Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles E Milliner	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential St	reε 0.42	83.00	\$34.86	36-29-23-31-0102
Mary E Milliner	ADDITION TO ST. PAUL S 33 FT OF LOTS 1, 2 & 3 & N 50 FT OF LOTS 28, 29	Citywide Street Lighting	0.66	83.00	\$54.78	
377 Arundel St	& LOT 30 BLK 13			-	\$89.64	
St Paul MN 55103-2212		*** Owner and Taxpayer ***				
*377 ARUNDEL ST				_		
*Ward: 1			Assessment:		\$89.64	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$89.64	
						· —
Jay J Reiling	SMITHS SUBD OF BLKS 9 10 15 AND 16 W 2.2 FT OF S 22 FT OF LOT 13 GEO	Street Sweeping - Residential St		45.00	\$18.90	36-29-23-24-0034
Po Box 270931	H SCHICKLERS ADD & IN SD SMITHS	Alley Sweeping Citywide Street Lighting	0.13 0.66	41.00 45.00	\$5.33 \$29.70	
St Paul MN 55117-0931	SUB; EX N 80 FT; LOT 16 BLK 9	Citywide Street Lighting	0.00	45.00		
*558 ARUNDEL ST		***			\$53.93	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chang as 01. 6/21/2019		Total A	Assessment:		\$53.93	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	Current Year Interest: Payoff Amount:			
		Payoff				
Leila June Picotte Trustee	THAMS REARRANGEMENT ETC. LOT	Street Sweeping - Residential St		25.00	\$10.50	36-29-23-24-0114
589 Arundel St	5 BLK 10	Alley Sweeping	0.13	79.00	\$10.27	
St Paul MN 55103-1602		Citywide Street Lighting	0.66	25.00	\$16.50	
*589 ARUNDEL ST					\$37.27	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$37.27	
		This Pa	nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$37.27	

Resolution #:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward Cain Davidson Folly	THAMS REARRANGEMENT ETC. LOTS	Street Sweeping - Residentia		50.00	\$21.00	36-29-23-24-0113
595 Arundel St	3 AND LOT 4 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-1602				_	\$54.00	
*595 ARUNDEL ST		*** Owner and Taxpayer ***	*			
*Ward: 1 *Pending as of: 8/21/2019		Tota	al Assessment:		\$54.00	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$54.00	
						· — — — — — — —
Wameng Toua Yang	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Street Sweeping - Commerci Street Sweeping - Residentia		27.50 60.50	\$28.05 \$25.41	36-29-23-21-0201
607 Arundel St	BLKS 2 6 7 AND 8 OF STINSONS DIV E	Alley Sweeping - Residentia	0.42	55.00	\$7.15	
St Paul MN 55103-1650	5 FT OF LOT 94 & ALL OF LOTS 95 & LOT 96 BLK 7	Citywide Street Lighting	0.66	88.00	\$58.08	
*607 ARUNDEL ST	LOT 90 BLK /	, , ,		_	\$118.69	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***	*		\$116.09	
		Total Assessment:			\$118.69	
		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$118.69	
Wa Cheng Vang	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residentia		91.00		36-29-23-21-0181
May Lee	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	0.13	61.00	\$7.93	00 27 20 21 0101
637 Arundel St	BLKS 2 6 7 AND 8 OF STINSONS DIV E 10.89 FT OF LOT 46 & ALL OF LOTS 47	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55103-1652	& LOT 48 BLK 7			_	\$106.21	
*637 ARUNDEL ST *Ward: 1		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$106.21	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$106.21	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mario R Velazquez	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential Str		43.00	\$18.06	36-29-23-21-0099
Juana R Velazquez	AND 8 EX N 36 FT AND EX S 46 FT LOT 31 BLK 8	Citywide Street Lighting	0.66	43.00	\$28.38	
638 Arundel St					\$46.44	
St Paul MN 55103-1653		*** Owner and Taxpayer ***				
*638 ARUNDEL ST *Ward: 1		Total A	ssessment:		 \$46.44	
		This Pa			\$0.00	
*Pending as of: 8/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$46.44	
		1 ayon 2	amount.		970.77	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential Str				36-29-23-21-0097
644 Arundel St	AND 8 N 36 FT OF LOT 31 BLK 8	Alley Sweeping Alley Sweeping	0.13	40.00	\$5.20	30-29-23-21-009/
St Paul MN 55103-1653		Citywide Street Lighting	0.66	36.00	\$23.76	
*644 ARUNDEL ST				=	\$44.08	
*Ward: 1		*** Owner and Taxpayer ***			Ψ11.00	
*Pending as of: 8/21/2019		1 3				
1 chang as of. 6/21/2019		Total A	ssessment:		\$44.08	
		This Payment:		\$0.00		
			Current Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff A	Amount:	\$44.08		
Ha T Do	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential Str		85.50	\$35.91	36-29-23-21-0159
651 Arundel St	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1652	LOTS 1 & LOT 2 BLK 7	Citywide Street Lighting	0.66	85.50	\$56.43	
*651 ARUNDEL ST					\$98.84	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 0/21/2017		Total As	ssessment:	-	\$98.84	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Pavoff /	Amount:		\$98.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tong W Yang	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Str		76.00	\$31.92	36-29-23-21-0044
Shoua Vang	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting	0.66	76.00	\$50.16	
666 Arundel St	EX N 50 FT LOTS 46 AND LOT 47 BLK				\$82.08	
St Paul MN 55103-1655	1	*** Owner and Taxpayer ***				
*666 ARUNDEL ST						
*Ward: 1			ssessment:		\$82.08	
*Pending as of: 8/21/2019		This Pa	•		\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$82.08	
Housing And Redev Authority	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Residential Str	reε 0.42	306.00	\$128.52	36-29-23-31-0064
25 4th St W 12th Flr	OUTLOT A	Citywide Street Lighting	0.66	306.00	\$201.96	
St Paul MN 55102-1634				=	\$330.48	
*0 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			ssessment:		\$330.48	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00 \$330.48	
		rayon	Amount:		\$330.46	
Minnesota Afl Cio Bldg Corp	WESTERN AREA ADDITION VAC	Street Sweeping - Commercial/A	Art 1.02	131.00	\$133.62	36-29-23-41-0055
Attn Accounts Payable	ALLEY ACCRUING & SUBJ TO ALLEY, THE FOL; THE E 142.88 FT OF	Citywide Street Lighting	0.66	131.00	\$86.46	
175 Aurora Ave	THE W 416.59 FT OF LOT 1 BLK 1			_	\$220.08	
St Paul MN 55103-2356		*** Owner and Taxpayer ***				
*175 AURORA AVE						
*Ward: 1			ssessment:		\$220.08	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$220.08	

D. ('C' (' D. (D. ())

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin L Carroll	FLORENCE ADDITION TO ST. PAUL E	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	36-29-23-41-0031
Shantell D Hutchinson	1/2 OF LOT 10 AND ALL OF LOT 9 BLK 3	Alley Sweeping	0.13	57.00	\$7.41	
254 Aurora Ave	BER 3	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55103-2301				_	\$68.97	
*254 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1				-		
*Pending as of: 8/21/2019		Total Asses			\$68.97	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00 \$68.97	
		Payoff Am	ount:		\$00.97	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential Stree		89.50		36-29-23-42-0034
Roechelle Malcolm	ADDITION TO ST. PAUL BEG AT NW	Alley Sweeping	0.13	60.00	\$7.80	30-27-23-42-0034
263 Aurora Ave	COR OF GALTIER ST AND AURORA AVE TH N TO S L OF ALLEY TH W 60	Citywide Street Lighting	0.66	89.50	\$59.07	
St Paul MN 55103-2305	45/100 FT TH S TO SD AVE TH E TO			_	\$104.46	
*263 AURORA AVE	BEG BEING PART OF SE 1/4 OF SEC 36	*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asses	ssment:	\$104.46		
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$104.46	
	ELECT DEPARTMENT & ADVOLDS	Street Sweeping - Residential Stree		81.00		
Rto Investments Llc 301 Concorde Place	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL COM AT SE	Alley Sweeping	0.42	81.00	\$10.53	36-29-23-42-0035
Burnsville MN 55337-2530	COR OF BLK 3 TH W 60.45 FT TO	Citywide Street Lighting	0.66	81.00	\$53.46	
*277 AURORA AVE	POINT OF BEG, TH N 119 FT MOL TO ALLEY, TH W ALONG ALLEY 80.55	, , , ,		_	\$98.01	
*Ward: 1	FT MOL, TH S 119 FT MOL TO ST;	*** Owner and Taxpayer ***			\$98.01	
*Pending as of: 8/21/2019						
1 chang as of. 0/21/2017		Total Asses	ssment:	-	\$98.01	
		This Paymo	ent:		\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$98.01	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beth Yang	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential Str		33.00	\$13.86	36-29-23-42-0053
282 Aurora Ave	ADDITION TO ST. PAUL W 1/2 OF LOT 7 BLK 4	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55103-2304				_	\$35.64	
*282 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019			ssessment:		\$35.64	
		This Pay	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$35.64	
		·				
Kenneth C Hanggi	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential Str	ree 0.42	60.00	\$25.20	36-29-23-42-0121
285 Aurora Ave	ADDITION TO ST. PAUL W 35 FT OF	Alley Sweeping	0.13	60.00	\$7.80	30-27-23-42-0121
St Paul MN 55103-2305	LOT 14 & E 1/2 OF LOT 15 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
*285 AURORA AVE				_	\$72.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$72.60	
		This Pa			\$0.00	
			Year Principal:	\$0.00		
			Year Interest:		\$0.00 \$72.60	
		rayon .	Amount:		\$72.60	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential Str	reε 0.42			36-29-23-42-0052
Pang H Vang	ADDITION TO ST. PAUL E 1/2 OF LOT 6 BLK 4	Citywide Street Lighting	0.66	25.00	\$16.50	
8184 9th St N	OBLK 4			_	\$27.00	
Oakdale MN 55128-5361		*** Owner and Taxpayer ***				
*286 AURORA AVE						
*Ward: 1			ssessment:		\$27.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$27.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David M Patrick	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential Street		25.00	\$10.50	36-29-23-42-0046
Jennifer K Patrick	ADDITION TO ST. PAUL W 1/2 OF LOT 3 BLK 4	Citywide Street Lighting	0.66	25.00	\$16.50	
304 Aurora Avenue				_	\$27.00	
St Paul MN 55103-2304		*** Owner and Taxpayer ***				
*304 AURORA AVE				_		
*Ward: 1		Total Ass			\$27.00	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00 \$0.00	
					\$0.00 \$27.00	
		Payoff A	mount:		\$27.00	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential Street		50.00		
Regina Ramos 309 Aurora Ave	ADDITION TO ST. PAUL LOT 19 BLK	Alley Sweeping	0.42	50.00	\$6.50	36-29-23-42-0042
St Paul MN 55103-2305	3	Citywide Street Lighting	0.66	50.00	\$33.00	
*309 AURORA AVE		, 5 5		_	\$60.50	
*Ward: 1		*** Owner and Taxpayer ***			\$00.50	
*Pending as of: 8/21/2019		- was and - and ay				
rending as of. (721/201)		Total Ass	essment:	-	\$60.50	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest: Payoff Amount:			
		Payoff A				
Wang Lee Yang	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential Street	0.42	79.50		36-29-23-42-0014
Mai Yang	ADDITION TO ST. PAUL EX W 10 FT LOT 7 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
319 Aurora Ave	LOT / BER 2	Citywide Street Lighting	0.66	79.50	\$52.47	
St Paul MN 55103-2306				_	\$91.06	
*319 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass			\$91.06	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$91.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vang Yang	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	36-29-23-42-0015
Por Soua Xiong	ADDITION TO ST. PAUL W 10 FT OF	Alley Sweeping	0.13	40.00	\$5.20	
325 Aurora Ave	LOT 7 AND E 30 FT OF LOT 8 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-2306				=	\$48.40	
*323 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*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	
Clouds In Water Zen Center	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL LOT 4 BLK	Street Sweeping - Residential St		50.00	\$21.00	36-29-23-42-0060
445 Farrington St	5	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55103-2310		Citywide Street Lighting	0.00	30.00	-	
*324 AURORA AVE		*** O 1.T ***			\$60.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	<u>-</u>	\$60.50	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$60.50	
David T Hadgu	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential St	ree 0.42	40.00	<u>\$16.80</u>	36-29-23-42-0016
Po Box 583531	ADDITION TO ST. PAUL EX E 30 FT	Alley Sweeping	0.13	40.00	\$5.20	20 29 20 12 0010
Minneapolis MN 55458-3531	LOT 8 AND E 20 FT OF LOT 9 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*329 AURORA AVE				_	\$48.40	
*Ward: 1		*** 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	
		Payoff	Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
enny Molina	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential Street	0.42	40.00	\$16.80	36-29-23-42-0017
31 Aurora Ave	ADDITION TO ST. PAUL E 10 FT OF	Alley Sweeping	0.13	40.00	\$5.20	
t Paul MN 55103-2306	LOT 10 AND W 30 FT OF LOT 9 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
331 AURORA AVE				_	\$48.40	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential Street		219.00	\$91.98	36-29-23-42-0019
167 Grand Ave	ADDITION TO ST. PAUL LOTS 11 AND LOT 12 BLK 2	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55105-2634	EOT 12 BER 2	Citywide Street Lighting	0.66	219.00	\$144.54	
339 AURORA AVE					\$249.52	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Assessment:			\$249.52	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	nount:		\$249.52	
			· — — _ —			
Ger Lor	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL LOT 3 BLK	Street Sweeping - Residential Street	0.42	50.00	\$21.00	36-29-23-42-0070
192 Reaney Ave E	6	Citywide Street Lighting	0.66	50.00	\$33.00	
t Paul MN 55106-4012					\$54.00	
370 AURORA AVE Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	Total Assessment:			
-		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			-			
		Current Y	ear Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Carmichael	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Commercial/Art	1.02	62.00	\$63.24	36-29-23-42-0068
Yuan Carmichael	ADDITION TO ST. PAUL LOT 1 BLK	Street Sweeping - Residential Stree		25.00	\$10.50	
397 Ashland Ave	6	Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55102-2003				_	\$131.16	
*376 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$131.16	
8		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$131.16	
Catherine D King	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Residential Street	0.42	167.00	\$70.14	36-29-23-31-0044
Bobby J King	LOT 1 BLK 1	Citywide Street Lighting	0.66	167.00	\$110.22	00 27 20 01 0011
386 Aurora Ave				=	\$180.36	
St Paul MN 55103-2216		*** Owner and Taxpayer ***			,	
*386 AURORA AVE						
*Ward: 1		Total Ass	essment:	=	\$180.36	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
_		Current Year Principal:			\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	nount:		\$180.36	
Lucius A Anderson	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Residential Street				26 20 22 21 0046
400 Aurora Ave	ALL OF LOTS 3, 4 AND LOT 5 BLK 1	Citywide Street Lighting	0.66	104.50	\$68.97	36-29-23-31-0046
St Paul MN 55103-2216		en, mae en en Eigning	0.00	=		
		*** Owner and Taxpayer ***			\$112.86	
*400 AURORA AVE		Owner and Taxpayer				
*Ward: 1		Total Ass	agement:		\$112.86	
*Pending as of: 8/21/2019					\$112.86	
		This Payn			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A	nount:		\$112.86	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
J And M Boston Properties Llc	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	36-29-23-31-0047
1555 Selby Ave Unit 318	LOTS 6,7 & LOT 8 BLK 1	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55104-3941				_	\$59.40	
*404 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1						
Pending as of: 8/21/2019		Total Asse	essment:		\$59.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$59.40	
	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Residential Stree				36-29-23-31-0051
Douachee Hang	LOT 13 BLK 1	Citywide Street Lighting	0.66	28.00	\$18.48	30-29-23-31-0051
416 Aurora Ave		, 5 5		_	\$30.24	
St Paul MN 55103-2216		*** Owner and Taxpayer ***			\$30.24	
*416 AURORA AVE		o wher and rampayer				
*Ward: 1		Total Ass	essment:		\$30.24	
*Pending as of: 8/21/2019		This Payn	ient:		\$0.00	
-		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ai	nount:		\$30.24	
	CENTRAL WILLAGE ADDITIONING 2	Start Commission Paridical Comm				. — — — — —
Arthur R Blakey	CENTRAL VILLAGE ADDITION NO. 3 LOT 14 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	22.00 22.00	\$9.24 \$14.52	36-29-23-31-0052
120 Aurora Ave		Citywide Street Lighting	0.00	=	•	
St Paul MN 55104-2216		*** 0 1 T ***			\$23.76	
*420 AURORA AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$23.76	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$23.76	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melvin W Carter Iii	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Residential St		115.00	\$48.30	36-29-23-31-0054
428 Aurora Ave	LOT 16 BLK 1	Citywide Street Lighting	0.66	115.00	\$75.90	
St Paul MN 55103-2216					\$124.20	
*428 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$124.20	
			ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	'Amount:		\$124.20	
	MACKURNI AND MARCHALLIC	Street Swaming Decidential St				
Yon Ho	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL LOT 16 BLK	Street Sweeping - Residential St Alley Sweeping	0.42 0.13	41.00	\$66.78 \$5.33	36-29-23-31-0011
7639 Teal Rd	1	Citywide Street Lighting	0.13	159.00	\$3.33 \$104.94	
Woodbury MN 55125-1452		Citywide Street Lighting	0.00	139.00		
*429 AURORA AVE		*** O 1T ***			\$177.05	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$177.05	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff	Payoff Amount:			
Richard A Mclemore Ii	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential St	tree 0.42	82.00	\$34.44	36-29-23-31-0041
467 Aurora Ave	ADDITION TO ST. PAUL THE E 3.43 FT OF LOT 23 & ALL OF LOTS 24 & LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-2218	25 BLK 2	Citywide Street Lighting	0.66	82.00	\$54.12	
*467 AURORA AVE					\$93.76	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$93.76	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$93.76	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles E Crutchfield	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Residential Stre	ee 0.42	22.00	\$9.24	36-29-23-31-0057
470 Aurora Ave	LOT 19 BLK 1	Citywide Street Lighting	0.66	22.00	\$14.52	
St Paul MN 55103-2217				_	\$23.76	
*470 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		T-4-1 A	sessment:	=	\$23.76	
*Pending as of: 8/21/2019		This Pay			\$23.76	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$23.76	
Central Village Cul De Sac 1	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Residential Stre	<u> </u>			36-29-23-31-0066
Association Of St Paul	OUTLOT C	Citywide Street Lighting	0.66	82.50	\$54.45	20 27 20 01 0000
482 Aurora Avenue				_	\$89.10	
St Paul MN 55103-2217		*** Owner and Taxpayer ***				
*470 AURORA AVE						
*Ward: 1		Total As	\$89.10			
*Pending as of: 8/21/2019		This Pay	\$0.00			
		Current	\$0.00			
		Current Payoff A	\$0.00 \$89.10			
		rayon F	Amount:		307.10	
Housing And Redev Authority	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Residential Street		141.00		36-29-23-31-0065
25 4th St W 12th Flr	OUTLOT B	Citywide Street Lighting	0.66	141.00	\$93.06	
St Paul MN 55102-1634				_	\$152.28	
*470.5 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			sessment:		\$152.28	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00	
			Amount:		\$152.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Mangram	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	36-29-23-31-0058
472 Aurora Ave	LOT 20 BLK 1	Citywide Street Lighting	0.66	28.00	\$18.48	
St Paul MN 55103-2217				=	\$30.24	
*472 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asso	essment:		\$30.24	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$30.24	
	CENTRAL WILLAGE ADDITION OF	Charle Commission Braid and a Charles				
Tracy Y Jones	CENTRAL VILLAGE ADDITION NO. 3 LOT 21 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42	55.00	\$36.30	36-29-23-31-0059
474 Aurora Ave		Citywide Street Lighting	0.00	33.00		
St Paul MN 55103-2217		**** 0 1.T ***			\$59.40	
*474 AURORA AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Payn	ient:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$59.40	
James H Patterson Iii	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX W 10.92	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90	36-29-23-31-0040
Myra L Patterson	OF LOT 22 & EX E 3.43 FT; LOT 23 BLK	Citywide Street Lighting	0.00	65.00		
475 Aurora Ave	2				\$70.20	
St Paul MN 55103-2218 * 475 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.20	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar			\$70.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Residential Stree	0.42	28.00	\$11.76	36-29-23-31-0060
Khandra Jama	LOT 22 BLK 1	Citywide Street Lighting	0.66	28.00	\$18.48	
476 Aurora Ave				=	\$30.24	
St Paul MN 55103-2217		*** Owner and Taxpayer ***				
*476 AURORA AVE						
*Ward: 1		Total Asse	ssment:		\$30.24	
*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:		\$30.24	
	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Residential Stree				
Brooke A Blakey	LOTS 23 & LOT 24 BLK 1	Citywide Street Lighting	0.42	22.00	\$14.52	36-29-23-31-0061
178 Aurora Ave		City wide Succi Lighting	0.00	=		
St Paul MN 55103-2217		*** 0 1 T ***			\$23.76	
*478 AURORA AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Paym	ent:		\$0.00	
		Current Ye	Current Year Principal: Current Year Interest:			
		Current Ye				
		Payoff An	ount:		\$23.76	
	GENERAL VIII AGE ADDITION NO 2					
Erma Lee Walker	CENTRAL VILLAGE ADDITION NO. 3 LOTS 28 & LOT 27 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	110.00 110.00	\$46.20 \$72.60	36-29-23-31-0063
Donald Lee Walker		Citywide Street Lighting	0.00	110.00		
82 Aurora Ave		444.0			\$118.80	
St Paul MN 55103-2217 *482 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Asse	Total Assessment:			
Pending as of: 8/21/2019		This Paym			\$118.80 \$0.00	
		•	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Current 1	ai iliterest.		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carmen Bracamontes	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Residential Stre	es 0.42	31.00	\$13.02	36-29-23-31-0067
486 Aurora Ave W	LOT 1 BLK 1	Citywide Street Lighting	0.66	31.00	\$20.46	
St Paul MN 55103-2262				_	\$33.48	
*486 AURORA AVE		*** Owner and Taxpayer ***				
Ward: 1		T 1 A			022.40	
*Pending as of: 8/21/2019		Total As	sessment:		\$33.48 \$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$33.48	
Kristin L Grinstead Trustee	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Residential Stre	<u></u>			36-29-23-31-0068
488 Aurora Ave	LOT 2 BLK 1	Citywide Street Lighting	0.66	24.00	\$15.84	30-27-23-31-0000
St Paul MN 55103-2262				=	\$25.92	
*488 AURORA AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	\$25.92		
-		This Pay	ment:		\$0.00	
			Year Principal:	\$0.00		
			Current Year Interest:			
		Payoff A	Amount:		\$25.92	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Residential Str				36-29-23-31-0069
Messeret Kebede	LOT 1 BLK 2	Citywide Street Lighting	0.66	24.00	\$15.84	
492 Aurora Ave W					\$25.92	
St Paul MN 55103-2217		*** Owner and Taxpayer ***				
*492 AURORA AVE						
*Ward: 1			sessment:		\$25.92	
Pending as of: 8/21/2019		This Pay			\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Current	i cai illiciest.		30.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Workinesh Woticha	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential Stree	0.42	119.00	\$49.98	36-29-23-31-0133
493 Aurora Ave	ADDITION TO ST. PAUL LOTS 16 & 17 & EX E 1.31 FT OF LOT 18 BLK 2	Citywide Street Lighting	0.66	119.00	\$78.54	
St Paul MN 55103-2218	& EA E 1.51 FT OF LOT 18 BLK 2			_	\$128.52	
*493 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$128.52	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$128.52	
Abdullahi Yusuf Jama	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Residential Stree		31.00		36-29-23-31-0070
Khadija Said	LOT 2 BLK 2	Citywide Street Lighting	0.66	31.00	\$20.46	30-29-23-31-00/0
591 6th Street Ln N		,		=	\$33.48	
Lake Elmo MN 55042-1804		*** Owner and Taxpayer ***			φ33. 4 6	
*494 AURORA AVE		- · · · · · · · · · · · · · · · · · · ·				
*Ward: 1		Total Asse	ssment:	_	\$33.48	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
5			ar Principal:	\$0.00		
			ar Interest:	\$0.00		
		Payoff An	Payoff Amount:			
Tesfay Woldemichael	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Residential Stree				
Tsehay Legesse	LOT 1 BLK 3	Citywide Street Lighting	0.42	31.00	\$20.46	36-29-23-32-0009
510 Aurora Ave W		City wide Succe Lighting	0.00	=		
St Paul MN 55103-2262		*** Owner and Taxpayer ***			\$33.48	
*510 AURORA AVE		Owner and Taxpayer				
*Ward: 1		Total Asse	ssmant.		\$33.48	
*Ward: 1 *Pending as of: 8/21/2019		This Paym			\$33.48 \$0.00	
1 Chaing as 01. 0/21/2019		-	ent: ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$33.48	
		гауон Ап	iouiit.		ФЭЭ.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yenenesh Dabala	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Residential S	treε 0.42	24.00	\$10.08	36-29-23-32-0010
512 Aurora Ave W	LOT 2 BLK 3	Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55103-2262				_	\$25.92	
*512 AURORA AVE		*** Owner and Taxpayer ***				
*Ward: 1				_ _	425.02	
*Pending as of: 8/21/2019			Assessment:		\$25.92	
			ayment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$25.92	
						. — — — — —
Gabi Gameda Bati	CENTRAL VILLAGE ADDITION NO. 5 LOT 1 BLK 4	Street Sweeping - Residential S		31.00	\$13.02 \$20.46	36-29-23-32-0011
631 Wentworth Ave	BOT I BEAT !	Citywide Street Lighting	0.66	31.00	\$20.46	
South Saint Paul MN 55075-1697		*** Owner and Taxpayer ***			\$33.48	
*518 AURORA AVE *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	\$33.48		
9		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$33.48	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Residential S				36-29-23-32-0012
520 Aurora Ave	LOT 2 BLK 4	Citywide Street Lighting	0.66	24.00	\$15.84	00 27 20 02 0012
St Paul MN 55103-2262				_	\$25.92	
*520 AURORA AVE *Ward: 1		*** Owner and Taxpayer ***		·		
*Pending as of: 8/21/2019		Total A	Assessment:		\$25.92	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$25.92	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arthur R Blakey	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	36-29-23-32-0013
Carolyn F Carroll Blakey	LOT 3 BLK 4	Citywide Street Lighting	0.66	24.00	\$15.84	
522 Aurora Ave				_	\$25.92	
St Paul MN 55103-2262		*** Owner and Taxpayer ***				
*522 AURORA AVE						
*Ward: 1		Total Asse			\$25.92	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$25.92	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Residential Stree				
524 Aurora Ave	LOT 4 BLK 4	Citywide Street Lighting	0.66	31.00	\$20.46	36-29-23-32-0014
St Paul MN 55103-2262		eny mae eneer Eignung	0.00	=		
*524 AURORA AVE		*** Owner and Taxpayer ***			\$33.48	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$33.48	
		This Payn	This Payment:			
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff Ai	nount:		\$33.48	
	CENTER AL VIII LA CE A DIVITION NO 5	Start Same Parity in Start Same				
Desta Foghe	CENTRAL VILLAGE ADDITION NO. 5 LOT 1 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	31.00	\$13.02 \$20.46	36-29-23-32-0015
606 Park St St Paul MN 55103-1821		Citywide Street Lighting	0.00	31.00 =		
		*** 0 1 1 7 ***			\$33.48	
*530 AURORA AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$33.48	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$33.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shontelle Moore	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	36-29-23-32-0017
554 Aurora Ave	LOT 1 BLK 6	Citywide Street Lighting	0.66	31.00	\$20.46	
St Paul MN 55103-2262				_	\$33.48	
554 AURORA AVE		*** Owner and Taxpayer ***				
Ward: 1						
Pending as of: 8/21/2019		Total Asse	essment:		\$33.48	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$33.48	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Residential Stree				36-29-23-32-0018
556 Aurora Ave	LOT 2 BLK 6	Citywide Street Lighting	0.66	24.00	\$15.84	30-29-23-32-0016
St Paul MN 55103-2263		, , ,		=	\$25.92	
556 AURORA AVE		*** Owner and Taxpayer ***			\$23.92	
Ward: 1						
Pending as of: 8/21/2019		Total Assessment:			\$25.92	
		This Paym	This Payment: Current Year Principal:			
		Current Y				
		Current Y	Current Year Interest:			
		Payoff Ar	Payoff Amount:			
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Residential Stree				
558 Aurora Ave	LOT 3 BLK 6	Citywide Street Lighting	0.42	24.00	\$10.08 \$15.84	36-29-23-32-0019
St Paul MN 55103		City wide Succe Lighting	0.00	=		
558 AURORA AVE		*** Owner and Taxpayer ***			\$25.92	
Ward: 1		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Asse	essment:	-	\$25.92	
-		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$25.92	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Muse Mohamed Ali	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Residential Stree		8.00	\$3.36	36-29-23-32-0020
Yasmin D Ali	LOT 4 BLK 6	Citywide Street Lighting	0.66	8.00	\$5.28	
560 Aurora Ave				_	\$8.64	
St Paul MN 55103-2231		*** Owner and Taxpayer ***				
*560 AURORA AVE						
*Ward: 1		Total Ass			\$8.64	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$8.64	
Denise E Buckner	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Residential Street	0.42	25.00	\$10.50	36-29-23-32-0027
570 Aurora Ave	LOT 5 BLK 7	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55103-2231				_	\$27.00	
*570 AURORA AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	\$6.00			
		This Payn	This Payment:			
		Current Y	\$0.00			
			ear Interest:	\$0.00		
		Payoff Ar	nount:		\$6.00	
Shelly L Easton	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Residential Stree				36-29-23-32-0025
574 Aurora Ave	LOT 3 BLK 7	Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55103-2231				_	\$25.92	
*574 AURORA AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$25.92	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$25.92	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
287 Blair Llc	EVA'S REARRANGEMENT LOT 14	Street Sweeping - Residential Street	0.42	82.50	\$34.65	36-29-23-12-0039
1645 Dayton Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-6213		Citywide Street Lighting	0.66	82.50	\$54.45	
*287 BLAIR AVE				=	\$95.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$95.60	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$95.60	
Denis Costs Heiril	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Residential Stree				
Domingo Castro Huinil	BLOCK 22 LAFONDS ADDITION TO	Citywide Street Lighting	0.42	40.00	\$26.40	36-29-23-12-0071
Miguel Castro Huinil 300 Blair Ave	ST. PAUL LOT 4	City wide Street Eighting	0.00	40.00		
St Paul MN 55103-1702		*** Owner and Taxpayer ***			\$43.20	
*300 BLAIR AVE		Owner and Taxpayer				
*Ward: 1		Total Ass	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payn		\$0.00		
Tonding as on 0,21,201,		-	Current Year Principal:			
			ear Interest:		\$0.00 \$0.00	
		Payoff Ar	nount:		\$43.20	
Ken Ham	EVA'S REARRANGEMENT LOT 11	Street Sweeping - Residential Stree		40.00	\$16.80	36-29-23-12-0036
Pov Cheng		Alley Sweeping	0.13	40.00	\$5.20	
301 Blair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1703				_	\$48.40	
*301 BLAIR AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
6		This Payn	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
		,				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kia Yang	EVA'S REARRANGEMENT LOT 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-12-0035
1873 Case Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55119-4805		Citywide Street Lighting	0.66	40.00	\$26.40	
*305 BLAIR AVE				=	\$48.40	
*Ward: 1		*** 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	
	. — — — — — — —	-				
Bruce A Oleary	EVA'S REARRANGEMENT LOT 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-12-0034
13024 89th Ave N		Alley Sweeping	0.13	40.00	\$5.20	
Maple Grove MN 55369-9513		Citywide Street Lighting	0.66	40.00	\$26.40	
*311 BLAIR AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					\$48.40	
			Total Assessment:			
		This Paym			\$0.00	
			ar Principal: ar Interest:		\$0.00	
					\$0.00 \$48.40	
		Payoff An	iount:		548.4 0	
	EVA'S REARRANGEMENT LOT 8	Street Sweeping - Residential Stree		82.50		36-29-23-12-0033
1305 Maryland Ave E		Alley Sweeping	0.13	50.00	\$6.50	30-29-23-12-0033
St Paul MN 55106-2811		Citywide Street Lighting	0.66	82.50	\$54.45	
*315 BLAIR AVE				=	\$95.60	
*Ward: 1		*** Owner and Taxpayer ***			Ψ>2.00	
*Pending as of: 8/21/2019		• •				
renamy as on oranger		Total Asse	ssment:		\$95.60	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$95.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xeng Xiong	DAWSONS THIRD ADDITION LOTS 1	Street Sweeping - Residential Str		91.00	\$38.22	36-29-23-12-0082
Mai Y Vang	AND LOT 2 BLK 23	Citywide Street Lighting	0.66	91.00	\$60.06	
1265 Antelope Way				_	\$98.28	
Maplewood MN 55119-3140		*** Owner and Taxpayer ***				
*320 BLAIR AVE				_		
*Ward: 1		Total As	ssessment:		\$98.28	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$98.28	
Edison Lengsfeld	DAWSONS THIRD ADDITION W 20 FT	Street Sweeping - Residential Str	<u> </u>	60.00	\$25.20	36-29-23-12-0084
Craig Lengsfeld	OF LOT 4 & ALL OF LOT 5 BLK 23	Citywide Street Lighting	0.66	60.00	\$39.60	
338 Blair Ave				=	\$64.80	
St Paul MN 55103-1704		*** Owner and Taxpayer ***	40			
*338 BLAIR AVE						
*Ward: 1		Total As	ssessment:	_	\$64.80	
*Pending as of: 8/21/2019		This Pay	ment:	\$0.00		
5			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff A	Amount:		\$64.80	
Alpha Capitol Services Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residential Str	<u> </u>	50.00	\$21.00	36-29-23-12-0056
1672 Peninsula Dr	PAUL E 50 FT OF LOT 7 BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
New Brighton MN 55112-5488		Citywide Street Lighting	0.66	50.00	\$33.00	
*367 BLAIR AVE				_	\$59.85	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	ssessment:		\$59.85	
		This Pay	ment:		\$0.00	
		·	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff /	Amount:		\$59.85	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential S		40.00	\$16.80	36-29-23-21-0071
400 Blair Ave	AND 8 LOT 56 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1656		Citywide Street Lighting	0.66	40.00	\$26.40	
*400 BLAIR AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
						. — — — — —
Ctw Group Incorporated	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Residential S		40.00	\$16.80	36-29-23-21-0045
4820 Minnetonka Blvd	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55416-2263	LOT 48 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*429 BLAIR AVE					\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as of. 6/21/2019		Total Assessment:			\$48.40	
			ayment:		\$0.00	
		Current Year Principal:			\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$48.40	
Edward T Lewis	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential S				
134 Blair Ave	AND 8 LOT 47 BLK 8	Alley Sweeping Alley Sweeping	0.13	40.00	\$5.20	36-29-23-21-0091
St Paul MN 55103-1656		Citywide Street Lighting	0.66	40.00	\$26.40	
*434 BLAIR AVE		,		=	\$48.40	
Ward: 1		*** Owner and Taxpayer ***			\$ 7 0.70	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hunter Pease	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	36-29-23-21-0094
438 Blair Ave	AND 8 LOT 46 BLK 8	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55103-1656		Citywide Street Lighting	0.66	82.00	\$54.12	
*438 BLAIR AVE				=	\$93.63	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses	ssment:		\$93.63	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$93.63	
Lou N Lor	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	36-29-23-21-0116
Janet Lee	BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping	0.13	50.00	\$6.50	
449 Blair Ave	LOTS 45 & LOT 46 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1658					\$60.50	
*449 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Asses	ssment:	-	\$60.50	
g		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
						. — — — — — —
Nora Pajyeeb Yang	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	36-29-23-21-0160
450 Blair Ave	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1657	LOTS 3 & LOT 4 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
*450 BLAIR AVE				_	\$60.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asses			\$60.50	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	

		Ratification Date: Resolu				
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
United Business Group Llc	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential Str		48.00	\$20.16	36-29-23-21-0162
178 Stallion Ln	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping	0.13	48.00	\$6.24	
Lino Lakes MN 55014-7016	SUBJ TO ESMTS & PARTY WALL	Citywide Street Lighting	0.66	48.00	\$31.68	
*458 BLAIR AVE	AGREEMENT THE FOL; W 2.85 FT OF			_	\$58.08	
*Ward: 1	N 56.1 FT & W 2.55 FT OF PART S OF N	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total A	ssessment:		\$58.08	
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$58.08	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential Str	<u>e</u> ε 0.42	40.00	<u>\$16.80</u>	36-29-23-21-0163
Kaw Mu Htoo	Htoo 1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2.6.7 AND 8 OF STINSONS DRV W	Alley Sweeping	0.13	40.00	\$5.20	
460 Blair Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV W 5 FT OF LOT 8 & E 10 FT OF LOT 10 &	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1657	ALL OF LOT 9 BLK 7			_	\$48.40	
*460 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Louis J Short Jr	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential Str		50.00	\$21.00	36-29-23-21-0108
Mary I Short	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping	0.13	50.00	\$6.50	
463 Blair Ave	LOTS 39 & LOT 40 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1658				_	\$60.50	
*463 BLAIR AVE *Ward: 1		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:	-	\$60.50	
-		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Pavoff A	Amount:		\$60.50	

Resolutio	n #•

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Obsa Negassa	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential Street	0.42	45.00	\$18.90	36-29-23-21-0164
2707 28th St E	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	0.13	45.00	\$5.85	
Minneapolis MN 55406-1509	BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 10 FT; LOT 10 & EX W 20 FT; LOT	Citywide Street Lighting	0.66	45.00	\$29.70	
*464 BLAIR AVE	12 AND ALL OF LOT 11 BLK 7			_	\$54.45	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					054.45	
		Total Ass			\$54.45	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$54.45	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential Street		50.00		36-29-23-21-0166
Nathanial Mathis Jr	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	0.13	50.00	\$6.50	30-23-23-21-0100
1504 128th Ave Ne	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 14 & LOT 15 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55449-4829	LOTS 14 & LOT 13 BLK /			_	\$60.50	
*474 BLAIR AVE		*** Owner and Taxpayer ***			Ψ00.20	
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$60.50	
		This Payn	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff A	nount:		\$60.50	
Daniel J Hennes	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential Stree				26 20 22 21 0167
478 Blair Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	0.13	45.00	\$5.85	36-29-23-21-0167
St Paul MN 55103-1657	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lighting	0.66	45.00	\$29.70	
*478 BLAIR AVE	EX W 5 FT; LOT 17 & ALL OF LOT LOT 16 BLK 7			_	\$54.45	
*Ward: 1		*** Owner and Taxpayer ***			φ 34.43	
*Pending as of: 8/21/2019				_		
		Total Ass			\$54.45	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$54.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao C Yang	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	36-29-23-21-0101
483 Blair Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-6521	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 31 & LOT 32 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*483 BLAIR AVE				_	\$60.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$60.50	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
						. — — — — — —
Gladys O Igbo	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	36-29-23-21-0100
570 Iglehart Ave	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-2420	LOTS 29 & LOT 30 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
*485 BLAIR AVE				_	\$60.50	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Cliding as 01. 6/21/2019		Total Assessment:			\$60.50	
			This Payment:			
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Am	ount:		\$60.50	
Grace M Strong	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	36-29-23-21-0169
486 Blair Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55103-1657	EX E 15 FT. LOT 19, E 9 FT OF LOT 21	Citywide Street Lighting	0.66	44.00	\$29.04	
*486 BLAIR AVE	AND ALL OF LOT 20 BLK 7				\$53.24	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					\$52.24	
		Total Asse			\$53.24	
		This Paym			\$0.00	
		Current Ye Current Ye	ar Principal:		\$0.00 \$0.00	
					\$0.00 \$53.24	
		Payoff Am	ount:		\$55.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zia Her Xiong	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential Stre		44.00	\$18.48	36-29-23-21-0170
476 Van Buren Ave	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping	0.13	44.00	\$5.72	
St Paul MN 55103-1535	EX E 9 FT; LOT 21, THE E 3 FT OF LOT	Citywide Street Lighting	0.66	44.00	\$29.04	
*492 BLAIR AVE	23 & ALL OF LOT 22 BLK 7			_	\$53.24	
*Ward: 1		*** 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	
James M Schlie	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential Street	<u> </u>			26 20 22 21 0000
	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	0.42	50.00	\$6.50	36-29-23-21-0098
Dorothy J Schlie 493 Blair Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1658	LOTS 27 & LOT 28 BLK 2	, , ,		_	\$60.50	
*493 BLAIR AVE		*** Owner and Taxpayer ***			\$00.50	
*Ward: 1		- water and campay to				
*Pending as of: 8/21/2019		Total As	ssessment:		\$60.50	
5		This Pay	ment:		\$0.00	
		Current `	Year Principal:	\$0.00		
		Current `	Current Year Interest:			
		Payoff A	Amount:		\$60.50	
Hiep Pham	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Street Sweeping - Residential Stre		82.50	\$34.65	36-29-23-21-0171
494 Blair Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping Citywide Street Lighting	0.13 0.66	44.00 82.50	\$5.72 \$54.45	
St Paul MN 55103-1657	EX E 3 FT OF LOT 23 & ALL OF LOT 24	Citywide Street Lighting	0.00	82.30		
*494 BLAIR AVE	BLK 7	*** 0 1 T ***			\$94.82	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$94.82	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$94.82	
		1 ayon 1			ψ> 1.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Rosas Raya	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	36-29-23-21-0096
Ma Bertha Chavez De Rosas	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	0.13	48.00	\$6.24	
497 Blair Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 25 & LOT 26 BLK 2	Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55103-1658				_	\$97.50	
*497 BLAIR AVE		*** Owner and Taxpayer ***				
Ward: 1						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$97.50	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$97.50	
501 Blair Avenue Llc	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Residential Stree	0.42 0.13	163.00 38.00	\$68.46 \$4.94	36-29-23-22-0056
1014 Armstrong Ave	SEC. 36, T. 29, R. 23 WEST LOT 15 BLK	Alley Sweeping Citywide Street Lighting	0.13	163.00	\$4.94 \$107.58	
St Paul MN 55102-3741	3	Citywide Succi Lighting	0.00	103.00	-	
*501 BLAIR AVE		*** 0 1 T ***			\$180.98	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$180.98			
		This Payme	\$0.00			
		Current Ye	\$0.00			
		Current Year Interest:		\$0.00		
		Payoff Am	ount:		\$180.98	
						. — — — — —
Ioan M Fitzgerald	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-22-0055
507 Blair Ave	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 14 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1636	3	Citywide Street Lighting	0.66	40.00	\$26.40	
507 BLAIR AVE					\$48.40	
Ward: 1		*** Owner and Taxpayer ***				
		Total Asse	ssment:	<u>-</u>	\$48.40	
*Pending as of: 8/21/2019					ψ10.10	
*Pending as of: 8/21/2019			ent:		\$0.00	
*Pending as of: 8/21/2019		This Paym			\$0.00 \$0.00	
*Pending as of: 8/21/2019		This Paym	ar Principal:		\$0.00 \$0.00 \$0.00	

