33-0080
343 Wilder St N	N 14 FT OF LOT 14 AND S 30 FT OF	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55104-5130	LOT 15 BLK 17	Citywide Street Lighting	0.66	44.00	\$29.04	
*343 WILDER ST N				_	\$53.24	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
			ssessment:		\$53.24	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$53.24	
Barbara M Kittinger Trustee	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Str	<u> </u>	45.00		33-29-23-33-0081
349 Wilder St N	EX S 30 FT LOT 15 AND S 1/2 OF LOT	Alley Sweeping	0.13	45.00	\$5.85	33-27-23-33-0001
St Paul MN 55104-5130	16 BLK 17	Citywide Street Lighting	0.66	45.00	\$29.70	
*349 WILDER ST N				_	\$54.45	
*Ward: 4		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total Assessment:			\$54.45	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff A	Amount:		\$54.45	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Str	<u> </u>	75.00		33-29-23-33-0082
Joseph A Kubista	N 1/2 OF LOT 16 AND ALL OF LOT 17	Alley Sweeping	0.13	75.00	\$9.75	20 27 20 00 0002
353 Wilder St N	BLK 17	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-5130				=	\$90.75	
*353 WILDER ST N *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$90.75	
-		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$90.75	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael T Mulcahy	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Str	<u>reε</u> 0.42	75.00	\$31.50	33-29-23-33-0083
Barbara M Deming	S 1/2 OF LOT 19 AND ALL OF LOT 18	Alley Sweeping	0.13	75.00	\$9.75	
361 Wilder St N	BLK 17	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-5130				=	\$90.75	
*361 WILDER ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$90.75	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$90.75	
	MEDDIAM DARK DAMSEY CO. MININ	Street Syraning Decidential St	<u>е</u> є 0.42			
Jason M Mcgrath	MERRIAM PARK, RAMSEY CO., MINN. N 1/2 OF LOT 19 AND ALL OF LOT 20	Street Sweeping - Residential Str Alley Sweeping	0.42	75.00	\$9.75	33-29-23-32-0030
Ann K Mcgrath 371 Wilder St N	BLK 17	Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55104-5130				=	\$139.35	
*371 WILDER ST N		*** Owner and Taxpayer ***			\$139.33	
*Ward: 4		o wher and rampayer				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$139.35	
1 chang as of. 6/21/2019			This Payment:			
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$139.35	
Chelsea M Knutson	WELSHONS' PLACE LOT 7	Street Sweeping - Residential Str		81.00	\$34.02	33-29-23-32-0015
375 Wilder Ave N		Alley Sweeping	0.13	86.00	\$11.18	
St Paul MN 55104-5132		Citywide Street Lighting	0.66	81.00	\$53.46	
*375 WILDER ST N					\$98.66	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				\$98.66		
			Total Assessment:			
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payott	Amount:		\$98.66	

**Ratification Date:** 

**Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WELSHONS' PLACE LOT 5 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Duayne F Proehl 33-29-23-32-0013 0.13 40.00 Alley Sweeping \$5.20 Anita M Proehl Citywide Street Lighting 0.66 40.00 \$26.40 385 N Wilder St St Paul MN 55104-5132 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*385 WILDER ST N \*Ward: 4 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 WELSHONS' PLACE LOT 3 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 James L Schwantes 33-29-23-32-0011 Alley Sweeping 0.13 40.00 \$5.20 395 Wilder St N Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-5132 \*395 WILDER ST N \$48.40 \*\*\* Owner \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 WELSHONS' PLACE LOT 3 \*\*\* Taxpayer and 3rd Party \*\*\* Nicole Dhaene 33-29-23-32-0011 395 Wilder St N St Paul MN 55104-5132 Total Assessment: \$48.40 This Payment: \$0.00 \*395 WILDER ST N Current Year Principal: \$0.00 \*Ward: 4 Current Year Interest: \$0.00 \*Pending as of: 8/21/2019 **Payoff Amount:** \$48.40

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WELSHONS' PLACE LOT 2 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Brice Buckingham 33-29-23-32-0010 0.13 40.00 Alley Sweeping \$5.20 2721 Autumn Woods Dr Citywide Street Lighting 40.00 0.66 \$26.40 Chaska MN 55318-1161 \$48.40 \*399 WILDER ST N \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 30.00 Street Sweeping - Residential Stree 0.42 \$12.60 Robert James Wood MERRIAM PARK, RAMSEY CO., MINN. 33-29-23-32-0005 EX SELY 108 FT PART OF LOT 4 BLK 2 Citywide Street Lighting 0.66 30.00 \$19.80 458 Wilder St N Unit 1 SELY OF EXTENDED SWLY 89 FOOT St Paul MN 55104-5085 \$32.40 L OF FOL DESC CONTROL TRACT BEG ON W L OF AND 132 FT N FROM SW \*\*\* Owner and Taxpayer \*\*\* \*454 WILDER ST N COR OF SD LOT 4 TH N ON SD W L 83 \*Ward: 4 Total Assessment: \$32.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$32.40 Robert Wood EX SELY 108 FT THE NELY 16 FT OF Street Sweeping - Residential Stree 0.42 62.00 \$26.04 33-29-23-32-0037 LOT 4 BLK 2 AND EX SELY 108 FT Citywide Street Lighting 0.66 62.00 \$40.92 458 Wilder St N PART OF LOT 4 NELY OF EXT SWLY \$66.96 St Paul MN 55104-5085 89 FT L OF HEREINAFTER DESC CONTROL TRACT & SELY OF SELY 60 \*\*\* Owner and Taxpayer \*\*\* \*458 WILDER ST N FT L OF SD CONTROL TRACT NOT \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$66.96 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$66.96

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Fulford Family Partnership Lp	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential S		43.00	\$18.06	33-29-23-32-0006
15700 Dawn Dr	SUBJ TO HWY AND EX FOL BEG AT NW COR OF LOT 1 TH SELY 183 FT ON	Citywide Street Lighting	0.66	43.00	\$28.38	
Minnetonka MN 55345-5608	NELY L OF SD LOT TH SWLY AT RA				\$46.44	