	1 u.m. 1mp1 0 / 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Church Of St Agnes Of St Paul Minnesota	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential Street	0.42	60.00	\$25.20	36-29-23-22-0059
548 Lafond Ave	AND 8 W 1/2 OF LOT 59 AND ALL OF LOT 58 BLK 6	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55103-1672	LOI 36 BLK 0	Citywide Street Lighting	0.66	60.00	\$39.60	
*508 BLAIR AVE				_	\$72.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.60	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
			- — — -			- — — — — — -
Drb #24 Llc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential Street		40.00	\$16.80	36-29-23-22-0054
1020 Davern St	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 13 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2438	3	Citywide Street Lighting	0.66	40.00	\$26.40	
*511 BLAIR AVE				_	\$48.40	
*Ward: 1		*** 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	
Jason John Vanliere	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential Street				
Jason John Vanliere 4408 S Arden Ave	AND 8 LOT 57 BLK 6	Alley Sweeping - Residential Street	0.42	40.00	\$5.20	36-29-23-22-0060
Sioux Falls SD 57103-5219		Citywide Street Lighting	0.66	40.00	\$26.40	
*512 BLAIR AVE		,		=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			\$40.40	
*Pending as of: 8/21/2019		1 7				
1 chang as of. 0/21/2017		Total Ass	essment:	-	\$48.40	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Payoff Amount:

\$48.40

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph N Williams	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	36-29-23-22-0061
514 Blair Ave	AND 8 LOT 56 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1637		Citywide Street Lighting	0.66	40.00	\$26.40	
*514 BLAIR AVE				_	\$48.40	
*Ward: 1		*** 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	
Joseph E St.Germain	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	36-29-23-22-0053
515 Blair Ave	SEC. 36, T. 29, R. 23 WEST LOT 12 BLK	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55103-1636	3	City wide Street Lighting	0.00	+0.00		
*515 BLAIR AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 6/21/2019		Total Ass	essment:	\$48.40		
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
Juan L Aguilar Fuentes	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Residential Street		40.00	\$16.80	36-29-23-22-0052
519 Blair Ave	SEC. 36, T. 29, R. 23 WEST LOT 11 BLK	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55103-1636	3	Citywide Street Lighting	0.00	40.00	\$26.40	
*519 BLAIR AVE		*** 0 17 ***			\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
					*	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SMITHS SUBDIVISION OF BLKS 2 6 7 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Quality Residences Llc 36-29-23-22-0063 AND 8 LOT 54 BLK 6 0.13 40.00 Alley Sweeping \$5.20 9617 Oak Ridge Tr Citywide Street Lighting 0.66 40.00 \$26.40 Hopkins MN 55305-4642 \$48.40 *526 BLAIR AVE *** Owner and Taxpayer *** *Ward: 1 *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 SMITH'S SUBDIVISION OF BLOCK 3 Street Sweeping - Residential Stree 0.42 \$16.80 Bevolati Llc 36-29-23-22-0048 OF STINSON'S DIVISION OF NW 1/4. Alley Sweeping 0.13 40.00 \$5.20 745 Crystal Lake Rd E SEC. 36, T. 29, R. 23 WEST LOT 7 BLK Citywide Street Lighting 0.66 40.00 \$26.40 Burnsville MN 55306-5174 3 *533 BLAIR AVE \$48.40 *** Owner and Taxpayer *** *Ward: 1 *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 Henri Eisenhauer SMITHS SUBDIVISION OF BLKS 2 6 7 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 36-29-23-22-0065 AND 8 LOT 52 BLK 6 0.13 40.00 \$5.20 Alley Sweeping 534 Blair Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55103-1637 \$48.40 *534 BLAIR AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin L Kittilson	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	36-29-23-22-0066
Victoria L Wood Weber	AND 8 LOT 51 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	
538 Blair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1637				_	\$48.40	
*538 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential Str	<u>е</u> — — — — — — — — — — — — — — — — — — —			
1305 Maryland Ave E	AND 8 LOT 50 BLK 6	Alley Sweeping	0.13	40.00	\$5.20	36-29-23-22-0067
St Paul MN 55106-2811		Citywide Street Lighting	0.66	40.00	\$26.40	
*542 BLAIR AVE		,		_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			\$40.40	
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pay		\$0.00		
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	
 Billiejo King	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential Str	<u> </u>			36-29-23-22-0046
Darren King	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	0.13	40.00	\$5.20	30-27-23-22-0040
543 Blair Ave	SEC. 36, T. 29, R. 23 WEST LOT 5 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1636	3			_	\$48.40	
*543 BLAIR AVE		*** Owner and Taxpayer ***			\$10.10	
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
6		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luis Nicolas Romero	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	36-29-23-22-0045
1609 E 28th St	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55407-1217	SEC. 36, T. 29, R. 23 WEST LOT 4 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*547 BLAIR AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			assessment:		\$48.40	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Emk Development Co Llc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential St		20.00	\$8.40	36-29-23-22-0042
80 Virginia St	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST W 1/2 OF	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55102-2114	LOT 2 BLK 3	Citywide Street Lighting	0.66	20.00	\$13.20	
*555 BLAIR AVE				_	\$24.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					#24.20	
			ssessment:		\$24.20	
		This Pa	-		\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$24.20	
		1 ayon	Amount.		324.20	
Quality Residences Llc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential St		82.50		36-29-23-22-0041
9617 Oak Ridge Trail	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	0.13	40.00	\$5.20	30-23-23-22-0041
Minnetonka MN 55305-4642	SEC. 36, T. 29, R. 23 WEST LOT 1 BLK	Citywide Street Lighting	0.66	82.50	\$54.45	
*559 BLAIR AVE	3			_	\$94.30	
*Ward: 1		*** Owner and Taxpayer ***			ψ,σ	
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$94.30	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$94.30	
		·				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	WESENBERG'S RE.ARRANGEMENT	Street Sweeping - Residential Stree	0.42	36.00	\$15.12	36-29-23-22-0149
1155 Karth Lake Dr	LOT 2	Alley Sweeping	0.13	36.00	\$4.68	
St Paul MN 55112-2025		Citywide Street Lighting	0.66	36.00	\$23.76	
*564 BLAIR AVE				_	\$43.56	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$43.56	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	iount:		\$43.56	
	MICHELIS GUIDDINISSON OF PLOGUE	Start Same Decided of Start		40.00	<u> </u>	
Quality Residences Llc	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 27 BLK 2	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00	\$16.80 \$5.20	36-29-23-22-0143
9617 Oak Ridge Tr		Citywide Street Lighting	0.13	40.00	\$26.40	
Hopkins MN 55305-4642		City wide Street Lighting	0.00	+0.00 =		
*573 BLAIR AVE Front		***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending us of. 0/21/2017		Total Asse	ssment:	\$48.40		
		This Payn	This Payment:			
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Jeremy L Nienow	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Street Sweeping - Residential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	36-29-23-22-0151
Mary C Nienow	ADDITION LOT 4 BLK 1	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
574 Blair Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55103-1638		*** O 1.T ***			\$48.40	
*574 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Asse	eemant:		\$48.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
		I lipeant V				
			ear Interest:		\$0.00	

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 MICHELS SUBDIVISION OF SAID Casa Colbert Llc 36-29-23-22-0152 BLOCK 5, OF SAID STINSONS 0.13 40.00 Alley Sweeping \$5.20 745 Crystal Lake Rd E ADDITION LOT 5 BLK 1 Citywide Street Lighting 40.00 0.66 \$26.40 Burnsville MN 55306-5174 \$48.40 *576 BLAIR AVE *** Owner and Taxpayer *** *Ward: 1 *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 Larry E Paulson MICHEL'S SUBDIVISION OF BLOCK 4, 36-29-23-22-0140 STINSON'S DIVISION E 4 FT OF LOT 23 Alley Sweeping 0.13 40.00 \$5.20 Sharon K Paulson AND EX E 4 1/2 FT LOT 24 BLK 2 Citywide Street Lighting 0.66 40.00 \$26.40 581 Blair Ave St Paul MN 55103-1639 \$48.40 *** Owner and Taxpayer *** *581 BLAIR AVE *Ward: 1 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 Brian P Booker MICHELS SUBDIVISION OF SAID Street Sweeping - Residential Stree 0.42 40.00 \$16.80 36-29-23-22-0155 BLOCK 5, OF SAID STINSONS 0.13 40.00 Alley Sweeping \$5.20 586 Blair Ave Unit 1 ADDITION LOT 7 BLK 1 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55103-1638 \$48.40 *586 BLAIR AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ansel Johnson	MICHELS SUBDIVISION OF SAID	Street Sweeping - Residential Street	0.42	40.00	\$16.80	36-29-23-22-0156
C/O Bruce Johnson	BLOCK 5, OF SAID STINSONS	Alley Sweeping	0.13	40.00	\$5.20	
180 Mounds Blvd	ADDITION LOT 8 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-6231				_	\$48.40	
*590 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
Elizabeth C Brown	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residential Street				26 20 22 22 0120
Elizabeth G Brown	STINSON'S DIVISION E 1/2 OF LOT 22	Alley Sweeping	0.42	56.00	\$23.32 \$7.28	36-29-23-22-0139
591 Blair Ave	AND EX E 4 FT LOT 23 BLK 2	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55103-1639		ony mae succe Eighung	0.00	=	\$67.76	
*591 BLAIR AVE		*** Owner and Taxpayer ***			\$67.76	
*Ward: 1 *Pending as of: 8/21/2019		————				
		Total Ass	essment:		\$67.76	
		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
					\$0.00	
					\$67.76	
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Residential Street				36-29-23-22-0159
Po Box 4158	BLOCK 5, OF SAID STINSONS	Alley Sweeping	0.13	40.00	\$5.20	30-29-23-22-0139
St Paul MN 55104-0158	ADDITION LOT 11 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
600 BLAIR AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			φ40.4U	
Pending as of: 8/21/2019		- · ·				
Č		Total Ass	essment:		\$48.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Serenity Holdings Llc	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	36-29-23-22-0137
752 County Road B E	STINSON'S DIVISION LOT 20 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-1804		Citywide Street Lighting	0.66	40.00	\$26.40	
*603 BLAIR AVE					\$48.40	
*Ward: 1		*** 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	
Mark Cemensky	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 19 BLK 2	Street Sweeping - Residential Str		40.00	\$16.80	36-29-23-22-0136
1200 Centre Pointe Curv	STINSON'S DIVISION LOT 19 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Mendota Heights MN 55120-1353		Citywide Street Lighting	0.66	40.00	\$26.40	
*605 BLAIR AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A		=	¢40,40	
			ssessment:		\$48.40 \$0.00	
		This Pay	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
		1 ayon 2	Amount.		970.70	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential Str				36-29-23-34-0015
452 Carroll Ave	ADDITION TO ST. PAUL EX E 10.56 FT;	Alley Sweeping	0.13	88.00	\$11.44	30-23-23-34-0013
St Paul MN 55103-2410	LOT 3 & ALL OF LOT 4 & E 20.04 FT OF LOT 5 BLK 20	Citywide Street Lighting	0.66	88.00	\$58.08	
*452 CARROLL AVE	LOT 3 BLK 20			_	\$106.48	
*Ward: 1		*** Owner and Taxpayer ***			\$100.10	
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$106.48	
		This Pay	yment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$106.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential Stree	0.42	86.00	\$36.12	36-29-23-34-0016
Megan Moseley	ADDITION TO ST. PAUL EX E 20.04 FT; LOT 5 & ALL OF LOT 6 & E 26.6 FT OF	Alley Sweeping	0.13	86.00	\$11.18	
460 Carroll Ave	LOT 7 BLK 20	Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55103-2410				_	\$104.06	
*460 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asse			\$104.06	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$104.06	
Karen S Winesberry	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX E 33.16 FT,	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	85.00 85.00	\$35.70 \$11.05	36-29-23-34-0018
476 Carroll Ave	LOT 9 & ALL OF LOTS 10 LOT 11 BLK	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55103-2410	20	City wide Succe Lighting	0.00	=	•	
*476 CARROLL AVE		*** Owner and Taxpayer ***			\$102.85	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 manig as on 0/21/2017		Total Asse	ssment:	_	\$102.85	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$102.85	
Emk Holding Co Llc	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL LOT 12 BLK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-34-0019
80 Virginia St	20	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55102-2114		Citywide Street Lighting	0.00	40.00		
*486 CARROLL AVE		*** 0 1T ***			\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ecment.		\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
		1 11 011 711			ψ 101 IV	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Keyondra Yarbrough	MCKINLEY ROW TOWNHOMES	Street Sweeping - Residential Stree	0.42	24.50	\$10.29	36-29-23-34-0004
491 Carroll Ave	PHASE ONE COMMON AREA INTEREST IN LOT 6 BLK 1	Citywide Street Lighting	0.66	24.50	\$16.17	
St Paul MN 55103	ATTRIBUTABLE TO & LOT 3 BLK 1			_	\$26.46	
*491 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asse			\$26.46	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$26.46	
	MCVINI EV DOW TOWNHOMES	Street Sweeping - Residential Stree				
Arthur R Blakey Jr	MCKINLEY ROW TOWNHOMES PHASE ONE COMMON AREA	Citywide Street Lighting	0.42	24.50	\$10.29 \$16.17	36-29-23-34-0003
Carolyn Carroll Blakey 493 Carroll Ave	INTEREST IN LOT 6 BLK 1	City wide Street Eighting	0.00	=	•	
493 Carron Ave St Paul MN 55103-2435	ATTRIBUTABLE TO & LOT 2 BLK 1	*** Owner and Taxpayer ***			\$26.46	
*493 CARROLL AVE		Owner and Taxpayer				
*Ward: 1		Total Asse	essment:		\$26.46	
*Pending as of: 8/21/2019		This Paym			\$0.00	
1 chang as 61. 0/21/2019			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$26.46	
Housing And Redev Authority	CENTRAL VILLAGE ADDITION NO. 2 SUBJ TO ST; OUTLOT G	Street Sweeping - Residential Stree	0.42	88.00	\$36.96	36-29-23-32-0070
25 4th St W 12th Flr	SUBJ TO ST, OUTLOT G	Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55102-1634				_	\$95.04	
*0 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse			\$95.04	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	10unt:		\$95.04	

Kuftu U Koji Aman K Geleto	CENTRAL VILLAGE ADDITION NO. 4					
Aman K Geleto	CLIVINAL VILLAGE ADDITION NO. 4	Street Sweeping - Residential Stree	0.42	32.00	\$13.44	36-29-23-31-0080
	LOT 10 BLK 1	Citywide Street Lighting	0.66	32.00	\$21.12	
413 Central Ave W				_	\$34.56	
St Paul MN 55103-2219		*** Owner and Taxpayer ***				
*413 CENTRAL AVE W						
*Ward: 1		Total Asso	essment:		\$34.56	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$34.56	
	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Residential Stree				36-29-23-31-0081
Willie Mae Wilson	LOT 11 BLK 1	Citywide Street Lighting	0.66	32.00	\$21.12	30-27-23-31-0001
419 Central Ave W				=	\$34.56	
St Paul MN 55103-2219		*** Owner and Taxpayer ***			Ψ34.50	
*419 CENTRAL AVE W		1 3				
*Ward: 1		Total Asso	essment:		\$34.56	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	\$0.00			
		Payoff Ar	nount:		\$34.56	
Rodney K Hardiman	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Residential Stree				36-29-23-31-0082
Ernestine Hardiman	LOT 12 BLK 1	Citywide Street Lighting	0.66	58.00	\$38.28	30-29-23-31-0082
425 Central Ave				_		
St Paul MN 55103-2219		*** Owner and Taxpayer ***			\$62.64	
*425 CENTRAL AVE W		Owner and Taxpayer				
*Ward: 1		Total Asso	ecement.	_	\$62.64	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 Chaing as 01. 0/21/2017		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$62.64	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 112.50 \$47.25 Pamela E Pryor CENTRAL VILLAGE ADDITION NO. 4 36-29-23-31-0083 LOT 13 BLK 1 Citywide Street Lighting 0.66 112.50 \$74.25 431 Central Ave W St Paul MN 55103-2219 \$121.50 *** Owner and Taxpayer *** *431 CENTRAL AVE W *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$121.50 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$121.50 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 69.00 \$28.98 MACKUBIN AND MARSHALL'S Maryann A Toledo 36-29-23-31-0089 ADDITION TO ST. PAUL EX W 10.04 Citywide Street Lighting 0.66 69.00 \$45.54 456 Central Ave W FT; LOT 5 & ALL OF LOT 4 BLK 13 \$74.52 St Paul MN 55103-2220 *** Owner and Taxpayer *** *456 CENTRAL AVE W *Ward: 1 Total Assessment: \$74.52 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$74.52 City Of St Paul CENTRAL VILLAGE ADDITION SUBJ Street Sweeping - Residential Stree 0.42 422.00 \$177.24 36-29-23-31-0087 TO ESMTS; LOT 17 BLK 1 422.00 25 4th St W Rm 1000 Citywide Street Lighting 0.66 \$278.52 ***EXEMPT*** St Paul MN 55102-1692 \$455.76 *457 CENTRAL AVE W *** Owner and Taxpayer *** *Ward: 1 Total Assessment: \$455.76 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$455.76

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential Str	reε 0.42	129.00	\$54.18	36-29-23-31-0090
466 Central Ave W	ADDITION TO ST. PAUL W 10.04 OF	Citywide Street Lighting	0.66	129.00	\$85.14	
St Paul MN 55104-2220	LOT 5, THE E 0.59 FT OF LOT 9, AND ALL OF LOTS 6, 7 & LOT 8 BLK 13			_	\$139.32	
*466 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	ssessment:		\$139.32	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$139.32	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential Str		- — — —		
472 Central Ave	ADDITION TO ST. PAUL EX E .59 FT	Citywide Street Lighting	0.66	69.00	\$45.54	36-29-23-31-0091
4/2 Central Ave St Paul MN 55103-2220	LOT 9 & EX W 8.99 FT LOT 10 BLK 13	City wide Street Lighting	0.00	=		
		*** Owner and Taxpayer ***			\$74.52	
*472 CENTRAL AVE W *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$74.52	
		This Pa	yment:		\$0.00	
		Current	Current Year Principal:			
		Current	Current Year Interest:			
		Payoff	Amount:		\$74.52	
	MAGIVIDINI AND MARGINALUS	Character Decidential State		70.00		
Dwight E Higgins Sr	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL W 18.75 FT OF	Street Sweeping - Residential Str Citywide Street Lighting	ree 0.42 0.66	70.00	\$29.40 \$46.20	36-29-23-31-0093
490 Central Ave W	LOT 12 & E 11.64 FT OF LOT 14 & ALL	Citywide Street Lighting	0.00	70.00	•	
St Paul MN 55104-2220	OF LOT 13 BLK 13				\$75.60	
*490 CENTRAL AVE W *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$75.60	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$75.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ha T Dong	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential St		102.00	\$42.84	36-29-23-31-0094
492 Central Ave W	ADDITION TO ST. PAUL SUBJ TO ESMTS & VAC ST ACCRUING THE	Citywide Street Lighting	0.66	102.00	\$67.32	
St Paul MN 55103-2220	FOL; EX E 11.64 FT; LOT 14 & ALL OF			_	\$110.16	
*492 CENTRAL AVE W	LOT 15 BLK 13	*** Owner ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$110.16	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$110.16	
Peter Houses Llc Attn Ha Duong	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL SUBJ TO	*** Taxpayer and 3rd Party ***			36-29-23-31-0094	
639 Dale St N	ESMTS & VAC ST ACCRUING THE FOL; EX E 11.64 FT; LOT 14 & ALL OF	Total A	Assessment:	-	\$110.16	
St Paul MN 55103-1642	LOT 15 BLK 13	This Pa	This Payment:			
*492 CENTRAL AVE W			t Year Principal:		\$0.00	
*Ward: 1			t Year Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff	Payoff Amount:			
	MACKLINNI AND MARGIALLIS	Start Sansaire Decideral St				
Thadore Stephney	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL VAC ST	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	112.00 112.00	\$47.04 \$73.92	36-29-23-32-0079
Bettie G Stephney	ACCRUING & LOTS 1 & LOT 2 BLK	Citywide Silect Lighting	0.00	=		
506 Central Ave W St Paul MN 55103-2222	12	**** 0 1.77 ***			\$120.96	
		*** Owner and Taxpayer ***				
*506 CENTRAL AVE W		m . 1.4		_	Φ120.06	
*Ward: 1			Assessment:		\$120.96	
*Pending as of: 8/21/2019			nyment:		\$0.00 \$0.00	
			t Year Principal: t Year Interest:		\$0.00	
					\$0.00 \$120.96	
		Payon	Amount:		\$120.90	

ate:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee R Walker	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Residentia		102.50	\$43.05	36-29-23-32-0040
Betty J Walker	SUBJ TO ESMT LOT 14 BLK 1	Citywide Street Lighting	0.66	102.50	\$67.65	
507 Central Av W				_	\$110.70	
St Paul MN 55103-2223		*** Owner and Taxpayer ***	*			
*507 CENTRAL AVE W *Ward: 1		Tot	al Assessment:	=	\$110.70	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
1 chang as of. 0/21/2019			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$110.70	
Angela J Burns	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Residentia	1 Stree 0.42	— — 48.00		36-29-23-32-0038
511 Central Ave W	SUBJ TO ESMT LOT 12 BLK 1	Citywide Street Lighting	0.66	48.00	\$31.68	30-27-23-32-0030
St Paul MN 55103-2223				=	\$51.84	
*511 CENTRAL AVE W *Ward: 1		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$51.84	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$51.84	
Priscilla Cobb	MACKUBIN AND MARSHALL'S	Street Sweeping - Residentia		79.00	\$33.18	36-29-23-32-0080
512 Central Ave W	ADDITION TO ST. PAUL LOTS 3 AND LOT 4 BLK 12	Citywide Street Lighting	0.66	79.00	\$52.14	
St Paul MN 55103-2222				_	\$85.32	
*512 CENTRAL AVE W *Ward: 1		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$85.32	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$85.32	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Page 48 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 55.00 \$23.10 CENTRAL VILLAGE ADDITION NO. 2 Georgia L Giles 36-29-23-32-0037 SUBJ TO ESMT; LOTS 10 & LOT 11 Citywide Street Lighting 0.66 55.00 \$36.30 513 Central Ave W BLK 1 St Paul MN 55103-2223 \$59.40 *** Owner and Taxpayer *** *513 CENTRAL AVE W *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$59.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$59.40 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 45.00 \$18.90 CENTRAL VILLAGE ADDITION NO. 2 Rachel D Shockley 36-29-23-32-0035 SUBJ TO ESMT; LOTS 5, 6 & LOT 7 Citywide Street Lighting 0.66 45.00 \$29.70 517 Central Ave W BLK 1 St Paul MN 55103-2223 \$48.60 *** Owner and Taxpayer *** *517 CENTRAL AVE W *Ward: 1 Total Assessment: \$48.60 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$48.60 Jonathan D Berry CENTRAL VILLAGE ADDITION NO. 2 Street Sweeping - Residential Stree 0.42 55.00 \$23.10 36-29-23-32-0032 SUBJ TO ESMTS LOT 2 BLK 1 55.00 521 Central Ave W Citywide Street Lighting 0.66 \$36.30 St Paul MN 55103-2223 \$59.40 *521 CENTRAL AVE W *** Owner and Taxpayer *** *Ward: 1 Total Assessment: \$59.40 *Pending as of: 8/21/2019 \$0.00 This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$59.40

	•	Ratification Date: Reso	lution #:		J	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald M Ransom Marquitta M Ransom 524 Central Ave W	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL LOTS 5 AND LOT 6 BLK 12	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	79.00 79.00	\$33.18 \$52.14	36-29-23-32-0081
St Paul MN 55103-2222 *524 CENTRAL AVE W		*** Owner and Taxpayer ***			\$85.32	
*Ward: 1			Assessment:	=	\$85.32	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$85.32	
Bettie M Lewis	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Residential S				36-29-23-32-0044
543 Central Ave W	LOT 3 BLK 2	Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55103-2223				_	\$25.92	
*543 CENTRAL AVE W *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$25.92	
		This I	This Payment: Current Year Principal: Current Year Interest:			
		Curre				
		Curre				
		Payor	f Amount:		\$25.92	
Badetu H Tufa	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Residential S				36-29-23-32-0047
551 W Central Ave	LOT 2 BLK 3	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55103-2223				_	\$27.00	
*551 CENTRAL AVE W *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$27.00	
		This I	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	f Amount:		\$27.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela J Nelson	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	36-29-23-32-0046
553 Central Ave	LOT 1 BLK 3	Citywide Street Lighting	0.66	31.00	\$20.46	
St Paul MN 55103-2223				_	\$33.48	
553 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$33.48	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$33.48	
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Residential Stree				
Mary Ossei	LOT 6 BLK 4	Citywide Street Lighting	0.42	17.00	\$11.22	36-29-23-32-0053
557 Central Ave W		Citywide Street Lighting	0.00	= 17.00		
St Paul MN 55103-2223		***			\$18.36	
*557 CENTRAL AVE W *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$18.36	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$18.36	
	CENTRAL VILLAGE ADDITION NO. 2	Start Same in Decident of Start				. — — — — —
Tanya M Bransford	LOT 5 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	24.00 24.00	\$10.08 \$15.84	36-29-23-32-0052
effrey Lewis		Citywide Street Lighting	0.00	24.00		
2150 Toledo Ave N		444.0 177 444			\$25.92	
Golden Valley MN 55422-4030 *559 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1		Total Asse	ssment:		\$25.92	
Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
-		•	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$25.92	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerrie K Beecham	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Residential	Stree 0.42	24.00	\$10.08	36-29-23-32-0051
561 Central Ave W	LOT 4 BLK 4	Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55103-2263				_	\$25.92	
*561 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Tota	Assessment:	=	\$25.92	
Tuning as on 0,21,201)			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$25.92	
Colleen R Scroggins Wesley	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Residential				36-29-23-32-0050
563 Central Ave W	LOT 3 BLK 4	Citywide Street Lighting	0.66	12.00	\$7.92	30-27-23-32-0030
St Paul MN 55103-2263				=	\$12.96	
*563 CENTRAL AVE W *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$12.96	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$12.96	
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Residential	Streε 0.42			36-29-23-32-0049
567 Central Ave W	LOT 2 BLK 4	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55103-2263				=	\$27.00	
*567 CENTRAL AVE W *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$27.00	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$27.00	

	- uone improvement i socioment i	Ratification Date: Resolu	ition #:			1 1190
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Husein S Egal	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Residential St	reε 0.42	16.00	\$6.72	36-29-23-32-0048
Abshiro M Noor	LOT 1 BLK 4	Citywide Street Lighting	0.66	16.00	\$10.56	
569 Central Ave W				_	\$17.28	
St Paul MN 55103-2263		*** Owner and Taxpayer ***				
*569 CENTRAL AVE W		Total A	Assessment:	=	\$17.28	
*Ward: 1 *Pending as of: 8/21/2019		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$17.28	
		·				
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Residential St		31.00		36-29-23-32-0063
573 Central Ave W	LOT 10 BLK 5	Citywide Street Lighting	0.66	31.00	\$20.46	
St Paul MN 55103-2263				_	\$33.48	
*573 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1					\$33.48	
*Pending as of: 8/21/2019			Total Assessment:			
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$33.48	
Kathleen L Pinkett	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Residential St	ree			36-29-23-32-0088
360 Spring St Unit 225	LOTS 4 THRU LOT 6 BLK 5	Citywide Street Lighting	0.66	24.00	\$15.84	
St Paul MN 55102-4462				=	\$25.92	
*577 CENTRAL AVE W *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$25.92	
-		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$25.92	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pearlie Powell	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Residential Str		31.00	\$13.02	36-29-23-32-0097
579 Central Ave W	LOTS 1 THRU LOT 3 BLK 5	Citywide Street Lighting	0.66	31.00	\$20.46	
St Paul MN 55103-2263					\$33.48	
*579 CENTRAL AVE W		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total As	ssessment:		\$33.48	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$33.48	
Xian Jin Li	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL W 36 FT OF	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	36.00 36.00	\$15.12 \$23.76	36-29-23-14-0026
148 Charles Ave	LOTS 5 AND LOT 6 BLK 3	Citywide Street Lighting	0.00	36.00		
St Paul MN 55103-2029 *148 CHARLES AVE		*** Owner and Taxpayer ***			\$38.88	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	н	\$38.88	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$38.88	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Residential Str	$\frac{}{}$ $ \frac{}{}$ 0.42			
158 Charles Ave	ADDITION TO ST. PAUL E 26 50/100	Citywide Street Lighting	0.66	27.00	\$17.82	30-27-23-14-0027
St Paul MN 55103-2029	FT OF LOT 7 BLK 3			_	\$29.16	
*152 CHARLES AVE		*** Owner and Taxpayer ***			4-71-1	
*Ward: 1				_		
*Pending as of: 8/21/2019			ssessment:		\$29.16	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00 \$20.16	
		Payon A	Amount:		\$29.16	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Waite Property Management Llc	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Residentia		24.00	\$10.08	36-29-23-14-0028
4231 Cartier Ave	ADDITION TO ST. PAUL W 23 50/100 FT OF LOT 7 BLK 3	Citywide Street Lighting	0.66	24.00	\$15.84	
Ames IA 50014-2211				_	\$25.92	
*154 CHARLES AVE		*** Owner and Taxpayer ***	*			
*Ward: 1 *Pending as of: 8/21/2019		Tota	al Assessment:		\$25.92	
"Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$25.92	
Christopher J Stevens Gail A Mollner	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL THE E 21 FT OF LOT 9 AND ALL OF LOT 8 BLK 3	Street Sweeping - Residentia Citywide Street Lighting	1 Stree 0.42 0.66	71.00 71.00	\$29.82 \$46.86	36-29-23-14-0138
158 Charles Ave		***	ماد		\$76.68	
St Paul MN 55103-2029		*** Owner and Taxpayer ***	*			
*158 CHARLES AVE *Ward: 1		Tota	al Assessment:		\$76.68	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
1 Chang as of. 0,21,2017			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$76.68	
Heather Hammond	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Residentia	1 Streε 0.42	49.00	\$20.58	36-29-23-14-0137
168 Charles Ave	ADDITION TO ST. PAUL EX THE E 21 FT; LOT 9 & PART LYING ELY AND	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55103-2029	SLY OF LINE DESC AS COM AT THE			-	\$52.92	
*168 CHARLES AVE *Ward: 1	NE COR OF LOT 10 THENCE W ALONG THE N LINE OF SD LOT 10 A	*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$52.92	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$52.92	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Natalie Polzin	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Residential S	ree 0.42	30.00	\$12.60	36-29-23-14-0136
170 Charles Ave	ADDITION TO ST. PAUL PART LYING WLY AND NLY OF LINE DESC AS	Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55103-2029	COM AT THE NE COR OF LOT 10			=	\$32.40	
*170 CHARLES AVE	THENCE W ALONG THE N LINE OF SD LOT 10 A DIST OF 20 FT TO THE	*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total /	Assessment:		\$32.40	
rending as on 6/21/2017			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$32.40	
Tsege K Berhe	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL E 21.5 FT,	Street Sweeping - Residential S		22.00	\$9.24	36-29-23-14-0032
4645 S 289th Pl	(SUBJ TO ESMTS) LOT 11 BLK 3	Citywide Street Lighting	0.66	22.00	\$14.52	
Auburn WA 98001-2832					\$23.76	
*172 CHARLES AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	\$23.76		
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$23.76	
Rivertown Commons	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Residential S				36-29-23-14-0115
C/O Real Estate Equities	ADDITION TO ST. PAUL SUBJ TO ST;	Citywide Street Lighting	0.66	1,424.00	\$939.84	30-29-23-14-0113
6900 Xanthus Ln N	ALL OF VAC EDMUND AVE	,			\$1,537.92	
Maple Grove MN 55311-2954	ACCRUING & ALL OF VAC ALLEY ACCRUING & FOL PART OF BLK 3	*** Owner and Taxpayer ***			\$1,337.92	
*175 CHARLES AVE	ROBERTSON & VAN ETTENS ADD &	o wher and ranpayer				
*Ward: 1		Total /	Assessment:	_	\$1,537.92	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavoff	Amount:		\$1,537.92	

	-	Ratification Date: Res	olution #:					
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Quality Residences Llc	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Residential		49.00	\$20.58	36-29-23-14-0034		
9617 Oak Ridge Tr	ADDITION TO ST. PAUL EX W 1 5/10 FT LOT 12 BLK 3	Citywide Street Lighting	0.66	49.00	\$32.34			
Hopkins MN 55305-4642				_	\$52.92			
*180 CHARLES AVE		*** Owner and Taxpayer ***						
*Ward: 1 *Pending as of: 8/21/2019		Tota	1 Assessment:		\$52.92			
C		This	Payment:		\$0.00			
		Curi	ent Year Principal:		\$0.00			
		Curr	ent Year Interest:		\$0.00			
		Pay	off Amount:		\$52.92			
	MACOFENI AND DRECKENDINGS	Street Sweeping - Residential						
John P Genereux	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBJ TO &	Citywide Street Lighting	0.42 0.66	27.00	\$11.34 \$17.82	36-29-23-14-0112		
M Michele Genereux	WITH ESMT THE FOL W 1.5 FT OF LOT	City wide Street Lighting	0.00	=				
5802 Bob Bullock Loop Ste C1 Laredo TX 78041-8813	12 & E 25 FT OF LOT 13, ALSO W 12 FT OF E 37 FT OF S 25 FT OF LOT 13 BLK 3	*** Owner and Taxpayer ***			\$29.16			
*182 CHARLES AVE	0. 23/11 0. 02011 01 201 10 22.15	Owner and Taxpayer						
*Ward: 1		Tota	1 Assessment:		\$29.16			
*Pending as of: 8/21/2019		This	Payment:		\$0.00			
		Curr	ent Year Principal:		\$0.00			
		Curi	ent Year Interest:		\$0.00			
		Pay	off Amount:		\$29.16			
	MAGOFFIN AND BRECKENRIDGES					26 20 22 14 0112		
M Michele Genereux	ADDITION TO ST. PAUL SUBJ TO &	Citywide Street Lighting	0.66	25.00	\$16.50	36-29-23-14-0113		
5802 Bob Bullock Loop Ste C1	WITH ESMT THE FOL EX E 25 FT & EX	City wide bureet Eighting	0.00	23.00	•			
Laredo TX 78041-8813	W 12 FT OF E 37 FT OF S 25 FT LOT 13 BLK 3	*** Owner and Taxpayer ***			\$27.00			
*184 CHARLES AVE	SER 3	Owner and Taxpayer						
*Ward: 1		Tota	l Assessment:	=	\$27.00			
*Pending as of: 8/21/2019			Payment:		\$0.00			
1 Chaing as 01. 0/21/2017			ent Year Principal:		\$0.00			
			ent Year Interest:		\$0.00			
			off Amount:		\$27.00			

Dennis Belisle Asmussen AD Sandra Belisle Asmussen	AGOFFIN AND BRECKENRIDGES DDITION TO ST. PAUL E 1/2 OF LOT	Item Description	Unit Rate	Quantity	Charge Amts	n 4 In	
Sandra Belisle Asmussen 186 Charles Ave		G: : B : 1 : 1 G:		<u> </u>	Charge Amts	<u>Property ID</u>	
Sandra Belisle Asmussen 186 Charles Ave	DDITION TO ST. PAUL E 1/2 OF LOT	Street Sweeping - Residential Stre		25.00	\$10.50	36-29-23-14-0037	
	BLK 3	Citywide Street Lighting	0.66	25.00	\$16.50		
St Paul MN 55103-2029		*** 0 1 77 ***		_	\$27.00		
*106 CHADLES AVE		*** Owner and Taxpayer ***					
*186 CHARLES AVE *Ward: 1		Total As	sessment:	-	\$27.00		
*Pending as of: 8/21/2019		This Pay			\$0.00		
1 thanks at 6/21/2019		•	Year Principal:		\$0.00		
			Year Interest:	Interest: \$0.00			
		Payoff A	mount:		\$27.00		
5802 Bob Bullock Loop Unit 103a AD EST	AGOFFIN AND BRECKENRIDGES DDITION TO ST. PAUL SUBJ TO SMT IN DOC 1497343 THE W 1/2 OF DT 14 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42	25.00 25.00	\$10.50 \$16.50 \$27.00	36-29-23-14-0038	
*190 CHARLES AVE *Ward: 1	01 14 BLK 3	*** Owner and Taxpayer ***			\$27.00		
*Pending as of: 8/21/2019		Total As	sessment:		\$27.00		
		This Pay	ment:		\$0.00		
			Year Principal:		\$0.00		
			Year Interest:		\$0.00		
		Payoff A	mount:		\$27.00		

John P Genereux	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Residential Stree	0.42	24.00	\$10.08	36-29-23-14-0039
M Michele Genereux	ADDITION TO ST. PAUL EX W 26 1/10 FT LOT 15 BLK 3	Citywide Street Lighting	0.66	24.00	\$15.84	
5802 Bob Bullock Loop Ste C1	FI LOT 15 BLK 5				\$25.92	
Laredo TX 78041-8813		*** Owner and Taxpayer ***				
*192 CHARLES AVE				=		
*Word: 1		Total Assessm	ant:		\$25.02	

*Ward: 1

*Pending as of: 8/21/2019

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

		Ratification Date:	Resolution #	:			
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John P Genereux	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Residen	ntial Stree	0.42	26.00	\$10.92	36-29-23-14-0040
M Michele Genereux	ADDITION TO ST. PAUL W 26 1/10 FT OF LOT 15 BLK 3	Citywide Street Lighting		0.66	26.00	\$17.16	
5802 Bob Bullock Loop Ste C1	of EoT 13 BER 3				-	\$28.08	
Laredo TX 78041-8813		*** Owner and Taxpayer	***				
*194 CHARLES AVE		-			_		
*Ward: 1			Total Assessm			\$28.08	
*Pending as of: 8/21/2019			This Payment: Current Year l			\$0.00 \$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$28.08	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Residen	 ntial Streε	0.42	50.00	\$21.00	36-29-23-14-0041
M Michele Genereux	ADDITION TO ST. PAUL LOT 16 BLK 3	Citywide Street Lighting		0.66	50.00	\$33.00	00 29 20 11 00 11
5802 Bob Bullock Loop Ste C1	3				_	\$54.00	
Laredo TX 78041-8813		*** Owner and Taxpayer	***				
*198 CHARLES AVE		_			_	<u> </u>	
*Ward: 1			Total Assessm			\$54.00	
*Pending as of: 8/21/2019			This Payment: Current Year l			\$0.00 \$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou			\$54.00	
			•				
Mai Shoua Yang	ROBERTSON & VAN ETTEN	Street Sweeping - Comme	ercial/Art	1.02	66.00	\$67.32	36-29-23-14-0129
Meng Lee Leenhiavu	ADDITION TO ST. PAUL SUBJ TO ESMTS; THE E 1/2 OF LOT 10 & ALL	Street Sweeping - Residen	ntial Stree	0.42	37.50	\$15.75	
6422 Babcock Trl	OF LOT 11 BLK 20	Citywide Street Lighting		0.66	103.50	\$68.31	
Inver Grove Heights MN 55077-2123						\$151.38	
*226 CHARLES AVE		*** Owner and Taxpayer	***				
*Ward: 1 *Pending as of: 8/21/2019		_ 1	Total Assessm	ient:		\$151.38	
			This Payment:			\$0.00	
			Current Year l			\$0.00	
		(Current Year l	nterest:		\$0.00	