4461 WILDER ST N	36 17/100 FT TH SWLY TO PT 36 FT N FROM S L AND 100 FT E FROM W L	*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total 4	Assessment:	=	\$46.44	
7 mang at 611 (521/2015)			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$46.44	
Fulford Family Partnership Lp	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/	Art 1.02	196.00		33-29-23-32-0008
15700 Dawn Dr	SUBJ TO HWY LOT 2 BLK 3	Street Sweeping - Residential S	tree 0.42	84.00	\$35.28	20 29 20 02 0000
Minnetonka MN 55345-5608		Citywide Street Lighting	0.66	280.00	\$184.80	
461 WILDER ST N				<del>-</del>	\$420.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	\$420.00		
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Year Interest:  Payoff Amount:		\$0.00		
					\$420.00	
						. — — — — —
Robert J Wood	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential S		36.00	\$15.12	33-29-23-32-0003
58 Wilder St N	EX NELY 4 FT THE FOL BEG ON W L OF AND 182 FT N FROM SW COR OF	Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55104-5045	LOT 4 BLK 2 TH N 40 FT MOL TO				\$38.88	
*462 WILDER ST N *Ward: 4	SWLY L OF NELY 12 FT OF SD LOT TH SELY 114 FT ON SD SWLY L TH SWLY	*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	Assessment:	_	\$38.88	
-		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		D C	Amount:		\$38.88	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Bryan J Mckinnon	W J GODFREYS SUBD OF BLK 72 EX E	Street Sweeping - Residential		87.50	\$36.75	33-29-22-31-0063
Brianna L Mckinnon	25 FT LOT 13 AND ALL OF LOT 14	Citywide Street Lighting	0.66	87.50	\$57.75	
1000 Wilson Ave					\$94.50	
St Paul MN 55106-5631		*** Owner and Taxpayer ***				
*1000 WILSON AVE		T 1			004.50	
*Ward: 7			Assessment:		\$94.50 \$0.00	
*Pending as of: 8/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$94.50	
Theodore B Urschel	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	33-29-22-31-0040
1009 Wilson Ave	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 18 BLK 78	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5630	ADDITION LOT 16 BLK 76	Citywide Street Lighting	0.66	40.00	\$26.40	
*1009 WILSON AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	\$48.40		
		This I	This Payment:			
		Curre	nt Year Principal:	\$0.00		
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Residential				33-29-22-31-0060
8124 Clifford Cir	10 AND E 5 FT OF LOT 11	Citywide Street Lighting	0.66	45.00	\$29.70	33-29-22-31-0000
Inver Grove Heights MN 55076-4571				_	\$48.60	
*1018 WILSON AVE		*** Owner and Taxpayer ***	*** Owner and Taxpayer ***			
*Ward: 7 *Pending as of: 8/21/2019		Total Assessment: This Payment:			\$48.60	
9					\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Erich S Ehrler	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-22-31-0058
1026 Wilson Ave	8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-5631				=	\$54.00	
1026 WILSON AVE		*** Owner and Taxpayer ***				
Ward: 7						
Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	
			· — — <u> </u>			
Lois Smith	W J GODFREYS SUBD OF BLK 72 W 12 5/10 FT OF LOT 6 AND ALL OF LOT 7	Street Sweeping - Residential Street		50.00	\$21.00	33-29-22-31-0057
1030 Wilson Ave	3/10 FT OF LOT WAND ALL OF LOT /	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-5016					\$54.00	
1030 WILSON AVE		*** Owner and Taxpayer ***				
Ward: 7						
Pending as of: 8/21/2019		Total Ass	\$54.00			
		This Payr	\$0.00			
		Current Year Principal:		\$0.00		
			ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	
	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Street				33-29-22-31-0046
2200 Upper Heather Ave N	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping	0.13	39.00	\$5.07	33-27-22-31-00-0
Hugo MN 55038-9394	ADDITION LOT 25 BLK 78	Citywide Street Lighting	0.66	37.00	\$24.42	
1037 WILSON AVE				=	\$45.03	
Ward: 7		*** Owner and Taxpayer ***			ψ-3.03	
Pending as of: 8/21/2019		- ···				
1 chang as 01. 0/21/2017		Total Assessment:		\$45.03		
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			•			
		Current Y	ear Interest:		\$0.00	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 50.00 \$21.00 W J GODFREYS SUBD OF BLK 72 W 25 Pa Houa Vang 33-29-22-31-0056 FT OF LOT 5 AND E 25 FT OF LOT 6 Citywide Street Lighting 0.66 50.00 \$33.00 1038 Wilson Ave St Paul MN 55106-5631 \$54.00 \*\*\* Owner and Taxpayer \*\*\* \*1038 WILSON AVE \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$54.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 38.00 \$15.96 L. WARNER'S SUBDIVISION OF Choua Xiong 33-29-22-31-0048 BLOCK 78 LYMAN DAYTON'S 0.13 38.00 \$4.94 Alley Sweeping 1043 Wilson Ave ADDITION LOT 27 BLK 78 Citywide Street Lighting 38.00 \$25.08 0.66 St Paul MN 55106-5630 \$45.98 \*1043 WILSON AVE \*\*\* Owner and Taxpaver \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$45.98 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$45.98 Ryan Erickson L. WARNER'S SUBDIVISION OF Street Sweeping - Residential Stree 0.42 40.00 \$16.80 33-29-22-31-0049 BLOCK 78 LYMAN DAYTON'S Alley Sweeping 0.13 40.00 \$5.20 1047 Wilson Ave ADDITION LOT 28 BLK 78 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55106-5630 \$48.40 \*1047 WILSON AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Que T Vu	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0050
1051 Wilson Ave	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 29 BLK 78	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5630	ADDITION EOT 27 BEK 76	Citywide Street Lighting	0.66	40.00	\$26.40	
*1051 WILSON AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$48.40		