Payoff Amount:

\$151.38

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		
Kbd Investments Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	36-29-23-14-0019		
877 White Bear Ave N #2	ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY W 30 FT OF LOT 3 BLK	Alley Sweeping	0.13	30.00	\$3.90			
St Paul MN 55106-4303	13	Citywide Street Lighting	0.66	30.00	\$19.80			
*231 CHARLES AVE					\$36.30			
*Ward: 1		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$36.30			
		This Paym			\$0.00			
		•	ear Principal:		\$0.00			
			ear Interest:		\$0.00			
		Payoff Ar			\$36.30			
Bert Farley	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Stree		25.00	\$10.50	36-29-23-14-0018		
42 Atwater St	ADDITION TO ST. PAUL EX N 10 FT	Alley Sweeping	0.13	25.00	\$3.25	20 27 20 11 0010		
St Paul MN 55117-5401	FOR ALLEY E 1/2 OF LOT 4 BLK 13	Citywide Street Lighting	0.66	25.00	\$16.50			
*233 CHARLES AVE				_	\$30.25			
*Ward: 1		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total Asse	coment:	\$30.25				
		This Paym			\$30.25 \$0.00			
			ear Principal:		\$0.00			
			ear Interest:		\$0.00			
		Payoff Ar			\$30.25			
Thomas Tan Nguyen	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Stree		25.00	\$10.50	36-29-23-14-0017		
201 Concord Exchange N	ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY W 1/2 OF LOT 4 BLK 13	Alley Sweeping	0.13	25.00	\$3.25			
South Saint Paul MN 55075-1493	FOR ALLET W 1/2 OF LOT 4 BLK 15	Citywide Street Lighting	0.66	25.00	\$16.50			
*235 CHARLES AVE				_	\$30.25			
*Ward: 1		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total Asse	ssment:	_ _	\$30.25			
		This Paym			\$0.00			
		-	ear Principal:		\$0.00			
			ear Interest:		\$0.00			
		Payoff An	ount.		\$30.25			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle L Brown	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Str	eε 0.42	50.00	\$21.00	36-29-23-14-0064
236 Charles Ave	ADDITION TO ST. PAUL LOT 9 BLK 20	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-2030	20			<u>-</u>	\$54.00	
*236 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	ssessment:		\$54.00	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$54.00	
	DODEDSON & WANTETTY	Charles Commission British Library	ee 0.42			
Uliano Properties Inc	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL SUBJ TO	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	25.00 25.00	\$10.50 \$16.50	36-29-23-14-0065
986 Dale St N	ESMTS THE E 1/2 OF LOT 8 BLK 20	Citywide Street Lighting	0.00	23.00	<u> </u>	
St Paul MN 55117-5602		*** O 1T ***			\$27.00	
*240 CHARLES AVE *Ward: 1		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total A	ssessment:	\$27.00		
		This Pa	yment:	\$0.00		
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$27.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Str	<u></u>			
Feingold G Vang 537 Galtier St	ADDITION TO ST. PAUL N 52 1/2 FT OF	Citywide Street Lighting	0.42	51.50	\$33.99	36-29-23-14-0076
St Paul MN 55103-2032	LOT 12 BLK 21	City wide Street Digitting	0.00	=		
		***			\$55.62	
*252 CHARLES AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$55.62	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$55.62	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Str	reε 0.42	50.00	\$21.00	36-29-23-13-0108
C/O Brad T Nilles	ADDITION TO ST. PAUL EX ALLEY	Alley Sweeping	0.13	50.00	\$6.50	
525 Ohio St	LOT 11 BLK 21	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55107-2659				_	\$60.50	
*256 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	ssessment:		\$60.50	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
Lori M Tinucci	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Str		47.00	\$19.74	36-29-23-13-0111
C/O Emk Investment Companies	ADDITION TO ST. PAUL EX ALLEY AND W 3 FT LOT 8 BLK 21	Alley Sweeping	0.13	47.00	\$6.11	
80 Virginia St		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55102-2114					\$56.87	
*276 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			ssessment:	\$56.87		
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$56.87	
Donna Y Mcduffie	JOHNSON'S ADDITION TO SAINT	Street Sweeping - Residential Str				
	PAUL, RAMSEY CO., MINN. W 3 FT OF	Alley Sweeping	0.42	59.00	\$24.78 \$7.67	36-29-23-13-0219
278 Charles Ave St Paul MN 55103-2004	LOT 8 BLK 21 ROBERTSON AND VAN	Citywide Street Lighting	0.66	59.00	\$38.94	
	ETTENS ADD AND IN SD JOHNSONS ADD EX ALLEY LOTS 1 & LOT 2	eny mae sueer zigning	0.00	=		
*278 CHARLES AVE *Ward: 1	ADD EX ALLET LOTS I & LOT 2	*** Owner and Taxpayer ***			\$71.39	
*Pending as of: 8/21/2019						
		Total A	ssessment:		\$71.39	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$71.39	

Drugsh Property Solutions Le DOUBLESTON ADDITION TO SADIT PAUL REMOTE CO. MIN. SUIT PAUL REMOTE CO. MIN. S	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mirchell Borgen ROBERTING AVANETTIN ADDITION 10 ST. PAUL EX N. N. P.	Durgab Property Solutions Llc	JOHNSON'S ADDITION TO SAINT	Street Sweeping - Residential S	tree 0.42	45.00	\$18.90	36-29-23-13-0116
Page			Alley Sweeping	0.13	45.00	\$5.85	20 25 20 10 0110
*** Owner and Taxpayer *** **			Citywide Street Lighting	0.66	45.00	\$29.70	
***Owner and Taxpayer *** ***Owner and Taxpayer	*290 CHARLES AVE				_	\$54.45	
Total Assessment: \$34.45 They Down N Le ROBERISON & VANETIEN ADDITION TO ST. PAULEX ALLEY E 40 ***Owner and Taxpayer **** Ward: 1 ***Owner and Taxpayer **** Ward: 1 ***Owner and Taxpayer *** Ward: 1 ***Owner			*** Owner and Taxpayer ***				
Total Assessment: \$34.45 They Down N Le ROBERISON & VANETIEN ADDITION TO ST. PAULEX ALLEY E 40 ***Owner and Taxpayer **** Ward: 1 ***Owner and Taxpayer **** Ward: 1 ***Owner and Taxpayer *** Ward: 1 ***Owner	*Pending as of: 8/21/2019						
Current Year Principal: S0.00			Total A	Assessment:		\$54.45	
Current Year Interest: S0.00 Payoff Amount: S54.45			This P	ayment:		\$0.00	
Payoff Amount			Curren	nt Year Principal:		\$0.00	
Thuy Loan N Le ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX ALLEY E 40 FT OF LOT 10 BLK 22 40 Hood 55.20 40 Hood 55.20 548.40			Curren	nt Year Interest:		\$0.00	
ADDITION TO ST. PAUL EX ALLEY Alley Sweeping 0.13 40.00 \$5.20			Payofi	f Amount:		\$54.45	
ADDITION TO ST. PAUL EX ALLEY Alley Sweeping 0.13 40.00 \$5.20							
Street Sweeping - Residential Street Sweeping Street Sweepin							36-29-23-13-0118
*298 CHARLES AVE *Ward: 1 *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 *** Mitchell Borgen ROBERTSON & VAN ETTEN ADDITION TO ST. PAULE EX N 6 1/2 FT FOR ALLEY E 1/2 OF LOT 3 BLK 11 **** Owner and Taxpayer *** **** Owner a							
***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** Total Assessment:			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 Payoff Amount: \$48.40 **Mitchell Borgen ROBERTSON & VAN ETTEN Payoff Amount: \$48.40 **Mitchell Borgen ADDITION TO ST. PAUL EX N 6 1/2 FT FOR ALLEY E 1/2 OF LOT 3 BLK 11 **Pending as of: 8/21/2019 ***Owner and Taxpayer *** ***Outerent Year Principal: \$0.00 Current Year Interest: \$0.00						\$48.40	
Total Assessment: \$48.40			*** Owner and Taxpayer ***				
Current Year Principal: \$0.00	1 chang as 61. 6/21/2019		Total A	Assessment:	-	\$48.40	
Current Year Interest: S0.00 Payoff Amount: S48.40			This P	ayment:		\$0.00	
Payoff Amount: S48.40			Curren	nt Year Principal:		\$0.00	
Mitchell Borgen 3113 Longfellow Ave Minneapolis MN 55407-3808 *299 CHARLES AVE ***Owner and Taxpayer *** *Pending as of: 8/21/2019 **Total Assessment: *Total Assessment: **Inis Payment: **Current Year Principal: **Current Year Interest: **Output Street Sweeping - Residential Stree			Curren	nt Year Interest:		\$0.00	
ADDITION TO ST. PAUL EX N 6 1/2 FT FOR ALLEY E 1/2 OF LOT 3 BLK 11 Alley Sweeping 0.13 25.00 \$3.25 Citywide Street Lighting 0.66 25.00 \$16.50 *299 CHARLES AVE *** Owner and Taxpayer *** *Total Assessment: \$30.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Payofi	f Amount:		\$48.40	
ADDITION TO ST. PAUL EX N 6 1/2 FT FOR ALLEY E 1/2 OF LOT 3 BLK 11 Alley Sweeping 0.13 25.00 \$3.25 Citywide Street Lighting 0.66 25.00 \$16.50 *299 CHARLES AVE *** Owner and Taxpayer *** *Total Assessment: \$30.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Minneapolis MN 55407-3808 *299 CHARLES AVE *Ward: 1 *Pending as of: 8/21/2019 *Total Assessment: \$30.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	_						36-29-23-13-0071
*299 CHARLES AVE *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$30.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	_						
*Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$30.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	_		Citywide Street Lighting	0.00	23.00		
*Pending as of: 8/21/2019 Total Assessment: \$30.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taynayar ***			\$30.25	
Total Assessment: \$30.25 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Owner and Taxpayer				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	"rending as of: 8/21/2019		Total .	Assessment:	-	\$30.25	
Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Current Year Interest: \$0.00				-			
				=			
·			Payof	f Amount:		\$30.25	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kabir R Sarin	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Str	ree 0.42	25.00	\$10.50	36-29-23-13-0070
301 Charles Ave	ADDITION TO ST. PAUL EX N 6 1/2 FT FOR ALLEY W 1/2 OF LOT 3 BLK 11	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-2006	FOR ALLET W 1/2 OF LOT 3 BLK 11	Citywide Street Lighting	0.66	25.00	\$16.50	
*301 CHARLES AVE				<u> </u>	\$30.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$30.25	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$30.25	
Arnold L Brothen	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Str		25.00	\$10.50	36-29-23-13-0069
Ruth M Brothen	ADDITION TO ST. PAUL EX N 6 1/2 FT FOR ALLEY E 1/2 OF LOT 4 BLK 11	Alley Sweeping	0.13	25.00	\$3.25	
1678 Old Hudson Rd		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55106-6118					\$30.25	
*303 CHARLES AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$30.25	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$30.25	
	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Str	<u>е</u> — — — — — — — — — — — — — — — — — — —	50.00		36-29-23-13-0067
307 Charles Ave	ADDITION TO ST. PAUL EX N 6 1/2 FT	Alley Sweeping	0.13	50.00	\$6.50	30-29-23-13-000/
St Paul MN 55103-2006	FOR ALLEY LOT 5 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
*307 CHARLES AVE				_	\$60.50	
*Ward: 1		*** Owner and Taxpayer ***			φυυ.5υ	
*Pending as of: 8/21/2019		Total A	ssessment:		\$60.50	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$60.50	

Ratification Date:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kerry K Lee	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Stre	0.42	88.00	\$36.96	36-29-23-13-0066
315 Charles Ave	ADDITION TO ST. PAUL EX N 6 1/2 FT	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-2006	FOR ALLEY LOT 6 BLK 11	Citywide Street Lighting	0.66	88.00	\$58.08	
*315 CHARLES AVE				_	\$101.54	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					*	
		Total Ass			\$101.54	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$101.54	
						. — — — — — -
Xeng Xiong	GOTTSCHALL'S RE-ARRANGEMENT	Street Sweeping - Residential Stre		29.00	\$12.18	36-29-23-13-0089
762 Jessie St	LOT 3	Citywide Street Lighting	0.66	29.00	\$19.14	
St Paul MN 55130-4121				_	\$31.32	
*325 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$31.32	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$31.32	
Derrick T Malone	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Stre		50.00	\$21.00	36-29-23-13-0140
326 Charles Ave	SAINT PAUL EX S 40 FT LOT 11 BLK 23	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-2007				_	\$54.00	
*326 CHARLES AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$54.00	
-		This Pay	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Current I	our microst.		Ψ0.00	

R

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meherun Nessa	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential S		50.00	\$21.00	36-29-23-13-0142
10704 Preserve Lake Dr Apt 208	SAINT PAUL LOT 10 BLK 23	Citywide Street Lighting	0.66	50.00	\$33.00	
Tampa FL 33626-4443		*** Owner and Taxpayer ***			\$54.00	
*330 CHARLES AVE *Ward: 1		• • • Owner and Taxpayer • • •				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$54.00	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$54.00	
	GOTTSCHALL'S RE-ARRANGEMENT	Street Sweeping - Residential S		30.00		36-29-23-13-0087
Gerald L Salisbury	LOT 5	Citywide Street Lighting	0.66	30.00	\$19.80	20 27 20 10 0007
333 Charles Ave				_	\$32.40	
St Paul MN 55103-2008		*** Owner and Taxpayer ***				
*333 CHARLES AVE						
*Ward: 1			Assessment:		\$32.40	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			ff Amount:		\$32.40	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential S				26 20 22 12 0220
278 Charles Ave	SAINT PAUL LOT 4 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	36-29-23-13-0220
St Paul MN 55103-2004		, , ,		=	\$54.00	
*337 CHARLES AVE *Ward: 1		*** Owner and Taxpayer ***			φ54.00	
*Pending as of: 8/21/2019		Total	Assessment:	_	\$54.00	
		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	36-29-23-13-0144
7801 E Bush Lake Rd Ste 430	SAINT PAUL EX W 6 INCHES LOT 8 BLK 23	Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55439-3160	BLK 23			_	\$54.00	
*338 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	essment:		\$54.00	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Stree				26 20 22 12 0152
Lo Yang Lee Vang	SAINT PAUL LOT 9 BLK 24	Citywide Street Lighting	0.66	53.00	\$34.98	36-29-23-13-0152
358 Charles Ave		Oily wide Street Lighting	0.00	=	\$57.24	
St Paul MN 55103-2009		*** Owner and Taxpayer ***			\$57.24	
*358 CHARLES AVE		Owner and Taxpayer				
*Ward: 1		Total Ass	essment:	_	\$57.24	
*Pending as of: 8/21/2019		This Payn			\$0.00	
2		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$57.24	
	WARRING RESEARCH TO					
Wesenu Woldeyes	WARREN & RICE'S ADDITION TO SAINT PAUL W 1/3 OF LOT 2 AND E	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	36.00 36.00	\$15.12 \$23.76	36-29-23-13-0103
Azeb Wube	1/3 OF LOT 3 BLK 9	Citywide Street Lighting	0.00	30.00		
361 Charles Ave St Paul MN 55103-2010		*** 0 15 ***			\$38.88	
		*** Owner and Taxpayer ***				
*361 CHARLES AVE		T . 1 A			¢20.00	
*Ward: 1		Total Ass			\$38.88	
*Pending as of: 8/21/2019		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cha Vay Xiong	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	36-29-23-13-0153
Mai Xee Xiong	SAINT PAUL LOT 8 BLK 24	Citywide Street Lighting	0.66	53.00	\$34.98	
364 Charles Ave				_	\$57.24	
St Paul MN 55103-2009		*** Owner and Taxpayer ***				
*364 CHARLES AVE					055.04	
Ward: 1		Total Ass			\$57.24	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$57.24	
	WARREN & DICES ADDITION TO	Street Sweeping - Residential Stree				
Merrick Heiam	WARREN & RICE'S ADDITION TO SAINT PAUL LOT 4 BLK 9	Citywide Street Lighting	0.42 0.66	53.00	\$22.26 \$34.98	36-29-23-13-0101
Tamarah Anderson		Citywide Street Lighting	0.00	33.00		
371 Charles Ave St Paul MN 55103-2010		***			\$57.24	
		*** Owner and Taxpayer ***				
*371 CHARLES AVE *Ward: 1		Total Ass	ecement.		\$57.24	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 chaing as 01. 6/21/2017		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$57.24	
Javier Munoz	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-24-0053
888 Charles Ave	16 LOT 58 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1906		Citywide Street Lighting	0.66	40.00	\$26.40	
388 CHARLES AVE					\$48.40	
Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment.		\$48.40	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Sament 1			\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	36-29-23-24-0047
Po Box 17122	16 LOT 13 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-0122		Citywide Street Lighting	0.66	40.00	\$26.40	
*389 CHARLES AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total As	ssessment:		\$48.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	-					
David C Knudsen	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Str		40.00	\$16.80	36-29-23-24-0046
395 Charles Ave	16 LOT 12 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1907		Citywide Street Lighting	0.66	40.00	\$26.40	
*393 CHARLES AVE					\$48.40	
*Ward: 1		*** 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:		\$48.40	
		2 4, 0.2.			Ψ.σ	
Brian Chen	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Str	ee 0.42	40.00	<u>\$16.80</u>	36-29-23-24-0055
5981 Scenic Pl	16 LOT 56 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	20 27 20 21 0000
Shoreview MN 55126-9124		Citywide Street Lighting	0.66	40.00	\$26.40	
*400 CHARLES AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	ssessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ther Yang	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-24-0044
Pa Lee	16 LOT 10 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
401 Charles Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1907				_	\$48.40	
*401 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payr			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
Donna M Handson	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 55 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-24-0056
402 Charles Ave	TO EOT 33 BER TO	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55103-1906		Citywide Street Lighting	0.00	40.00		
*402 CHARLES AVE					\$48.40	
*Ward: 1		*** 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	
			· — — — –			
Freedom Place Inc	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 54 BLK 16	Street Sweeping - Residential Stree		40.00	\$16.80	36-29-23-24-0057
653 Dale St N	10 E01 34 BER 10	Alley Sweeping	0.13	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55103-1642		Citywide Street Lighting	0.66	40.00		
*404 CHARLES AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$48.40	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xu Yajcherthao	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-24-0043
202 Genesee St	16 LOT 9 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5529		Citywide Street Lighting	0.66	40.00	\$26.40	
*407 CHARLES AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
	LOT 53 BLK 16	Street Services Project of Street				
Jimmie Collins	EO1 33 BEK 10	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	36-29-23-24-0233
9029 Cambridge Rd		Citywide Street Lighting	0.13	40.00	\$26.40	
Woodbury MN 55125-9390		on, was show Eighning	0.00	=	\$48.40	
*408 CHARLES AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		owner and Taxpayer				
1 chaing as 01. 6/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Norma Roberts	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-24-0042
411 Charles Ave	16 LOT 8 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1907		Citywide Street Lighting	0.66	40.00	\$26.40	
*411 CHARLES AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A		=	0.40.40	
		Total Asse			\$48.40	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$0.00 \$48.40	
		r ayon An	ivuiit.		⊅40.4 U	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Twana L Williams	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	36-29-23-24-0061
418 Charles Ave	16 LOT 51 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1906		Citywide Street Lighting	0.66	40.00	\$26.40	
*418 CHARLES AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total A	Assessment:		\$48.40	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$48.40	
Daniel L Clarke	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 6 BLK 9	Street Sweeping - Residential S		40.00	\$16.80	36-29-23-24-0040
Annette Clarke	10 LOT 6 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
419 Charles Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1907					\$48.40	
*419 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1					***	
*Pending as of: 8/21/2019			Assessment:		\$48.40	
			ayment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$48.40	
		rayon	Amount.		340.40	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential S				36-29-23-24-0038
427 Charles Ave	16 LOT 4 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	30-27-23-24-0030
St Paul MN 55104-1907		Citywide Street Lighting	0.66	40.00	\$26.40	
*427 CHARLES AVE				=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			, , ,	
*Pending as of: 8/21/2019				_		
<u> </u>		Total A	Assessment:		\$48.40	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather Hanson	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-24-0065
434 Charles Ave	16 LOT 47 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1906		Citywide Street Lighting	0.66	40.00	\$26.40	
*434 CHARLES AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
						. — — — — —
James D Johnson	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-24-0036
435 Charles Ave	16 LOT 2 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1907		Citywide Street Lighting	0.66	40.00	\$26.40	
*435 CHARLES AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	36-29-23-24-0172
Te T Pham	16 N 75 FT OF LOT 60 BLK 15	Citywide Street Lighting	0.66	57.00	\$37.62	
142 Charles Ave				=	\$61.56	
St Paul MN 55103-1908		*** Owner and Taxpayer ***			201.00	
*442 CHARLES AVE		* *				
*Ward: 1		Total Asse	essment:	=	\$61.56	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$61.56	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fatma Hassan	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stre	ee 0.42	82.00	\$34.44	36-29-23-24-0171
Ali Elmi	16 LOT 15 BLK 10	Alley Sweeping	0.13	39.00	\$5.07	
443 Charles Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55103-1909				=	\$93.63	
*443 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total As	sessment:		\$93.63	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	Amount:		\$93.63	
Joko Sutrinso	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 13 BLK 10	Street Sweeping - Residential Stre		40.00	\$16.80	36-29-23-24-0169
Tri Suparini Martodikromo	10 EO1 13 BEK 10	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
883 Parkview Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55117-4050		*** 0 17 ***			\$48.40	
*451 CHARLES AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$48.40	
		This Payment:			\$0.00	
			Year Principal:	\$0.00		
		Current '	\$0.00			
		Payoff A	Amount:		\$48.40	
Charles Properties Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stre	<u> </u>			36-29-23-24-0168
7565 N Shore Cir N	16 LOT 12 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	30-29-23-24-0100
Forest Lake MN 55025-1717		Citywide Street Lighting	0.66	40.00	\$26.40	
*455 CHARLES AVE				=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			9 1 0. 1 0	
*Pending as of: 8/21/2019		T 1 A		=	0.40, 40	
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A	AIIIOUNT:		\$48.40	

	Tuble Improvement Assessment					
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abdiaziz Warsame	Lot 11 Blk 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-24-0167
457 Charles Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1909		Citywide Street Lighting	0.66	40.00	\$26.40	
*457 CHARLES AVE				_	\$48.40	
*Ward: 1		*** 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	
						. — — — — — —
Allan K Petersen	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 56 BLK 15	Street Sweeping - Residential Stree		40.00	\$16.80	36-29-23-24-0178
2515 White Bear Ave Ste 121	10 201 30 2211 13	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
Maplewood MN 55109-5155		Citywide Street Lighting	0.00	- 0.00		
*458 CHARLES AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 6,21,2017		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	
Dawit Lakew	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-24-0180
Emebet Debela	16 LOT 54 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
464 Charles Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1908				_	\$48.40	
*464 CHARLES AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$48.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda Connor	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Street	ee 0.42	40.00	\$16.80	36-29-23-24-0165
467 Charles Ave	16 LOT 9 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1909		Citywide Street Lighting	0.66	40.00	\$26.40	
*467 CHARLES AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
Amy Xiong	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stre		40.00	\$16.80	36-29-23-24-0181
470 Charles Ave	16 LOT 53 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1908		Citywide Street Lighting	0.66	40.00	\$26.40	
*470 CHARLES AVE					\$48.40	
*Ward: 1		*** 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	
		Character Commission Devictor Commission Com	ee 0.42	40.00		
Victoria J Juaire	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 6 BLK 10	Street Sweeping - Residential Stre Alley Sweeping	0.42	40.00	\$5.20	36-29-23-24-0162
477 Charles Ave St Paul MN 55103-1909		Citywide Street Lighting	0.66	40.00	\$26.40	
		City wide Sureet Lighting	0.00	=		
*477 CHARLES AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1		owner and ruxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
		•				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Faith Evang Luth Ch	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-24-0161
499 Charles Ave	16 LOT 5 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1909		Citywide Street Lighting	0.66	40.00	\$26.40	
*483 CHARLES AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asses			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
Ying Chu Yang Heu	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 47 BLK 15	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	36-29-23-24-0187
Yang Chu Yang Heu		Citywide Street Lighting	0.13	40.00	\$26.40	
13529 Hudson Rd S Afton MN 55001-9709		City wide Street Eighting	0.00	40.00		
		*** Owner and Taxpayer ***			\$48.40	
*492 CHARLES AVE		Owner and Taxpayer				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse:	ssment:		\$48.40	
1 chang as of. 0/21/2017		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am	ount:		\$48.40	
Jeffrey Pauls	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	36-29-23-24-0188
Dawn Pauls	16 LOT 46 BLK 15	Alley Sweeping	0.13	39.00	\$5.07	
496 Charles Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55103-1908				_	\$93.63	
*496 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1				===		
*Pending as of: 8/21/2019		Total Asset			\$93.63	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$93.63	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Faith Evang Luth Ch	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Street	ee 0.42	284.00	\$119.28	36-29-23-24-0160
499 Charles Ave	16 LOTS 1 THRU LOT 4 BLK 10	Alley Sweeping	0.13	159.00	\$20.67	
St Paul MN 55103-1909		Citywide Street Lighting	0.66	284.00	\$187.44	
*499 CHARLES AVE				_	\$327.39	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As			\$327.39	
			sessment:		\$327.39	
		This Pay				
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$327.39	
Faith Evang Luth Ch	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stre		324.00		36-29-23-23-0060
499 Charles Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	0.13	200.00	\$26.00	30-29-23-23-0000
St Paul MN 55103-1909	ST. PAUL, MINN. LOTS 26 THRU LOT	Citywide Street Lighting	0.66	324.00	\$213.84	
*511 CHARLES AVE	30 BLK 2	, , ,		=	\$375.92	
*Ward: 1		*** Owner and Taxpayer ***			\$373.92	
*Pending as of: 8/21/2019		T . 1 A		-	\$275.02	
			sessment:	\$375.92 \$0.00		
		This Pay		\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
		Payoff A			\$375.92	
E & K Real Estate Investments Llc	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	36-29-23-23-0064
658 Thomas	14, OF STINSON'S DIVISION OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-3004	SECTION 36 TOWN 29, RANGE 23 LOT 5 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*518 CHARLES AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 4 1 A		-	¢40.40	
			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eden Garden House Llc	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-23-0065
781 N Fair Oaks Ave Apt 6	14, OF STINSON'S DIVISION OF	Alley Sweeping	0.13	40.00	\$5.20	
Sunnyvale CA 94085-3140	SECTION 36 TOWN 29, RANGE 23 LOT 6 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*522 CHARLES AVE				=	\$48.40	
*Ward: 1		*** 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 An	ount:		\$48.40	
Paul Johnson	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-23-0059
Elizabeth Johnson	ST. PAUL, MINN. LOT 25 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
523 Charles Ave	1910	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1910					\$48.40	
*523 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asse			\$48.40 \$0.00	
			This Payment: Current Year Principal: Current Year Interest:			
					\$0.00	
		Payoff Am	iount:		\$48.40	
Housing And Redev Auth St Paul	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree		40.00		36-29-23-23-0066
25 4th St W Ste 1100	14, OF STINSON'S DIVISION OF	Alley Sweeping	0.13	40.00	\$5.20	30-29-23-23-0000
St Paul MN 55102-1634	SECTION 36 TOWN 29, RANGE 23 LOT 7 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*526 CHARLES AVE	/ BLK 2			=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			φ+0.+0	
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marie Ann Rickmyer	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-23-0068
Manuel Bastida Ortiz	14, OF STINSON'S DIVISION OF	Alley Sweeping	0.13	40.00	\$5.20	
1352 Charles Ave	SECTION 36 TOWN 29, RANGE 23 LOT 9 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2424				_	\$48.40	
*536 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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 Amount:			\$48.40	
Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160 *538 CHARLES AVE *Ward: 1 *Pending as of: 8/21/2019	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT 10 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Ass	0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40	36-29-23-23-0069
		This Payn	nent:		\$0.00	
		•	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A			\$48.40	

		Ratification Date: Reso	olution #:		g	· ·
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tony E Petersen	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residential	Streε 0.42	40.00		36-29-23-23-0070
Rosemary K Petersen	14, OF STINSON'S DIVISION OF	Alley Sweeping	0.13	40.00	\$5.20	
540 Charles Ave	SECTION 36 TOWN 29, RANGE 23 LOT 11 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1911				_	\$48.40	
*540 CHARLES AVE		*** Owner ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
Trc Peterson Investments Inc 7056 Louisiana Ave N	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF	*** Taxpayer and 3rd Party **	*			36-29-23-23-0070
Minneapolis MN 55428-1663	SECTION 36 TOWN 29, RANGE 23 LOT	Total	Total Assessment:			
*540 CHARLES AVE		This	This Payment:			
*Ward: 1		Curre	ent Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
	II AM DANNEVIC CURRINGON	Start Commission Build and				
Durgab Property Solutions Llc	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Residential Alley Sweeping	Stree 0.42 0.13	40.00 40.00	\$16.80 \$5.20	36-29-23-23-0053
11536 Yancy Ct Ne Blaine MN 55449-9940	ST. PAUL, MINN. LOT 19 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
		City wide bucct Eighting	0.00	=	-	
*547 CHARLES AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as 01. 6/21/2019		Total	Assessment:		\$48.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	

Property Description	Item Description	TT-				
		<u>UI</u>	nit Rate	Quantity	Charge Amts	Property ID
H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resident	tial Stree	0.42	40.00	\$16.80	36-29-23-23-0052
	Alley Sweeping		0.13	40.00	\$5.20	
S1. PAUL, MINN. LUI 16 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40	
				-	\$48.40	
	*** Owner and Taxpayer *	***				
	_			=		
			t:			
		-				
			_			
	P	Payoff Amount:			\$48.40	
MICHEL'S SLIPDIVISION OF PLOCK	Street Sweeping Peciden		— ₀ —			
128 Rice St 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 EX 12 Paul MN 55103-2131 W 6 12/100 FT THE N 1/2 OF LOT 14		tiai Siicc				36-29-23-23-0073
	City wide birect Eighting		0.00	=		
	*** Owner and Taynayar	***			\$36.72	
55.1	Owner and Taxpayer					
	T	t:	=	\$36.72		
	T	his Payment:			\$0.00	
	C	Current Year Prin	ncipal:		\$0.00	
	C	Current Year Inte	erest:		\$0.00	
	P	Payoff Amount:			\$36.72	
H M B ANDIEVIS SUBDIVISION	Street Sweeping Background					
H. M. KANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO		ual Stret				36-29-23-23-0051
ST. PAUL, MINN. E 30 FT OF S 90 FT	City wide Succi Lighting		0.00	50.00 =		
OF LOT 17 BLK 2	*** Over 1 T	***			\$32.40	
	Owner and Taxpayer					
		otal Assessment	··		\$32.40	
		-	ncinal:			
		Current Year Inte	-		\$0.00	
	C	arrent rear file	1000.		ψ0.00	
	SECTION 36 TOWN 29, RANGE 23 EX W 6 12/100 FT THE N 1/2 OF LOT 14 BLK 2 H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. E 30 FT OF S 90 FT	ST. PAUL, MINN. LOT 18 BLK 2 Citywide Street Lighting **** Owner and Taxpayer MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 EX W 6 12/100 FT THE N 1/2 OF LOT 14 BLK 2 H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. E 30 FT OF S 90 FT OF LOT 17 BLK 2 **** Owner and Taxpayer Street Sweeping - Residen Citywide Street Lighting **** Owner and Taxpayer	ST. PAUL, MINN. LOT 18 BLK 2 Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment This Payment: Current Year Interpayoff Amount: MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 EX W 6 12/100 FT THE N 1/2 OF LOT 14 BLK 2 Street Sweeping - Residential Street Citywide Street Lighting **** Owner and Taxpayer *** Total Assessment This Payment: Current Year Interpayoff Amount: Street Sweeping - Residential Street Citywide Street Lighting **** Owner and Taxpayer *** Total Assessment This Payment: Current Year Interpayoff Amount: **** Owner and Taxpayer *** Total Assessment This Payment: Citywide Street Lighting **** Owner and Taxpayer *** Total Assessment This Payment: Citywide Street Lighting	ST. PAUL, MINN. LOT 18 BLK 2 Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 EX W 6 12/100 FT THE N 1/2 OF LOT 14 BLK 2 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. E 30 FT OF S 90 FT OF LOT 17 BLK 2 *** Owner and Taxpayer *** Total Assessment: This Payment: Citywide Street Lighting 0.66 Street Sweeping - Residential Stree 0.42 Citywide Street Lighting 0.66 *** Owner and Taxpayer ***	ST. PAUL, MINN. LOT 18 BLK 2 Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 EX W6 12/100 FT THE N 1/2 OF LOT 14 BLK 2 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Interest: Payoff Amount: H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. E 30 FT OF 8 90 FT OF LOT 17 BLK 2 *** Owner and Taxpayer *** Total Assessment: This Payment: Citywide Street Lighting 0.66 30.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Citywide Street Lighting 0.66 30.00 *** Owner and Taxpayer ***	St. PAUL, MINN. LOT 18 BLK 2 Citywide Street Lighting 0.66 40.00 \$26.40

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joko Sutrisno	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residential		52.00	\$21.84	36-29-23-23-0074
83 Parkview Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 W 6	Citywide Street Lighting	0.66	52.00	\$34.32	
t Paul MN 55117-4050	12/100 FT OF N 1/2 OF LOT 14 AND N				\$56.16	
S556 CHARLES AVE Ward: 1	1/2 OF LOT 15 BLK 2	*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:	-	\$56.16	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$56.16	
Venture Capital Llc	SUBD OF BLK 13 STINSONS DIV NLY	Street Sweeping - Residential		57.00	\$23.94	36-29-23-23-0187
01 Concord Place	PART MEASURING 73 7/10 FT ON E L AND 74 3/10 FT ON W L OF LOT 1	Citywide Street Lighting	0.66	57.00	\$37.62	
Burnsville MN 55337-2530	BLK 1			_	\$61.56	
560 CHARLES AVE Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:	-	\$61.56	
		This !	Payment:		\$0.00	
		Current Year Principal:			\$0.00	
		Curre	Current Year Interest:			
		Payo	ff Amount:		\$61.56	
	GUND OF DIV IN CONTROL OF DIV GUND					. — — — — —
oseph J Cherrier	SUBD OF BLK 13 STINSONS DIV SUBJ TO ESMT IN DOC NO 2137627; LOT 3	Street Sweeping - Residential S Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	36-29-23-23-0190
18 Rice St W	BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
tillwater MN 55082-4750		City wide Succe Eighting	0.00	=		
568 CHARLES AVE		*** Owner and Taxpayer ***			\$48.40	
Ward: 1 Pending as of: 8/21/2019		Owner and Taxpayer				
		Total	Assessment:		\$48.40	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	

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

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

Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-23-0183
9617 Oak Ridge Tr	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	
Hopkins MN 55305-4642	MINN. LOT 58 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
*569 CHARLES AVE				_	\$48.40	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		T 4 1 A			¢40.40	
		Total Asse			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
Jacorey D Skottmyhre	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential Stree				36-29-23-23-0182
573 Charles Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	0.13	20.00	\$2.60	30-27-23-23-0102
St Paul MN 55103-1913	MINN. E 1/2 OF LOT 57 BLK 12	Citywide Street Lighting	0.66	20.00	\$13.20	
*573 CHARLES AVE				_	\$24.20	
*Ward: 1		*** Owner and Taxpayer ***			ψ24.20	
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$24.20	
		This Payme	ent:	\$0.00		
		Current Ye	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff Am	ount:		\$24.20	
						. — — — — —
acorey D Skottmyhre	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	36-29-23-23-0181
573 Charles Ave	STINSONS DIVISION OF ST. PAUL, MINN. W 1/2 OF LOT 57 BLK 12	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55103-1913		Citywide Street Lighting	0.66	20.00	\$13.20	
575 CHARLES AVE					\$24.20	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	ssment:	=	\$24.20	
		This Paym			\$0.00	
		11115 1 117111				
		Current Ye	ar Principal:		\$0.00	
		Current Ye Current Ye	=		\$0.00 \$0.00	