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Meghan L Tschida	L. WARNER'S SUBDIVISION OF	Street Sweeping - Commercial/Art		63.00	\$64.26	33-29-22-31-0051
1055 Wilson Ave E	BLOCK 78 LYMAN DAYTON'S	Street Sweeping - Residential Stree	0.42	19.00	\$7.98	22 22 21 0001
St Paul MN 55106-5630	ADDITION LOT 30 BLK 78	Alley Sweeping	0.13	38.00	\$4.94	
*1055 WILSON AVE		Citywide Street Lighting	0.66	82.00	\$54.12	
*Ward: 7				_	\$131.30	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	\$131.30		
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$131.30	
Candice L Ricci	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	33-29-22-31-0052
1056 Wilson Ave	1	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	
St Paul MN 55106-5631		Citywide Street Lighting	0.66	85.00	\$56.10	
*1056 WILSON AVE					\$127.80	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tonaing as on O. D. 12017		Total Assessment:			\$127.80	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$127.80	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lindsay Lome	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	33-29-22-42-0095
1059 Wilson Ave	PAUL, MINNESOTA LOT 17 BLK 2	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	
St Paul MN 55106-5739		Alley Sweeping	0.13	40.00	\$5.20	
*1059 WILSON AVE		Citywide Street Lighting	0.66	83.00	\$54.78	
*Ward: 7				_	\$132.64	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:	-	\$132.64	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$132.64	
Trish Mai	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-42-0097
Thanh Thien Mai	PAUL, MINNESOTA LOT 19 BLK 2	Alley Sweeping	0.13	37.00	\$4.81	
3388 Crestmoor Dr		Citywide Street Lighting	0.66	37.00	\$24.42	
Woodbury MN 55125-5006				_	\$44.77	
*1067 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$44.77	
rename as on oranger		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$44.77	
Eric Perttula	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	33-29-22-42-0098
Eliza Perttula	PAUL, MINNESOTA LOT 20 BLK 2	Alley Sweeping	0.13	37.00	\$4.81	
1071 Wilson Ave		Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-5739				_	\$44.77	
*1071 WILSON AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$44.77	
-		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$44.77	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jesus A Herrera	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential S	treε 0.42	37.00	\$15.54	33-29-22-42-0115
1076 Wilson Ave	PAUL, MINNESOTA LOT 12 BLK 3	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55106-5740		Citywide Street Lighting	0.66	37.00	\$24.42	
*1076 WILSON AVE				_	\$44.77	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$44.77	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$44.77	
David U Alfaro	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential S	treε 0.42	51.00	\$21.42	33-29-22-42-0102
Rosa Alfaro	PAUL, MINNESOTA W 14 FT OF LOT	Alley Sweeping	0.13	51.00	\$6.63	00 27 22 12 0102
1091 Wilson Ave	26 AND ALL OF LOT 25 BLK 2	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55106-5739				_	\$61.71	
*1091 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total A	\$61.71			
1 chang as of. 6/21/2017		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
			Current Year Interest:			
		Payofi	f Amount:	\$61.71		
		- — — — — — —				. — — — — —
Ker Moua	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential S		37.00	\$15.54	33-29-22-42-0111
Chia L Vang	PAUL, MINNESOTA LOT 7 BLK 3	Alley Sweeping	0.13	37.00	\$4.81	
1094 Wilson Ave Apt 1		Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-6680				_	\$44.77	
41094 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019			Assessment:		\$44.77	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$44.77	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pao Lee Vue	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	ee 0.42	60.00	\$25.20	33-29-22-42-0103
Pa Lee	PAUL, MINNESOTA EX W 14 FT LOT	Alley Sweeping	0.13	60.00	\$7.80	
6368 Stillwater Blvd N	26 AND ALL OF LOT 27 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55128-3716				=	\$72.60	
*1095 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total As	sessment:		\$72.60	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	
Serenity Holdings Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street		74.00	\$31.08	33-29-22-42-0104
888 County Road D W	PAUL, MINNESOTA LOTS 28 & LOT 29 BLK 2	Alley Sweeping	0.13	74.00	\$9.62	
New Brighton MN 55112-7593	29 BLK 2	Citywide Street Lighting	0.66	74.00	\$48.84	
*1105 WILSON AVE				=	\$89.54	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	\$89.54		
		This Pay	ment:	\$0.00		
			Year Principal:	\$0.00		
		Current	Current Year Interest: Payoff Amount:			
		Payoff A				
Soua Xiong	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stre	ee 0.42	74.00	\$31.08	33-29-22-42-0109
1108 Wilson Ave	PAUL, MINNESOTA LOTS 3 AND LOT	Citywide Street Lighting	0.66	74.00	\$48.84	00 23 22 12 0103
St Paul MN 55106-5740	4 BLK 3			_	\$79.92	
*1108 WILSON AVE		*** Owner and Taxpayer ***			ψ/>.> <u>2</u>	
*Ward: 7						
*Pending as of: 8/21/2019		Total As	sessment:		\$79.92	
5		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount		\$79.92	

**Ratification Date:** 

Starr Olson H. F. SCHWABE'S ADDITION 1109 Wilson Ave PAUL, MINNESOTA LOTS 3 LOT 31 BLK 2		ng - Residential Stree	0.42	37.00	015.54	
1109 Wilson Ave LOT 31 BLK 2	O AND Alley Sweepin		٥ <u>ح</u>	37.00	\$15.54	33-29-22-42-0105
			0.13	75.00	\$9.75	
St Paul MN 55106-5739	Citywide Stree	et Lighting	0.66	37.00	\$24.42	
*1109 WILSON AVE				_	\$49.71	
*Ward: 7	*** Owner and	d Taxpayer ***				
*Pending as of: 8/21/2019				_	<u> </u>	
		Total Assessme			\$49.71	
		This Payment:			\$0.00	
		Current Year P	-		\$0.00	
		Current Year In			\$0.00	
		Payoff Amoun	nt:		\$49.71	
Taylee Moua H. F. SCHWABE'S ADDITION	N TO ST. Street Sweepin	ng - Residential Stree	0.42	70.00	\$29.40	33-29-22-42-0040
Noue Xiong PAUL, MINNESOTA E 19 5/1	Ancy Sweepin	ıg	0.13	70.00	\$9.10	20 27 22 12 0010
1145 Wilson Ave 5/10 FT LOT 24 BLK 7	Citywide Stree	et Lighting	0.66	70.00	\$46.20	
St Paul MN 55106-5725				_	\$84.70	
*1145 WILSON AVE *Ward: 7	*** Owner and	d Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessme	ent:		\$84.70	
-		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				
		Payoff Amoun	nt:		\$84.70	
Juha Lynelle Thao H. F. SCHWABE'S ADDITION	LTO ST Street Sweeping	ng - Residential Stree		89.00	\$37.38	
DALII MINNESOTA EV E 22		_	0.42	89.00	\$57.38 \$58.74	33-29-22-42-0053
1146 Wilson Ave & ALL OF LOTS 5 LOT 6 BI St Paul MN 55106-5726	LK 6	a Lighting	0.00	=		
*1146 WILSON AVE	*** Owner on	d Taxpayer ***			\$96.12	
	Owner and	u Taxpayei				
*Ward: 7 *Pending as of: 8/21/2019		Total Assessme	ent:	-	\$96.12	
Tending as on orbitally		This Payment:			\$0.00	
		Current Year P			\$0.00	
		Current Year In	-		\$0.00	
		Payoff Amoun			\$96.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cha Yang	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.42	50.00	\$21.00	33-29-22-42-0041
1149 Wilson Ave	PAUL, MINNESOTA E 23 5/10 FT OF	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55106-5725	LOT 24 AND W 26 5/10 FT OF LOT 25 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
*1149 WILSON AVE				_	\$60.50	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$60.50	
		·				
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.42	45.00		33-29-22-42-0052
Co John Polski	PAUL, MINNESOTA W 22 59/100 FT OF	Citywide Street Lighting	0.66	45.00	\$29.70	00 25 22 12 0002
1152 Wilson Ave	LOT 3 & E 22 FT OF LOT 4 BLK 6			_	\$48.60	
St Paul MN 55106-5726		*** Owner and Taxpayer ***			* 10101	
*1152 WILSON AVE						
*Ward: 7		Total Ass	essment:		\$48.60	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.60	
Barbara M Riopelle	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.42	70.00	\$29.40	33-29-22-42-0051
1156 Wilson Avenue	PAUL, MINNESOTA EX E 96 FT LOT 7 BLK 9 LINDLEY PARK AND IN SD	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55106-5726	SCHWABES ADD PART W OF			_	\$75.60	
*1156 WILSON AVE *Ward: 7	EXTENDED W L OF E 96 FT OF SD LOT 7 BLK 9 OF LOT 1 BLK 6 ALSO EX W	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$75.60	
		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Choua Yang	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential S		40.00	\$16.80	33-29-22-42-0043
1159 Wilson Ave	PAUL, MINNESOTA EX E 31 5/10 FT LOT 28 AND EX W 2 5/10 FT LOT 27	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5725	BLK 7	Citywide Street Lighting	0.66	40.00	\$26.40	
*1159 WILSON AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$48.40	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
Shirley R Benson-Rogers	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential S		50.00	\$21.00	33-29-22-42-0044
Bernard Rogers	PAUL, MINNESOTA W 1/2 OF LOT 29 AND E 31 5/10 FT OF LOT 28 BLK 7	Alley Sweeping	0.13	50.00	\$6.50	
1165 Wilson Ave	AND E 31 3/10 FT OF LOT 28 BLK /	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-5725				_	\$60.50	
*1165 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total	Assessment:	=	\$60.50	
		This P	ayment:		\$0.00	
		Currer	Current Year Principal: Current Year Interest:			
		Currer				
		Payof	f Amount:		\$60.50	
Dang N Yang	LINDLEY PARK PART OF LOT 1 BLK	Street Sweeping - Residential S		55.00	\$23.10	33-29-22-42-0049
Dee T Yang	6 H F SCHWABES ADD LYING E OF EXTENDED W L OF E 41 FT OF LOT 7	Citywide Street Lighting	0.66	55.00	\$36.30	
1168 Wilson Ave	BLK 9 LINDLEY PARK AND IN SD				\$59.40	
St Paul MN 55106-5726 *1168 WILSON AVE	LINDLEY PARK W 14 FT OF LOT 6 AND E 41 FT OF SD LOT 7 BLK 9	*** Owner and Taxpayer ***				
*Ward: 7		Total	Assessment:		\$59.40	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$59.40	

**Ratification Date:** 

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maritza Lopez	LINDLEY PARK EX W 14 FT LOT 6	Street Sweeping - Residential Str		86.00	\$36.12	33-29-22-42-0048
1176 Wilson Ave	AND ALL OF LOT 5 BLK 9	Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55106-5726				_	\$92.88	
*1176 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$92.88	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$92.88	
Michelle M Youness	LINDLEY PARK PART OF LOT 30	Street Sweeping - Residential Str		54.00	\$22.68	33-29-22-42-0046
1078 Ottawa Ave	BLK 7 H F SCHWABES ADD TO ST PAUL MINN AND PART OF LOT 4 BLK	Alley Sweeping	0.13	54.00	\$7.02	
St Paul MN 55118-1103	4 IN SD LINDLEY PARK E OF A L 50	Citywide Street Lighting	0.66	54.00	\$35.64	
*1177 WILSON AVE	FT W FROM AND PAR WITH E L OF SD			_	\$65.34	
*Ward: 7 *Pending as of: 8/21/2019	LOT 4 BLK 4	*** Owner and Taxpayer ***				
Pending as of: 8/21/2019			ssessment:	\$65.34		
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$65.34	
	LINDLEY PARK LOT 4 BLK 9	Street Sweeping - Residential Str				33-29-22-42-0047
1178 Wilson Ave		Citywide Street Lighting	0.66	50.00	\$33.00	33-29-22-42-004/
St Paul MN 55106-5726		, 5 5		_	\$54.00	
F1178 WILSON AVE		*** Owner and Taxpayer ***			\$34.00	
Ward: 7		owner and rappayer				
		Total A	ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$54.00	
		rayon	Amount.		\$34.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	LINDLEY PARK LOT 5 BLK 4	Street Sweeping - Residential S		50.00	<u>\$21.00</u>	33-29-22-42-0166
Janssen K Hang		Alley Sweeping	0.13	50.00	\$6.50	00 27 22 12 0100