	•					
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard D Weber	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential Street	0.42	20.00	\$8.40	36-29-23-23-0180
77 Charles Ave	STINSONS DIVISION OF ST. PAUL, MINN. E 1/2 OF LOT 56 BLK 12	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55103-1913	MARKE N2 01 201 30 221 12	Citywide Street Lighting	0.66	20.00	\$13.20	
577 CHARLES AVE				_	\$24.20	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				_		
		Total Asso			\$24.20	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$24.20	
Events Damer	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential Stree				
Evette Perry 579 Charles Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	0.13	20.00	\$2.60	36-29-23-23-0179
St Paul MN 55103-1913	MINN. W 1/2 OF LOT 56 BLK 12	Citywide Street Lighting	0.66	20.00	\$13.20	
		only mad Substituting	0.00	=		
*579 CHARLES AVE		*** Owner and Taxpayer ***			\$24.20	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Asse	essment:		\$24.20	
		This Payn	This Payment:		\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
					\$24.20	
Patricia Lindgren	SUBD OF BLK 13 STINSONS DIV LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-23-0264
582 Charles Ave	BLK I	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1912		Citywide Street Lighting	0.66	40.00	\$26.40	
*580 CHARLES AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019				_		
Č		Total Asso			\$48.40	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Painters Lane Properties Llc	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential Stre	0.42	20.00	\$8.40	36-29-23-23-0177
15360 Painters Ln N	STINSONS DIVISION OF ST. PAUL, MINN. E 1/2 OF LOT 54 BLK 12	Alley Sweeping	0.13	20.00	\$2.60	
Stillwater MN 55082-1640	MINN. E 1/2 OF LOT 54 BLK 12	Citywide Street Lighting	0.66	20.00	\$13.20	
*585 CHARLES AVE				=	\$24.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Ass			\$24.20	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$24.20	
			- — — — -			-
Allure Investments Llc	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential Stre		20.00	\$8.40	36-29-23-23-0176
11670 Fountains Dr #200	STINSONS DIVISION OF ST. PAUL, MINN. W 1/2 OF LOT 54 BLK 12	Alley Sweeping	0.13	20.00	\$2.60	
Maple Grove MN 55369-7195		Citywide Street Lighting	0.66	20.00	\$13.20	
*587 CHARLES AVE					\$24.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$24.20	
		This Pay			\$0.00 \$0.00	
			Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff A	mount:		\$24.20	
						. — — — — — —
Chou Xiong	SUBD OF BLK 13 STINSONS DIV LOT 10 BLK 1	Street Sweeping - Residential Stre Alley Sweeping	0.42	40.00 40.00	\$16.80 \$5.20	36-29-23-23-0198
775 Sims Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-3714		City wide Street Lighting	0.00	+0.00		
*596 CHARLES AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	ecement.		\$48.40	
		This Pays			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
					•	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
E&K Real Estate Investments Llc	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Residential S		40.00	\$16.80	36-29-23-23-0199
658 Thomas Ave	11 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2743		Citywide Street Lighting	0.66	40.00	\$26.40	
*600 CHARLES AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payoff	f Amount:		\$48.40	
Arlene Mae Faricy	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Residential S	tree 0.42	40.00	\$16.80	36-29-23-23-0201
Brannon Mathias Drees	13 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
610 Charles Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1912				=	\$48.40	
*610 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1					\$48.40	
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal:			
			nt Year Interest:		\$0.00 \$48.40	
		Payoff	Payoff Amount:			
	CMITTLE SUPPLYISION OF PLOCK 12	Street Sweeping - Residential S				
Richard Thomas	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Alley Sweeping - Residential S	0.13	40.00	\$5.20	36-29-23-23-0168
Debbie Jean Thomas	MINN. LOT 47 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
1524 Woodbridge St Apt 305 St Paul MN 55117-3824		Dale/University/Minnehaha/Hat		40.00	\$32.00	
*615 CHARLES AVE		•		=	\$80.40	
*Ward: 1		*** Owner and Taxpayer ***			φου. Το	
*Pending as of: 8/21/2019						
			Assessment:		\$80.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$80.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
601 Rice Street Llc	SECTION 36 TOWN 29 RANGE 23 BEG	Street Sweeping - Commercia		90.00	\$91.80	36-29-23-11-0023
C/O Dzu Minh Doan	AT A PT ON S L OF N 1/2 OF NE 1/4 SEC 36 AND 76 FT W FROM W L OF	Citywide Street Lighting	0.66	90.00	\$59.40	
601 Rice St	RICE ST TH N PAR TO SD ST 56 FT TH				\$151.20	
St Paul MN 55103-1828	W PAR TO SD S L OF N 1/2 OF NE 1/4 TO ELY L OF COMO AVE TH SLY ON	*** Owner and Taxpayer ***				
*161 COMO AVE	TO LET E OF COMO TVE TITSET ON					
*Ward: 1			Assessment:		\$151.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest: ff Amount:		\$0.00 \$151.20	
		Tayo	n zimount.		\$131.20	
	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Commercia	/Art 1.02	118.00		36-29-23-11-0060
2187 Marion Rd	AND SOUTH HALF OF BLOCK 23 OF	Citywide Street Lighting	0.66	118.00	\$77.88	20 27 22 11 0000
Roseville MN 55113-3805	LAFOND'S ADDITION SUBJ TO ST THE FOL; PART OF LOT 4 BEG AT NWLY			_	\$198.24	
*185 COMO AVE *Ward: 1	COR OF SD LOT TH SELY ON SWLY LINE 8 FT TH NELY PAR WITH NWLY	*** Owner and Taxpayer ***			Ψ120. <u>2</u> .	
*Pending as of: 8/21/2019		Total	Assessment:	_	\$198.24	
-		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$198.24	
	P REILLY'S SUBDIVISION A COM ON	Street Sweeping - Commercia		70.00		36-29-23-11-0016
1050 Cottonwood Dr	N L OF SEC 36 T 29 R 23 AND 623 FT E	Citywide Street Lighting	0.66	70.00	\$46.20	30-27-23-11-0010
Hudson WI 54016-7117	FROM CL OF ELFELT AVE TH SWLY 546 FT MOL TO PT ON NELY L OF			=	\$117.60	
*255 COMO AVE *Ward: 1	COMO AVE 130 FT SELY FROM S COR OF LOT 5 REILLYS SUB A FOR BEG TH	*** Owner and Taxpayer ***			\$117.00	
*Pending as of: 8/21/2019		Total	Assessment:		\$117.60	
-		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Davio	ff Amount:		\$117.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	FLANDRAUS SUBDIVISION OF S 1/2	Street Sweeping - Commercial/Art	1.02	352.00	\$359.04	36-29-23-12-0168
25 4th St W Rm 1000	OF BLOCK 12, LAFOND'S ADD. TO ST. PAUL VAC ST ACCRUING & LOTS 1	Street Sweeping - Residential Stree	0.42	244.00	\$102.48	***EXEMPT***
St Paul MN 55102-1692	THRU LOT 10	Citywide Street Lighting	0.66	596.00	\$393.36	
*264 COMO AVE				_	\$854.88	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$854.88	
		This Paym	ient:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$854.88	
Midwest Commercial Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	104.00	\$106.08	36-29-23-12-0002
Po Box 27596	PAUL VAC ELFELT ST ACCRUING & FOL; EX NWLY 4.86 FT; LOT 15 BLK	Citywide Street Lighting	0.66	104.00	\$68.64	
Golden Valley MN 55427-0596	7			_	\$174.72	
*289 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Asse			\$174.72	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$174.72	
		r ayon An	nount.		Ø1/4./2	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commercial/Art		- — 72.50		36-29-23-12-0166
4149 Norma Dr	PAUL SUBJ TO ST; LOTS 3,4 & 5 BLK 6	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	30-27-23-12-0100
Arden Hills MN 55112-1984		Citywide Street Lighting	0.66	168.50	\$111.21	
*302 COMO AVE				_	\$225.48	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1.4			0225.40	
		Total Asse			\$225.48	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 \$225.48	
		rayon An	nount.		\$443.40	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Synchrony Homes Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	36-29-23-12-0005
11672 Evergreen St Nw	PAUL EX PARKWAY LOT 2 BLK 6	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
Coon Rapids MN 55448-2424		Citywide Street Lighting	0.66	50.00	\$33.00	
*306 COMO AVE				_	\$66.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-	0.000	
		Total Ass			\$66.00	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y Payoff Aı	ear Interest:		\$0.00 \$66.00	
		rayon Ai	nount:		\$66.00	
Synchrony Homes Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commercial/Art				36-29-23-12-0006
11672 Evergreen St Nw PAUL EX PARKWAY LOT 1 BLK 6	Street Sweeping - Residential Street	0.42	82.00	\$34.44	30-29-23-12-0000 ***EXEMPT***	
Coon Rapids MN 55448-2424		Citywide Street Lighting	0.66	132.00	\$87.12	***EXEMP1***
*308 COMO AVE 3		,		_	\$172.56	
*Ward: 1		*** Owner and Taxpayer ***			\$172.30	
*Pending as of: 8/21/2019		Total Ass	essment:	\$172.56		
		This Payment:			\$0.00	
		Current Year Principal:		\$0.00		
			ear Interest:		\$0.00	
		Payoff Ar	Payoff Amount:			
Isd 625	MACKUBIN AND MARSHALL'S	Street Sweeping - Commercial/Art	1.02	1,720.00	\$1,754.40	36-29-23-33-0001
Attn Business Office	ADDITION TO ST. PAUL SUBJ TO AVE; VAC STS & ALLEYS ACCRUING & FOL	Street Sweeping - Residential Street	0.42	487.00	\$204.54	
360 Colborne St	LOTS 1 2 3 BLK 2 & LOTS 1 THRU 5	Citywide Street Lighting	0.66	2,207.00	\$1,456.62	
St Paul MN 55102-3299	BLK 3 AND SUB NO 31 & LOTS 1 THRU 6 WHITINGS SUB & LOTS 1				\$3,415.56	
*560 CONCORDIA AVE *Ward: 1	THRU 0 WHITINGS SUB & LOTS I	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$3,415.56	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$3,415.56	

Payoff Amount:

		Ratification Date: Resolution	n #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX E 10 FT THE FOL LOTS 17 AND LOT 18 BLK 10	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	132.00 69.00 201.00	\$134.64 \$28.98 \$132.66	36-29-23-32-0076 ***EXEMPT***
*400 DALE ST N *Ward: 1		*** Owner ***		_	\$296.28	
*Pending as of: 8/21/2019		Total Asse This Paym Current Yo		-	\$296.28 \$0.00 \$0.00	
		Current Yo Payoff An	ear Interest:		\$0.00 \$296.28	
Ramsey Action Program Inc 450 Syndicate St N	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX E 10 FT THE FOL LOTS 17 AND LOT 18 BLK	*** Taxpayer and 3rd Party ***				36-29-23-32-0076 ***EXEMPT***
St Paul MN 55104-4127 *400 DALE ST N	10	Total Asse This Paym	ent:		\$296.28 \$0.00	
*Ward: 1 *Pending as of: 8/21/2019			ear Principal: ear Interest: nount:		\$0.00 \$0.00 \$296.28	
		·				
Oromo American Twhid Islamic Com St Paul 430 Dale St St Paul MN 55103-2255	CENTRAL VILLAGE ADDITION S 130.07 FT MOL LYING W OF BLK 28 MACKUBIN & MARSHALLS ADD OF LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	130.00 175.00 305.00	\$132.60 \$73.50 \$201.30	36-29-23-32-0007
*430 DALE ST N *Ward: 1		*** Owner and Taxpayer ***			\$407.40	
*Pending as of: 8/21/2019		Total Asse This Paym			\$407.40 \$0.00	
		Current Yo	ear Principal: ear Interest:		\$0.00 \$0.00	

\$407.40

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 SMITHS SUBDIVISION OF BLOCK 12, City Of St Paul Public Works 36-29-23-23-0134 STINSONS DIVISION OF ST. PAUL, 0.13 80.00 Alley Sweeping \$10.40 City Hall Annex ***EXEMPT*** MINN. N 39 45/100 FT OF LOTS 16 Citywide Street Lighting 0.66 40.00 \$26.40 25 4th St W Ste 1500 AND LOT 17 BLK 12 \$77.60 St Paul MN 55102-1966 *** Owner and Taxpayer *** *584 DALE ST N *Ward: 1 Total Assessment: \$77.60 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$77.60 1.02 12.10 Street Sweeping - Commercial/Art \$12.34 Sodarany Pen CIC NO 707 DALE ST TWNHMS LOT 11 36-29-23-22-0271 BLK 2 Street Sweeping - Residential Stree 0.42 7.50 \$3.15 636 Dale St N Citywide Street Lighting 0.66 19.59 \$12.92 St Paul MN 55103-1643 Dale/University/Minnehaha/Hatch 0.80 24.19 \$19.35 *636 DALE ST N \$47.76 *Ward: 1 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$47.76 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$47.76 1.02 12.10 \$12.34 Olivia T Khauv CIC NO 707 DALE ST TWNHMS LOT 10 Street Sweeping - Commercial/Art 36-29-23-22-0270 BLK 2 Street Sweeping - Residential Stree 0.42 7.50 \$3.15 638 Dale St Citywide Street Lighting 0.66 19.59 \$12.92 St Paul MN 55103-1643 Dale/University/Minnehaha/Hatch 0.80 24.19 \$19.35 *638 DALE ST N \$47.76 *Ward: 1 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$47.76 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$47.76 **Payoff Amount:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Suchy	CIC NO 707 DALE ST TWNHMS LOT 9	Street Sweeping - Commercial/Art	1.02	12.10	\$12.34	36-29-23-22-0269
640 Dale St	BLK 2	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	
St Paul MN 55103-1643		Citywide Street Lighting	0.66	19.59	\$12.92	
*640 DALE ST N		Dale/University/Minnehaha/Hatch	0.80	24.19	\$19.35	
*Ward: 1				_	\$47.76	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$47.76	
		This Payme	nt:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Amo	ount:		\$47.76	
	CIC NO 707 DALE ST TWNHMS LOT 8	Street Sweeping - Commercial/Art	1.02	12.10	\$12.34	36-29-23-22-0268
Severine V Bates	BLK 2	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	
642 Dale St		Citywide Street Lighting	0.66	19.59	\$12.92	
St Paul MN 55103-1643		Dale/University/Minnehaha/Hatch	0.80	24.19	\$19.35	
*642 DALE ST N				-	\$47.76	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:		\$47.76	
		This Payme	nt:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Amo	ount:		\$47.76	
Abdullahi Ahmed	CIC NO 707 DALE ST TWNHMS LOT 7	Street Sweeping - Commercial/Art	1.02	12.10	\$12.34	36-29-23-22-0279
Ifraax Abdi	BLK 2	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	
644 Dale St N		Citywide Street Lighting	0.66	19.59	\$12.92	
St Paul MN 55103		Dale/University/Minnehaha/Hatch	0.80	24.19	\$19.35	
*644 DALE ST N					\$47.76	
*Ward: 1 *Panding as of: 8/21/2010		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses		-	\$47.76	
		This Payme			\$0.00	
		Current Yea	=		\$0.00	
		Current Yea			\$0.00	
		Payoff Amo	ount:		\$47.76	

I

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hailemichael Mechesso	CIC NO 707 DALE ST TWNHMS LOT 6	Street Sweeping - Commercial/Art	1.02	12.10	\$12.34	36-29-23-22-0278
646 Dale St N	BLK 2	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	
St Paul MN 55103-0685		Citywide Street Lighting	0.66	19.59	\$12.92	
*646 DALE ST N		Dale/University/Minnehaha/Hatch	0.80	24.19	\$19.35	
*Ward: 1				_	\$47.76	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	=	\$47.76	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$47.76	
						. — — — — —
Helen Admassu	CIC NO 707 DALE ST TWNHMS LOT 3	Street Sweeping - Commercial/Art	1.02	12.10	\$12.34	36-29-23-22-0275
652 Dale St N	BLK 2	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	
St Paul MN 55103-1643		Citywide Street Lighting	0.66	19.59	\$12.92	
*652 DALE ST N		Dale/University/Minnehaha/Hatch	0.80	24.19	\$19.35	
*Ward: 1				-	\$47.76	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.76	
		This Paymo			\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	\$47.76			
				- -		
Rhonda M Muhammad	CIC NO 707 DALE ST TWNHMS LOT 2 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	12.10 7.50	\$12.34 \$3.15	36-29-23-22-0274
654 Dale St N		Citywide Street Lighting	0.42	19.59	\$3.13 \$12.92	
St Paul MN 55103-1643		Dale/University/Minnehaha/Hatch	0.80	24.19	\$12.92 \$19.35	
*654 DALE ST N		Date/Offiversity/Williferialia/Haten	0.80	24.19		
*Ward: 1		*** Owner and Taxpayer ***			\$47.76	
*Pending as of: 8/21/2019						
		Total Asses			\$47.76	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$47.76	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yishak Mola	CIC NO 707 DALE ST TWNHMS LOT 1	Street Sweeping - Commercial/Art		12.10		36-29-23-22-0273
Elsa Nebi	BLK 2	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	30-27-23-22-0273
656 Dale St N		Citywide Street Lighting	0.66	19.59	\$12.92	
St Paul MN 55103-1643		Dale/University/Minnehaha/Hatch	0.80	24.19	\$19.35	
*656 DALE ST N				_	\$47.76	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses	sment:		\$47.76	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$47.76	
	CIC NO 707 DALE ST TWNHMS LOT 5	Street Sweeping - Commercial/Art				
Khalif N Ali Ubah S Ali	BLK 1	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	36-29-23-22-0266
664 Dale St		Citywide Street Lighting	0.66	19.59	\$12.92	
St Paul MN 55103-1645		Dale/University/Minnehaha/Hatch	0.80	24.19	\$19.35	
*664 DALE ST N				_	\$47.76	
*Ward: 1		*** Owner and Taxpayer ***			ψ.,,,,	
*Pending as of: 8/21/2019				_		
		Total Asses	sment:		\$47.76	
		This Payme			\$0.00	
		Current Ye	\$0.00			
		Current Ye			\$0.00	
		Payoff Am	ount:		\$47.76	
	CIC NO 707 DALE ST TWNHMS LOT 4	Street Sweeping - Commercial/Art				26 20 22 22 0265
Aster S Chekole	BLK 1	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	36-29-23-22-0265
666 Dale St N		Citywide Street Lighting	0.66	19.59	\$12.92	
St Paul MN 55103-1645		Dale/University/Minnehaha/Hatch	0.80	24.19	\$19.35	
*666 DALE ST N				_	\$47.76	
*Ward: 1		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total Asses	sment:		\$47.76	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$47.76	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Vang	CIC NO 707 DALE ST TWNHMS LOT 2	Street Sweeping - Commercial/Art	1.02	12.10	\$12.34	36-29-23-22-0263
670 Dale St N	BLK 1	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	
St Paul MN 55103-1645		Citywide Street Lighting	0.66	19.59	\$12.92	
*670 DALE ST N		Dale/University/Minnehaha/Hatch	0.80	24.19	\$19.35	
*Ward: 1				_	\$47.76	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:		\$47.76	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$47.76	
Ali B Farah	CIC NO 707 DALE ST TWNHMS LOT 1	Street Sweeping - Commercial/Art	1.02	12.10		36-29-23-22-0262
Kadra A Dahir	BLK 1	Street Sweeping - Residential Stree	0.42	7.50	\$3.15	30-27-23-22-0202
672 Dale St		Citywide Street Lighting	0.66	19.59	\$12.92	
St Paul MN 55103-1645		Dale/University/Minnehaha/Hatch	0.80	24.19	\$19.35	
*672 DALE ST N				=	\$47.76	
*Ward: 1		*** Owner and Taxpayer ***			• • • • •	
*Pending as of: 8/21/2019						
		Total Asses	ssment:		\$47.76	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$47.76	
St Paul Hra	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residential Stree	0.42	56.00	\$23.52	36-29-23-22-0222
25 4th St W Ste 1100	STINSON'S DIVISION THE E 16 FT OF LOT 15 & ALL OF LOT 14 BLK 2	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55102-1623	LOT 13 & ALL OF LOT 14 BLK 2	Citywide Street Lighting	0.66	56.00	\$36.96	
*682 DALE ST N		Dale/University/Minnehaha/Hatch	0.80	40.50	\$32.40	
*Ward: 1				_	\$100.16	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:		\$100.16	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$100.16	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chorp Susie Path	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Commercia	1/Art 1.02	80.00	\$81.60	36-29-23-22-0094
1868 Kennard St	STINSON'S DIVISION EX S 60 FT OF W	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55109-4632	30 FT; LOT 13 & EX S 60 FT; LOT 14 BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
*718 DALE ST N		Dale/University/Minnehaha/H	Iatch 0.80	64.00	\$51.20	
*Ward: 1				_	\$186.90	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Tota	l Assessment:	<u>-</u>	\$186.90	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$186.90	
Comoplace Apt Llc	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBJ TO STS	Street Sweeping - Commercia		1,458.00	\$1,487.16	36-29-23-14-0114
1489 Wellington Way	& AVE; NO PART OF VAC EDMUND	Citywide Street Lighting	0.66	1,458.00	\$962.28	
Eagan MN 55122-2961 *195 EDMUND AVE *Ward: 1	AVE ADJ & ALL OF VAC CLAGHORN ST & ALL OF VAC THOMAS AVE ACCRUING & FOL; BLK 30 DAWSONS	*** Owner and Taxpayer ***			\$2,449.44	
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest:		-	\$2,449.44	
				\$0.00		
				\$0.00		
				\$0.00		
		Payo	off Amount:		\$2,449.44	
			- — — — -			. — — — — —
Maria Van Doan	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX S 10 FT	Street Sweeping - Commercia		61.00	\$62.22	36-29-23-14-0007
Bang Van Nguyen	FOR ALLEY LOT 11 BLK 13	Street Sweeping - Residential		25.00	\$10.50	
224 Edmund Ave		Citywide Street Lighting	0.66	86.00	\$56.76	
St Paul MN 55103-1767				_	\$129.48	
*224 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			l Assessment:		\$129.48	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$129.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dagago Negassa	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	36-29-23-14-0008
15235 Dupont Ct	ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 10 BLK 13	Alley Sweeping	0.13	50.00	\$6.50	
Apple Valley MN 55124-5859	TOKALLET BOT TO BEK 13	Citywide Street Lighting	0.66	50.00	\$33.00	
*228 EDMUND AVE					\$60.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A		-	\$60.50	
		Total Asse This Paym			\$60.50 \$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$60.50	

	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Stree				36-29-23-14-0009
2707 28th St E	ADDITION TO ST. PAUL EX S 10 FT	Alley Sweeping	0.13	25.00	\$3.25	30-27-23-14-0007
Minneapolis MN 55406-1509	FOR ALLEY E 1/2 OF LOT 9 BLK 13	Citywide Street Lighting	0.66	25.00	\$16.50	
*232 EDMUND AVE				_	\$30.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$30.25	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$30.25	
Housing And Redev Auth St Paul	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Stree				36-29-23-14-0010
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX S 10 FT	Alley Sweeping	0.13	25.00	\$3.25	30-27-23-14-0010
St Paul MN 55102-1634	FOR ALLEY W 1/2 OF LOT 9 BLK 13	Citywide Street Lighting	0.66	25.00	\$16.50	
*234 EDMUND AVE				_	\$30.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$30.25	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$30.25	

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 67.00 \$28.14 ROBERTSON & VAN ETTEN Tong Nguyen 36-29-23-14-0126 ADDITION TO ST. PAUL EX S 7 FT; N Citywide Street Lighting 0.66 67.00 \$44.22 1317 Arkwright St 1/2 OF LOT 7 & N 1/2 OF W 1/2 OF LOT St Paul MN 55130-3307 \$72.36 8 BLK 13 *** Owner and Taxpayer *** *242 EDMUND AVE *Ward: 1 \$72.36 *Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$72.36 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 62.00 \$26.04 Youa Pao Her ROBERTSON & VAN ETTEN 36-29-23-13-0008 ADDITION TO ST. PAUL LOT 2 & EX W Citywide Street Lighting 0.66 62.00 \$40.92 Xong Her 37.74 FT; LOT 3 BLK 5 257 Edmund Ave \$66.96 St Paul MN 55103-1769 *** Owner and Taxpayer *** *257 EDMUND AVE *Ward: 1 Total Assessment: \$66.96 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$66.96 V H Holdings Llc ROBERTSON & VAN ETTEN Street Sweeping - Residential Stree 0.42 50.00 \$21.00 36-29-23-13-0022 ADDITION TO ST. PAUL LOT 2 BLK 50.00 \$33.00 Citywide Street Lighting 0.66 2599 Cleveland Ave N Unit 200 Roseville MN 55113-1354 \$54.00 *291 EDMUND AVE *** Owner and Taxpayer *** *Ward: 1 Total Assessment: \$54.00 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$54.00

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Winfield	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Stre	0.42	33.00	\$13.86	36-29-23-13-0060
296 Edmund Ave	ADDITION TO ST. PAUL EX S 6 1/2 FT	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55103	FOR ALLEY E 2/3 OF LOT 10 BLK 11	Citywide Street Lighting	0.66	33.00	\$21.78	
*296 EDMUND AVE				_	\$39.93	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_ _	\$39.93	
		This Pay			\$0.00	
		·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$39.93	
	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Stre	ee 0.42	25.00	<u> </u>	36-29-23-13-0021
2412 Eagle Valley Dr	ADDITION TO ST. PAUL E 1/2 OF LOT 3 BLK 6	Citywide Street Lighting	0.66	25.00	\$16.50	00 27 20 10 0021
Woodbury MN 55129-4205	3 BEAT V				\$27.00	
*299 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total As	sessment:		\$27.00	
C		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:	\$27.00		
Saigon Real Estates Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Stre		33.00	\$13.86	36-29-23-13-0061
2412 Eagle Valley Dr	ADDITION TO ST. PAUL EX S 6 1/2 FT FOR ALLEY E 1/3 OF LOT 9 AND W	Alley Sweeping	0.13	33.00	\$4.29	
Woodbury MN 55129-4205	1/3 OF LOT 10 BLK 11	Citywide Street Lighting	0.66	33.00	\$21.78	
*300 EDMUND AVE					\$39.93	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as 01. 0/21/2019		Total As	sessment:		\$39.93	
		This Pay	ment:		\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$39.93	

13.00.00 11/3/2017	r ubite improvement Assessment r	Ratification Date: Resolution		ASSIIIt. 190023 P	Manager, Livi	r age 1
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saigon Real Estates Llc 2412 Eagle Valley Dr	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL W 1/2 OF LOT 3 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.42	25.00 25.00	\$10.50 \$16.50	36-29-23-13-0020
Woodbury MN 55129-4205 *301 EDMUND AVE *Ward: 1		*** Owner and Taxpayer ***			\$27.00	
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$27.00	
C		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$27.00	
Terence C Derosier Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Stree				
10596 83rd St N	ADDITION TO ST. PAUL LOT 4 BLK	Citywide Street Lighting	0.42	50.00	\$33.00	36-29-23-13-0019
Stillwater MN 55082-8341	6	,	-	_	\$54.00	
*305 EDMUND AVE		*** Owner and Taxpayer ***			\$34.00	
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	essment:		\$54.00	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$54.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Stree				36-29-23-13-0063
308 Edmund Ave	ADDITION TO ST. PAUL EX S 6 1/2 FT	Alley Sweeping	0.13	25.00	\$3.25	30-27-23-13-0003
St Paul MN 55103-1707	FOR ALLEY E 1/2 OF LOT 8 BLK 11	Citywide Street Lighting	0.66	25.00	\$16.50	
*308 EDMUND AVE				=	\$30.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$30.25	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$30.25

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lindsay A Montana	ROBERTSON & VAN ETTEN	Street Sweeping - Residential St	reε 0.42	50.00	\$21.00	36-29-23-13-0018
309 Edmund Ave	ADDITION TO ST. PAUL EX N 44 FT LOT 5 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1708	LOT JBLK 0			_	\$54.00	
*309 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	Assessment:		\$54.00	
		This Pa			\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
						. — — — — — —
Demetri N Dillard	ROBERTSON & VAN ETTEN	Street Sweeping - Residential St		25.00	\$10.50	36-29-23-13-0064
310 Edmund Ave	ADDITION TO ST. PAUL EX S 6 1/2 FT FOR ALLEY W 1/2 OF LOT 8 BLK 11	Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55103-1707		Citywide Street Lighting	0.66	25.00	\$16.50	
*310 EDMUND AVE				_	\$30.25	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$30.25	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$30.25	
						. — — — — — —
Oudam Tun Tea	ROBERTSON & VAN ETTEN	Street Sweeping - Residential St		60.50	\$25.41	36-29-23-13-0074
Po Box 17004	ADDITION TO ST. PAUL EX W 17 FT THE N 2/3 OF LOT 12 BLK 10	Citywide Street Lighting	0.66	60.50	\$39.93	
Minneapolis MN 55417-0004					\$65.34	
*318 EDMUND AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$65.34	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$65.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
<u> </u>	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Street	0.42	25.00	\$10.50	36-29-23-13-0036
Diep Lu	SAINT PAUL WITH ESMTS LOT 3 BLK 7	Citywide Street Lighting	0.66	25.00	\$16.50	
598 Edmund Ave	,			_	\$27.00	
St Paul MN 55104-2726		*** Owner and Taxpayer ***				
333 EDMUND AVE						
Ward: 1		Total Ass	essment:		\$27.00	
*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:		\$27.00	
	WARREN & NIGHT A PRITTEN TO	Court Coursing Parish Street				
Drb#24 Llc	WARREN & RICE'S ADDITION TO SAINT PAUL E 1/2 OF LOT 9 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	25.00 25.00	\$10.50 \$16.50	36-29-23-13-0079
Po Box 16595		Citywide Street Lighting	0.00	23.00		
St Paul MN 55116-0595		*** 0 17 ***			\$27.00	
*334 EDMUND AVE *Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:	_	\$27.00	
		This Payr	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$27.00	
Danmark Properties Llc	WARREN & RICE'S ADDITION TO SAINT PAUL W 1/2 OF LOT 9 BLK 10	Street Sweeping - Residential Street	0.42 0.66	25.00	\$10.50	36-29-23-13-0080
0617 Oak Ridge Trl		Citywide Street Lighting	0.00	25.00	\$16.50	
Minnetonka MN 55305-4642					\$27.00	
336 EDMUND AVE Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:		\$27.00	
-		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$27.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yee Vang	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential St		50.00	\$21.00	36-29-23-13-0081
340 Edmund Ave	SAINT PAUL LOT 8 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1709				_	\$54.00	
*340 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1		T. 4.1.4			£54.00	
*Pending as of: 8/21/2019			Assessment: ayment:		\$54.00 \$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$54.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential St				36-29-23-13-0034
957 Reaney Ave	SAINT PAUL LOT 5 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	30-27-23-13-0034
St Paul MN 55106-3837				_	\$54.00	
*343 EDMUND AVE		*** Owner and Taxpayer ***			40 1300	
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$54.00	
		This Pa	-		\$0.00	
			t Year Principal: t Year Interest:		\$0.00	
			Amount:		\$0.00 \$54.00	
Douglas D Roatch	WARREN & RICE'S ADDITION TO SAINT PAUL EX N 32 FT THE E 36	Street Sweeping - Residential St	0.42 0.66	68.50	\$28.77	36-29-23-13-0054
79183 Markville Rd	66/100 FT OF LOT 1 BLK 8	Citywide Street Lighting	0.00	68.50	\$45.21	
Sandstone MN 55072-2856		*** Owner and Taxpayer ***			\$73.98	
*351 EDMUND AVE *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:		\$73.98	
1 Thomas 45 Or. 0/21/2017			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$73.98	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Stre	0.42	92.50	\$38.85	36-29-23-13-0092
354 Edmund Ave	SAINT PAUL LOT 10 BLK 9	Citywide Street Lighting	0.66	92.50	\$61.05	
St Paul MN 55103-1711				_	\$99.90	
*354 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$99.90	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$99.90	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Stre		36.00		36-29-23-13-0053
2144 Larpenteur Ave	SAINT PAUL EX N 32 FT AND EX E 36	Citywide Street Lighting	0.66	36.00	\$23.76	30-29-23-13-0053
St Paul MN 55109-4797	66/100 FT LOT 1 AND EX N 32 FT THE	, , , , , , , , , , , , , , , , , , , ,		_	\$38.88	
*355 EDMUND AVE	E 19 33/100 FT OF LOT 2 BLK 8	*** Owner and Taxpayer ***			\$30.00	
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$38.88	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$38.88	
	WARREN & RICE'S ADDITION TO	Court Courties Decideral Court				
Refael Rodiles	SAINT PAUL E 1/2 OF LOT 9 BLK 9	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	27.00	\$11.34 \$17.82	36-29-23-13-0093
Lorena Rodiles 356 Edmund Ave		City wide Street Lighting	0.00	=		
St Paul MN 55103-1711		*** Owner and Taxpayer ***			\$29.16	
*356 EDMUND AVE		Owner and Taxpayer				
*Ward: 1		Total Ass	assmant.		\$29.16	
*Pending as of: 8/21/2019		This Pays			\$29.16	
1 chang as 01. 6/21/2017		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$29.16	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theodore G Ferguson	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Str		80.00	\$33.60	36-29-23-13-0094
Norma Q Ferguson	SAINT PAUL W 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 9	Citywide Street Lighting	0.66	80.00	\$52.80	
360 Edmund Ave					\$86.40	
St Paul MN 55103-1711		*** Owner and Taxpayer ***				
*360 EDMUND AVE *Ward: 1		Total As	ssessment:	-	\$86.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$86.40	
Lan Thanh Hoang	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Str	<u>eε</u> 0.42	34.00	<u>\$14.28</u>	36-29-23-13-0052
Diem Xuan Bui	SAINT PAUL EX E 19 33/100 FT AND EX N 32 FT LOT 2 BLK 8	Citywide Street Lighting	0.66	34.00	\$22.44	
361 Edmund Ave				\$36.72		
St Paul MN 55103-1712		*** Owner and Taxpayer ***				
*361 EDMUND AVE						
*Ward: 1			ssessment:		\$36.72	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$36.72	
						. — — —
Robert E Schilling	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 27 BLK 9	Street Sweeping - Residential Str Alley Sweeping	eε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	36-29-23-24-0020
577 Sims Ave		Citywide Street Lighting	0.13	40.00	\$26.40	
St Paul MN 55106-3710		City wide Street Digiting	0.00	10.00		
*392 EDMUND AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as 01. 6/21/2019		Total As	ssessment:	_	\$48.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aquanetta Dillon	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Residential S		32.00	\$13.44	36-29-23-24-0021
396 Edmund Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	32.00	\$4.16	
St Paul MN 55103-1605	COUNTY, MINNESOTA LOT 21	Citywide Street Lighting	0.66	32.00	\$21.12	
*396 EDMUND AVE				=	\$38.72	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$38.72	
		This l	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$38.72	
Durgab Property Solutions Llc	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Residential S		32.00	\$13.44	36-29-23-24-0023
11536 Yancy Ct Ne	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 19	Alley Sweeping	0.13	32.00	\$4.16	
Blaine MN 55449-5940	COCKTT, MINULESOTTE OF 17	Citywide Street Lighting	0.66	32.00	\$21.12	
*402 EDMUND AVE				_	\$38.72	
*Ward: 1		*** Owner and Taxpayer *** Total Assessment:				
*Pending as of: 8/21/2019					\$38.72	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$38.72	
Nao Ying Vang	GEO. H. SCHICKLER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residential S		32.00	\$13.44	36-29-23-24-0024
Pang Her Vang	COUNTY, MINNESOTA LOT 18	Alley Sweeping Citywide Street Lighting	0.13 0.66	32.00 32.00	\$4.16 \$21.12	
8184 9th St N		Citywide Street Lighting	0.00	32.00		
Oakdale MN 55128-5361		444.0 177 444			\$38.72	
*406 EDMUND AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Assessment:	-	\$38.72	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$38.72	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Buy Rite Companies Llc	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Residential Street	0.42	32.00	\$13.44	36-29-23-24-0025
2515 White Bear Ave N Ste 121	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	32.00	\$4.16	
St Paul MN 55109-5155	COUNTY, MINNESOTA LOT 17	Citywide Street Lighting	0.66	32.00	\$21.12	
*410 EDMUND AVE				_	\$38.72	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	eccment:		\$38.72	
		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$38.72	
Jowhara Hassan	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 21 BLK 9	Street Sweeping - Residential Street		40.00	\$16.80	36-29-23-24-0027
Rediatu Workneh	10 LOT 21 BLK 9	Alley Sweeping	0.13	40.00	\$5.20	
418 Edmund Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1605					\$48.40	
*418 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Ass			\$48.40 \$0.00	
		-	This Payment:			
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
			· — — — -			
Cher Vang	GEO. H. SCHICKLER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residential Street		30.00	\$12.60	36-29-23-24-0029
Youa Lor	COUNTY, MINNESOTA LOT 16	Alley Sweeping Citywide Street Lighting	0.13	30.00 30.00	\$3.90	
424 Edmund Ave		Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55103-1605					\$36.30	
*424 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	essment:		\$36.30	
1 Chang as 01. 0/21/2019		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			•			
		Current V	ear Interest:		\$0.00	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Residential St	reε 0.42	30.00	\$12.60	36-29-23-24-0031
Po Box 17122	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55117-0122	COUNTY, MINNESOTA LOT 14	Citywide Street Lighting	0.66	30.00	\$19.80	
*430 EDMUND AVE				_	\$36.30	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$36.30	
		This Pa			\$0.00	
			-		\$0.00	
			Year Principal:			
			Year Interest:		\$0.00	
		rayon	Amount:		\$36.30	
Latasha Donnie Turner	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Residential St		30.00		
	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.13	28.00	\$3.64	36-29-23-24-0032
434 Edmund Ave	COUNTY, MINNESOTA EX W 2.2 FT OF	Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55103-1605	S 22 FT; LOT 13	City wide Street Eighting	0.00	=		
*434 EDMUND AVE		*** Owner and Taxpayer ***			\$36.04	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
Tonding we on 0/21/2017		Total A	ssessment:	_	\$36.04	
		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$36.04	
						. — — — — — —
Donell R Chester	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential St		59.50	\$24.99	36-29-23-24-0033
436 Edmund Ave	16 N 80 FT OF LOT 16 BLK 9	Citywide Street Lighting	0.66	59.50	\$39.27	
St Paul MN 55103-1605				_	\$64.26	
*436 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Panding as of: 8/21/2010		Total A	ssessment:		\$64.26	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			-			
			Year Principal: Year Interest:		\$0.00	
					\$0.00	
		Payoff	Amount:		\$64.26	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 861.00 \$878.22 SMITHS SUBD OF BLKS 9 10 15 AND Isd 625 36-29-23-24-0223 16 VAC ALLEY ACCRUING & FOL Street Sweeping - Residential Stree 0.42 861.00 \$361.62 360 Colborne St LOTS 31 THRU LOT 60 BLK 9 Citywide Street Lighting 0.66 1,722.00 \$1,136.52 St Paul MN 55102-3299 *437 EDMUND AVE \$2,376.36 *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$2,376.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$2,376.36 82.00 Street Sweeping - Residential Stree 0.42 \$34.44 Andrea Gregory Schuelke SMITHS SUBD OF BLKS 9 10 15 AND 36-29-23-24-0142 16 LOT 45 BLK 10 Alley Sweeping 0.13 39.00 \$5.07 441 Edmund Ave Citywide Street Lighting 0.66 82.00 \$54.12 St Paul MN 55103-1608 \$93.63 *441 EDMUND AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$93.63 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$93.63 GEO. H. SCHICKLER'S ADDITION TO Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Sisouphan Sourignavong 36-29-23-24-0230 THE CITY OF ST. PAUL, RAMSEY 0.13 40.00 Alley Sweeping \$5.20 1833 132nd Ave Nw COUNTY, MINNESOTA PART OF LOT Citywide Street Lighting 0.66 40.00 \$26.40 Coon Rapids MN 55448-1392 6 LYING W OF A LINE BEG AT A PT ON NL OF SD LOT 6 DIST 38.89 FT E \$48.40 *456 EDMUND AVE FROM NW COR OF LOT 5 TH S 0 DEG *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential S	<u></u>	40.00	\$16.80	36-29-23-24-0138
Pa Lee Thao	16 LOT 41 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
461 Edmund Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1608				_	\$48.40	
*461 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	'Amount:		\$48.40	
Scott J Ahlquist	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Residential S		27.00	\$11.34	36-29-23-24-0150
464 Edmund Ave	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 4	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55103-1607		Citywide Street Lighting	0.66	27.00	\$17.82	
*464 EDMUND AVE					\$32.67	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$32.67	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:	\$0.00		
			Amount:		\$32.67	
Mary Anne Davis	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential S		40.00	\$16.80	36-29-23-24-0136
465 Edmund Ave	16 LOT 39 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	00 22 20 21 0100
St Paul MN 55103-1608		Citywide Street Lighting	0.66	40.00	\$26.40	
*465 EDMUND AVE				_	\$48.40	
*Ward: 1		*** 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	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	E 20 Ft Of Lot 22 Blk 10 In Smiths Subj Of	Street Sweeping - Residential Str	<u>eε</u> 0.42	47.00		36-29-23-24-0235
1051 Woodhill Dr	Stinsons Div B9 10 15 16 And In Sd Geo	Alley Sweeping	0.13	47.00	\$6.11	
Roseville MN 55113-2017	H. Schickler's Add Lot 2	Citywide Street Lighting	0.66	47.00	\$31.02	
*470 EDMUND AVE				_	\$56.87	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					05605	
			ssessment:		\$56.87	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$56.87	
	SMITHS SUBD OF BLKS 9 10 15 AND		<u> </u>			36-29-23-24-0135
471 Edmund Ave	16 LOT 38 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	30-29-23-24-0133
St Paul MN 55103-1608		Citywide Street Lighting	0.66	40.00	\$26.40	
*471 EDMUND AVE		, , ,		=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			φτο.τυ	
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$48.40	
		This Pay		\$0.00		
		-	Current Year Principal:			
			Year Interest:		\$0.00 \$0.00	
			Amount:	\$48.40		
Binh H Luong	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Residential Str		60.00	\$25.20	36-29-23-24-0224
Nguyet Kim Phan	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA EX E 20 FT;	Alley Sweeping	0.13	60.00	\$7.80	
478 Edmund Ave	LOT 22 BLK 10 IN SMITHS SUBD OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-1607 * 478 EDMUND AVE	BLKS 9,10,15 & 16 & IN SD GEO. SCHMICKLER'S ADD TO THE CITY OF	*** Owner and Taxpayer ***		_	\$72.60	
*Ward: 1						
*Pending as of: 8/21/2019		Total As	ssessment:		\$72.60	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phyno Yang	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-24-0155
Shoua Vang	16 LOT 20 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
482 Edmund Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1607				_	\$48.40	
*482 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
Chao Yang	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stree		40.00		36-29-23-24-0130
Lue Yang	16 LOT 33 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	30-29-23-24-0130
489 Edmund Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1608		, , ,		=	\$48.40	
*489 EDMUND AVE		*** Owner and Taxpayer ***			φ+0.40	
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
Tonamag as on 6,21,201)		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
					\$48.40	
						. — — — — —
Michael Xiong	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 18 BLK 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-24-0157
Dang Xiong	TO BOT TO BER TO	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
738 Crestview Dr N		Citywide Street Lighting	0.00	40.00		
Maplewood MN 55119-3280					\$48.40	
*490 EDMUND AVE *Ward: 1		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$48.40	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tabitha M Mitchell	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stree	0.42	40.00		36-29-23-24-0129
493 Edmund Ave	16 EX W 13 5/10 FT OF N 29 FT LOT 32	Alley Sweeping	0.13	27.00	\$3.51	
St Paul MN 55103-1608	BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
*493 EDMUND AVE				_	\$46.71	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A			046.71	
		Total Ass			\$46.71	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$46.71	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Street		40.00		36-29-23-24-0158
55 W 39th St Rm 806	16 LOT 17 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	30-29-23-24-0138
New York NY 10018-0548		Citywide Street Lighting	0.66	40.00	\$26.40	
*494 EDMUND AVE		, , ,		_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019					***	
		Total Ass			\$48.40 \$0.00	
			This Payment:			
			Current Year Principal: Current Year Interest:			
					\$0.00 \$48.40	
		Payoff A	Payoff Amount:			
		Street Sweeping - Residential Stree		82.00		36-29-23-24-0159
496 Edmund Ave	16 LOT 16 BLK 10	Alley Sweeping	0.13	39.00	\$5.07	00 27 20 21 0137
St Paul MN 55103-1608		Citywide Street Lighting	0.66	82.00	\$54.12	
*496 EDMUND AVE				_	\$93.63	
*Ward: 1		*** Owner and Taxpayer ***			ψ,5.05	
*Pending as of: 8/21/2019		Total Ass	accmant.		\$93.63	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$93.63	
		rayon Ai	nvuilt.		\$73.03	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Touchong Yang	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	36-29-23-23-0031
501 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 30 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1609	S1. FAUL, MINN. LUT 30 BLK 1	Citywide Street Lighting	0.66	82.00	\$54.12	
*501 EDMUND AVE				_	\$93.76	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$93.76	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$93.76	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree				36-29-23-23-0033
506 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	0.13	40.00	\$5.20	30-27-23-23-0033
St Paul MN 55103-1610	ST. PAUL, MINN. LOT 2 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*506 EDMUND AVE				=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse		\$48.40		
		This Payme		\$0.00		
			ar Principal:	\$0.00		
			ar Interest:		\$0.00 \$48.40	
		Payoff Am	Payoff Amount:			
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree				36-29-23-23-0030
509 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	0.13	40.00	\$5.20	30-29-23-23-0030
St Paul MN 55103-1609	ST. PAUL, MINN. LOT 29 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*509 EDMUND AVE				=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			\$10.10	
*Pending as of: 8/21/2019				_		
Č		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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John R Tolo	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-23-0029
537 Charles Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1910	ST. PAUL, MINN. LOT 28 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*511 EDMUND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
	W W D A DE TYPE OF THE TYPE OF	Street Sweeping - Residential Stree				. — — — — -
Muktar Mohammed	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping - Residential Street	0.42	40.00	\$5.20	36-29-23-23-0035
Fatma Wahab	ST. PAUL, MINN. LOT 4 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
512 Edmund Ave		Oily wide Street Lighting	0.00	=		
St Paul MN 55103-1610		*** Owner and Taxpayer ***			\$48.40	
*512 EDMUND AVE *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
Tonding as on 6,21,2019		This Payment:			\$0.00	
		-	Current Year Principal: Current Year Interest:			
		Payoff Ar	nount:	\$48.40		
		-				. — — — — — .
Michael A Slattery	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-23-0028
2210 Van Dyke St	ST. PAUL, MINN. LOT 27 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55109-2704	,	Citywide Street Lighting	0.66	40.00	\$26.40	
*515 EDMUND AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			*			
		(hirrent Y	ear Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Edmund Properties Llc	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Street	0.42	40.00	\$16.80	36-29-23-23-0036
7565 N Shore Cir N	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 5 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Forest Lake MN 55025-1717	S1. FAUL, MINN. LOT 3 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*516 EDMUND AVE				==	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	agger out.	=	\$48.40	
		This Pays			\$0.00	
		-	rear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
		1 ayon A	mount.		940.40	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree		40.00		36-29-23-23-0265
524 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	0.13	40.00	\$5.20	30-27-23-23-0203
St Paul MN 55103-1610	ST. PAUL, MINN. LOT 7 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*524 EDMUND AVE				=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$48.40	
		This Pays			\$0.00	
			Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			
		гауон А	mount:		\$48.40	
Michael P Riley	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Street		40.00	<u>\$16.80</u>	36-29-23-23-0025
527 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	0.13	40.00	\$5.20	30-27-23-23-0023
St Paul MN 55103-1609	ST. PAUL, MINN. LOT 24 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*527 EDMUND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			4	
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Pays			\$0.00	
			Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Md Mafiz Uddin	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	36-29-23-23-0040
Mirja S Begum	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	0.13	40.00	\$5.20	
528 Edmund Ave	ST. PAUL, MINN. LOT 8 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1610				_	\$48.40	
*528 EDMUND AVE		*** Taxpayer and 3rd Party ***				
*Ward: 1				=		
*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	Amount:		\$48.40	
Mohammed M Uddin Mirja S Bergum	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	*** Owner ***				36-29-23-23-0040
528 Edmund Ave	ST. PAUL, MINN. LOT 8 BLK 2	Total A	ssessment:		\$48.40	
St Paul MN 55103-1610			This Payment:			
*528 EDMUND AVE			Year Principal:		\$0.00 \$0.00	
*Ward: 1			Year Interest:		\$0.00	
*Pending as of: 8/21/2019			Amount:		\$48.40	
10.14g to 0.1 0.21.2017		·				
Adalberto Cordero Uribe	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential St		40.00		36-29-23-23-0024
531 Edmund	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1609	ST. PAUL, MINN. LOT 23 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*531 EDMUND AVE				_	\$48.40	
*Ward: 1		*** 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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sarah Lewer	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-23-0041
532 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1610	ST. PAUL, MINN. LOT 9 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*532 EDMUND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
		-				
E & K Real Estate Investments Llc	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-23-0042
658 Thomas	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 10 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-3004	Similar, Marin Bor To Bert 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*536 EDMUND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment:			\$48.40 \$0.00	
		-	This Payment:			
			ear Principal:	\$0.00		
			ear Interest:		\$0.00 \$48.40	
		Payoff An	Payoff Amount:			
		Street Committee Decidential Street				
Moo Ra Paw	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Residential Stree Alley Sweeping	0.42	40.00	\$16.80 \$5.20	36-29-23-23-0022
Gay He	ST. PAUL, MINN. LOT 21 BLK 1	Citywide Street Lighting	0.13	40.00	\$26.40	
539 Edmund Ave		City wide Succe Digiting	0.00	=		
St Paul MN 55103-1609		*** Owner and Taxpayer ***			\$48.40	
*539 EDMUND AVE		Owner and Taxpayer				
*Ward: 1		Total Asse		-	\$48.40	
*Pending as of: 8/21/2019		This Paym			\$48.40 \$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
		1 ayon An	ivuiit.		Φτ.συ	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
San Myint	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Str	eε 0.42	40.00	\$16.80	36-29-23-23-0043
Γhan Than Win	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	0.13	40.00	\$5.20	
540 Edmund Ave	ST. PAUL, MINN. LOT 11 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1610				_	\$48.40	
*540 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
Drb #24 Llc	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Residential Str	eε 0.42 0.13	40.00	\$16.80	36-29-23-23-0020
1020 Davern St	ST. PAUL, MINN. LOT 19 BLK 1	Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55116-2438		Citywide Street Lighting	0.00	40.00		
*547 EDMUND AVE		**** 0 1.5			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
7 chang as of. 0/21/201)		Total As	ssessment:	\$48.40		
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff A	Amount:	\$48.40		
	H M DANNEY/C CURDIVICION	Street Sweeping - Residential Str	<u></u>			
Fiona M Eustathiades	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	0.42	20.00	\$2.60	36-29-23-23-0046
550 Edmund Ave	ST. PAUL, MINN. W 1/2 OF LOT 13	Citywide Street Lighting	0.66	20.00	\$13.20	
St Paul MN 55103-1610	BLK 2	City wide Succe Eighting	0.00	=		
*550 EDMUND AVE *Ward: 1		*** Owner and Taxpayer ***			\$24.20	
*Pending as of: 8/21/2019						
			ssessment:		\$24.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$24.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 91.50 \$38.43 James E Morgan Jr H. M. RANNEY'S SUBDIVISION 36-29-23-23-0018 BLOCK 11, STINSON'S DIVISION TO 0.13 59.00 Alley Sweeping \$7.67 Jeni Miller ST. PAUL, MINN. W 21 FT OF 17 & ALL Citywide Street Lighting 91.50 0.66 \$60.39 553 Edmund Ave OF LOT 16 BLK 1 St Paul MN 55102-1609 \$106.49 *** Owner and Taxpayer *** *553 EDMUND AVE *Ward: 1 Total Assessment: \$106.49 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$106.49 81.00 Street Sweeping - Residential Stree 0.42 \$34.02 Uliano Properties Inc H. M. RANNEY'S SUBDIVISION 36-29-23-23-0048 BLOCK 11, STINSON'S DIVISION TO Alley Sweeping 0.13 38.00 \$4.94 986 Dale St N ST. PAUL, MINN. LOT 15 BLK 2 Citywide Street Lighting 0.66 81.00 \$53.46 St Paul MN 55117-5602 \$92.42 *558 EDMUND AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$92.42 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$92.42 James J Mittelstedt SMITHS SUBDIVISION OF BLOCK 12, Street Sweeping - Residential Stree 0.42 80.00 \$33.60 36-29-23-23-0266 STINSONS DIVISION OF ST. PAUL, 0.13 80.00 Alley Sweeping \$10.40 579 Edmund Ave MINN, LOTS 26 & LOT 27 BLK 12 Citywide Street Lighting 0.66 80.00 \$52.80 St Paul MN 55103-1612 *573 EDMUND AVE \$96.80 *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$96.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$96.80