1183 Wilson Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-5725				_	\$60.50	
*1183 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total A	Assessment:	-	\$60.50	
2		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
		Payofi	Amount:		\$60.50	
Heang Nhim	LINDLEY PARK LOT 1 BLK 9	Street Sweeping - Residential S		87.00	\$36.54	33-29-22-41-0078
1200 Wilson Ave		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55106-5726				_	\$93.96	
*1200 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7				=		
*Pending as of: 8/21/2019		Total A	Assessment:	\$93.96		
		This P	This Payment: Current Year Principal: Current Year Interest:			
		Curren				
		Currer				
		Payofi	Amount:		\$93.96	
Wilson Ii Apartments Limited Partnership	That Pt Of Lot 8 Lying Wly Of The E 5.5	Street Sweeping - Commercial/		148.00	\$150.96	33-29-22-41-0090
811 Lasalle Ave Ste 210	Ft Thereof And Lots 9 Thru 11 Blk 1 Together With All Of Vacated Wakefield	Citywide Street Lighting	0.66	148.00	\$97.68	
Minneapolis MN 55402-2044	Ave Lying Between The Ext Across Sd				\$248.64	
*1256 WILSON AVE *Ward: 7	Ave Of W L Of Sd E 5.5 Ft Of Lot 8 And W L Of Lot 17 Blk 2 And Lots 7 Thru 9	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$248.64	
6			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
		Pavof	Amount:		\$248.64	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LINDLEY HEIGHTS E 33.6 FT OF LOT Street Sweeping - Commercial/Art 1.02 34.00 \$34.68 Brenda P L Hernandez 33-29-22-41-0016 11 BLK 3 Citywide Street Lighting 0.66 34.00 \$22.44 1259 Wilson Ave St Paul MN 55106-5727 \$57.12 \*\*\* Owner and Taxpayer \*\*\* \*1259 WILSON AVE \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$57.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$57.12 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 30.00 \$30.60 LINDLEY HEIGHTS E 20 FT OF LOT 12 Nathan J Jespersen 33-29-22-41-0082 & W 10 FT OF LOT 13 BLK 3 Citywide Street Lighting 0.66 30.00 \$19.80 Sara J Jespersen \$50.40 402 Main St N Ste 3 Stillwater MN 55082-5051 \*\*\* Owner and Taxpayer \*\*\* \*1269 WILSON AVE \*Ward: 7 Total Assessment: \$50.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$50.40 Wra 1276 Llc Lots 2 Thru 7 And The E 5.5 Ft Of Lot 8 Street Sweeping - Commercial/Art 1.02 150.00 \$153.00 33-29-22-41-0089 Blk 1 Together With All Of Adj Vac Citywide Street Lighting 0.66 150.00 \$99.00 C/O The Wall Companies Wakefield Ave Lying Between The Ext 811 Lasalle Ave Ste 210 \$252.00 Across Sd Ave Of W L Of E 5.5 Ft Of Lot 8 Minneapolis MN 55402-2044 Blk 1 And The E L Of Lot 2 Blk 1 And \*\*\* Owner and Taxpayer \*\*\* Lots 4 Thru 6 And 23 Thru 25 Blk 2 And \*1276 WILSON AVE \*Ward: 7 Total Assessment: \$252.00 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$252.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Huiwen Zou	LINDLEY HEIGHTS SUBJ TO PARTY	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	33-29-22-41-0022
1279 Wilson Ave	WALL;THE E 20 FT OF LOT 15 & W	Alley Sweeping	0.13	32.00	\$4.16	
St Paul MN 55106-5727	11.1 FT OF LOT 16 BLK 3	Citywide Street Lighting	0.66	33.00	\$21.78	
*1279 WILSON AVE				=	\$59.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$59.60	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$59.60	
		Street Sweeping - Commercial/Art		29.00		33-29-22-41-0023
3592 Rae Ln	WALL;THE E 28.9 FT OF W 40 FT LOT	Alley Sweeping	0.13	29.00	\$3.77	
Woodbury MN 55125-9336	16 BLK 3	Citywide Street Lighting	0.66	29.00	\$19.14	
*1281 WILSON AVE				_	\$52.49	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	egement:		\$52.49	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			<b>\$52.49</b>	
		·				
Housing And Redevelopment	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Stree		70.00	\$29.40	33-29-22-32-0140
Authority Of St Paul	PAUL, MINN. NELY 70 40/100 FT OF	Citywide Street Lighting	0.66	70.00	\$46.20	
25 W 4th St Ste 1300	LOTS 5 AND LOT 6			=	\$75.60	
St Paul MN 55102		*** Owner and Taxpayer ***				
*716 WILSON AVE						
*Ward: 7		Total Asse			\$75.60	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$75.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kbd Investments Llc	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0122
877 White Bear Ave N #2	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4303	2			<del>-</del>	\$43.20	
719 WILSON AVE		*** Owner and Taxpayer ***				
Ward: 7						
Pending as of: 8/21/2019		Total Asse			\$43.20	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$43.20	
	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Stree		40.00		33-29-22-32-0139
Shawn M Sansom	PAUL, MINN. SUBJ TO AND WITH	Citywide Street Lighting	0.66	40.00	\$26.40	33-27-22-32-0137
720 Wilson Ave	ESMT LOT 4			_	\$43.20	
t Paul MN 55106-5526		*** Owner and Taxpayer ***			ψ13.20	
*720 WILSON AVE		1 3				
Ward: 7		Total Asse	ssment:		\$43.20	
Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
_		Current Ye	\$0.00			
		Current Ye	ear Interest:	\$0.00		
		Payoff An	ount:		\$43.20	
	AUDITODIS SUDBRIGIONINO 20 ST	Court Courties Decidential State				
Thomas E Stachowiak	AUDITOR'S SUBDIVISION NO. 20 ST. PAUL, MINN. SUBJ TO AND WITH	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	33-29-22-32-0138
722 Wilson Ave	ESMT LOT 3	Citywide Succi Lighting	0.00	40.00		
St Paul MN 55106-5526		*** 0 1T ***			\$43.20	
<b>722 WILSON AVE</b> Ward: 7		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
-		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph M Brennan	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Street	0.42	40.00	\$16.80	33-29-22-32-0137
Sara E Brennan	PAUL, MINN. LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