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yensou Vue	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential Stree		40.00	\$16.80	36-29-23-23-0154
574 Edmund Ave	STINSONS DIVISION OF ST. PAUL, MINN. LOT 34 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1613	WIIWW. EOT 34 BER 12	Citywide Street Lighting	0.66	40.00	\$26.40	
574 EDMUND AVE				_	\$48.40	
Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	mount:		\$48.40	
			· — — <u> </u>			
Darlene Marie Morgan	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Residential Stree		40.00	\$16.80	36-29-23-23-0144
583 Edmund Ave	MINN. LOT 25 BLK 12	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20	
St Paul MN 55103-1612		Citywide Street Lighting	0.66	40.00	\$26.40	
583 EDMUND AVE					\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as 01. 6/21/2017		Total Assessment:			\$48.40	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Year Interest:		\$0.00		
		Payoff Ar	\$48.40			
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential Stree		40.00		
Henry Cher Chong Vang	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	36-29-23-23-0143
ia Xiong Vang	MINN. LOT 24 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
137 Arkwright St t Paul MN 55117-2068		, <u>g</u> g		_		
587 EDMUND AVE		*** Owner and Taxpayer ***			\$48.40	
Ward: 1		Total Ass	occement:	-	\$48.40	
Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
					.0.0.00	
			ear Interest:		\$0.00	

	Tubic improvement Assessment	1 age 1				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-23-0142
589 Edmund Ave	STINSONS DIVISION OF ST. PAUL, MINN. LOT 23 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-2585	MINN. LOT 23 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
*589 EDMUND AVE				=	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$48.40	
		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Thomas D Lepley	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-23-0158
590 Edmund Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	00 27 20 20 0130
St Paul MN 55103-1613	MINN. LOT 38 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
*590 EDMUND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$48.40			
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:	\$0.00		
		Current Ye	\$0.00			
		Payoff An	nount:		\$48.40	
Trhas Temanu	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-23-0159
594 Edmund Ave	MINN. LOT 39 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1613		Citywide Street Lighting	0.66	40.00	\$26.40	
*594 EDMUND AVE *Ward: 1		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019						
1 51151115 40 01. 0/21/2017		Total Asse	ssment:	-	\$48.40	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$48.40

15:06:00 11/5/2019

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential Str	ee 0.42	40.00	\$16.80	36-29-23-23-0140
778 Viking Dr	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55117-1666	MINN. LOT 21 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
*599 EDMUND AVE				<u>-</u>	\$48.40	
*Ward: 1		*** 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	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential Str	<u> </u>			36-29-23-23-0161
602 Edmund Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	30-29-23-23-0101
St Paul MN 55103-1613	MINN. LOT 41 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
*602 EDMUND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			Ψ10.10	
*Pending as of: 8/21/2019				_		
		Total As	ssessment:	\$48.40		
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
State Of Mn Trust Exempt	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential Str	<u> </u>			36-29-23-23-0139
Ramsey Co Tax Forf Land	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	30-29-23-23-0139
Po Box 64097	MINN. LOT 20 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55164-0097				_	\$48.40	
*603 EDMUND AVE *Ward: 1		*** Owner and Taxpayer ***			Ψ10.10	
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
1 chang as 01. 0/21/2017		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Page 123

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cordale Irby	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential St		20.00	\$8.40	36-29-23-23-0162
604 Edmund Ave	STINSONS DIVISION OF ST. PAUL, MINN. E 1/2 OF LOT 42 BLK 12	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55103-1613	MINN. E 1/2 OF LOT 42 BLK 12	Citywide Street Lighting	0.66	20.00	\$13.20	
*604 EDMUND AVE				=	\$24.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$24.20	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$24.20	
Tony Sorenson	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential St	ree 0.42	20.00		36-29-23-23-0163
C/O James Sorenson	tes Sorenson STINSONS DIVISION OF ST. PAUL, MINN. W 1/2 OF LOT 42 BLK 12	Alley Sweeping	0.13	20.00	\$2.60	
1803 3rd Ave Se	MINN. W 1/2 OF LOT 42 BLK 12	Citywide Street Lighting	0.66	20.00	\$13.20	
Rochester MN 55904-7936				_	\$24.20	
*606 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:	\$24.20		
5		This Pa	yment:	\$0.00		
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:	\$24.20		
Drb 24 Llc	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	36-29-23-23-0164
1020 Davern St	STINSONS DIVISION OF ST. PAUL, MINN. LOT 43 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2438	MININ. EOT 45 BER 12	Citywide Street Lighting	0.66	40.00	\$26.40	
*610 EDMUND AVE					\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	ssessment:	=	\$48.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Mimi L Green	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-23-0137			
611 Edmund Ave	STINSONS DIVISION OF ST. PAUL, MINN. LOT 18 BLK 12	Alley Sweeping	0.13	40.00	\$5.20				
St Paul MN 55103-1612	MINN. EOT 16 BEK 12	Citywide Street Lighting	0.66	40.00	\$26.40				
*611 EDMUND AVE				_	\$48.40				
*Ward: 1		*** Owner and Taxpayer ***							
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40				
		This Paym	ent:		\$0.00				
		•	ear Principal:		\$0.00				
		Current Y	ear Interest:		\$0.00				
		Payoff An	nount:		\$48.40				
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential Stree	0.42	40.00		36-29-23-23-0165			
Bioleta Karina Lopez	oleta Karina Lopez STINSONS DIVISION OF ST. PAUL, MINN. LOT 44 BLK 12	Alley Sweeping	0.13	40.00	\$5.20				
614 Edmund Ave		Citywide Street Lighting	0.66	40.00	\$26.40				
St Paul MN 55103-1613		Dale/University/Minnehaha/Hatch	0.80	40.00	\$32.00				
*614 EDMUND AVE				_	\$80.40				
*Ward: 1		*** Owner and Taxpayer ***							
*Pending as of: 8/21/2019		Total Asse	essment:	\$80.40					
		This Paym	ent:		\$0.00				
		Current Ye	ear Principal:		\$0.00				
		Current Ye	ear Interest:		\$0.00				
		Payoff An	nount:		\$80.40				
Mary Glasgow	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Stree	0.42	34.00	\$14.28	36-29-23-13-0058			
559 Elfelt St	ADDITION TO ST. PAUL EX N 98 FT AND EX S 3 5/10 FT FOR ALLEY LOT	Alley Sweeping	0.13	50.00	\$6.50				
St Paul MN 55103-2001	12 BLK 11	Citywide Street Lighting	0.66	34.00	\$22.44				
*559 ELFELT ST				_	\$43.22				
*Ward: 1 *Panding as of: 8/21/2010		*** Owner and Taxpayer ***							
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$43.22				
		This Paym	ent:		\$0.00				
		Current Ye	ear Principal:		\$0.00				
		Current Ye	ear Interest:		\$0.00				
		Payoff An	nount:		\$43.22				

•	•
Ratificat	ion Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David G Anderson	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Stre	ee 0.42	50.00	\$21.00	36-29-23-13-0023
Jeffrey W Brodersky	ADDITION TO ST. PAUL EX S 82 FT LOT 1 BLK 6	Citywide Street Lighting	0.66	50.00	\$33.00	
5225 W 92nd St	EGT TBER V			_	\$54.00	
Bloomington MN 55437-1822		*** Owner and Taxpayer ***				
*583 ELFELT ST				=		
*Ward: 1			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	
Liem T Nguyen	LAFONDS ADDITION TO SAINT	Street Sweeping - Residential Stre	<u>-</u> 0.42	50.00	\$21.00	36-29-23-12-0113
617 Elfelt St	PAUL, MINNESOTA LOT 5 BLK 27	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1715				_	\$54.00	
*617 ELFELT ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total As	sessment:		\$54.00	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
	LAFONDS ADDITION TO SAINT	Street Sweeping - Residential Stre	ee 0.42			36-29-23-12-0112
627 Elfelt St	PAUL, MINNESOTA LOT 4 BLK 27	Citywide Street Lighting	0.66	50.00	\$33.00	00 25 20 12 0112
St Paul MN 55103-1715				_	\$54.00	
*627 ELFELT ST		*** Owner and Taxpayer ***			******	
*Ward: 1						
*Pending as of: 8/21/2019		Total As	sessment:		\$54.00	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$54.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	LAFONDS ADDITION TO SAINT	Street Sweeping - Residential S	<u></u>	62.50	\$26.25	36-29-23-12-0110
9617 Oak Ridge Tr	PAUL, MINNESOTA E 1/2 OF LOT 1 BLK 27	Citywide Street Lighting	0.66	62.50	\$41.25	
Hopkins MN 55305-4642					\$67.50	
*629 ELFELT ST		*** Owner and Taxpayer ***				
*Ward: 1		Total	Assessment:		\$67.50	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$67.50	
Fasika Sewagegnehu	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Residential S		40.00		36-29-23-12-0080
643 Elfelt St	BLOCK 22 LAFONDS ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	00 29 20 12 0000
St Paul MN 55103	ST. PAUL LOT 10			_	\$43.20	
*643 ELFELT ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:	\$43.20		
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	f Amount:		\$43.20	
Teshite Wako	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Residential S		65.00	\$27.30	36-29-23-12-0067
5712 102nd Ave N	BLOCK 22 LAFONDS ADDITION TO ST. PAUL EX S 70 FT LOTS 1 AND LOT	Citywide Street Lighting	0.66	65.00	\$42.90	
Brooklyn Park MN 55443-2073	2				\$70.20	
*665 ELFELT ST		*** Owner and Taxpayer ***				
*Ward: 1		Total	Assessment:		\$70.20	
*Pending as of: 8/21/2019			Assessment: ayment:		\$70.20 \$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$70.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Clouds In Water Zen Center	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential Str	ree 0.42	224.00	\$94.08	36-29-23-42-0061		
445 Farrington St	ADDITION TO ST. PAUL LOTS 5 AND LOT 6 BLK 5	Alley Sweeping	0.13	100.00	\$13.00			
St Paul MN 55103-2310	LOI OBLK 5	Citywide Street Lighting	0.66	224.00	\$147.84			
*445 FARRINGTON ST				_	\$254.92			
*Ward: 1		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total A	ssessment:		\$254.92			
		This Pa			\$0.00			
			Year Principal:		\$0.00			
			Year Interest:		\$0.00			
			Amount:		\$254.92			
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Str		75.00	\$31.50	36-29-23-13-0203		
507 Farrington St	SAINT PAUL N 50 FT OF LOTS 11 AND LOT 12 BLK 26	Citywide Street Lighting	0.66	75.00	\$49.50			
St Paul MN 55103-2014	E01 12 BER 20			_	\$81.00			
*505 FARRINGTON ST		*** Owner and Taxpayer ***						
*Ward: 1								
*Pending as of: 8/21/2019		Total A	Total Assessment:					
		This Pa	yment:	\$0.00				
			Year Principal:		\$0.00			
			Year Interest:		\$0.00			
		Payoff	Amount:		\$81.00			
Church Inc	WARREN & RICE'S ADDITION TO SAINT PAUL EX N 50 FT THE FOL	Street Sweeping - Residential Str		182.00	\$76.44	36-29-23-13-0149		
C/O William Hanson	LOTS 1 AND LOT 2 BLK 23	Citywide Street Lighting	0.66	182.00	\$120.12			
515 Farrington St					\$196.56			
St Paul MN 55103-2011 *513 FARRINGTON ST		*** Owner and Taxpayer ***						
*Ward: 1		Total A	ssessment:	_	\$196.56			
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00			
-		Current	Year Principal:		\$0.00			
			Year Interest:		\$0.00			
		Pavoff	Amount:		\$196.56			

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

_		Ratification Date:	Resolution #				
Owner or Taxpayer	Property Description	<u>Item Description</u>		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Safe Haven Real Estate Llc	WARREN & RICE'S ADDITION TO SAINT PAUL N 50 FT OF FOL LOTS 1	Street Sweeping - Resid		0.42	50.00	\$21.00	36-29-23-13-0150
563 Phalen Blvd	AND LOT 2 BLK 23	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
St Paul MN 55130-5303 *519 FARRINGTON ST		*** Owner and Taxpay	***			\$54.00	
*Ward: 1		Owner and Taxpay	CI · · ·				
*Pending as of: 8/21/2019			Total Assessn	nent:	=	\$54.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
Chong Lee	Ex N 8 Ft Taken For Alley; The N 104 Ft	Street Sweeping - Resid	dential Stree	0.42	96.00	\$40.32	36-29-23-13-0227
520 Farrington St		Alley Sweeping		0.13	100.00	\$13.00	
St Paul MN 55103-2012		Citywide Street Lightin	ng	0.66	96.00	\$63.36	
*520 FARRINGTON ST						\$116.68	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpay	er ***				
rending as of. 0/21/2019			Total Assessment:			\$116.68	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$116.68	
Raimis Construction Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	— — — — dential Stree		71.00		
301 Concorde Place	SAINT PAUL N 42 FT OF LOTS 7 AND	Citywide Street Lightin		0.66	71.00	\$46.86	30-29-23-13-0120
Burnsville MN 55337-2530	LOT 8 BLK 22				=	\$76.68	
*540 FARRINGTON ST		*** Owner and Taxpay	er ***			Ψ70.00	
*Ward: 1		1.					
*Pending as of: 8/21/2019			Total Assessn	nent:		\$76.68	
-			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$76.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chente Xiong 575 Farrington St St Paul MN 55103-1720	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL LOT 1 AND THE E 23 FT OF LOT 2 BLK 7	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	102.50 102.50	\$43.05 \$67.65 \$110.70	36-29-23-13-0038
*575 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total A This Pa	Assessment:		\$110.70 \$0.00	
		Curren	t Year Principal: t Year Interest:		\$0.00 \$0.00	
		Payott	Amount:		\$110.70	
Bloominghome Properties Llc 836 High St	JONES SUBDIVISION OF LOTS 7, 8, 9, 10 & 11, BLK. 27, LAFOND'S ADDITION TO ST. PAUL, MINN. EX S	Street Sweeping - Commercial/A Street Sweeping - Residential St	ree 0.42	25.50 70.50	\$26.01 \$29.61	36-29-23-12-0120
Newport MN 55055-1612 *614 FARRINGTON ST *Ward: 1	105 FT; W 10 FT OF LOT 5 & ALL OF LOT 6 BLK 27	Citywide Street Lighting *** Owner and Taxpayer ***	0.66	96.00	\$63.36	
*Pending as of: 8/21/2019			Assessment:	\$118.98		
			nyment: t Year Principal: t Year Interest:		\$0.00 \$0.00 \$0.00	
		Payoff	Amount:		\$118.98	
	E. WALLRICH'S SUBDIVISION OF PART OF LAFONDS ADDITION TO ST.	Street Sweeping - Residential St Citywide Street Lighting	reε 0.42 0.66	42.00 42.00		36-29-23-12-0129
St Paul MN 55116-2438 *617 FARRINGTON ST	PAUL LOT 13	*** Owner and Taxpayer ***		_	\$45.36	
*Ward: 1				_		
*Pending as of: 8/21/2019			Assessment:		\$45.36 \$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$45.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Waite Property Management Llc	LAFONDS ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	25.00	\$10.50	36-29-23-12-0123
4231 Cartier Ave	PAUL, MINNESOTA N 1/2 OF LOT 3 BLK 27	Citywide Street Lighting	0.66	25.00	\$16.50	
Ames IA 50014-2211	B2A 27				\$27.00	
626 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	eccment:		\$27.00	
1 chang as of. 6/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$27.00	
	- – – – – – – –					
Ken Yang	E. WALLRICH'S SUBDIVISION OF PART OF LAFONDS ADDITION TO ST. PAUL LOT 15	Street Sweeping - Residential Street		42.00	\$17.64	36-29-23-12-0127
May Thao		Citywide Street Lighting	0.66	42.00	\$27.72	
2130 8th St S					\$45.36	
Afton MN 55001-9790		*** Owner and Taxpayer ***				
627 FARRINGTON ST					\$45.36	
Ward: 1			Total Assessment: This Payment:			
Pending as of: 8/21/2019						
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$45.36	
		rayon A	nount.		343.30	
Michael A Slattery	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Residential Street		50.00		36-29-23-12-0125
2210 Van Dyke St	PART OF LAFONDS ADDITION TO ST.	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55109-2704	PAUL EX W 81 FT LOT 16			_	\$54.00	
*629 FARRINGTON ST *Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:	_	\$54.00	
-		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$54.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Felix Velasquez	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-12-0094
Veronica Carranco	AND SOUTH HALF OF BLOCK 23 OF LAFOND'S ADDITION LOT 1 BLK 23	Citywide Street Lighting	0.66	40.00	\$26.40	
645 Farrington St				_	\$43.20	
St Paul MN 55103-1724		*** Owner and Taxpayer ***				
*645 FARRINGTON ST				_		
*Ward: 1		Total Asse			\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00 \$43.20	
		Payoff An	ount.		\$ 4 3.20	
	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Residential Stree		40.00		36-29-23-12-0075
Michele Hays	BLOCK 22 LAFONDS ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	00 27 20 12 0070
646 Farrington St	ST. PAUL LOT 11			=	\$43.20	
St Paul MN 55103-1725		*** Owner and Taxpayer ***			,	
*646 FARRINGTON ST						
*Ward: 1		Total Asse	ssment:		\$43.20	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$43.20	
Charles M Hays	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Residential Stree				36-29-23-12-0074
646 Farrington St	BLOCK 22 LAFONDS ADDITION TO	Citywide Street Lighting	0.66	40.00	\$26.40	30-27-23-12-0074
St Paul MN 55103-1725	ST. PAUL LOT 8			=	\$43.20	
*648 FARRINGTON ST		*** Owner and Taxpayer ***			\$43.20	
*Ward: 1		o wher and rampayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.20	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Surrent 1			40.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HUMPHREY'S ADDITION TO SAINT Street Sweeping - Residential Stree 0.42 85.50 \$35.91 Hang Lee 36-29-23-12-0045 PAUL LOT 6 BLK 4 0.13 45.00 Alley Sweeping \$5.85 Eng Lee Citywide Street Lighting 0.66 85.50 \$56.43 665 Farrington St \$98.19 St Paul MN 55103-1718 *** Owner and Taxpayer *** *665 FARRINGTON ST *Ward: 1 Total Assessment: \$98.19 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$98.19 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Rosalyn Hope Chappell Jones HUMPHREY'S ADDITION TO SAINT 36-29-23-12-0044 PAUL LOT 5 BLK 4 Alley Sweeping 0.13 40.00 \$5.20 673 Farrington St Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55103-1718 \$48.40 *673 FARRINGTON ST *** Owner and Taxpayer *** *Ward: 1 *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 HUMPHREY'S ADDITION TO SAINT Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Bone Housing 36-29-23-12-0043 PAUL LOT 4 BLK 4 0.13 40.00 \$5.20 Alley Sweeping 219 Fisk St Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-6640 *675 FARRINGTON ST \$48.40 *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David W Lusby	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	36-29-23-12-0010
Tammy A Lusby	PAUL LOT 12 BLK 3	Citywide Street Lighting	0.66	37.00	\$24.42	
701 Farrington St				_	\$39.96	
St Paul MN 55103-1719		*** Owner and Taxpayer ***				
*701 FARRINGTON ST						
*Ward: 1		Total Asse	ssment:		\$39.96	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$39.96	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residential Stree		38.00		36-29-23-12-0009
733 Aurora Ave	PAUL EX N 36 FT LOT 10 AND ALL	Citywide Street Lighting	0.66	38.00	\$25.08	30-27-23-12-0007
St Paul MN 55104-4986	OF LOT 11 BLK 3	,		_	\$41.04	
*703 FARRINGTON ST		*** Owner and Taxpayer ***			\$ 1 1.0 4	
*Ward: 1		- · · · · · · · · · · · · · · · · · · ·				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$41.04	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$41.04	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residential Stree		36.00		36-29-23-12-0008
Jay Xiong	PAUL N 36 FT OF LOT 10 BLK 3	Citywide Street Lighting	0.66	36.00	\$23.76	30-27-23-12-0000
330 W Minnehaha Ave		,		=	\$38.88	
St Paul MN 55103-1733		*** Owner and Taxpayer ***			φ30.00	
*705 FARRINGTON ST		o wher and rampayer				
*Ward: 1		Total Asse	ssment:		\$38.88	
*Pending as of: 8/21/2019		This Paym			\$0.00	
g v		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$38.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry J Schnitzer	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commercial/A		63.00	\$64.26	36-29-23-12-0007
417 Holly Ave	PAUL PART S OF MINNEHAHA AVE OF LOT 8 AND ALL OF LOT 9 BLK 3	Street Sweeping - Residential Str		22.50	\$9.45	
St Paul MN 55102-2203	OF LOT GAIND ALL OF LOT 7 BLK 3	Citywide Street Lighting	0.66	85.50	\$56.43	
*709 FARRINGTON ST				_	\$130.14	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$130.14	
		This Pa	vment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$130.14	
Titania Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commercial/A		0.26	\$0.26	36-29-23-42-0138
1012 N 5th St	R11	Street Sweeping - Residential Str	ree 0.42	1.50	\$0.63	
Minneapolis MN 55411-4302		Citywide Street Lighting	0.66	1.75	\$1.16	
*230 FULLER AVE 11				_	\$2.05	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	\$2.05			
		This Pa	\$0.00			
		Current	Year Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.05	
						· — — — — — —
Titania Llc	CIC NO 618 ART PARK CONDO UNIT A	Street Sweeping - Commercial/A Street Sweeping - Residential Str		9.37 54.86	\$9.56 \$23.04	36-29-23-42-0146
1012 N 5th St		Citywide Street Lighting	0.66	64.23	\$23.04 \$42.38	
Minneapolis MN 55411-4302 *230 FULLER AVE 2		on, who one of Digiting	0.00	=	\$74.98	
*Ward: 1		*** Owner and Taxpayer ***			ψ/π.20	
*Pending as of: 8/21/2019		Total Assessment:			\$74.98	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$74.98	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commercial/Art	1.02	27.75	\$28.31	36-29-23-42-0140
012 N 5th St	B230	Street Sweeping - Residential Stree	0.42	162.54	\$68.27	
Minneapolis MN 55411-4302		Citywide Street Lighting	0.66	190.29	\$125.59	
*230 FULLER AVE 230				_	\$222.17	
*Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				=		
		Total Asse			\$222.17	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$222.17	
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commercial/Art				
1012 N 5th St	R4	Street Sweeping - Residential Stree	0.42	1.50	\$0.63	30-27-23-42-0131
Minneapolis MN 55411-4302		Citywide Street Lighting	0.66	1.75	\$1.16	
*230 FULLER AVE 4				_	\$2.05	
*Ward: 1		*** Owner and Taxpayer ***			Ψ2.00	
*Pending as of: 8/21/2019		Total Asse	\$2.05			
		This Paym	\$0.00			
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	\$2.05			
Гitania Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commercial/Art	1.02	0.26	\$0.26	36-29-23-42-0132
1012 N 5th St	R5	Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
Minneapolis MN 55411-4302		Citywide Street Lighting	0.66	1.75	\$1.16	
*230 FULLER AVE 5				_	\$2.05	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$2.05	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$2.05	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commercial/Art	1.02	0.26	\$0.26	36-29-23-42-0134
1012 N 5th St	R7	Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
Minneapolis MN 55411-4302		Citywide Street Lighting	0.66	1.75	\$1.16	
*230 FULLER AVE 7				_	\$2.05	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$2.05	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$2.05	
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commercial/Art				36-29-23-42-0135
1012 N 5th St	R8	Street Sweeping - Residential Stree	0.42	1.50	\$0.63	30-27-23-42-0133
Minneapolis MN 55411-4302		Citywide Street Lighting	0.66	1.75	\$1.16	
*230 FULLER AVE 8				_	\$2.05	
*Ward: 1		*** Owner and Taxpayer ***			Ψ2100	
*Pending as of: 8/21/2019		Total Asse	\$2.05			
		This Payme	\$0.00			
		Current Ye	\$0.00			
		Current Ye			\$0.00	
		Payoff Am	\$2.05			
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commercial/Art				36-29-23-42-0136
1012 N 5th St	R9	Street Sweeping - Residential Stree	0.42	1.50	\$0.63	30-29-23-42-0130
Minneapolis MN 55411-4302		Citywide Street Lighting	0.66	1.75	\$1.16	
*230 FULLER AVE 9				_	\$2.05	
*Ward: 1		*** Owner and Taxpayer ***			ψ2.00	
*Pending as of: 8/21/2019						
Teliding as of: (6/21/2017)		Total Asse	ssment:		\$2.05	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$2.05	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commercial/Art	1.02	0.26	\$0.26	36-29-23-42-0139
1012 N 5th St	R12	Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
Minneapolis MN 55411-4302		Citywide Street Lighting	0.66	1.75	\$1.16	
*240 FULLER AVE 12				_	\$2.05	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$2.05	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$2.05	
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commercial/Art				36-29-23-42-0141
1012 N 5th St	B240	Street Sweeping - Residential Stree	0.42	162.54	\$68.27	30-29-23-42-0141
Minneapolis MN 55411-4302		Citywide Street Lighting	0.66	190.29	\$125.59	
*240 FULLER AVE 240				=	\$222.17	
*Ward: 1		*** Owner and Taxpayer ***			Ψ222.17	
*Pending as of: 8/21/2019				_		
C		Total Asses	sment:		\$222.17	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:	\$222.17		
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commercial/Art				
	R3	Street Sweeping - Residential Stree	0.42	1.50	\$0.20	36-29-23-42-0130
1012 N 5th St Minneapolis MN 55411-4302		Citywide Street Lighting	0.66	1.75	\$1.16	
*240 FULLER AVE 3		, , ,		_	\$2.05	
*Ward: 1		*** Owner and Taxpayer ***			\$2.03	
*Pending as of: 8/21/2019		1 7				
1 5.1.ding us on 6.2.1.2017		Total Asses	sment:	=	\$2.05	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$2.05	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commercial/Art	1.02	0.26	\$0.26	36-29-23-42-0133
012 N 5th St	R6	Street Sweeping - Residential Stree	0.42	1.50	\$0.63	
Minneapolis MN 55411-4302		Citywide Street Lighting	0.66	1.75	\$1.16	
*240 FULLER AVE 6				_	\$2.05	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$2.05	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$2.05	
	FLORENCE ADDITION TO ST. PAUL	Street Sweeping - Residential Stree		38.00		36-29-23-41-0041
Lonny J Lindquist Jr	LOT 16 BLK 3	Alley Sweeping	0.13	38.00	\$4.94	30-29-23-41-0041
243 Fuller Ave		Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55103-2312				_	\$45.98	
*243 FULLER AVE		*** Owner and Taxpayer ***			\$15. 50	
*Ward: 1						
*Pending as of: 8/21/2019		Total Asset	ssment:	_	\$45.98	
-		This Payme	\$0.00			
		Current Ye	\$0.00			
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	\$45.98			
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commercial/Art				36-29-23-42-0137
1012 N 5th St	R10	Street Sweeping - Residential Stree	0.42	1.50	\$0.63	30-23-23-42-013/
Minneapolis MN 55411-4302		Citywide Street Lighting	0.66	1.75	\$1.16	
*250 FULLER AVE 10				_	\$2.05	
*Ward: 1		*** Owner and Taxpayer ***			ψ2.03	
*Pending as of: 8/21/2019						
Tollang as of. (621/201)		Total Assessment:			\$2.05	
		This Paymo	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$2.05	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Titania Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commercial/Ar	t 1.02	0.26	\$0.26	36-29-23-42-0128
1012 N 5th St	R1	Street Sweeping - Residential Street		1.50	\$0.63	
Minneapolis MN 55411-4302		Citywide Street Lighting	0.66	1.75	\$1.16	
*250 FULLER AVE R1				_	\$2.05	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	sessment:		\$2.05	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$2.05	
			- — — -			
Titania Llc	CIC NO 618 ART PARK CONDO UNIT R2	Street Sweeping - Commercial/Ar		0.26	\$0.26	36-29-23-42-0129
1012 N 5th St	K2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	1.50 1.75	\$0.63 \$1.16	
Minneapolis MN 55411-4302		Citywide Street Lighting	0.00	1.73		
*250 FULLER AVE R2		*** 0 1.17			\$2.05	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	\$2.05			
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A		\$2.05		
Michael A Kelton	FLORENCE ADDITION TO ST. PAUL	Street Sweeping - Residential Stre	es 0.42	38.00	<u>\$15.96</u>	36-29-23-41-0044
255 Fuller Ave	LOT 13 BLK 3	Alley Sweeping	0.13	38.00	\$4.94	20 22 22 12 0011
St Paul MN 55103-2312		Citywide Street Lighting	0.66	38.00	\$25.08	
*255 FULLER AVE				_	\$45.98	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	sessment:		\$45.98	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$45.98	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commercial/Art	1.02	27.75	\$28.31	36-29-23-42-0142
1012 N 5th St	B266	Street Sweeping - Residential Stree	0.42	162.54	\$68.27	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Minneapolis MN 55411-4302		Citywide Street Lighting	0.66	190.29	\$125.59	
*266 FULLER AVE 266				_	\$222.17	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$222.17	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$222.17	
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commercial/Art				
Titania Llc 1012 N 5th St	B280	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	0.42	162.54	\$68.27	36-29-23-42-0143
Minneapolis MN 55411-4302		Citywide Street Lighting	0.66	190.29	\$125.59	
*280 FULLER AVE 280		,		=	\$222.17	
*Ward: 1		*** Owner and Taxpayer ***			\$222.17	
*Pending as of: 8/21/2019		o wher and rampa, er				
1 chang as of. 6/21/2017		Total Asse	ssment:	-	\$222.17	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:	\$222.17		
Titania Llc	CIC NO 618 ART PARK CONDO UNIT B300	Street Sweeping - Commercial/Art	1.02	27.75	\$28.31	36-29-23-42-0144
1012 N 5th St	B300	Street Sweeping - Residential Stree	0.42	162.54	\$68.27	
Minneapolis MN 55411-4302		Citywide Street Lighting	0.66	190.29	\$125.59	
*300 FULLER AVE 300					\$222.17	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	#222.17	
		Total Asse			\$222.17	
		This Paym			\$0.00 \$0.00	
		Current Ye	ar Principal:		\$0.00	
		Payoff Am			\$0.00 \$222.17	
		r ayon An	vunt.		P444.1/	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Titania Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commercial/Art	1.02	27.75	\$28.31	36-29-23-42-0145
1012 N 5th St	B310	Street Sweeping - Residential Stree	0.42	162.54	\$68.27	
Minneapolis MN 55411-4302		Citywide Street Lighting	0.66	190.29	\$125.59	
*310 FULLER AVE 310				_	\$222.17	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso			\$222.17	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$222.17	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential Stree		112.00		
Daniel M Fix	ADDITION TO ST. PAUL LOTS 7 & LOT	Alley Sweeping	0.42	100.00	\$13.00	36-29-23-42-0120
319 Fuller Ave	8 BLK 5	Citywide Street Lighting	0.66	112.00	\$73.92	
St Paul MN 55103-2324		Chy what Bullet Englishing	0.00	=		
*319 FULLER AVE		*** Owner and Taxpayer ***			\$133.96	
*Ward: 1 *Pending as of: 8/21/2019						
9		Total Asso	essment:	_	\$133.96	
		This Payn	ient:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	Payoff Amount:		\$133.96	
Sernee Llc	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL LOT 9 BLK	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	36-29-23-42-0064
C/O Ahmad Hassan	5	Citywide Street Lighting	0.13	50.00	\$33.00	
1821 University Ave W Ste N180		Citywide Street Lighting	0.00	30.00 =		
St Paul MN 55104-2801		*** Owner and Taxpayer ***			\$60.50	
*331 FULLER AVE		Owner and Taxpayer				
*Ward: 1		Total Asse	acemant.	-	\$60.50	
*Pending as of: 8/21/2019					\$0.00	
		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Principal:		\$0.00	
					\$60.50	
		Payoff Ar	nount:		200.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pham Bui Associates Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential Str		33.00	\$13.86	36-29-23-42-0091
2565 Franklin Ave Unit 308	ADDITION TO ST. PAUL W 1/3 OF LOT 4 AND E 1/3 OF LOT 3 BLK 8	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55114-3000	TANDE 1/3 OF EOT 3 BER 6	Citywide Street Lighting	0.66	33.00	\$21.78	
*332 FULLER AVE				_	\$39.93	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:		\$39.93	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$39.93	
Dennis M Lockwald	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL W 2/3 OF LOT	Street Sweeping - Residential Str		33.00	\$13.86	36-29-23-42-0090
336 Fuller Ave	fuller Ave 3 BLK 8	Alley Sweeping Citywide Street Lighting	0.13	33.00	\$4.29	
St Paul MN 55103-2323		Citywide Street Lighting	0.66	33.00	\$21.78	
336 FULLER AVE					\$39.93	
Ward: 1 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as of. 6/21/2017		Total A	ssessment:	=	\$39.93	
		This Pa	•		\$0.00	
		Current Year Principal:		\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff	Payoff Amount:			
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential Str				
337 Fuller Ave	ADDITION TO ST. PAUL LOT 10 BLK	Alley Sweeping	0.13	50.00	\$6.50	36-29-23-42-0065
St Paul MN 55103-2324	5	Citywide Street Lighting	0.66	50.00	\$33.00	
		, , ,		_	\$60.50	
Ward: 1		*** Owner and Taxpayer ***			\$60.30	
Pending as of: 8/21/2019		T 1 A				
			ssessment:		\$60.50	
		This Pa			\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		rayon	Amount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Skyline Rentals Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential Stre	0.42	49.00	\$20.58	36-29-23-42-0089
2514 Golf Rd Ste 3	ADDITION TO ST. PAUL EX W 1 FT	Alley Sweeping	0.13	49.00	\$6.37	
Eau Claire WI 54701-6031	LOT 2 BLK 8	Citywide Street Lighting	0.66	49.00	\$32.34	
*340 FULLER AVE				_	\$59.29	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$59.29	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$59.29	
Evan R Williams	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential Street	0.42	50.00	\$21.00	36-29-23-42-0085
498 Milton St N #2	ADDITION TO ST. PAUL EX E 4 FT OF S	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55104-2602	34 FT LOT 5 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
*354 FULLER AVE				_	\$59.98	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As		\$59.98		
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:	\$0.00		
		Payoff A	mount:		\$59.98	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential Stre		50.00		36-29-23-42-0076
Yang Thao Chu Yang Heu	ADDITION TO ST. PAUL LOT 8 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	30-27-23-42-0070
13529 Hudson Rd S	6	,		=	\$54.00	
Afton MN 55001-9709		*** Owner and Taxpayer ***			φ34.00	
*359 FULLER AVE		1 7				
*Ward: 1		Total As	sessment:	=	\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
6			Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Antioch Youth & Family Center 580 Fuller Ave St Paul MN 55103-2245	CENTRAL VILLAGE ADDITION SUBJ TO ESMTS & EX W 118.5 FT; LOT 22 AND ALL OF LOT 23 BLOCK 1	Street Sweeping - Residential Str Citywide Street Lighting	0.42 0.66	243.00 243.00	\$102.06 \$160.38	36-29-23-32-0098
*580 FULLER AVE		*** Owner and Taxpayer ***			\$202.44	
*Ward: 1 *Pending as of: 8/21/2019		Total A This Pa	ssessment:	_	\$262.44 \$0.00	
		Current Current	Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff	Amount:		\$262.44	
Camphor Memorial United CENTRAL VILLAGE ADDITION LOTS 22 THRU 26 IN BLOCK 28 ADD TO MACKUBIN & MARSHALLS ADD & IN 585 Fuller Ave St Paul MN 55103-2246 *585 FULLER AVE	Street Sweeping - Residential Str Citywide Street Lighting	леє — — — — — — — — — — — — — — — — — — —	305.00 305.00	\$128.10 \$201.30	36-29-23-32-0096	
	SD CENTRAL VILLAGE ADD LOTS 4 &	*** Owner and Taxpayer ***		=	\$329.40	
*Ward: 1 *Pending as of: 8/21/2019		This Pa			\$329.40 \$0.00	
		Current	Year Principal: Year Interest: Amount:		\$0.00 \$0.00 \$329.40	
Comm Action Prtnrshp Ramsey & Washington Co 450 Syndicate St N	CENTRAL VILLAGE ADDITION SUBJ TO ESMTS; THE W 118.5 FT OF LOT 22 & ALL OF LOTS 24 & LOT 25 BLK 1	Street Sweeping - Commercial/A Street Sweeping - Residential Str Citywide Street Lighting		131.00 468.00 599.00	\$133.62 \$196.56 \$395.34	36-29-23-32-0075 ***EXEMPT***
St Paul MN 55104-4127 *586 FULLER AVE		*** Owner and Taxpayer ***		=	\$725.52	
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:		\$725.52	
1 Mang as on 0.21.2017		This Pa	yment: Year Principal:		\$0.00 \$0.00	
		Current	ui i imeipui.		ψ0.00	