15680 Fish Point Rd Se				=	\$43.20	
Prior Lake MN 55372-2007		*** Owner and Taxpayer ***				
*724 WILSON AVE						
*Ward: 7		Total Ass			\$43.20	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Street				22 20 22 22 0126
Rosa Cruz	PAUL, MINN. LOT 1	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-32-0136
726 Wilson Ave		, <u></u> . <u>B</u> <u>B</u>		_	\$43.20	
St Paul MN 55106-5526		*** Owner and Taxpayer ***			\$43.20	
*726 WILSON AVE		Owner and Tuxpayer				
*Ward: 7		Total Ass	essment:	_	\$43.20	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff A	nount:		\$43.20	
			· — — — -			
Elizabeth M Matakis	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80	33-29-22-32-0126
733 Wilson Ave	ADDITION TO ST. PAUL LOTS 21 AND	Citywide Street Lighting	0.00	80.00		
St Paul MN 55106-5525	LOT 22 BLK 2	*** 0 17 ***			\$86.40	
*733 WILSON AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$86.40	
-		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount.		\$86.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 WILDER & DODGE'S SUBDIVISION OF Twin Cities Property Management Llc 33-29-22-32-0127 BLOCK 48, LYMAN DAYTON'S Citywide Street Lighting 0.66 40.00 \$26.40 2645 Nathan Ln N ADDITION TO ST. PAUL LOT 23 BLK Minneapolis MN 55441-3252 \$43.20 2 \*\*\* Owner and Taxpayer \*\*\* \*735 WILSON AVE \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$43.20 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 ROGER'S SUBDIVISION OF PART OF Patricia Lucas 33-29-22-32-0134 BLOCK 56, LYMAN DAYTON'S ADD. Citywide Street Lighting 0.66 40.00 \$26.40 736 Wilson Ave TO ST. PAUL WITH ESMT ACROSS LOT \$43.20 St Paul MN 55106-5526 3 LOT 4 \*\*\* Owner and Taxpayer \*\*\* \*736 WILSON AVE \*Ward: 7 Total Assessment: \$43.20 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20 Akenzua D Agbator ROGER'S SUBDIVISION OF PART OF Street Sweeping - Residential Stree 0.42 40.00 \$16.80 33-29-22-32-0133 BLOCK 56, LYMAN DAYTON'S ADD. 738 Wilson Ave Citywide Street Lighting 0.66 40.00 \$26.40 TO ST. PAUL SUBJ TO AND WITH St Paul MN 55106-5526 \$43.20 ESMTS LOT 3 \*738 WILSON AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 Total Assessment: \$43.20 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mildred Mary Sanftner James John Sanftner 741 Wilson Ave	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25 BLK	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40 \$43.20	33-29-22-32-0129
St Paul MN 55106-5525	2	*** Owner and Taxpayer ***			\$43.20	
* <b>741 WILSON AVE</b> *Ward: 7			Assessment:	-	\$43.20	
*Pending as of: 8/21/2019		This Pa	nyment: t Year Principal:		\$0.00 \$0.00	
			t Year Interest: Amount:		\$0.00 <b>\$43.20</b>	
Theresa J Hitz	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Residential St				33-29-22-32-0130
743 Wilson Ave	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 26 BLK	Citywide Street Lighting	0.66	80.00	\$52.80	00 29 22 02 0100
St Paul MN 55106-5525  *743 WILSON AVE	2	*** Owner and Taxpayer ***			\$86.40	
*Ward: 7 *Pending as of: 8/21/2019		Total A	Assessment:		\$86.40	
· ·			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest: Amount:		\$0.00 <b>\$86.40</b>	
	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Residential St				
John R Gooden Laura H Gooden	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.42	22.00	\$2.86	33-29-22-32-0042
873 Wilson Ave	ST. PAUL EX E 18 FT OF N 44 5/10 FT; LOT 11 AND S 79 5/10 FT OF LOT 12	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-5547	BLK 75			=	\$89.26	
*873 WILSON AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Assessment:		\$89.26	
			nyment:		\$0.00	
			t Year Principal: t Year Interest:		\$0.00 \$0.00	
			Amount:		\$89.26	

- 1,-, 1,-	Tuble Improvement Assessment A	• • •	ution #:	190020 1	runuger: Ent	Tage 07
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Louis Knippenberg	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Residential St		60.00	\$25.20	33-29-22-32-0043
2037 Manitou Ave	OF LYMAN DAYTON'S ADDITION TO ST. PAUL S 79 50/100 FT OF LOT 13	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55119-3506	BLK 75	hhh 0 177 hhh		_	\$64.80	
*877 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total A	Assessment:		\$64.80	
rending as of. 0/21/2017		This Pa			\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$64.80	
Dadders Estates Llc	REGISTERED LAND SURVEY 54 W	Street Sweeping - Residential St		54.00	\$22.68	33-29-22-32-0179
351 Kellogg Blvd E	53.5 FT OF TRACT C	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55101-1411				_	\$58.32	
*880 WILSON AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$58.32	
-		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$58.32	
						-
Jerrold Gray Jr	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential St		83.00	\$34.86	33-29-22-32-0177
881 Wilson Ave	PAUL LOT 30	Alley Sweeping Citywide Street Lighting	0.13 0.66	45.00 83.00	\$5.85 \$54.78	
St Paul MN 55106-5603		Citywide Street Lighting	0.00	83.00		
*881 WILSON AVE		*** Owner and Taxpayer ***			\$95.49	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as 61. 6/21/2017		Total A	Assessment:		\$95.49	
		This Pa			\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$95.49	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 ADAM GOTZIAN'S SUB. OF BLK. 76, Dennis J Muller 33-29-22-32-0176 LYMAN DAYTON'S ADDITION TO ST. 0.13 40.00 Alley Sweeping \$5.20 885 Wilson Ave PAUL LOT 29 Citywide Street Lighting 40.00 0.66 \$26.40 St Paul MN 55106-5627 \$48.40 \*885 WILSON AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 37.00 Street Sweeping - Residential Stree 0.42 \$15.54 Thomas Huynh REGISTERED LAND SURVEY 54 EX W 33-29-22-32-0180 53.5 FT; TRACT C Citywide Street Lighting 0.66 37.00 \$24.42 3007 Valento Ln St Paul MN 55117-1273 \$39.96 \*\*\* Owner and Taxpaver \*\*\* \*886 WILSON AVE \*Ward: 7 Total Assessment: \$39.96 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$39.96 40.00 Cem Property Management Llc ADAM GOTZIAN'S SUBDIVISION OF Street Sweeping - Residential Stree 0.42 \$16.80 33-29-22-32-0073 BLK 74, LYMAN DAYTON'S Citywide Street Lighting 0.66 40.00 \$26.40 201 Milbert Rd ADDITION TO ST. PAUL LOT 9 BLK Minnetonka MN 55305-1124 \$43.20 \*\*\* Owner and Taxpayer \*\*\* \*890 WILSON AVE \*Ward: 7 \*Pending as of: 8/21/2019 Total Assessment: \$43.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sharon A Mccrea	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Stre	es 0.42	40.00	\$16.80	33-29-22-32-0066
897 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5627	PAUL LOT 26	Citywide Street Lighting	0.66	40.00	\$26.40	
*897 WILSON AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_ <del>-</del>	\$48.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
Merrill L Harris Jr	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Street	0.42	39.00	\$16.38	33-29-22-32-0065
1521 Carroll Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5303	FAUL LOT 23	Citywide Street Lighting	0.66	39.00	\$25.74	
*901 WILSON AVE				=	\$47.32	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$47.32	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$47.32	
Gholamreza Ashrafzadehkian	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Street	ee 0.42	60.00	\$25.20	33-29-22-32-0076
3817 Beard Ave S	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL W 1/2 OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
Minneapolis MN 55410-1040	13 AND ALL OF LOT 12 BLK 74			_	\$64.80	
*906 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7		T., 4-1 A -	sessment:	=	\$64.80	
*Pending as of: 8/21/2019		Total As This Pay			\$0.00	
			ment: Year Principal:		\$0.00	
			Year Interest:		\$0.00	
					\$64.80	
		Payoff A	amount.		JU4.0U	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kristina Barba	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0185
911 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5627	PAUL LOT 22	Citywide Street Lighting	0.66	40.00	\$26.40	
*911 WILSON AVE				<del></del>	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$48.40	
Housing & Redev Authority	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stree		40.00	<u>\$16.80</u>	33-29-22-32-0078
25 Fourth St W #1100	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.66	40.00	\$26.40	20 27 22 22 0070
St Paul MN 55102-1634	ADDITION TO ST. PAUL LOT 16 BLK 74			_	\$43.20	
*916 WILSON AVE	,,	*** Owner and Taxpayer ***			ψ13.20	
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$43.20	
Ted Vang	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-32-0079
922 Wilson Ave	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5603	74			_	\$43.20	
*922 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$43.20	

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

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Ra	ate Quantity	Charge Amts	<b>Property ID</b>
Tia Yang	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residentia	ıl Streε 0.	42 40.00	\$16.80	33-29-22-32-0060
8573 Timberwood Rd	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.	13 40.00	\$5.20	
Woodbury MN 55125-7611	PAUL LOT 18	Citywide Street Lighting	0.	66 40.00	\$26.40	
*929 WILSON AVE				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		_		<del>-</del>		
			al Assessment:		\$48.40	
			s Payment:		\$0.00	
			rent Year Principal	l:	\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$48.40	
Nellie M Kimbrough	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residentia		42 — — 40.00	\$16.80	33-29-22-32-0081
Sammy L Kimbrough	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.	66 40.00	\$26.40	00 29 22 02 0001
930 Wilson Ave	ADDITION TO ST. PAUL LOT 19 BLK 74			=	\$43.20	
St Paul MN 55106-5603		*** Owner and Taxpayer **	*			
*930 WILSON AVE				_		
*Ward: 7		Tot	al Assessment:		\$43.20	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal	l:	\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$43.20	
Arnulfo Calderon	ADAM GOTZIAN'S SUB. OF BLK. 77, IN			$\frac{1}{42} - \frac{1}{83.00}$	\$34.86	
939 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping Residentia		13 42.00	\$5.46	33-29-22-31-0150
St Paul MN 55106-5629	PAUL LOT 1 BLK 77	Citywide Street Lighting		66 83.00	\$54.78	
*939 WILSON AVE				=	\$95.10	
*Ward: 7		*** Owner and Taxpayer **	*		Ψ/3.10	
*Pending as of: 8/21/2019		Tot	al Assessment:	<u>-</u>	\$95.10	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal	l:	\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$95.10	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thomas C Huber Sr	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Str	reε 0.42	83.00	\$34.86	33-29-22-31-0177
595 E Lawson Ave	LOT 15	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55130-3943		Citywide Street Lighting	0.66	83.00	\$54.78	
*942 WILSON AVE				=	\$95.10	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					******	
			ssessment:		\$95.10	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Рауоп	Amount:		\$95.10	
Matthew C Stone	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Str			<u> </u>	33-29-22-31-0151
943 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	40.00	\$5.20	33-23-22-31-0131
St Paul MN 55106-5629	PAUL LOT 2 BLK 77	Citywide Street Lighting	0.66	40.00	\$26.40	
*943 WILSON AVE				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***			<b>V</b> 10110	