Ratification Date: Resolution #:								
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Fce Galtier Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential S		307.00	\$128.94	36-29-23-42-0054		
C/O Extendicare Halth Services Llc	ADDITION TO ST. PAUL E 1/2 OF LOT 7 AND ALL OF LOTS 8 9 AND LOT 10	Citywide Street Lighting	0.66	307.00	\$202.62			
Po Box 2075	BLK 4			_	\$331.56			
Milwaukee WI 53201-2075		*** Owner and Taxpayer ***						
*445 GALTIER ST *Ward: 1		Total /	Assessment:		\$331.56			
*Pending as of: 8/21/2019			ayment:		\$0.00			
"Pending as of: 8/21/2019			t Year Principal:		\$0.00			
			t Year Interest:		\$0.00			
		Payoff	Amount:		\$331.56			
Chinh N Nguyen	ROBERTSON & VAN ETTEN	Street Sweeping - Residential S		87.50	\$36.75	36-29-23-14-0079		
Thanh N Nguyen	ADDITION TO ST. PAUL LOT 1 BLK 21	Alley Sweeping	0.13	50.00	\$6.50			
519 Galtier St		Citywide Street Lighting	0.66	87.50	\$57.75			
St Paul MN 55103-2032		*** 0 17 ***			\$101.00			
*519 GALTIER ST *Ward: 1		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$101.00			
-		This P	ayment:		\$0.00			
		Curren	Current Year Principal:					
		Curren	Current Year Interest:					
		Payoff	Amount:		\$101.00			
	ROBERTSON & VAN ETTEN	Street Sweeping - Residential S				26 20 22 14 0060		
522 Galtier St	ADDITION TO ST. PAUL EX S 72	Citywide Street Lighting	0.66	60.00	\$39.60	36-29-23-14-0069		
St Paul MN 55103-2033	25/100 FT LOT 6 BLK 20	,		_	\$64.80			
*522 GALTIER ST		*** Owner and Taxpayer ***			\$04.60			
*Ward: 1		1 7						
*Pending as of: 8/21/2019		Total A	Assessment:		\$64.80			
		This Pa	ayment:		\$0.00			
			t Year Principal:		\$0.00			
		Curren	t Year Interest:		\$0.00			
		Payoff	Amount:		\$64.80			

ESCROW

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brad Nilles	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Str	<u>e</u> ε 0.42	32.00	\$13.44	36-29-23-14-0078
Laurie Nilles	ADDITION TO ST. PAUL S 32 FT OF N 124 FT OF LOT 12 BLK 21	Alley Sweeping	0.13	50.00	\$6.50	
1032 Grand Ave	124 F1 OF LOT 12 BEK 21	Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55105-3018				_	\$41.06	
*525 GALTIER ST		*** Owner ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total As	ssessment:		\$41.06	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$41.06	
Calabash Properties ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL S 32 FT OF N 124 FT OF LOT 12 BLK 21	*** Taxpayer and 3rd Party ***				36-29-23-14-0078	
525 Ohio St	124 FT OF LOT 12 BLK 21	Total A:	ssessment:	\$41.06		
St Paul MN 55107-2659		This Pay	ment:		\$0.00	
*525 GALTIER ST			Year Principal:		\$0.00	
*Ward: 1		Current	Year Interest:	\$0.00		
*Pending as of: 8/21/2019		Payoff A	Amount:		\$41.06	
Calabash Properties	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Str	<u>e</u> ε 0.42	40.00	\$16.80	36-29-23-14-0077
Attn Brad Niles	ADDITION TO ST. PAUL S 39 5/10 FT	Citywide Street Lighting	0.66	40.00	\$26.40	
525 Ohio St	OF N 92 FT OF LOT 12 BLK 21			=	\$43.20	
St Paul MN 55107-2659		*** Owner and Taxpayer ***			*	
*529 GALTIER ST		• •				
*Ward: 1		Total A:	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brickhouse Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Street	0.42	63.00	\$26.46	36-29-23-14-0119
C/O Henry Schnitzer	ADDITION TO ST. PAUL SUBJ TO	Alley Sweeping	0.13	75.00	\$9.75	
417 Holly Ave	ALLEY; THE FOL; S 7 FT OF N 1/2 OF LOT 7 & S 1/2 OF LOT 7 BLK 13 & S 1/2	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55102-2203	OF W 1/2 OF LOT 8 BLK 13			_	\$77.79	
*562 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 1				-	<u> </u>	
*Pending as of: 8/21/2019		Total Ass			\$77.79	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$77.79	
	DODERTSON & VANETTEN	Street Sweeping - Residential Stre				
Windol K Burch	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL LOT 1 BLK	Citywide Street Lighting	0.42 0.66	91.00 91.00	\$38.22 \$60.06	36-29-23-14-0005
Vivian Burch	5	Citywide Street Lighting	0.00	91.00		
585 Galtier St					\$98.28	
St Paul MN 55103-1770 *585 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Ass	essment:	=	\$98.28	
*Pending as of: 8/21/2019		This Payı	nent:	\$0.00		
			Current Year Principal:			
			ear Interest:	\$0.00		
		Payoff A	nount:	\$98.28		
	ROBERTSON & VAN ETTEN	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	36-29-23-14-0004
593 Galtier St	ADDITION TO ST. PAUL LOTS 11 &	Street Sweeping - Residential Street	0.42	66.00	\$27.72	
St Paul MN 55103-1770	LOT 12 BLK 5	Citywide Street Lighting	0.66	116.00	\$76.56	
*593 GALTIER ST				_	\$155.28	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$155.28	
		This Payı	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Damina Hajihamud Umar	GALTIER SQUARE COMMON AREA	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	36-29-23-11-0052
603 Galtier St	INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO AND THE FOL;	Street Sweeping - Residential Stree	0.42	14.00	\$5.88	
St Paul MN 55103-1772	LOT 2 BLK 1	Citywide Street Lighting	0.66	33.00	\$21.78	
*603 GALTIER ST				_	\$47.04	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$47.04	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$47.04	
	CALTED SQUADE COMMON AREA	Street Sweeping - Commercial/Art				
Lan Ngoc Thi Le	GALTIER SQUARE COMMON AREA INTEREST IN LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	0.42	14.00	\$5.88	36-29-23-11-0051
940 Park St	ATTRIBUTABLE TO AND THE FOL;	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55117-5416 * 605 GALTIER ST	LOT 3 BLK 1			=	\$47.04	
*Ward: 1		*** Owner and Taxpayer ***			\$47.04	
*Pending as of: 8/21/2019		- · · · · · · · · · · · · · · · · · · ·				
0 333346 00 00 00 00 00		Total Asses	ssment:	\$47.04		
		This Payme	ent:	\$0.00		
		Current Ye	ar Principal:	\$0.00		
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:	\$47.04		
Fabiola V Ayala	GALTIER SQUARE COMMON AREA INTEREST IN LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	19.00	\$19.38	36-29-23-11-0049
J Romero Rodriguez	ATTRIBUTABLE TO AND THE FOL;	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	14.00 33.00	\$5.88 \$21.78	
609 Galtier St	LOT 5 BLK 1	Citywide Street Lighting	0.00	33.00		
St Paul MN 55103-1772		*** Owner and Taxpayer ***			\$47.04	
*609 GALTIER ST		Owner and Taxpayer				
*Ward: 1		Total Asses	samant:	-	\$47.04	
*Pending as of: 8/21/2019		This Payme			\$47.04 \$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am			\$47.04	
		1 ayon Am	·		Ψ1/•01	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wai Yang	LAFONDS ADDITION TO SAINT	Street Sweeping - Residential Str		93.50	\$39.27	36-29-23-11-0046
260 Lafond Ave	PAUL, MINNESOTA E 87 FT OF LOTS 1 & LOT 4 BLK 28	Citywide Street Lighting	0.66	93.50	\$61.71	
St Paul MN 55103-1727					\$100.98	
*625 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:	-	\$100.98	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$100.98	
Marcus K Lane	Ex W 9.91 Ft; Lot 30 Blk 20	Street Sweeping - Residential St		76.50	\$32.13	36-29-23-34-0080
443 Iglehart Ave		Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55103-2418		Citywide Street Lighting	0.66	76.50	\$50.49	
*441 IGLEHART AVE				_	\$86.52	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$86.52	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$86.52	
Damion T Smith	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential Str		30.00	\$12.60	36-29-23-34-0079
445 Iglehart Ave	ADDITION TO ST. PAUL EX W 19.82 FT; LOT 29 & W 9.91 FT OF LOT 30 BLK	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55103-2418	20	Citywide Street Lighting	0.66	30.00	\$19.80	
*445 IGLEHART AVE				_	\$36.30	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$36.30	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$36.30	

Resolution #:

Property Description Owner or Taxpayer **Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 30.00 \$12.60 CONDOMINIUM NUMBER 180 448-450 Kathy Oetken 36-29-23-34-0040 IGLEHART CONDOMINIUM UNIT NO Citywide Street Lighting 0.66 30.00 \$19.80 Peter Natale Keizersgracht 488 \$32.40 *** Owner and Taxpayer *** *448 IGLEHART AVE *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$32.40 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$32.40 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 59.00 \$24.78 MACKUBIN AND MARSHALL'S Michael Hamacher 36-29-23-34-0084 ADDITION TO ST. PAUL W 19.82 FT OF Alley Sweeping 0.13 59.00 \$7.67 449 Iglehart Ave LOT 29 & ALL OF LOT 28 BLK 20 Citywide Street Lighting 0.66 59.00 \$38.94 St Paul MN 55103-2418 \$71.39 *449 IGLEHART AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$71.39 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$71.39 60.00 Andrew A Latham MACKUBIN AND MARSHALL'S Street Sweeping - Residential Stree 0.42 \$25.20 36-29-23-34-0043 ADDITION TO ST. PAUL EX E 19.34 FT; Citywide Street Lighting 0.66 60.00 \$39.60 Wendy A Weber LOT 5 & ALL OF LOT 6 BLK 21 \$64.80 460 Iglehart Ave *** Owner and Taxpayer *** St Paul MN 55103-2417 *460 IGLEHART AVE *Ward: 1 Total Assessment: \$64.80 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$64.80

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carrie H Williams	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential Stre	0.42	30.00	\$12.60	36-29-23-34-0074
461 Iglehart Ave	ADDITION TO ST. PAUL EX W 29.73 FT; LOT 25 & W 19.82 FT OF LOT 26	Citywide Street Lighting	0.66	30.00	\$19.80	
St Paul MN 55103-2418	BLK 20			_	\$32.40	
*461 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$32.40	
		This Pays	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$32.40	
Marceline Wade	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential Stre				
	ADDITION TO ST. PAUL W 29.73 FT OF	Citywide Street Lighting	0.42	30.00	\$12.60 \$19.80	36-29-23-34-0073
463 Iglehart Ave	LOT 25 BLK 20	City wide Street Lighting	0.00	30.00	•	
St Paul MN 55103-2418		***			\$32.40	
*463 IGLEHART AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	\$32.40		
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff A	mount:		\$32.40	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential Stre				
Twin Cities Habitat For Humanity	ADDITION TO ST. PAUL E 19.34 FT OF	Citywide Street Lighting	0.42	59.00	\$24.78 \$38.94	36-29-23-34-0044
Attn Mike Nelson	LOT 8 & ALL OF LOT 7 BLK 21	Citywide Street Lighting	0.00	39.00	•	
1954 University Ave W		*** O 1T ***			\$63.72	
St Paul MN 55104-3460		*** Owner and Taxpayer ***				
*466 IGLEHART AVE					0.62.72	
*Ward: 1		Total Ass			\$63.72	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$63.72	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yelma Bekle	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential S	tree 0.42	30.00	\$12.60	36-29-23-34-0072
Roman Bedada	ADDITION TO ST. PAUL EX W 9.91 FT; LOT 24 BLK 20	Citywide Street Lighting	0.66	30.00	\$19.80	
467 Iglehart Ave	20.2.32420			_	\$32.40	
St Paul MN 55103-2418		*** Owner and Taxpayer ***				
*467 IGLEHART AVE						
*Ward: 1			Assessment:		\$32.40	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	f Amount:		\$32.40	
472 Iglehart Ave ADDITION TO ST. PAUL EX E 1 LOT 8 & ALL OF LOT 9 BLK 2	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential S		60.00	\$25.20	36-29-23-34-0045
	LOT 8 & ALL OF LOT 9 BLK 21	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-2417					\$64.80	
*472 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$64.80	
			ayment:		\$0.00	
			t Year Principal: at Year Interest:	\$0.00 \$0.00		
		rayon	Amount:		\$64.80	
	MACKUBIN AND MARSHALL'S			30.00		36-29-23-34-0025
2647 Dale St N	ADDITION TO ST. PAUL W 29.73 FT OF	Alley Sweeping	0.13	30.00	\$3.90	30-29-23-34-0023
Roseville MN 55113-2308	LOT 19 BLK 20	Citywide Street Lighting	0.66	30.00	\$19.80	
*487 IGLEHART AVE				_	\$36.30	
*Ward: 1		*** Owner and Taxpayer ***			ψ50.50	
*Pending as of: 8/21/2019						
J		Total A	Assessment:		\$36.30	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payoff	Amount:		\$36.30	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alvena Richburg	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential S		67.50	\$28.35	36-29-23-34-0023
495 Iglehart Ave	ADDITION TO ST. PAUL BEG AT SW COR LOT 16 TH N ON WL 39.93 FT TH	Citywide Street Lighting	0.66	67.50	\$44.55	
St Paul MN 55103-2418	E 82.5 FT TH NLY 7 FT TH E 12 FT TH S				\$72.90	
*495 IGLEHART AVE *Ward: 1	47.17 FT TO SL OF BLK 20 TH W ON SD SL 94.67 FT TO BEG BEING PART OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$72.90	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$72.90	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential S		103.50		36-29-23-33-0026
Carolyn J Collins	ADDITION TO ST. PAUL EX W 4 FT;	Citywide Street Lighting	0.66	103.50	\$68.31	30-27-23-33-0020
568 Iglehart Ave	LOT 2 & ALL OF LOT 1 BLK 26			_	\$111.78	
St Paul MN 55103-2420		*** Owner and Taxpayer ***			4	
*568 IGLEHART AVE				_		
*Ward: 1		Total	Assessment:		\$111.78	
*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:		\$111.78	
Hallie Q Brown Community Center	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential S		259.00		36-29-23-33-0050
Attn Jonathan Palmer	ADDITION TO ST. PAUL S 7.25 FT OF	Citywide Street Lighting	0.66	259.00	\$170.94	
270 Kent St N	LOTS 1 THRU 3 & ALL OF LOTS 28,29, & LOT 30 BLK 25			_	\$279.72	
St Paul MN 55102-1744		*** Owner and Taxpayer ***			•	
*569 IGLEHART AVE				_		
*Ward: 1		Total	Assessment:		\$279.72	
*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:		\$279.72	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gladys Igbo	MACKUBIN AND MARSHALL'S	Street Sweeping - Residentia		63.00	\$26.46	36-29-23-33-0027
570 Iglehart Ave	ADDITION TO ST. PAUL W 4 FT OF	Citywide Street Lighting	0.66	63.00	\$41.58	30-2)-23-33-0027
St Paul MN 55103-2420	LOT 2 & E 19.92 F OF LOT 4 & ALL OF LOT 3 BLK 26			=	\$68.04	
*570 IGLEHART AVE		*** Owner and Taxpayer **	**			
*Ward: 1						
Pending as of: 8/21/2019			tal Assessment:		\$68.04	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$68.04	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Residentia		75.00		36-29-23-33-0009
575 Iglehart Ave	ADDITION TO ST. PAUL EX W 4 FT; THE S 7.25 FT OF LOT 5 & S 7.25 FT OF	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55103-2421	LOT 4 & EX W 4 FT; LOT 26 & ALL OF			_	\$81.00	
*575 IGLEHART AVE *Ward: 1	LOT 27 BLK 25	*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	tal Assessment:	\$81.00		
			is Payment:		\$0.00	
		Cui	rrent Year Principal:	\$0.00		
			rrent Year Interest:	\$0.00		
		Pay	yoff Amount:		\$81.00	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Residentia	al Stree 0.42	65.00		36-29-23-33-0008
581 Iglehart Ave	ADDITION TO ST. PAUL S 7.25 FT OF W 4 FT OF LOT 5 & S 7.25 FT OF E 21.6	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55103-2421	FT OF LOT 7 & S 7.25 FT OF LOT 6			=	\$70.20	
*581 IGLEHART AVE *Ward: 1	ALSO W 4 FT OF LOT 26 E 21.6 FT OF LOT 24 & ALL OF LOT 25 BLK 25	*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$70.20	
		Thi	is Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cun	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$70.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda L White	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential Str	ree 0.42	65.00	\$27.30	36-29-23-33-0007
589 Iglehart Ave	ADDITION TO ST. PAUL EX E 21.6 FT; THE S 7.25 FT OF LOT 7 & THE S 7.25 FT	Citywide Street Lighting	0.66	65.00	\$42.90	
St Paul MN 55103-2421	OF LOT 8 & S 7.25 FT OF E 7.7 FT OF			_	\$70.20	
*589 IGLEHART AVE	LOT 9 ALSO EX E 21.6 FT; LOT 24 THE	*** Owner and Taxpayer ***				
*Ward: 1	E 7.7 FT OF LOT 22 & ALL OF LOT 23					
*Pending as of: 8/21/2019		Total A	ssessment:		\$70.20	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$70.20	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential Str	reε 0.42	- 63 .00		
	ADDITION TO ST. PAUL EX E 12.68 FT;	Citywide Street Lighting	0.42	63.00	\$20.46 \$41.58	36-29-23-33-0031
594 Iglehart Ave	LOT 9 & THE E 36.6 FT OF LOT 10 BLK	City wide Street Lighting	0.00	03.00	•	
St Paul MN 55103-2420	26	*** 0 1.T ***			\$68.04	
*594 IGLEHART AVE *Ward: 1		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$68.04	
		This Pa	yment:		\$0.00	
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff	Amount:		\$68.04	
Robert G Lewis	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential Str	reε 0.42	- 65.00		26 20 22 22 0005
Ella J Lewis	ADDITION TO ST. PAUL EX E 7.7 FT	Citywide Street Lighting	0.66	65.00	\$42.90	36-29-23-33-0005
595 Iglehart Ave	THE FOL; S 7.25 FT OF LOT 9 & ALL OF	City wide Street Lighting	0.00	=	•	
St Paul MN 55103-2421	LOT 22 ALSO E 33.3 FT OF FOL S 7.25 FT OF LOT 10 & ALL OF LOT 21 BLK	*** Owner and Taxpayer ***			\$70.20	
	25	Owner and Taxpayer				
*595 IGLEHART AVE		T . 1 A			670.20	
*Ward: 1			ssessment:		\$70.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payott	Amount:		\$70.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jaycee Dodd	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential St	tree 0.42	63.00	\$26.46	36-29-23-33-0032
602 Iglehart Ave	ADDITION TO ST. PAUL EX E 36.6 FT;	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55103-2420	LOT 10 & THE E 21.02 FT OF LOT 12 & ALL OF LOT 11 BLK 26			_	\$68.04	
*602 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total A	Assessment:		\$68.04	
5		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$68.04	
						. — — — — — -
Antonia Anderson	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential St		40.00	\$16.80	36-29-23-33-0006
603 Iglehart Ave	ADDITION TO ST. PAUL SUBJ TO & WITH ESMTS; THE FOL PART OF LOT	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-2421	19 DESC AS BEG ON SL BLK 25, 135 FT				\$43.20	
*603 IGLEHART AVE *Ward: 1	E OF SW COR SD BLK TH N AT RA 50 FT TH E AT RA 12 FT TH S AT RA 50 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$43.20	
		This Pa	ayment:	\$0.00		
		Curren	t Year Principal:	\$0.00		
		Curren	t Year Interest:	\$0.00		
		Payoff	Amount:	\$43.20		
W C Scarver	MACKUBIN AND MARSHALL'S	Street Sweeping - Commercial/		66.00	\$67.32	36-29-23-33-0034
Dorothy V Scarver	ADDITION TO ST. PAUL EX E 5.44 FT; LOT 14 & ALL OF LOT 15 BLK 26	Street Sweeping - Residential St		37.00	\$15.54	
616 Iglehart Ave	2011101122012013322120	Citywide Street Lighting	0.66	103.00	\$67.98	
St Paul MN 55103-2420					\$150.84	
*616 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	Assessment:		\$150.84	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$150.84	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	WHITTING'S SUBDIVISION OF PART	Street Sweeping - Residential Stre		270.00	\$113.40	36-29-23-33-0012
25 4th St W Rm 1000	OF LOT 8, BLOCK 27, MACKUBIN AND MARSHALL'S ADDITION VAC	Citywide Street Lighting	0.66	270.00	\$178.20	***EXEMPT***
St Paul MN 55102-1692	IGLEHART AVE ACCRUING & FOL;			_	\$291.60	
*270 KENT ST *Ward: 1	LOTS 4,5 & 6 WEST SIDE ANNEX & EX S 92.98 FT; LOTS 6,7 & 8 & ALL OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$291.60	
•		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$291.60	
Gary C X Vu	SUBD OF BLK 13 STINSONS DIV LOTS 29 & LOT 30 BLK 1	Street Sweeping - Residential Stre	0.42 0.13	102.00 80.00	\$42.84	36-29-23-23-0219
519 Kent St	2) & EGT 30 BER 1	Alley Sweeping Citywide Street Lighting	0.13	102.00	\$10.40 \$67.32	
St Paul MN 55103-1924		City wide Street Lighting	0.00	102.00		
*519 KENT ST		*** Owner and Taxpayer ***			\$120.56	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 cliding as 61. 6/21/2017		Total As	sessment:	_	\$120.56	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	Amount:		\$120.56	
Minnesota Realty And Management Llc	SUBD OF BLK 13 STINSONS DIV EX	Street Sweeping - Residential Stre		50.00	\$21.00	36-29-23-23-0188
C/O Eng Ng	NLY PART MEASURING 73 7/10 FT ON E L AND 74 3/10 FT ON W L LOT	Alley Sweeping	0.13	40.00	\$5.20	
3446 Queen Ave N	1 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55412-2348					\$59.20	
*527 KENT ST		*** Owner and Taxpayer ***				
*Ward: 1					0.50.20	
*Pending as of: 8/21/2019			sessment:		\$59.20	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$59.20	
		1 ayon A	ingunt.		ψ37.4U	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joelle Stangler	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stre	0.42	62.00	\$26.04	36-29-23-23-0075
530 Kent St	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 S 1/2	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55103-1950	OF LOTS 14 AND LOT 15 BLK 2	Citywide Street Lighting	0.66	62.00	\$40.92	
*530 KENT ST				=	\$76.71	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$76.71	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$76.71	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential Stre	0.42			
Mee Lee Moua 1874 E Shore Dr	STINSONS DIVISION OF ST. PAUL,	Citywide Street Lighting	0.42	108.00	\$43.36 \$71.28	36-29-23-23-0186
	MINN. EX N 56 FT LOT 60 BLK 12	Citywide Street Lighting	0.00	100.00		
St Paul MN 55109-4211		*** Owner and Taxpayer ***			\$116.64	
*543 KENT ST *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$116.64	
_		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$116.64	
Stephen A Balej	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Residential Stre		56.00	\$23.52	36-29-23-23-0185
312 Summit Ave	MINN. N 56 FT OF LOT 60 BLK 12	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 56.00	\$5.20 \$36.96	
St Paul MN 55102-2124		Citywide Street Lighting	0.00	30.00	•	
*551 KENT ST		*** 0 1.5			\$65.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$65.68	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			•	

	Ratification Date: Resolution #:								
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Seitu Kenneth Jones Trustee	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Street		34.00	\$14.28	36-29-23-23-0049			
Soyini Guyton Trustee	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. N 34 FT OF LOTS 16	Alley Sweeping	0.13	80.00	\$10.40				
629 Kent St	AND LOT 17 BLK 2	Citywide Street Lighting	0.66	34.00	\$22.44				
St Paul MN 55103					\$47.12				
*552 KENT ST		*** Owner and Taxpayer ***							
*Ward: 1									
*Pending as of: 8/21/2019		Total Ass			\$47.12				
		This Payr			\$0.00				
			ear Principal:		\$0.00				
		Payoff A	ear Interest:		\$0.00 \$47.12				
		rayon A	mount.		347.12				
Stephen A Balej	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Residential Street		164.00		36-29-23-23-0151			
312 Summit Ave	STINSONS DIVISION OF ST. PAUL, MINN. LOT 31 BLK 12	Alley Sweeping	0.13	40.00	\$5.20				
St Paul MN 55102-2124	MINN. LOT 31 BLK 12	Citywide Street Lighting	0.66	164.00	\$108.24				
*565 KENT ST				=	\$182.32				
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***							
ronang as on orangony		Total Ass	essment:	-	\$182.32				
		This Payr	nent:		\$0.00				
		Current Y	ear Principal:		\$0.00				
		Current Y	ear Interest:		\$0.00				
		Payoff A	mount:		\$182.32				
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Residential Street		63.00					
621 Kent St	BLOCK 5, OF SAID STINSONS	Alley Sweeping	0.13	101.00	\$13.13	30-29-23-22-0211			
St Paul MN 55103-1674	ADDITION EX N 20 FT; E 100 FT OF LOT 2 TOGETHER WITH E 100 FT OF	Citywide Street Lighting	0.66	63.00	\$41.58				
*621 KENT ST	LOT 3 BLK 2			_	\$81.17				
*Ward: 1		*** Owner and Taxpayer ***			******				
*Pending as of: 8/21/2019		Total Ass	essment:		\$81.17				
		This Payr	nent:		\$0.00				
			ear Principal:		\$0.00				
			ear Interest:		\$0.00				
		Payoff A	mount:		\$81.17				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seitu Kenneth Jones Trustee	MICHELS SUBDIVISION OF SAID	Street Sweeping - Residential S	treε 0.42	80.00	\$33.60	36-29-23-22-0212
Soyini Guyton Trustee	BLOCK 5, OF SAID STINSONS ADDITION E 100 FT OF LOT 1	Citywide Street Lighting	0.66	80.00	\$52.80	
629 Kent St	TOGETHER WITH N 20 FT OF E 100 FT			-	\$86.40	
St Paul MN 55103	OF LOT 2 BLK 2	*** Owner and Taxpayer ***				
*629 KENT ST						
*Ward: 1			Assessment:		\$86.40	
*Pending as of: 8/21/2019			ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$86.40	
	MICHELIS SUPPRISSON OF PLOCK 4	Street Streening Decidential S			<u> </u>	
Ctw Group Incorporated	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION E 80 FT OF LOT	Street Sweeping - Residential S Alley Sweeping	0.42 0.13	60.00	\$25.20 \$7.80	36-29-23-22-0217
4820 Minnetonka Blvd	28 & N 20 FT OF E 80 FT OF LOT 29	Citywide Street Lighting	0.66	60.00	\$39.60	
Minneapolis MN 55416-2263	BLK 2	City wide Street Digiting	0.00	=	-	
*669 KENT ST		*** Owner and Taxpayer ***			\$72.60	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$72.60	
			ayment:		\$0.00	
		Current Year Principal:			\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$72.60	
Rds Investments Co	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential S	treε 0.42	82.50	\$34.65	36-29-23-22-0040
572 Earl St	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-5236	SEC. 36, T. 29, R. 23 WEST LOT 16 BLK 3	Citywide Street Lighting	0.66	82.50	\$54.45	
*678 KENT ST				_	\$94.30	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$94.30	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$94.30	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mario Vega	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Commercial/A		60.00	\$61.20	36-29-23-22-0085
Martha Vega	STINSON'S DIVISION EX S 33 77/100	Street Sweeping - Residential Str	ree 0.42	25.00	\$10.50	
719 Kent St N	FT LOT 2 AND ALL OF LOT 1 BLK 1	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55103-1518				_	\$127.80	
*719 KENT ST		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$127.80	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$127.80	
Housing And Redev Auth St Paul	DAWSONS THIRD ADDITION LOT 9	Street Sweeping - Residential Str		152.00	\$63.84	36-29-23-11-0045
25 4th St St W Ste 1400	BLK 21	Citywide Street Lighting	0.66	152.00	\$100.32	
St Paul MN 55102-1632				_	\$164.16	
*253 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	ssessment:		\$164.16	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$164.16	
	-					. — — — — — -
Robert Launderville	DAWSONS THIRD ADDITION LOT 8	Street Sweeping - Residential Str		43.00	\$18.06	36-29-23-11-0044
257 Lafond Ave	BLK 21	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55103-1726				_	\$46.44	
*257 LAFOND AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$46.44	
g v		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$46.44	
		1 ayon			ττ.υτφ	

Chee Ea Ong Yang Ly	
Paul, MINNESOTA W 25 FT OF E 112 FT OF LOTS 4 AND LOT 1 BLK 28 S27.00 S16.50 S27.00	
***Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** Total Assessment: \$27.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$27.00 Christopher Kotlarek 267 Lafond Ave St Paul MN 55103-1726 ***Owner and Taxpayer *** Strong Assessment: \$27.00 ***Output Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$27.00 ***Owner and Taxpayer *** ***Council Assessment: \$0.00 Current Year Principal: \$0.00 **Output Payoff Amount: \$27.00 ***Council Assessment: \$0.00 **Output Payoff Amount: \$27.00 ***Council Assessment: \$0.00 **Current Year Principal: \$0.00 **Current Year Principal: \$0.00 **Current Year Principal: \$0.00 **Output Payoff Amount: \$27.00 **Strong Amount: \$0.00 **Current Year Principal: \$0.00 **Current Year Princ	1
*Pending as of: 8/21/2019 Total Assessment: \$27.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$27.00 Christopher Kotlarek DAWSONS THIRD ADDITION LOT 6 BLK 21 Citywide Street Lighting 0.66 43.00 \$28.38 St Paul MN 55103-1726	
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$27.00 Christopher Kotlarek DAWSONS THIRD ADDITION LOT 6 BLK 21 Street Sweeping - Residential Street 0.42 43.00 18.06 43.00 43.00 43.00 43.00 43.00 43.00 528.38 546.44 St Paul MN 55103-1726 Street Sweeping - Residential Street Lighting 10.66 43.00 43.00 43.00 43.00 528.38 546.44	
Current Year Interest: \$0.00 Payoff Amount: \$27.00 Christopher Kotlarek DAWSONS THIRD ADDITION LOT 6 BLK 21 Street Sweeping - Residential Streε 0.42 43.00 \$18.06 43.00 \$28.38 \$18.06 \$36-29-23-12-00 267 Lafond Ave St Paul MN 55103-1726 Citywide Street Lighting 0.66 43.00 \$28.38 \$46.44	
Payoff Amount: \$27.00 Christopher Kotlarek DAWSONS THIRD ADDITION LOT 6 BLK 21 Street Sweeping - Residential Stree 0.42 0.42 0.43.00 0.66	
Christopher Kotlarek DAWSONS THIRD ADDITION LOT 6 Street Sweeping - Residential Stree 0.42 43.00 \$18.06 36-29-23-12-00 267 Lafond Ave Citywide Street Lighting 0.66 43.00 \$28.38 St Paul MN 55103-1726	
267 Lafond Ave BLK 21 Citywide Street Lighting 0.66 43.00 \$28.38 St Paul MN 55103-1726 \$46.44	
267 Lafond Ave BLK 21 Citywide Street Lighting 0.66 43.00 \$28.38 St Paul MN 55103-1726 \$46.44	
St Paul MN 55103-1726 \$46.44	6
*267 LAFOND AVE *** Owner and Taxpayer ***	
*Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$46.44	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$46.44	
Uliano Properties Inc LAFONDS ADDITION TO SAINT Street Sweeping - Residential Street 0.42 50.00 \$21.00 36-29-23-12-02	
986 Dale St N PAUL, MINNESOTA THE E 50 FT OF Citywide Street Lighting 0.66 50.00 \$33.00	
St Paul MN 55117-5602 \$54.00	
*270 LAFOND AVE *** Owner and Taxpayer *** *Ward: 1	
*Pending as of: 8/21/2019 Total Assessment: \$54.00	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$54.00	

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 Brianne Alise Hill LAFONDS ADDITION TO SAINT 36-29-23-12-0222 PAUL, MINNESOTA THE W 50 FT OF Citywide Street Lighting 0.66 50.00 \$33.00 709 Como Ave THE E 100 FT OF LOTS 2 & 3 BLK 28 St Paul MN 55103-1402 \$54.00 *** Owner and Taxpayer *** *274 LAFOND AVE *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$54.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 75.00 \$31.50 LAFONDS ADDITION TO SAINT Yer Vang 36-29-23-12-0104 PAUL, MINNESOTA W 50 FT OF LOTS Citywide Street Lighting 0.66 75.00 \$49.50 Zoua Khang 2 AND LOT 3 BLK 28 473 St Anthony Ave \$81.00 St Paul MN 55103-2207 *** Owner and Taxpayer *** *280 LAFOND AVE *Ward: 1 Total Assessment: \$81.00 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$81.00 Ida E Stevens DAWSONS THIRD ADDITION EX E 15 Street Sweeping - Residential Stree 0.42 90.50 \$38.01 36-29-23-12-0064 FT; LOT 4 AND ALL OF LOT 3 BLK 21 90.50 281 Lafond Ave Citywide Street Lighting 0.66 \$59.73 St Paul MN 55103-1726 \$97.74 *281 LAFOND AVE *** Owner and Taxpayer *** *Ward: 1 Total Assessment: \$97.74 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$97.74