*Pending as of: 8/21/2019		Total A	ssessment:	_ <del>_</del>	\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Elizabeth Holly Munoz	WAKEFIELD PLACE, ST. PAUL, MINN. LOT 13	Street Sweeping - Residential Str		40.00	\$16.80	33-29-22-31-0175
9901 N Oracle Rd Apt 7102	E01 13	Citywide Street Lighting	0.66	40.00	\$26.40	
Tucson AZ 85704-7996					\$43.20	
*948 WILSON AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$43.20	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
		·				

Ratification Date:	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	33-29-22-31-0152
949 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 3 BLK 77	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5629	TAGE EGT 3 BEK 77	Citywide Street Lighting	0.66	40.00	\$26.40	
*949 WILSON AVE				_	\$48.40	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$48.40	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
Ramona J Shafer	WAKEFIELD PLACE, ST. PAUL, MINN. LOT 12	Street Sweeping - Residential S		40.00	\$16.80	33-29-22-31-0174
952 Wilson Ave	201 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5628					\$43.20	
*952 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
		This Payment:			\$0.00	
		Currer	nt Year Principal:	\$0.00		
		Currer	nt Year Interest:	\$0.00		
		Payof	f Amount:		\$43.20	
Everett V White Jr	WAKEFIELD PLACE, ST. PAUL, MINN. N 110 FT OF LOTS 9 & LOT 10	Street Sweeping - Residential S		80.00	\$33.60	33-29-22-31-0172
Joette M White	William Edit ) & Edit	Citywide Street Lighting	0.66	80.00	\$52.80	
962 Wilson Ave					\$86.40	
St Paul MN 55106-5628		*** Owner and Taxpayer ***				
*962 WILSON AVE *Ward: 7		 Total	Assessment:	_	\$86.40	
*Pending as of: 8/21/2019			ayment:		\$0.00	
1 0 1 0 1 0 1 0 1 1 1 2 0 1 7			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Currer	it i cai illiciest.			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Theresa L Kohn	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	33-29-22-31-0156
967 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-5629	PAUL E 20 FT OF LOT 7 AND ALL OF LOT 8 BLK 77	Citywide Street Lighting	0.66	60.00	\$39.60	
*967 WILSON AVE				_	\$72.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	<del>-</del>	\$72.60	
		This Paym	ient:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.60	
Matthew P Dorweiler	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	33-29-22-31-0171
970 Wilson Ave	LOT 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5628				_	\$43.20	
*970 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2019		Total Asse			\$43.20	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	
Jonathan Garza	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	33-29-22-31-0158
975 Wilson Ave	PAUL E 16 FT OF LOT 9 AND ALL OF	Alley Sweeping Citywide Street Lighting	0.13 0.66	56.00 56.00	\$7.28 \$36.96	
St Paul MN 55106-5629	LOT 10 BLK 77	Citywide Street Lighting	0.00	36.00		
*975 WILSON AVE		*** 0 1.5			\$67.76	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	essment:	=	\$67.76	
		This Paym	nent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$67.76	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kathleen M Tran	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	33-29-22-31-0159
979 Wilson Avenue	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 77	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55102-5629	PAGE EGT TI BER //	Citywide Street Lighting	0.66	40.00	\$26.40	
*979 WILSON AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment:		\$48.40		
				\$0.00		
			nt Year Principal:		\$0.00	
		Current Year Interest:		\$0.00		
		Payoff Amount:			\$48.40	
				- <del></del>	— — <del>—</del> — —	· — — — — —
Michael L Sprague	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential		40.00	\$16.80	33-29-22-31-0160
981 Wilson Ave	PAUL LOT 12 BLK 77	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5629		Citywide Street Lighting	0.66	40.00	\$26.40	
*981 WILSON AVE					\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment: This Payment: Current Year Principal:		\$48.40		
				\$0.00		
				\$0.00		
		Curre	Current Year Interest:		\$0.00	
		Payoff Amount:		\$48.40		
	WAKEELID NI ACE OT DAVI ANDV	Stand Sugaria Decidential			<u> </u>	
Kyle D Tesch	WAKEFIELD PLACE, ST. PAUL, MINN. LOT 3	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	40.00 40.00	\$16.80 \$26.40	33-29-22-31-0166
988 Wilson Ave		Citywide Succi Lighting	0.00	<del>-</del> 0.00		
St Paul MN 55106-5628		*** O 1 T ***			\$43.20	
*988 WILSON AVE *Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment:		\$43.20		
				\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00	
		Curre			\$0.00	
		Pavo	ff Amount:		\$43.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Str	<u></u>	40.00	\$16.80	33-29-22-31-0165
Semone Thor	LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	
992 Wilson Ave				_	\$43.20	
St Paul MN 55106-5628		*** Owner and Taxpayer ***				
*992 WILSON AVE						
*Ward: 7			ssessment:		\$43.20	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00		
				\$0.00		
				\$43.20		
	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Str	<u> </u>	82.00		33-29-22-31-0164
996 Wilson Ave	LOT 1	Citywide Street Lighting	0.66	82.00	\$54.12	33-27-22-31-0104
St Paul MN 55106-5628		,		_	\$88.56	
*996 WILSON AVE		*** Owner and Taxpayer ***			\$66.50	
*Ward: 7						
*Pending as of: 8/21/2019			Total Assessment:		\$88.56	
			This Payment: Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
					\$0.00	
		Payoff	Amount:		\$88.56	
Report Totals:						
2,078 Parcel(s) 17 Cert. Exempt Parcel(s)			Assessment:		\$192,299.08	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payoff	Amount:		\$192,299.08	