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Nhia Yang	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Residential Street	0.42	100.00	\$42.00	36-29-23-12-0079
285 Lafond Ave	BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOTS 17 & LOT 18	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55103-1729	SI. FACE LOTS I/ & LOT 10			=	\$108.00	
*285 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
Pending as of: 8/21/2019		Total Ass			\$108.00	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$108.00	
Rachel Robinson	LAFONDS ADDITION TO SAINT	Street Sweeping - Residential Street				
Rachel Robinson 296 Lafond Ave	PAUL, MINNESOTA W 1/2 OF LOT 1	Citywide Street Lighting	0.66	75.00	\$49.50	36-29-23-12-0111
St Paul MN 55103-1728	BLK 27	City wide Street Eighting	0.00	75.00		
		*** Owner and Taxpayer ***			\$81.00	
*296 LAFOND AVE *Ward: 1		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	essment:		\$81.00	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$81.00	
Eric M Kustritz	BACON & COLEMANS SUBDIV. OF BLOCK 22 LAFONDS ADDITION TO	Street Sweeping - Residential Street	0.42 0.66	40.00	\$16.80	36-29-23-12-0077
30 Virginia St	ST. PAUL WITH DRIVE ESMT; LOT 14	Citywide Street Lighting	0.00	40.00	\$26.40	
St Paul MN 55102-2114					\$43.20	
305 LAFOND AVE Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:	_	\$43.20	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount•		\$43.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Profit Properties Llc	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-12-0076
Co Andrei Sobolev	BLOCK 22 LAFONDS ADDITION TO ST. PAUL SUBJ TO ESMT; LOT 13	Citywide Street Lighting	0.66	40.00	\$26.40	
2060 Ridge Dr #33	,				\$43.20	
Minneapolis MN 55416-3692		*** Owner and Taxpayer ***				
*311 LAFOND AVE		Total Ass		-	£42.20	
*Ward: 1 *Pending as of: 8/21/2019		This Payn			\$43.20 \$0.00	
Fending as 01: 8/21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$43.20	
	-					
Joanne Kay Nguyen	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Residential Stree	0.42	71.00	\$29.82	36-29-23-12-0093
321 Lafond Ave	AND SOUTH HALF OF BLOCK 23 OF LAFOND'S ADDITION LOT 9 BLK 23	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55103-1731					\$76.68	
*321 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Ass			\$76.68	
*Pending as of: 8/21/2019		This Payn			\$76.68	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$76.68	
E&K Real Estate Investments Llc	HEWITT'S SUBDIVISION OF BLOCK 31 AND SOUTH HALF OF BLOCK 23 OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-12-0092
658 Thomas Ave	LAFOND'S ADDITION LOT 8 BLK 23	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2743		*** 0 1 T ***			\$43.20	
*323 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	usamant.		\$43.20	
1 Chaing as 01. 0/21/2017		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Uliano Properties Inc	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.42	81.00	\$34.02	36-29-23-12-0126
986 Dale St N	PART OF LAFONDS ADDITION TO ST. PAUL SUBJ TO ESMTS; W 81 FT OF	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55117-5602	LOT 16			_	\$87.48	
326 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass			\$87.48	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$87.48	
	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Residential Stree		64.00		36-29-23-12-0091
Va Vang Moua	AND SOUTH HALF OF BLOCK 23 OF	Citywide Street Lighting	0.66	64.00	\$42.24	30-27-23-12-0071
331 Lafond Ave	LAFOND'S ADDITION EX THE W 16 FT LOT 6 AND ALL OF LOT 7 BLK 23			=	\$69.12	
St Paul MN 55103-1731	EOT VAND ALL OF LOT / BER 25	*** Owner and Taxpayer ***			ψ07.12	
*331 LAFOND AVE		1 7				
*Ward: 1		Total Ass	essment:		\$69.12	
*Pending as of: 8/21/2019		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$69.12	
						· — — — — —
Sheng H Lee	HEWITT'S SUBDIVISION OF BLOCK 31 AND SOUTH HALF OF BLOCK 23 OF	Street Sweeping - Residential Streeting Citywide Street Lighting	0.42 0.66	56.00 56.00	\$23.52 \$36.96	36-29-23-12-0090
07 Hoyt Ave W	LAFOND'S ADDITION W 16 FT OF LOT	Citywide Street Lighting	0.00	30.00		
St Paul MN 55117-3747	6 AND ALL OF LOT 5 BLK 23	*** 0 1T ***			\$60.48	
337 LAFOND AVE Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:		\$60.48	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$60.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Madison Wa Cha	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Residential Str	eε 0.42	92.00	\$38.64	36-29-23-12-0140
Kao Xiong Cha	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping	0.13	45.00	\$5.85	
356 Lafond Ave	LOT 9	Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55103-1732				_	\$105.21	
*356 LAFOND AVE		*** Owner and Taxpayer ***				
Ward: 1				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$105.21	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$105.21	
Bph 1 Llc	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 40 BLK 8	Street Sweeping - Residential Str		40.00	\$16.80	36-29-23-21-0118
55 W 39th St Rm 806	AND OLOT 40 BEK O	Alley Sweeping	0.13	40.00	\$5.20	
New York NY 10018-0548		Citywide Street Lighting	0.66	40.00	\$26.40	
*401 LAFOND AVE					\$48.40	
*Ward: 1		*** 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	
John L Bickel	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 25 BLK 8	Street Sweeping - Residential Str		40.00	\$16.80	36-29-23-21-0129
Marie G Bickel	AND O EOT 25 BER O	Alley Sweeping	0.13	40.00	\$5.20	
402 Lafond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1659					\$48.40	
402 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lola B Gladney	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	36-29-23-21-0130
Alena G Kulp	AND 8 LOT 24 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
406 Lafond Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1659				_	\$48.40	
*406 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1				-		
*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	
Christina Capecchi	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 E 1/2 OF LOT 23 BLK 8	Street Sweeping - Residential Stre Alley Sweeping	ee 0.42 0.13	20.00 20.00	\$8.40 \$2.60	36-29-23-21-0131
C/O Ries		Citywide Street Lighting	0.13	20.00	\$13.20	
8124 Clifford Cir		City wide Sirect Lighting	0.00	20.00	•	
Inver Grove Heights MN 55076-4571		*** Owner and Taxpayer ***			\$24.20	
*408 LAFOND AVE		Owner and Taxpayer				
*Ward: 1 *Pending as of: 8/21/2019		Total As	sessment:	=	\$24.20	
1 chang as 61. 6/21/2019		This Pay			\$0.00	
		-	Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff A	Amount:		\$24.20	
J T Enterprises Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential Stre		40.00	\$16.80	36-29-23-21-0115
1772 Lafayette Ln	AND 8 LOT 38 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
Mound MN 55364-1123		Citywide Street Lighting	0.66	40.00	\$26.40	
*409 LAFOND AVE					\$48.40	
*Ward: 1		*** 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
362923210132	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential S	Stree 0.42	40.00	\$16.80	36-29-23-21-0132
Po Box 17370	AND 8 E 1/2 OF LOT 22 AND W 1/2 OF LOT 23 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-0370	LOT 23 BLK 6	Citywide Street Lighting	0.66	40.00	\$26.40	
*412 LAFOND AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$48.40	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
Moua Thao	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 37 BLK 8	Street Sweeping - Residential S		40.00	\$16.80	36-29-23-21-0113
Ker Vang	AND 6 LOT 37 BLK 6	Alley Sweeping	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
413 Lafond Ave		Citywide Street Lighting	0.00	40.00	\$26.40	
St Paul MN 55103-1660		***			\$48.40	
*413 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		T. 4.1	Assessment:	=	\$48.40	
*Pending as of: 8/21/2019					\$48.40 \$0.00	
			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$48.40	
		1 ayon	i Amount.		970.70	
G2g Investments Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential S				36-29-23-21-0135
704 Western Ave N	AND 8 E 1/2 OF LOT 18 & ALL OF LOT	Alley Sweeping	0.13	60.00	\$7.80	30-27-23-21-0133
St Paul MN 55103-1543	19 BLK 8	Citywide Street Lighting	0.66	60.00	\$39.60	
*422 LAFOND AVE				=	\$72.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			Assessment:		\$72.60	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$72.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kinh T Ngo	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-21-0109
Tuan Diep	AND 8 LOT 34 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
639 Thomas Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2744				_	\$48.40	
*427 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asso	essment:		\$48.40	
		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Lafond Properties Llc	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 W 1/2 OF LOT 18 BLK 8	Street Sweeping - Residential Stree	0.42	20.00	\$8.40	36-29-23-21-0136
333 Washington Ave N Ste 300	AND OW HE OF EOT TO BER O	Alley Sweeping Citywide Street Lighting	0.13 0.66	20.00 20.00	\$2.60 \$13.20	
Minneapolis MN 55401-1353		Citywide Street Lighting	0.00	20.00		
*430 LAFOND AVE		*** 0 1 T ***			\$24.20	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Teliding as of. 3/21/2017		Total Asso	essment:	\$24.20		
		This Payn	ient:	\$0.00		
		Current Y	ear Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff Ar	nount:	\$24.20		
		-				
Lafond Properties Llc	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOTS 16 AND LOT 17 BLK 8	Street Sweeping - Residential Stree	0.42	204.00	\$85.68	36-29-23-21-0137
333 Washington Ave N Ste 300	AND 8 LOTS 16 AND LOT 17 BLK 8	Alley Sweeping	0.13	79.00	\$10.27	
Minneapolis MN 55401-1353		Citywide Street Lighting	0.66	204.00	\$134.64	
*434 LAFOND AVE					\$230.59	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso			\$230.59	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$230.59	

Ratification Date: Resolution #:

15:06:00 11/5/2019

Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Mario R Velazquez	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential S		42.50		36-29-23-21-0102	
538 Arundel St	AND 8 S 46 FT OF LOT 31 BLK 8	Citywide Street Lighting	0.66	42.50	\$28.05		
St Paul MN 55103-1653				=	\$45.90		
439 LAFOND AVE		*** Owner and Taxpayer ***					
Ward: 1				_			
Pending as of: 8/21/2019			Assessment:		\$45.90		
			ayment:		\$0.00		
			nt Year Principal:		\$0.00		
			nt Year Interest: f Amount:		\$0.00 \$45.90		
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential S		61.00		36-29-23-21-0178	
163 Lafond Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	0.13	61.00	\$7.93	00 27 20 21 0170	
St Paul MN 55103-1662	BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 7.68 FT; LOT 41, E 18.57 FT OF	Citywide Street Lighting	0.66	61.00	\$40.26		
*463 LAFOND AVE	LOT 39 & ALL OF LOT 40 BLK 7			=	\$73.81		
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
rending as of. 8/21/2019		Total Assessment:		\$73.81			
			ayment:		\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payof	f Amount:		\$73.81		
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential S				36-29-23-21-0187	
2151 Arcade St N	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	0.13	55.00	\$7.15	20 27 20 21 0107	
Maplewood MN 55109-2563	BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 10 FT. LOT 61 & THE E 15 FT OF	Citywide Street Lighting	0.66	55.00	\$36.30		
472 LAFOND AVE	LOT 63 & ALL OF LOT 62 BLK 7			_	\$66.55		
Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total .	Assessment:		\$66.55		
			ayment:		\$0.00		
			nt Year Principal:		\$0.00		
		Curren	nt Year Interest:		\$0.00		

Payoff Amount:

\$66.55

Page 172

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Thao	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	36-29-23-21-0189
Neng Le Yang	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping	0.13	55.00	\$7.15	
482 Lafond Av	EX E 20 FT; LOTS 65 & ALL OF LOTS	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55103-1661	66 & LOT 67 BLK 7	**** 0 17 ***			\$66.55	
*482 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Asse			\$66.55	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$66.55	
		·				
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential Stree		60.00		36-29-23-21-0174
582 Lafond Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	0.13	60.00	\$7.80	30-27-23-21-0174
St Paul MN 55103-1618	BLKS 2 6 7 AND 8 OF STINSONS DIV ALL OF LOTS 30 & 31 & EX E 14.51 FT	Citywide Street Lighting	0.66	60.00	\$39.60	
*483 LAFOND AVE	OF LOT 32 BLK 7			_	\$72.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$72.60	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y		\$0.00		
		Payoff Ar	nount:		\$72.60	
			. — — — -			
Matthew Obrien	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential Stree		91.00	\$38.22	36-29-23-21-0191
59 Emerson Ave W	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping Citywide Street Lighting	0.13	61.00	\$7.93	
West St Paul MN 55118-3104	EX E 11 FT; LOT 70 & ALL OF LOTS 71	Citywide Street Lighting	0.66	91.00	\$60.06	
*494 LAFOND AVE	& LOT 72 BLK 7	*** 0 17 ***			\$106.21	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	=	\$106.21	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$106.21	
		•				

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SMITHS SUBDIVISION OF BLKS 2 6 7 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 St Paul Hra 36-29-23-22-0076 AND 8 LOT 42 BLK 6 0.13 40.00 Alley Sweeping \$5.20 25 4th St W Ste 1100 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55102-1623 \$48.40 *515 LAFOND AVE *** Owner and Taxpayer *** *Ward: 1 *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 Kalvin Pham MICHELS SUBDIVISION OF SAID 36-29-23-22-0181 BLOCK 5, OF SAID STINSONS Alley Sweeping 0.13 40.00 \$5.20 Hang Trinh ADDITION LOT 6 BLK 2 Citywide Street Lighting 0.66 40.00 \$26.40 582 Lafond Ave St Paul MN 55103-1618 \$48.40 *** Owner and Taxpayer *** *582 LAFOND AVE *Ward: 1 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 Avinash Pulchan MICHELS SUBDIVISION OF SAID Street Sweeping - Residential Stree 0.42 40.00 \$16.80 36-29-23-22-0182 BLOCK 5, OF SAID STINSONS 0.13 40.00 \$5.20 Alley Sweeping 4414 Fallgold Pky N ADDITION LOT 7 BLK 2 Citywide Street Lighting 0.66 40.00 \$26.40 Brooklyn Park MN 55443-6513 \$48.40 *584 LAFOND AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria P Nelson	MICHELS SUBDIVISION OF SAID	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-22-0183
590 Lafond Ave	BLOCK 5, OF SAID STINSONS ADDITION LOT 8 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1618	ADDITION EOT 6 BEK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*590 LAFOND AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
						. — — — — — —
Kellee Ann Jaglo	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	36-29-23-22-0169
Jason Jaglo	ADDITION LOT 23 BLK 1	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
591 Lafond Ave St Paul MN 55103-1619		City wide Street Lighting	0.00	+0.00		
		*** Owner and Taxpayer ***			\$48.40	
*591 LAFOND AVE *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse:	ssment:	\$48.40		
5		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Am	Payoff Amount:			
Naocha Management Group Llc	MICHELS SUBDIVISION OF SAID	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-22-0184
860 Beech St	BLOCK 5, OF SAID STINSONS ADDITION LOT 9 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4523		Citywide Street Lighting	0.66	40.00	\$26.40	
*594 LAFOND AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					\$48.40	
			Total Assessment:			
		This Payme			\$0.00 \$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amount:			
		1 ayon Am	vunt.	\$48.40		

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

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 MICHELS SUBDIVISION OF SAID State Of Mn Trust Exempt 36-29-23-22-0185 BLOCK 5, OF SAID STINSONS 0.13 40.00 Alley Sweeping \$5.20 Ramsey Co Tax Forf Land ***EXEMPT*** ADDITION LOT 10 BLK 2 40.00 Citywide Street Lighting 0.66 \$26.40 Po Box 64097 St Paul MN 55164-0097 \$48.40 *** Owner and Taxpayer *** *598 LAFOND AVE *Ward: 1 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Chang Properties Llc MICHELS SUBDIVISION OF SAID 36-29-23-22-0187 BLOCK 5, OF SAID STINSONS Alley Sweeping 0.13 40.00 \$5.20 1155 Karth Lake Dr ADDITION LOT 12 BLK 2 Citywide Street Lighting 0.66 40.00 \$26.40 Arden Hills MN 55112-5757 *606 LAFOND AVE \$48.40 *** Owner and Taxpayer *** *Ward: 1 *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 Francisco R Caballero MICHELS SUBDIVISION OF SAID Street Sweeping - Residential Stree 0.42 40.00 \$16.80 36-29-23-22-0188 BLOCK 5, OF SAID STINSONS 0.13 40.00 Alley Sweeping \$5.20 Juanita Caballero ADDITION LOT 13 BLK 2 Citywide Street Lighting 0.66 40.00 \$26.40 608 Lafond Ave St Paul MN 55103-1618 \$48.40 *** Owner and Taxpayer *** *608 LAFOND AVE *Ward: 1 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00

Current Year Interest:

Payoff Amount:

\$0.00

\$48.40

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Page 177 **Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 \$23.52 MICHELS SUBDIVISION OF SAID 56.00 Hra City Of St Paul 36-29-23-22-0225 BLOCK 5, OF SAID STINSONS Alley Sweeping 0.13 50.00 \$6.50 25 4th St W Ste 1400 ADDITION PART OF LOT 15 BLK 2 Citywide Street Lighting 0.66 56.00 \$36.96 St Paul MN 55102-1632 LYING E OF A LINE BEG AT A PT ON Dale/University/Minnehaha/Hatch 0.80 40.50 \$32.40 S LINE OF LOT 16 6.36 FT W OF SE *612 LAFOND AVE COR RUN TO PT ON N LINE OF LOT 15 \$99.38 *Ward: 1 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$99.38 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$99.38 Street Sweeping - Residential Stree 0.42 90.50 \$38.01 Lon Otto MACKUBIN AND MARSHALL'S 36-29-23-34-0048 ADDITION TO ST. PAUL EX E 20 FT Citywide Street Lighting 0.66 90.50 \$59.73 Kathleen O Mckown THE FOL, THE N 42 FT OF LOTS, 12, 13, 270 Mackubin St \$97.74 14 & , LOT 15 BLK 21 St Paul MN 55102-1747 *** Owner and Taxpayer *** *270 MACKUBIN ST *Ward: 1 Total Assessment: \$97.74 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$97.74 AUDITOR'S SUBDIVISION NO. 31 ST. Street Sweeping - Residential Stree 0.42 1,039.00 \$436.38 City Of St Paul 36-29-23-33-0049 PAUL, MINN. VAC ST ACCRUING & 0.66 1,039.00 Citywide Street Lighting \$685.74 25 4th St W Rm 1000 ***EXEMPT*** FOL: EX W 41 FT LOT 11 WHITTING'S St Paul MN 55102-1692 \$1,122.12 SUBD OF PART OF AND LOTS 1 THRU 9 MORITZ SUBD A AND; LOTS 1 THRU *** Owner and Taxpayer *** *271 MACKUBIN ST 4 IRVINE PLACE REARR AND S 92.98 *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$1,122.12 This Payment: \$0.00

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$1,122.12

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saintpaulproperties Llc	MACKUBIN AND MARSHALL'S	Street Sweeping - Residential	Stree 0.42	27.00	\$11.34	36-29-23-34-0024
C/O Tobias C Madden	ADDITION TO ST. PAUL COM AT SW COR LOT 16 TH N ON WL OF SD LOT	Citywide Street Lighting	0.66	27.00	\$17.82	
743 Scheffer Ave	39.93 FT TO BEG TH E 82.5FT TH NLY 7			_	\$29.16	
St Paul MN 55102-4134	FT TH E 12 FT TH S 47.17 FT TO SL OF BLK 20 TH E ON SD SL TO SE COR LOT	*** Owner and Taxpayer ***				
*276 MACKUBIN ST	BER 20 III E ON 3D 3E 10 SE COR EO I					
*Ward: 1			Assessment:		\$29.16	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$29.16	
Teshite Wako	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential		36.00	\$15.12	36-29-23-23-0004
5712 102nd Ave N	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. S 35 5/10 FT OF E 2	Alley Sweeping	0.13	82.00	\$10.66	
Brooklyn Park MN 55443-2073	FT OF LOT 3 AND S 35 5/10 FT OF	Citywide Street Lighting	0.66	36.00	\$23.76	
*591 MACKUBIN ST	LOTS 1 AND LOT 2 BLK 1				\$49.54	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as of. 6/21/2019		Total	Assessment:		\$49.54	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$49.54	
		Ctured Course in a Decidential				· — — — — -
Teshite Wako	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	36.00 36.00	\$15.12 \$23.76	36-29-23-23-0003
5712 102nd Ave N	ST. PAUL, MINN. N 27 5/10 FT OF S 63	Citywide Street Lighting	0.00	30.00		
#595 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2019	FT OF E 2 FT OF LOT 3 AND EX E 18 FT THE N 27 5/10 FT OF S 63 FT OF LOT 2 AND N 35 5/10 FT OF S 71 FT OF LOT 1	*** Owner and Taxpayer ***			\$38.88	
		Total	Assessment:		\$38.88	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$38.88	

D-4:6--4:--- D-4:

Ratification Date:

Same	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
12 OF DICK 20F SMITHS SUDDINSON OF BLKS 26 SWEEPING Residential Store	Ismaibel A Soto Encarnacion	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Commercial/Art	1.02	28.50	\$29.07	36-29-23-21-0192
Stream And No. 550(2)-1623 10FT OF LOT 52 & ALLO FLOT 52 & Claywide Streat Lighting 0.66 89.00 \$58.74	614 Mackubin St			0.42	60.50	\$25.41	
***Owner and Taxpayor *** ***Owner and Taxpayor *** Total Assessment: \$120.63 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$120.63 The M Holdings Lie \$120.63 This M Holdings Lie \$120.63 The M Holdin	St Paul MN 55103-1623		Alley Sweeping	0.13	57.00	\$7.41	
**** Owner and Taxpayer *** Total Assessment: \$120.63	*614 MACKUBIN ST		Citywide Street Lighting	0.66	89.00	\$58.74	
Total Assessment: \$120.63 This Payment: \$0.00 Current Vera Principal: \$0.00 Payoff Amount: \$120.63 T. & M Holdings Lie \$0.00 AND 8 E1/20 FLOT 93 & ALL OF LOT 60 BLK 6 \$0.00 SERVAL OF LOT 93 & ALL OF LOT 60 BLK 6 \$0.00 SERVAL OF LOT 93 & ALL OF LOT 60 BLK 6 \$0.00 SERVAL OF LOT 93 & ALL OF LOT 60 BLK 6 \$0.00 SERVAL OF LOT 93 & ALL OF LOT 60 BLK 6 \$0.00 SERVAL OF LOT 93 & ALL OF LOT					=	\$120.63	
This Payment: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S126.63	*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Current Year Principal: S0.00			Total Asse	essment:	=	\$120.63	
Current Year Interest: S0.00 Payoff Amount: S120.63			This Paym	ent:		\$0.00	
Payoff Amount Payoff Amou			Current Ye	ear Principal:		\$0.00	
T & M Holdings Lle			Current Ye	ear Interest:		\$0.00	
AND 8 E 1/2 OF LOT 59 & ALL OF LOT 50 BLK 3 ***Owner and Taxpayer *** ***Owner and Taxpayer *			Payoff An	nount:		\$120.63	
AND 8 E 1/2 OF LOT 59 & ALL OF LOT 5 All by Sweeping 0.13 59.00 \$7.67 Citywide Street Lighting 0.66 96.00 \$63.36 St Paul MX 55103-1624 *** Owner and Taxpayer *** *Ward: 1							
AND 8 E1/2 OF LOT 59 & ALL OF LOT 59 & ALL OF LOT 60 BLK 6 St Paul MN 55103-1624 **Fending as of: 8/21/2019 **Pending as of: 8/21/2019 Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 **TIS MACKUBIN ST **Ward: 1 **Pending as of: 8/21/2019 **Total Assessment: Sill 1.35 This Payment: Current Year Principal: SO.00 Payoff Amount: SIII.35 Street Sweeping - Residential Street Alley Sweeping 0.13 59.00 \$5.67 Street Sweeping - Residential Street Alley Sweeping 0.13 59.00 \$5.63.36 Street Sweeping - Residential Street Alley Sweeping 0.13 68.00 \$8.84 Wyoming MN 55092-9626 **TIS MACKUBIN ST ***Owner and Taxpayer *** ****Owner and Taxpayer *** ***Owner and Taxpayer *** ***Ow		SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	36-29-23-22-0216
St Paul MN 55103-1624 Street Lighting 0.66 96.00 S63.36	651 Mackubin St		Alley Sweeping	0.13	59.00	\$7.67	
***Owner and Taxpayer *** ***Pending as of: 8/21/2019 ***Total Assessment: \$111.35 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$111.35 **Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$111.35 **Total Assessment: \$0.00 Current Year Principal: \$0.00 **Total Assessment: \$0.00 Current Year Interest: \$0.00 **Total Assessment: \$0.00 Current Year Interest: \$0.00 **Total Assessment: \$0.00 **To	St Paul MN 55103-1624	60 BLK 6	Citywide Street Lighting	0.66	96.00	\$63.36	
*Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Total Assessment: \$111.35 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$111.35 ***Owner and Taxpayer *** ***Owner and Taxpayer	*651 MACKUBIN ST				_	\$111.35	
Total Assessment: \$111.35	*Ward: 1		*** Owner and Taxpayer ***				
This Payment: \$0.00	*Pending as of: 8/21/2019						
Current Year Principal: \$0.00				Total Assessment:			
Current Year Interest: So.00 Payoff Amount: S111.35			-			\$0.00	
Payoff Amount: \$111.35				=			
Bee Vue			Current Ye	ear Interest:		\$0.00	
21301 Furman St Ne Wyoming MN 55092-9626 Wyoming MN 55092-9626 *713 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: This Payment: Summary of Current Year Principal: Summary of Stinson's Division of NW 1/4, SEC. 36, T. 29, R. 23 WEST THE E 3/4 OF LOT 59 & ALL OF LOT 60 BLK 3 Alley Sweeping 0.13 68.00 \$8.84 Citywide Street Lighting 0.66 193.00 \$127.38 *** Owner and Taxpayer *** Total Assessment: This Payment: Summary of Summary			Payoff An	nount:		\$111.35	
21301 Furman St Ne Wyoming MN 55092-9626 Wyoming MN 55092-9626 *713 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2019 *Total Assessment: This Payment: Current Year Principal: Substituting Street Lighting Substituting Substitution Substituting Substituting Substituting Substituting Substituting Substituting Substituting Substituting Substituting Substitu							
SEC. 36, T. 29, R. 23 WEST THE E 3/4 OF LOT 59 & ALL OF LOT 60 BLK 3 Sec. 36, T. 29, R. 23 WEST THE E 3/4 OF LOT 59 & ALL OF LOT 60 BLK 3 Sec. 36, T. 29, R. 23 WEST THE E 3/4 OF LOT 59 & ALL OF LOT 60 BLK 3 Sec. 36, T. 29, R. 23 WEST THE E 3/4 OF LOT 59 & ALL OF LOT 60 BLK 3 Sec. 36, T. 29, R. 23 WEST THE E 3/4 OF LOT 59 & ALL OF LOT 60 BLK 3 Sec. 36, T. 29, R. 23 WEST THE E 3/4 OF LOT 59 & ALL OF LOT 60 BLK 3 Sec. 36, T. 29, R. 23 WEST THE E 3/4 OF LOT 59 & ALL OF LOT 60 BLK 3 Sec. 36, T. 29, R. 23 WEST THE E 3/4 OF LOT 59 & ALL OF LOT 60 BLK 3 Sec. 36, T. 29, R. 23 WEST THE E 3/4 OF LOT 59 & ALL OF LOT 60 BLK 3 Sec. 36, T. 29, R. 23 WEST THE E 3/4 OF LOT 59 & ALL OF LOT 60 BLK 3 Sec. 36, T. 29, R. 23 WEST THE E 3/4 OF LOT 59 & ALL OF LOT 60 BLK 3 Sec. 36, T. 29, R. 23 WEST THE E 3/4 OF LOT 59 & ALL OF LOT 60 BLK 3 Sec. 36, T. 29, R. 23 WEST THE E 3/4 OF LOT 59 & ALL OF LOT 60 BLK 3 Sec. 36, T. 29, R. 23 WEST THE E 3/4 OF LOT 59 & ALL OF LOT 60 BLK 3 Sec. 36, T. 29, R. 23 WEST THE E 3/4 OF LOT 59 & Sec. 36, T. 29, T. 20							36-29-23-22-0207
*713 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$217.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
*Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$217.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		LOT 59 & ALL OF LOT 60 BLK 3	Citywide Street Lighting	0.66	193.00		
*Pending as of: 8/21/2019 Total Assessment: \$217.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00						\$217.28	
Total Assessment: \$217.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer ***				
Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total Asse	essment:		\$217.28	
Current Year Principal: \$0.00 Current Year Interest: \$0.00			This Paym	ent:		\$0.00	
			Current Ye	ear Principal:		\$0.00	
Payoff Amount: \$217.28			Current Ye	ear Interest:		\$0.00	
			Payoff An	nount:		\$217.28	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Capitol Plaza Llc	WESTERN AREA ADDITION LOT 3	Street Sweeping - Commercial/Art	1.02	186.00	\$189.72	36-29-23-42-0097
1000 Lyn Way	BLK 4	Street Sweeping - Residential Stree	0.42	788.00	\$330.96	
Hastings MN 55033-2502		Citywide Street Lighting	0.66	974.00	\$642.84	
*375 MARION ST				_	\$1,163.52	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$1,163.52	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$1,163.52	
City Of St Paul	WESTERN AREA ADDITION LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.02 0.66	237.00	\$241.74 \$156.42	36-29-23-42-0096
25 4th St W Rm 1000		Citywide Street Lighting	0.00	237.00		***EXEMPT***
St Paul MN 55102-1692		*** 0 1.5			\$398.16	
*387 MARION ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$398.16	
		This Paym	This Payment:			
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff An	Payoff Amount:			
City Of St Paul	Lot 8 Block 29 of DAWSONS SUBDIVISION,OF BLOCK 3 SUBJ TO	Street Sweeping - Commercial/Art	1.02	1,018.00	\$1,038.36	36-29-23-11-0053
25 4th St W Rm 1000	RD; VAC ST ACCRUING & FOL. PART	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	668.00 1,686.00	\$280.56 \$1,112.76	***EXEMPT***
St Paul MN 55102-1692	OF NE 1/4 OF SEC 36 TN 29 RN 23 S OF	Citywide Street Lighting	0.00	1,000.00		
*623 MARION ST	LOT 3 BLK 29 LAFONDS ADD, N OF NL OF THOMAS AVE E OF EL OF	*** Owner and Taxpayer ***			\$2,431.68	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$2,431.68	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Joseph Garibay	APARTMENT OWNERSHIP NO 52 447	Street Sweeping - Commercial/Art	1.02	7.00	\$7.14	36-29-23-34-0066	
Mary Lynn Mccarty	MARSHALL PLACE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	11.00	\$4.62		
447 Marshall Ave Unit 2	UNII NO 2	Citywide Street Lighting	0.66	18.00	\$11.88		
St Paul MN 55102-1766				=	\$23.64		
*447 MARSHALL AVE 2		*** Owner and Taxpayer ***					
*Ward: 1				=			
*Pending as of: 8/21/2019		Total Asses			\$23.64		
		This Payme			\$0.00		
			ar Principal:		\$0.00		
		Current Ye			\$0.00		
		Payoff Am	ount:		\$23.64		
	A DATE OF THE STATE OF THE STAT	Strat Stratic Community		7.00			
Brentt A Flammang	APARTMENT OWNERSHIP NO 52 447 MARSHALL PLACE CONDOMINIUM	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	7.00 11.00	\$7.14 \$4.62	36-29-23-34-0067	
447 Marshall Ave Unit 3	UNIT NO 3	Citywide Street Lighting	0.42	18.00	\$11.88		
St Paul MN 55102-1766		City wide Salect Eighting	0.00	=	•		
*447 MARSHALL AVE 3		*** Owner and Taxpayer ***			\$23.64		
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer					
1 chang as 01. 6/21/2019		Total Asses	Total Assessment: \$23.64				
		This Payme	ent:		\$0.00		
		Current Ye	ar Principal:		\$0.00		
		Current Ye	ar Interest:		\$0.00		
		Payoff Am	ount:		\$23.64		
Ronald K Dexter	APARTMENT OWNERSHIP NO 52 447 MARSHALL PLACE CONDOMINIUM	Street Sweeping - Commercial/Art	1.02	7.00	\$7.14	36-29-23-34-0068	
Jacqueline L Dexter	UNIT NO 4	Street Sweeping - Residential Stree	0.42	11.00	\$4.62		
447 Marshall Ave Unit 4		Citywide Street Lighting	0.66	18.00	\$11.88		
St Paul MN 55102-1766					\$23.64		
*447 MARSHALL AVE 4		*** Owner and Taxpayer ***					
*Ward: 1							
*Pending as of: 8/21/2019		Total Asses			\$23.64		
		This Payme			\$0.00		
			ar Principal:		\$0.00		
		Current Ye			\$0.00		
		Payoff Am	ount:		\$23.64		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joy Lynn Biles	Unit No 6	Street Sweeping - Commercial/Art	1.02	7.00	\$7.14	36-29-23-34-0070
447 Marshall Ave Unit 6		Street Sweeping - Residential Stree	0.42	11.00	\$4.62	
St Paul MN 55102-1766		Citywide Street Lighting	0.66	18.00	\$11.88	
*447 MARSHALL AVE 6				_	\$23.64	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse		-	\$23.64	
					\$23.64 \$0.00	
		This Paym			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An	iount:		\$23.64	
Katelyn A Johnson	APARTMENT OWNERSHIP NO 51 451	Street Sweeping - Residential Stree		7.00		36-29-23-34-0060
1846 Saunders Ave	MARSHALL PLACE CONDOMINIUM	Citywide Street Lighting	0.66	7.00	\$4.62	
St Paul MN 55116-2033	UNIT NO 2			_	\$7.56	
*451 MARSHALL AVE 2		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse	ssment:	\$7.56		
-		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$7.56	
E Yildiz Golonu	APARTMENT OWNERSHIP NO 51 451	Street Sweeping - Residential Stree	0.42	7.00	\$2.94	36-29-23-34-0061
451 Marshall Ave	MARSHALL PLACE CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.66	7.00	\$4.62	
St Paul MN 55102-1767					\$7.56	
*451 MARSHALL AVE 3 *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$7.56	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$7.56	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer M Anderson	APARTMENT OWNERSHIP NO 51 451	Street Sweeping - Residential St	ree 0.42	7.00	\$2.94	36-29-23-34-0062
258 60th St	MARSHALL PLACE CONDOMINIUM UNIT NO 4	Citywide Street Lighting	0.66	7.00	\$4.62	
Amery WI 54001-2542	UNII NO 4			_	\$7.56	
451 MARSHALL AVE 4		*** Owner and Taxpayer ***				
Ward: 1						
Pending as of: 8/21/2019		Total A	ssessment:		\$7.56	
		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$7.56	
Γeresa M Tierney	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX E 28.5 FT;	Street Sweeping - Commercial/A		51.00	\$52.02	36-29-23-34-0054
173 Marshall Ave	LOT 23 & ALL OF LOT 22 BLK 21	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55102-1719					\$85.68	
*473 MARSHALL AVE *Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:		\$85.68	
		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$85.68	
						· — — — — —
Victoria W Mccurdy	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL SUBJ TO	Street Sweeping - Commercial/A Citywide Street Lighting	1.02 0.66	55.00 55.00	\$56.10 \$36.30	36-29-23-34-0053
77 Marshall Ave	ESMTS; E 15 FT OF LOT 20 & ALL OF	Citywide Street Lighting	0.00	33.00		
St Paul MN 55102-1719	LOT 21 BLK 21	**** 0 177 ***			\$92.40	
F477 MARSHALL AVE Ward: 1		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$92.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Pavoff	Amount:		\$92.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C & Y Investments	MACKUBIN AND MARSHALL'S	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	36-29-23-34-0050
6439 Pheasant Hills Dr	ADDITION TO ST. PAUL LOT 16 & W	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	
Lino Lakes MN 55038-3328	23 FT; LOT 17 BLK 21	Citywide Street Lighting	0.66	97.00	\$64.02	
*495 MARSHALL AVE				_	\$123.36	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$123.36	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$123.36	
John Wetherall	MACKUBIN AND MARSHALL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	36-29-23-33-0046
569 Marshall Ave	ADDITION TO ST. PAUL LOT 28 BLK 26	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1722	20			=	\$67.20	
*569 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asso	essment:		\$67.20	
		This Payn	This Payment:			
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$67.20	
Joanne W Norris Trustee	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL LOTS 26 &	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	79.00 79.00	\$80.58 \$52.14	36-29-23-33-0045
Edward A Rogers Trustee	LOT 27 BLK 26	Citywide Street Lighting	0.00	79.00		
573 Marshall Ave					\$132.72	
St Paul MN 55102-1722		*** Owner and Taxpayer ***				
*573 MARSHALL AVE						
*Ward: 1		Total Asso			\$132.72	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$132.72	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcia M Seivert	MACKUBIN AND MARSHALL'S	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	36-29-23-33-0044
583 Marshall Ave	ADDITION TO ST. PAUL LOT 25 BLK 26	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55102-1722	20			_	\$67.20	
*583 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asso	essment:		\$67.20	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$67.20	
		Const Service Communication				
Lester R Collins	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL LOT 23 BLK	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	36-29-23-33-0042
589 Marshall Ave	26	Citywide Street Lighting	0.00	40.00		
St Paul MN 55102-1722					\$67.20	
*589 MARSHALL AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$67.20	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$67.20	
	MACKLIDIN AND MARCHALLIC	Charles Communication				
Waymon O Lolar	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL LOT 22 BLK	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	36-29-23-33-0041
593 Marshall Ave	26	Citywide Succi Lighting	0.00	40.00		
St Paul MN 55102-1722		*** 0 1 1 7 ***			\$67.20	
*593 MARSHALL AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$67.20	
0		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$67.20	

Page 186 **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 MACKUBIN AND MARSHALL'S Jessica Clausen 36-29-23-33-0040 ADDITION TO ST. PAUL LOT 21 BLK Citywide Street Lighting 0.66 40.00 \$26.40 Casey Clausen 26 595 Marshall Ave \$67.20 St Paul MN 55102-1722 *** Owner and Taxpayer *** *595 MARSHALL AVE *Ward: 1 Total Assessment: \$67.20 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$67.20 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 Catherine M Williams MACKUBIN AND MARSHALL'S 36-29-23-33-0039 ADDITION TO ST. PAUL LOT 20 BLK Citywide Street Lighting 0.66 40.00 \$26.40 599 Marshall Ave \$67.20 St Paul MN 55102-1722 *** Owner and Taxpayer *** *599 MARSHALL AVE *Ward: 1 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 Nathaniel Abdul Khaliq MACKUBIN AND MARSHALL'S Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 36-29-23-33-0036 ADDITION TO ST. PAUL LOT 17 BLK 40.00 Citywide Street Lighting 0.66 \$26.40 796 Hague Ave St Paul MN 55104-6609 \$67.20 *411 MARSHALL AVE *** Owner and Taxpayer *** *Ward: 1

^011	MAKSHALL A	V.

*Pending as of: 8/21/2019

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jay Xiong	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commercial/Art		59.00	\$60.18	36-29-23-12-0014	
Mai La Vang	PAUL EX W 65 FT; PART LYING S OF MINNEHAHA AVE OF LOT 19 & EX W	Citywide Street Lighting	0.66	59.00	\$38.94		
330 Minnehaha Ave W	65 FT; LOTS 17 & LOT 18 BLK 3			_	\$99.12		
St Paul MN 55103-1733		*** Owner and Taxpayer ***					
*334 MINNEHAHA AVE W							
*Ward: 1		Total Ass			\$99.12		
*Pending as of: 8/21/2019		This Payr			\$0.00		
			ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff A	nount:		\$99.12		
Va V Lor	HUMPHREY'S ADDITION TO SAINT PAUL W 65 FT OF PART LYING S OF	Street Sweeping - Commercial/Art		32.50	\$33.15	36-29-23-12-0015	
346 Minnehaha Ave W	MINNEHAHA AVE OF LOT 19 & W 65	Street Sweeping - Residential Street		40.00	\$16.80		
St Paul MN 55103-1733	FT OF LOTS 17 & LOT 18 BLK 3	Citywide Street Lighting	0.66	72.50	\$47.85		
*346 MINNEHAHA AVE W					\$97.80		
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
Pending as of: 8/21/2019		Total Ass	Total Assessment:				
		This Payr	nent:		\$0.00		
		Current Y	ear Principal:		\$0.00		
		Current Y	ear Interest:		\$0.00		
		Payoff A	nount:		\$97.80		
			. — — — -			-	
Cheryal Ann Vadnais	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art		50.00	\$51.00	36-29-23-21-0007	
Daniel Allen Vadnais	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping	0.13	50.00	\$6.50		
414 Minnehaha Ave W	W 1/4 OF LOT 8 AND ALL OF LOT 9	Citywide Street Lighting	0.66	50.00	\$33.00		
St Paul MN 55103-1521	BLK 1			_	\$90.50		
*414 MINNEHAHA AVE W		*** Owner and Taxpayer ***					
*Ward: 1				-			
*Pending as of: 8/21/2019		Total Ass			\$90.50		
		This Payr			\$0.00		
			ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff A	nount:		\$90.50		

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meadow Ness	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/	Art 1.02	40.00	\$40.80	36-29-23-21-0008
416 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1521	OF SECTION 36, TOWN 29, RANGE 23 LOT 10 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*416 MINNEHAHA AVE W				_	\$72.40	
*Ward: 1		*** 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	
		rayon	Amount:		\$72.40	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/A				36-29-23-21-0009
422 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	0.13	40.00	\$5.20	30-29-23-21-0009
St Paul MN 55103-1521	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting	0.66	40.00	\$26.40	
*422 MINNEHAHA AVE W	LOT 11 BLK 1	,		_	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019					\$72.40	
			Total Assessment:			
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/A		40.00		36-29-23-21-0011
30 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	0.13	40.00	\$5.20	30-27-23-21-0011
St Paul MN 55103-1521	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting	0.66	40.00	\$26.40	
*430 MINNEHAHA AVE W	LOT 13 BLK 1	,		=	\$72.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	ssessment:		\$72.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$72.40	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gloria M Harris	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	36-29-23-21-0012
432 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping	0.13	26.00	\$3.38	
St Paul MN 55103-1521	EX W 14 FT LOT 14 BLK 1	Citywide Street Lighting	0.66	26.00	\$17.16	
*432 MINNEHAHA AVE W					\$47.06	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$47.06	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$47.06	
T V Eklund Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Commercial/Art	1.02	334.00	\$340.68	36-29-23-21-0209
474 Minnehaha Ave W	AND 8 W 15 FT OF LOT 54 AND ALL OF LOTS 46 THRU 53 BLK 2	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	
St Paul MN 55103-1523		Alley Sweeping	0.13	334.00	\$43.42	
*474 MINNEHAHA AVE W		Citywide Street Lighting	0.66	459.00	\$302.94	
*Ward: 1		*** 0 17 ***			\$739.54	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***		_		
		Total Ass	essment:		\$739.54	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$739.54	
Bee Vue	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	370.00 370.00	\$377.40 \$48.10	36-29-23-22-0206
21301 Furman St Ne	SEC. 36, T. 29, R. 23 WEST LOTS 50	Citywide Street Lighting	0.66	370.00	\$244.20	
Wyoming MN 55092-9626 *514 MINNEHAHA AVE W	THRU LOT 58 & THE W 1/4 OF LOT 59 BLK 3	City wide Street Eighting	0.00	=	\$669.70	
*Ward: 1	SEAT S	*** Owner and Taxpayer ***			\$009.70	
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$669.70	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$669.70	

	Tuble improvement rissessment is	• '	olution #:	15511111 150025		1 mgc 1
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Community Enhancement Group Llc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Commercial	/Art 1.02	40.00	\$40.80	36-29-23-22-0235
774 University Ave W	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 49 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-4805	3	Citywide Street Lighting	0.66	40.00	\$26.40	
*544 MINNEHAHA AVE W				_	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	Ф 72. 40	
			Assessment:		\$72.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$72.40	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Commercial				36-29-23-22-0013
NGOC H Tran VII	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	0.13	40.00	\$5.20	00 23 20 22 0010
2565 Franklin Ave Unit 308	SEC. 36, T. 29, R. 23 WEST LOT 4/ BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55114-3000				_	\$72.40	
*554 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total	Total Assessment:			
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$72.40	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Commercial				
Mayjoua Ly	STINSON'S DIVISION LOT 7 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	36-29-23-22-0089
5590 157th Way N		Citywide Street Lighting	0.66	40.00	\$26.40	
Hugo MN 55038-8472		,		=	\$72.40	
*584 MINNEHAHA AVE W		*** Owner and Taxpayer ***			\$72.40	
*Ward: 1 *Pending as of: 8/21/2019		Total	Assessment:		\$72.40	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$72.40	

15:06:00 11/5/2019	Public Improvement Assessment R) Project: 2019SI Resolution #:	MSP A	Assmt: 190025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description	Unit	Rate	Quantity	Charge Amts	Property ID
Robert W Anderson	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	36-29-23-22-0092
Pearl Anderson	STINSON'S DIVISION LOT 11 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
602 Minnehaha Ave W		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55103-1527					=	\$72.40	
*602 MINNEHAHA AVE W		*** Owner and Taxpayer '	***				
*Ward: 1 *Pending as of: 8/21/2019			Γotal Assessment:			\$72.40	
		Т	This Payment:			\$0.00	
			Current Year Princip	pal:		\$0.00	
			Current Year Interes	•		\$0.00	
		P	Payoff Amount:			\$72.40	
Chorp Susie Path	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Commer	ercial/Art	1.02	40.00	\$40.80	36-29-23-22-0093
1868 Kennard St	STINSON'S DIVISION LOT 12 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55109-4632		Citywide Street Lighting		0.66	40.00	\$26.40	
*608 MINNEHAHA AVE W					-	\$72.40	
*Ward: 1		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2019		T	Γotal Assessment:		=	\$72.40	
		T	This Payment:			\$0.00	
		C	Current Year Princij	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$72.40	
	MODINIS ENI ADGEMENT OF	Street Sweeping - Commer	arajal/Art	1.02		\$51.00	
Ags Manangement Inc	MORIN'S ENLARGEMENT OF LAFOND'S ADDITION TO ST. PAUL	Citywide Street Lighting		0.66	50.00	\$31.00	36-29-23-11-0005
11761 Owatonna Ct Ne Blaine MN 55449-5450	SUBJ TO LAFOND AVE LOT 4 BLK 17	City wide Street Lighting		0.00	50.00		
		*** Owner and Taxpayer '	***			\$84.00	
*159 PENNSYLVANIA AVE W *Ward: 1		Owner and Taxpayer					
*Pending as of: 8/21/2019		T	Γotal Assessment:			\$84.00	
		T	This Payment:			\$0.00	
				_			

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$84.00

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sunita Teekasingh	MORIN'S ENLARGEMENT OF	Street Sweeping - Commercia	I/Art 1.02	50.00	\$51.00	36-29-23-11-0006
8049 Hayes St Ne	LAFOND'S ADDITION TO ST. PAUL SUBJ TO LAFOND AVE LOT 5 BLK 17	Citywide Street Lighting	0.66	50.00	\$33.00	
Spring Lake Park MN 55432-2162	SOB TO EATOND AVE EOT 3 BER 17			=	\$84.00	
*161 PENNSYLVANIA AVE W		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$84.00	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$84.00	
	MODINIC ENLARCEMENT OF	Street Sweening Commercie		339.00		
Jeanne Llc	MORIN'S ENLARGEMENT OF LAFOND'S ADDITION TO ST. PAUL	Street Sweeping - Commercia Citywide Street Lighting	0.66	339.00	\$223.74	36-29-23-11-0058
Po Box 4249	SUBJ TO RD; EX PT OF LOT 4 HEWITTS	Citywide Street Eighting	0.00	337.00		
st Paul MN 55104-0249 *162 PENNSYLVANIA AVE W *Ward: 1	SUB OF BLK 31 DESC AS BEG AT SW COR OF LOT 4 THEN SELY ON THE SWLY L OF SD LOT 4 FOR 8 FT THEN	*** Owner and Taxpayer ***			\$569.52	
*Pending as of: 8/21/2019		Total	Assessment:		\$569.52	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$569.52	
Ags Manangement Inc	MORIN'S ENLARGEMENT OF LAFOND'S ADDITION TO ST. PAUL	Street Sweeping - Commercia		50.00	\$51.00	36-29-23-11-0007
11761 Owatonna Ct Ne	SUBJ TO LAFOND AVE LOT 6 BLK 17	Citywide Street Lighting	0.66	50.00	\$33.00	
Blaine MN 55449-5450					\$84.00	
*167 PENNSYLVANIA AVE W *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$84.00	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$84.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jade Holdings Llc	SECTION 36 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Comme	rcial/Art	1.02	222.00	\$226.44	36-29-23-11-0008
653 Rice St	TO WIDENING OF RICE ST THE E 55.5 FT OF LOTS 4 5 & 6 BLK 18 LAFONDS	Citywide Street Lighting		0.66	222.00	\$146.52	
St Paul MN 55103-1849	ADD & SUBJ TO ESMT LOTS 3 & 4				-	\$372.96	
*185 PENNSYLVANIA AVE W	BRANDS SUB ALSO EX RY R/W THE	*** Owner and Taxpayer	***				
*Ward: 1	W170 FT OF E 330FT OF N 808FT OF NE	_					
*Pending as of: 8/21/2019		T	otal Assessr	ment:		\$372.96	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
		P	Payoff Amou	ınt:		\$372.96	
Naegele Outdoor Adv Co	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Comme		1.02	86.00	\$87.72	36-29-23-11-0034
C/O Clear Channel Outdoor	AND SOUTH HALF OF BLOCK 23 OF LAFOND'S ADDITION SUBJ TO	Street Sweeping - Residen	tial Stree	0.42	22.00	\$9.24	
20880 Stone Oak Pkwy	LAFOND AVE LOT 7 BLK 31	Citywide Street Lighting		0.66	108.00	\$71.28	
San Antonio TX 78258-7460					_	\$168.24	
*188 PENNSYLVANIA AVE W		*** Owner and Taxpayer	***				
*Ward: 1 *Pending as of: 8/21/2019			Total Assessr	nent:	-	\$168.24	
		T	This Payment	t:		\$0.00	
		C	Current Year	Principal:		\$0.00	
		C	Current Year	Interest:		\$0.00	
		P	Payoff Amou	int:		\$168.24	
Yimegnushal Meshesha	WESTERN AREA 2ND ADDITION LOT	Street Sweeping - Residen	tial Stree	0.42	81.50	\$34.23	36-29-23-43-0115
Andenet Zelalem	1 BLK 1	Citywide Street Lighting		0.66	81.50	\$53.79	
318 Ravoux St					_	\$88.02	
St Paul MN 55103-2333		*** Owner and Taxpayer	***				
*318 RAVOUX ST		_			_		
*Ward: 1			Total Assessr			\$88.02	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	=		\$0.00	
			Current Year			\$0.00	
		P	Payoff Amou	ınt:		\$88.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ahmed Elmi	WESTERN AREA 2ND ADDITION LOT	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	36-29-23-43-0116
Habiba Abasheikh	2 BLK 1	Citywide Street Lighting	0.66	44.00	\$29.04	
322 Ravoux St				_	\$47.52	
St Paul MN 55103-2333		*** Owner and Taxpayer ***				
*322 RAVOUX ST						
*Ward: 1		Total Asso	essment:		\$47.52	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$47.52	
	WESTERN AREA 2ND ADDITION LOT	Street Sweeping - Residential Stree				36-29-23-43-0117
Madina Hussein	3 BLK 1	Citywide Street Lighting	0.66	44.00	\$29.04	30-27-23-43-0117
326 Rayoux St				=	\$47.52	
St Paul MN 55103-2333		*** Owner and Taxpayer ***			ψτ7.32	
*326 RAVOUX ST		1 7				
*Ward: 1		Total Asso	essment:	-	\$47.52	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
8		-	ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff Ar	nount:		\$47.52	
	WESTERN AREA 2ND ADDITION LOT	Street Sweeping - Residential Stree				36-29-23-43-0118
Semira Abdellah	4 BLK 1	Citywide Street Lighting	0.66	44.00	\$29.04	30-29-23-43-0110
330 Rayoux St		, 5 5		_	\$47.52	
St Paul MN 55103-2333		*** Owner and Taxpayer ***			\$47.32	
*330 RAVOUX ST		Owner and Taxpayer				
*Ward: 1		Total Asso	ecement.	-	\$47.52	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 chang as 01. 0/21/2017			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$47.52	
		rayon Ai	ivuit.		341.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	WESTERN AREA 2ND ADDITION LOT	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	36-29-23-43-0119
Kadra Hassan	5 BLK 1	Citywide Street Lighting	0.66	44.00	\$29.04	
334 Ravoux St				_	\$47.52	
St Paul MN 55103-2333		*** Owner and Taxpayer ***				
*334 RAVOUX ST				_		
*Ward: 1		Total Asso	essment:		\$47.52	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Amount:			\$47.52	
White Castle System Inc Po Box 1498 Columbus OH 43216-1498	BRAND'S CAPITOL ADDITION THE N 132.45 FT OF THE E 212.50 FT OF BLK I	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	130.00 213.00 343.00	\$132.60 \$89.46 \$226.38	36-29-23-14-0120
*505 RICE ST				_	\$448.44	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$448.44	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$448.44	

Ratification Date:

Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBJ TO HWY THE FOL EX S 6 FT THE N 1/2 OF LOT 3 ALL OF LOT 4 AND EX W 36 FT LOT 5	Street Sweeping - Commercial/ Citywide Street Lighting	1.02 0.66	104.00	\$106.08 \$68.64 \$174.72	36-29-23-14-0024
BLK 3	*** Taxpayer and 3rd Party ***	:		Ψ17.1.7 <u>2</u>	
	This P Currer	ayment: it Year Principal:		\$174.72 \$0.00 \$0.00	
				\$0.00 \$174.72	
MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBJ TO HWY	*** Owner ***				36-29-23-14-0024
ADDITION TO ST. FAUL SUBJ TO HWY THE FOL EX S 6 FT THE N 1/2 OF LOT 3 ALL OF LOT 4 AND EX W 36 FT LOT 5 BLK 3	This P Currer Currer	ayment: it Year Principal: it Year Interest:		\$174.72 \$0.00 \$0.00 \$0.00 \$174.72	
SECTION 36 TOWN 29 RANGE 23 SUBJ TO TH 49/BEG AT INTERSECTION OF W L OF RICE ST AND S L OF N 1/2 OF NE 1/4 SEC 36 TH N ON SD ST 56 FT TH	Citywide Street Lighting	Art 1.02 0.66	56.00	\$57.12 \$36.96 \$94.08	36-29-23-11-0022
W 76 FT TH S 56 FT TO SD S L OF N 1/2 OF NE 1/4 TH E 76 FT TO BEG IN SEC	owner and raxpayer				
	This P Currer Currer	ayment: at Year Principal: at Year Interest:		\$94.08 \$0.00 \$0.00 \$0.00 \$94.08	
	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBJ TO HWY THE FOL EX S 6 FT THE N 1/2 OF LOT 3 ALL OF LOT 4 AND EX W 36 FT LOT 5 BLK 3 MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBJ TO HWY THE FOL EX S 6 FT THE N 1/2 OF LOT 3 ALL OF LOT 4 AND EX W 36 FT LOT 5 BLK 3 SECTION 36 TOWN 29 RANGE 23 SUBJ TO TH 49/BEG AT INTERSECTION OF W L OF RICE ST AND S L OF N 1/2 OF NE 1/4 SEC 36 TH N ON SD ST 56 FT TH W 76 FT TH S 56 FT TO SD S L OF N 1/2	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBJ TO HWY THE FOL EX \$ 6 FT THE N 1/2 OF LOT 3 ALL OF LOT 4 AND EX W 36 FT LOT 5 BLK 3 Street Sweeping - Commercial/. Citywide Street Lighting **** Taxpayer and 3rd Party *** Total / This P Curren Curren Payoff **** Owner *** ***Owner *** SECTION 36 TOWN 29 RANGE 23 SUBJ TO TH 49/BEG AT INTERSECTION OF WL OF RICE ST AND S L OF N 1/2 OF NE 1/4 SEC 36 TH N ON SD ST 36 FT TH W 76 FT TH S 56 FT TO SD S L OF N 1/2 OF NE 1/4 TH E 76 FT TO BEG IN SEC Total / This P Curren Curren Citywide Street Lighting ****Owner *** Street Sweeping - Commercial/. Citywide Street Lighting ****Owner *** ****Owner *** Citywide Street Lighting ****Owner *** ****Owner and Taxpayer *** Citywide Street Lighting ****Owner and Taxpayer *** Total / This P Curren Curren Curren Curren Citywide Street Lighting	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBJ TO HWY THE FOL EX S 6 FT THE N 1/2 OF LOT 3 ALL OF LOT 4 AND EX W 36 FT LOT 5 BLK 3 Street Sweeping - Commercial/Art 1.02 Citywide Street Lighting 0.66 **** Taxpayer and 3rd Party *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: **** Owner *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: **** Owner *** SECTION 36 TOWN 29 RANGE 23 SUBJ TO TH 49/BEG AT INTERSECTION OF WL OF RICE ST AND S L OF N 1/2 OF NE 1/4 SEC 36 TH N ON SD ST 56 FT TH W 76 FT TH S 56 FT TO SD S L OF N 1/2 **** Owner and Taxpayer ****	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBJ TO HWY THE FOL EX S 6 FT THE N 1/2 OF LOT 3 ALL OF LOT 4 AND EX W 36 FT LOT 5 BLK 3 *** Taxpayer and 3rd Party *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: *** Owner *** SECTION 36 TOWN 29 RANGE 23 SUBJ TO TH 49/BEG AT INTERSECTION OF WL OF RICE ST AND SL OF N 1/2 OF NE 1/4 SEC 36 TH N ON SD ST 56 FT TH W 76 FT TH S 56 FT TO SD SL OF N 1/2 OF NE 1/4 SEC 36 TH N ON SD ST 56 FT TH W 76 FT TH S 56 FT TO SD SL OF N 1/2 OF NE 1/4 TH E 76 FT TO BEG IN SEC Total Assessment: This Payment: Citywide Street Lighting 0.66 104.00 *** Owner *** Total Assessment: This Payment: Current Year Principal: Citywide Street Lighting 0.66 56.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Citywide Street Lighting 0.66 Total Assessment: This Payment: Current Year Principal:	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBIT OF HWY THE FOLEX S 6 FT THE N 1/2 OF LOT 3 ALL OF LOT 4 AND EX W 36 FT LOT 5 BLK 3

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Brackey	MORIN'S ENLARGEMENT OF	Street Sweeping - Commercial/A	art 1.02	280.00	\$285.60	36-29-23-11-0004
80 Arlington Ave E Ste 1	LAFOND'S ADDITION TO ST. PAUL SUBJ TO WIDENED RICE ST THE S 38	Citywide Street Lighting	0.66	280.00	\$184.80	
St Paul MN 55117-4070	FT OF N 808 FT OF E 160 FT OF NE 1/4			_	\$470.40	
*637 RICE ST	OF SEC 36 T 29 R 23 AND IN SD MORINS ENLARGEMENT SUBJ TO	*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:	-	\$470.40	
1 chang as of. 6/21/2017		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$470.40	
Jade Holdings Llc	SECTION 36 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Commercial/A	art 1.02	60.00	\$61.20	36-29-23-11-0003
653 Rice St	TO TH 49 THE S 60 FT OF N 770 FT OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-1849	E 16O FT OF NE 1/4 OF SEC 36 TN 29 RN 23			_	\$100.80	
*653 RICE ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	ssessment:		\$100.80	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff	Amount:		\$100.80	
	GEOTION AS TOWN AND ANGE AT					· — — — — — —
Chesebrough Ponds Inc	SECTION 36 TOWN 29 RANGE 23 PART OF E 160 FT OF N 710 FT OF NE	Street Sweeping - Commercial/A Citywide Street Lighting	1.02 0.66	160.00 160.00	\$163.20 \$105.60	36-29-23-11-0055
C/O Unilever Hpc Usa	1/4 LYING SLY OF A LINE DESC AS	Citywide Street Lighting	0.00	100.00		
800 Sylvan Ave	BEG AT SE COR OF SD N 710 FT OF NE 1/4 TH S 89 DEG 22 MIN W 50 FT TH N	***			\$268.80	
Englewood Cliffs NJ 07632-3201	9 DEG 59 MIN 29 SEC W 159.90 FT TH	*** Owner and Taxpayer ***				
*673 RICE ST					#260.00	
*Ward: 1			ssessment:		\$268.80	
*Pending as of: 8/21/2019		This Pa	•		\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 \$268.80	
		Рауоп	Amount:		\$200.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
First Impression Remodeling Inc	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Residential		25.00		36-29-23-14-0057
4005 Hollyhock Cir N	ADDITION TO ST. PAUL E 1/2 OF LOT 23 BLK 3	Citywide Street Lighting	0.66	25.00	\$16.50	20 27 20 11 0007
Brooklyn Park MN 55443-1526	23 BLK 3			_	\$27.00	
*167 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$27.00	
			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$27.00	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Residential	Stree 0.42			36-29-23-14-0056
10248 Colorado Rd	ADDITION TO ST. PAUL W 1/2 OF LOT	Citywide Street Lighting	0.66	25.00	\$16.50	30-27-23-14-0030
Bloomington MN 55438-1842	23 BLK 3			=	\$27.00	
*169 SHERBURNE AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$27.00	
		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			Current Year Interest:			
		Payo	ff Amount:		\$27.00	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Residential		50.00		36-29-23-14-0054
179 Sherburne Ave	ADDITION TO ST. PAUL LOT 21 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-2038				_	\$54.00	
*179 SHERBURNE AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$54.00	
		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$54.00	

Ratification Date:

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 25.00 \$10.50 MAGOFFIN AND BRECKENRIDGES Lisa H Lee 36-29-23-14-0053 ADDITION TO ST. PAUL E 1/2 OF LOT Citywide Street Lighting 0.66 25.00 \$16.50 181 Sherburne Ave 20 BLK 3 St Paul MN 55103-2038 \$27.00 *** Owner and Taxpayer *** *181 SHERBURNE AVE *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$27.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$27.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 41.00 \$17.22 MAGOFFIN AND BRECKENRIDGES Housing And Redev Authority 36-29-23-14-0093 ADDITION TO ST. PAUL SUBJ TO Citywide Street Lighting 0.66 41.00 \$27.06 25 4th St W 12th Flr ESMT AND EX E 4 FT LOT 7 BLK 4 \$44.28 St Paul MN 55102-1634 *** Owner and Taxpayer *** *192 SHERBURNE AVE *Ward: 1 Total Assessment: \$44.28 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$44.28 Gary A Roen MAGOFFIN AND BRECKENRIDGES Street Sweeping - Residential Stree 0.42 47.00 \$19.74 36-29-23-14-0049 ADDITION TO ST. PAUL E 47 FT OF 47.00 Citywide Street Lighting 0.66 \$31.02 Joanna M Roen LOT 17 BLK 3 199 Sherburne Ave \$50.76 St Paul MN 55103-2038 *** Owner and Taxpayer *** *199 SHERBURNE AVE *Ward: 1 Total Assessment: \$50.76 \$0.00 *Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$50.76

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 53.00 \$22.26 ROBERTSON & VAN ETTEN Tammy Truc-Phuong Vo 36-29-23-14-0048 ADDITION TO ST. PAUL W 3 FT OF Citywide Street Lighting 0.66 53.00 \$34.98 203 Sherburne Ave LOT 17 BLK 3 MAGOFFIN AND St Paul MN 55103-2038 \$57.24 BRECKENRIDGES ADD AND IN SD ROBERTSON AND VAN ETTENS ADD *** Owner and Taxpayer *** *203 SHERBURNE AVE E 1/3 OF LOTS 1 AND 2 AND S 1/2 OF E *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$57.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$57.24 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 50.00 \$21.00 ROBERTSON & VAN ETTEN Stella Whitney West 36-29-23-14-0047 ADDITION TO ST. PAUL W 1/2 OF E Citywide Street Lighting 0.66 50.00 \$33.00 209 Sherburne Ave 2/3 OF LOTS 1 AND 2 AND S 1/2 OF W St Paul MN 55103-2038 \$54.00 1/2 OF E 2/3 OF LOT 3 BLK 19 *** Owner and Taxpayer *** *209 SHERBURNE AVE *Ward: 1 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 Pahoua Yang ROBERTSON & VAN ETTEN Street Sweeping - Commercial/Art 1.02 66.00 \$67.32 36-29-23-14-0075 ADDITION TO ST. PAUL LOT 2 BLK 229 Sherburne Ave Street Sweeping - Residential Stree 0.42 25.00 \$10.50 20 Citywide Street Lighting 0.66 91.00 \$60.06 St Paul MN 55103-2039 \$137.88 *229 SHERBURNE AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 \$137.88 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$137.88

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blia Vue	ROBERTSON & VAN ETTEN	Street Sweeping - Residential Str	Θε 0.42	50.00	\$21.00	36-29-23-14-0074
Xong Lee	ADDITION TO ST. PAUL LOT 3 BLK 20	Citywide Street Lighting	0.66	50.00	\$33.00	
233 Sherburne Ave	20			=	\$54.00	
St Paul MN 55103-2039		*** Owner and Taxpayer ***				
*233 SHERBURNE AVE						
*Ward: 1		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	
	DODEDTSON & VANCETTS	Court Court in Decident in Court				
Inho Chang	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL LOT 4 BLK	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	50.00 50.00	\$21.00 \$33.00	36-29-23-14-0073
Kyunghye Yoon	20	Citywide Street Lighting	0.00	30.00		
1155 Karth Lake Dr St Paul MN 55112-5757		*** Owner and Taxpayer ***			\$54.00	
*235 SHERBURNE AVE		Owner and Taxpayer				
*Ward: 1		Total A	ssessment:	_	\$54.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:	\$54.00		
St Paul Hra	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX S 8 FT FOR	Street Sweeping - Residential Str		170.00	\$71.40	36-29-23-14-0110
25 4th St W Ste 1100	ALLEY LOT 12 BLK 28	Citywide Street Lighting	0.66	170.00	\$112.20	
St Paul MN 55102-1623					\$183.60	
*250 SHERBURNE AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$183.60	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$183.60	

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 ROBERTSON & VAN ETTEN Housing And Redev Authority Of 36-29-23-14-0116 ADDITION TO ST. PAUL EX S 8 FT OF E Citywide Street Lighting 0.66 50.00 \$33.00 The City Of St Paul 44 FT LOT 11 BLK 28 25 4th St W \$54.00 St Paul MN 55102-1634 *** Owner and Taxpayer *** *256 SHERBURNE AVE *Ward: 1 Total Assessment: \$54.00 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$54.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 50.00 \$21.00 ROBERTSON & VAN ETTEN Cassandra Ann Berg 36-29-23-13-0138 ADDITION TO ST. PAUL LOT 2 BLK Alley Sweeping 0.13 50.00 \$6.50 259 Sherburne Ave Citywide Street Lighting 50.00 \$33.00 0.66 St Paul MN 55103-2040 \$60.50 *259 SHERBURNE AVE *** Owner and Taxpaver *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$60.50 50.00 Nengshy Vang ROBERTSON & VAN ETTEN Street Sweeping - Residential Stree 0.42 \$21.00 36-29-23-13-0137 ADDITION TO ST. PAUL LOT 3 BLK Alley Sweeping 0.13 50.00 \$6.50 1557 Clear Ave Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55106-2201 \$60.50 *261 SHERBURNE AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Hra	ROBERTSON & VAN ETTEN	Street Sweeping - Residential		128.00	\$53.76	36-29-23-13-0216
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX S 20 FT; LOT 1 BLK 2 CHAMBERS ADDITION &	Citywide Street Lighting	0.66	128.00	\$84.48	
St Paul MN 55102-1623	IN SD ROBERTSON & VAN ETTEN ADDITION LOTS 9 & LOT 10 BLK 28	*** O ***			\$138.24	
*262 SHERBURNE AVE *Ward: 1	ADDITION LOTS 7 & LOT TO BEX 20	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$138.24	
S		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$138.24	
Richard L Holland	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL LOT 4 BLK	Street Sweeping - Residential		28.00	\$11.76	36-29-23-13-0136
Cynthia M Holland	21	Alley Sweeping Citywide Street Lighting	0.13 0.66	28.00 28.00	\$3.64 \$18.48	
265 Sherburne Ave		Citywide Street Lighting	0.00	28.00		
St Paul MN 55103-2040		*** Owner and Taxpayer ***			\$33.88	
*265 SHERBURNE AVE		Owner and Taxpayer				
*Ward: 1 *Pending as of: 8/21/2019		Tota	Total Assessment:			
1 chang as of. 6/21/2017			Payment:	\$0.00		
			ent Year Principal:	\$0.00		
			ent Year Interest:	\$0.00		
		Payo	ff Amount:	\$33.88		
William X Xiong	CHAMBER'S ADDITION EX ALLEY E 45 FT OF LOT 1 BLK 1	Street Sweeping - Residential		45.00	\$18.90	36-29-23-13-0135
271 Sherburne Ave	4311 OF EOT TBEK T	Alley Sweeping Citywide Street Lighting	0.13	45.00	\$5.85 \$29.70	
St Paul MN 55103-2040		Citywide Street Lighting	0.66	45.00		
*271 SHERBURNE AVE					\$54.45	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$54.45	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pavo	ff Amount:		\$54.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CHAMBER'S ADDITION EX ALLEY W	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	36-29-23-13-0134
1020 Davern St	5 FT OF LOT 1 AND ALL OF LOT 2	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55116-2438	BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
*273 SHERBURNE AVE				_	\$54.45	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso			\$54.45	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.45	
	· — — <u>— — — —</u> —					
David L Holland	CHAMBER'S ADDITION EX ALLEY LOT 3 BLK 1	Street Sweeping - Residential Stree		40.00	\$16.80	36-29-23-13-0133
Virginia L Johnson	EGT SEEK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
277 Sherburne Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55103-2040					\$48.40	
*277 SHERBURNE AVE *Ward: 1		*** Owner and Taxpayer ***				
*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	
Matthew Waite	CHAMBER'S ADDITION EX S 20 FT;	Street Sweeping - Residential Stree	0.42	44.00	\$18.48	36-29-23-13-0214
4231 Cartier Ave	THE FOL LOT 4 & W 4 FT OF LOT 3 BLK 2	Citywide Street Lighting	0.66	44.00	\$29.04	
Ames IA 50014-2211	BLK 2			=	\$47.52	
*282 SHERBURNE AVE *Ward: 1		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Asso	essment:		\$47.52	
-		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$47.52	
		•				

Ratification Date:

Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Give Me Shelter Llc	CHAMBER'S ADDITION LOT 5 BLK 2	Street Sweeping - Residential Str		40.00	\$16.80	36-29-23-13-0168
Po Box 600088		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-0002				=	\$43.20	
*288 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$43.20	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
Kiin Ibrahim	CHAMBER'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Str		40.00	\$16.80	36-29-23-13-0170
Abdirisak Jimale		Citywide Street Lighting	0.66	40.00	\$26.40	
294 Sherburne Ave				_	\$43.20	
St Paul MN 55103-2041		*** Owner and Taxpayer ***				
*294 SHERBURNE AVE				_		
*Ward: 1		Total A	ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
Inez M Dawson	CHAMBER'S ADDITION EX ALLEY LOT 7 BLK 1	Street Sweeping - Residential Str		40.00	\$16.80	36-29-23-13-0129
295 Sherburne Ave	LOI / BLK I	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-2040		Citywide Street Lighting	0.66	40.00	\$26.40	
*295 SHERBURNE AVE					\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang us 61. 6/21/2019		Total A	ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff	Amount:		\$48.40	

Seign Real Estatus Le CHAMBER'S ADDITION SUID TO ESMILLOF # BLK 2 Citywide Street Lighting 0.66 40.00 \$36.40 \$36.29-23-13-0171	Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Street Succession Street Succession State Stat	Saigon Real Estates Llc						36-29-23-13-0171
***Owner and Taxpayor *** ***Owner and Taxpayor		ESM1; LOT 8 BLK 2	Citywide Street Lighting	0.66	40.00		
*Ward: 1 *Pending as of: 8/21/2019 *Total Assessment: S43.20 This Payment: S0.00 Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S43.20 **This Payment: S0.00 **Th	-					\$43.20	
Pending as of: 8/21/2019 **Total Assessment: S43.20 Thomas M Barrer CHAMBIERS ADDITION EX ALLEY Street Sweeping - Residential Stree 0.42 40.00 \$16.80 \$36.29-23-13-0128 Thomas M Barrer CHAMBIERS ADDITION EX ALLEY Street Sweeping - Residential Stree 0.42 40.00 \$16.80 \$36.29-23-13-0128 Thomas M Barrer CHAMBIERS ADDITION EX ALLEY Street Sweeping - Residential Stree 0.42 40.00 \$16.80 \$36.29-23-13-0128 Thomas M Barrer CHAMBIERS ADDITION EX ALLEY Street Sweeping - Residential Stree 0.42 40.00 \$16.80 \$36.29-23-13-0128 Thomas M Barrer CHAMBIERS ADDITION EX ALLEY Street Sweeping - Residential Stree 0.42 40.00 \$16.80 \$36.29-23-13-0128 Thomas M Barrer LOT 8 BLK. 1 Alley Sweeping 0.13 40.00 \$5.20 \$38.40 \$36.29-23-13-0128 Total Assessment: \$48.40 \$38.40 \$36.29-23-13-0128 *Owner and Taxpayer *** ***Owner and Taxpay			*** Owner and Taxpayer ***				
This Payment S0.00			Total As	. a a a me a met e		\$42.20	
Current Year Interest: S0.00	Pending as of: 8/21/2019					*	
Current Year Interest: \$0.00			-			*	
Payoff Amount				•			
Thomas M Barter							
Alley Sweeping			v				
Alley Sweeping		CHAMBER'S ADDITION EX ALLEY	Street Sweeping - Residential Stre		40.00		36-29-23-13-0128
***Owner and Taxpayer *** Obsa Negassa Obsa Negassa WARREN & RICE'S ADDITION TO SILK 23 WARREN & RICE'S ADDITION TO SAINT PAUL LOT 3 BLK 23 Oitywide Street Lighting Oitywide Street Li		LOT 8 BLK 1			40.00		30-27-23-13-0120
**** 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 Obsa Negassa WARREN & RICES ADDITION TO SAINT PAUL LOT 3 BLK 23 Citywide Street Lighting 0.66 50.00 \$33.00 **333 SHERBURNE AVE **** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 **** Owner and Taxpayer *** *** Owner and Taxpayer *** **** Owner and T	St Paul MN 55103-2040		Citywide Street Lighting	0.66	40.00	\$26.40	
*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$48.40 Street Sweeping - Residential Stree 0.42 \$0.00 \$21.00 \$36-29-23-13-0148 Total Assessment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40 Street Sweeping - Residential Stree 0.42 \$0.00 \$21.00 \$33.00 Citywide Street Lighting 0.66 \$0.00 \$33.00 ****Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** *Total Assessment: \$54.00 This Payment: \$54.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*299 SHERBURNE AVE				_	\$48.40	
Total Assessment: \$48.40	*Ward: 1		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40 Obsa Negassa WARREN & RICES ADDITION TO SAINT PAUL LOT 3 BLK 23 Citywide Street Lighting 0.66 50.00 \$33.00 Minneapolis MN 55406-1509 *333 SHERBURNE AVE *Ward: 1 *Pending as of: 8/21/2019 **** Owner and Taxpayer *** Total Assessment: \$54.00 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	*Pending as of: 8/21/2019						
Current Year Principal: \$0.00							
Current Year Interest: S0.00 Payoff Amount: S48.40							
Payoff Amount: S48.40				_			
Obsa Negassa							
2707 28th St E Minneapolis MN 55406-1509 *333 SHERBURNE AVE *Ward: 1 *Pending as of: 8/21/2019 *Total Assessment: This Payment: Current Year Principal: \$0.00 \$33.00 \$33.00 \$54.00 \$54.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			rayon A	mount:		\$40.40	
Minneapolis MN 55406-1509 *333 SHERBURNE AVE *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Street Sweeping - Residential Stre	0.42	50.00	\$21.00	36-29-23-13-0148
**333 SHERBURNE AVE *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	2707 28th St E	SAINT PAUL LOT 3 BLK 23	Citywide Street Lighting	0.66	50.00	\$33.00	
*Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Minneapolis MN 55406-1509					\$54.00	
*Pending as of: 8/21/2019 Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total As:	sessment:	-	\$54.00	
Current Year Interest: \$0.00	Ž		This Pay	ment:		\$0.00	
			Current	Year Principal:		\$0.00	
Payoff Amount: \$54.00			Current Y	ear Interest:		\$0.00	
			Payoff A	mount:		\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	36-29-23-13-0206
Po Box 16595	SAINT PAUL LOT 9 BLK 26	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55116-0595				_	\$54.00	
*336 SHERBURNE AVE		*** Owner and Taxpayer ***				
Ward: 1 Pending as of: 8/21/2019		Total Asse	essment:	_	\$54.00	
1 onding as on 0,21,201,		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Street				
Randy Vickers 343 Sherburne Ave	SAINT PAUL LOT 5 BLK 23	Citywide Street Lighting	0.42	50.00	\$33.00	36-29-23-13-0211
St Paul MN 55103-2025		City wide Street Lighting	0.00	30.00		
		*** Owner and Taxpayer ***			\$54.00	
*343 SHERBURNE AVE *Ward: 1		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Asse	\$54.00			
		This Payn	ent:		\$0.00	
		Current Y	Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Stree				36-29-23-13-0208
1500 Essex Rd	SAINT PAUL EX S 60 FT LOT 7 BLK	Citywide Street Lighting	0.66	59.00	\$38.94	30-27-23-13-0200
Minnetonka MN 55305-1824	26			=	\$63.72	
346 SHERBURNE AVE		*** Owner and Taxpayer ***			\$03.72	
Ward: 1		owner and ranpayer				
Pending as of: 8/21/2019		Total Asso	essment:		\$63.72	
6		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			-		\$0.00	
			Current Year Interest: Payoff Amount:			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roy Jackson Jr	WARREN & RICE'S ADDITION TO SAINT PAUL WITH ESMTS THE E 23	Street Sweeping - Residentia		77.50	\$32.55	36-29-23-13-0162
351 Sherburne Ave	33/100 FT OF LOT 1 BLK 24	Citywide Street Lighting	0.66	77.50	\$51.15	
St Paul MN 55103-2027		*** Owner and Taxpayer **	*		\$83.70	
*351 SHERBURNE AVE *Ward: 1		Owner and Taxpayer · ·				
*Pending as of: 8/21/2019		Tot	al Assessment:	=	\$83.70	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$83.70	
Quality Residences Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Residentia	1 Stree 0.42			36-29-23-13-0161
9617 Oak Ridge Tr	SAINT PAUL WITH ESMTS THE W 30 FT OF LOT 1 BLK 24	Citywide Street Lighting	0.66	30.00	\$19.80	
Hopkins MN 55305-4642	THOLEOT TEEK 24			=	\$32.40	
*353 SHERBURNE AVE *Ward: 1		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:		\$32.40	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	voff Amount:		\$32.40	
Houselink Llc	WARREN & RICE'S ADDITION TO SAINT PAUL E 1/2 OF LOT 2 BLK 24	Street Sweeping - Residentia		27.00	<u>\$11.34</u>	36-29-23-13-0160
2412 Eagle Valley Dr	SAINT FACE E 1/2 OF EOT 2 BEK 24	Citywide Street Lighting	0.66	27.00	\$17.82	
Woodbury MN 55129-4205		*** 0 17 **	•		\$29.16	
*357 SHERBURNE AVE *Ward: 1		*** Owner and Taxpayer **	<i>T</i>			
*Pending as of: 8/21/2019		Tot	al Assessment:	_	\$29.16	
2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$29.16	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angel Mauricio Chima-Alvacora	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Str	<u>eε</u> 0.42	27.00	\$11.34	36-29-23-13-0159
Carolina Zamora	SAINT PAUL W 1/2 OF LOT 2 BLK 24	Citywide Street Lighting	0.66	27.00	\$17.82	
359 Sherburne Ave				_	\$29.16	
St Paul MN 55103-2027		*** Owner and Taxpayer ***				
*359 SHERBURNE AVE				=		
*Ward: 1			ssessment:		\$29.16	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payon 2	Amount:		\$29.16	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Str	ee	36.00		36-29-23-13-0188
2412 Eagle Valley Dr	SAINT PAUL W 36 FT OF N 80 FT OF LOT 9 BLK 25	Citywide Street Lighting	0.66	36.00	\$23.76	
Woodbury MN 55129-4205	LOT 9 BLK 25			_	\$38.88	
*360 SHERBURNE AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$38.88	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$38.88	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Str	ee 0.42			36-29-23-13-0190
Janice V Orr	SAINT PAUL EX W 26 71/100 FT LOT 8 BLK 25	Citywide Street Lighting	0.66	27.00	\$17.82	
3549 71st St E	8 BLK 25			_	\$29.16	
Inver Grove Hghts MN 55076-2605		*** Owner and Taxpayer ***				
*362 SHERBURNE AVE						
*Ward: 1		Total As	ssessment:		\$29.16	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$29.16	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chun Lan	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Stre		27.00	\$11.34	36-29-23-13-0192
Yan Ji	SAINT PAUL W 26 71/100 FT OF LOT 8 BLK 25	Citywide Street Lighting	0.66	27.00	\$17.82	
1280 Ferndale Rd N					\$29.16	
Plymouth MN 55447-2569		*** Owner and Taxpayer ***				
*364 SHERBURNE AVE					000.16	
*Ward: 1		Total Ass			\$29.16 \$0.00	
*Pending as of: 8/21/2019		This Pays	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$29.16	
	WARRING RIGHT APPLICATION	Start Course Parished Start				
Abhigyan Singh	WARREN & RICE'S ADDITION TO SAINT PAUL LOT 3 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	53.00 53.00	\$22.26 \$34.98	36-29-23-13-0158
365 Sherburne Ave St Paul MN 55103-2027		City wide Street Lighting	0.00	33.00		
*365 SHERBURNE AVE		*** Owner and Taxpayer ***			\$57.24	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$57.24	
C		This Payı	nent:		\$0.00	
		Current Y	Current Year Principal: Current Year Interest:			
		Current Y				
		Payoff A	mount:		\$57.24	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Stre				36-29-23-13-0193
445 Galtier St Ste 215	SAINT PAUL EX S 42 FT THE E 33 FT	Citywide Street Lighting	0.66	33.00	\$21.78	30-27-23-13-0173
St Paul MN 55103-2358	OF LOT 7 BLK 25			_	\$35.64	
*368 SHERBURNE AVE *Ward: 1		*** Owner and Taxpayer ***			ψ33.01	
*Pending as of: 8/21/2019		Total Ass	essment:		\$35.64	
ž		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$35.64	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danny Tran	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	36-29-23-24-0080
1020 Dwane St	16 LOT 44 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
South Saint Paul MN 55075-1644		Citywide Street Lighting	0.66	40.00	\$26.40	
*389 SHERBURNE AVE				-	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*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	amount:		\$48.40	
		. — — — — — —				
J Refugio Martinez	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stre		40.00	\$16.80	36-29-23-24-0084
15211 Jackal St Nw	16 LOT 28 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
Anoka MN 55303-7130		Citywide Street Lighting	0.66	40.00	\$26.40	
*390 SHERBURNE AVE					\$48.40	
*Ward: 1		*** 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	
Lori Ann Harrington	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 43 BLK 16	Street Sweeping - Residential Stre Alley Sweeping	eε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	36-29-23-24-0079
Nathan Harrington		Citywide Street Lighting	0.66	40.00	\$26.40	
Po Box 17428 St Paul MN 55117-0428		City wide Succe Digitaling	0.00	=		
		*** Owner and Taxpayer ***			\$48.40	
*391 SHERBURNE AVE		Owner and Taxpayer				
*Ward: 1		Total As	sessment:	=	\$48.40	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$48.40	
		•				

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stre	<u> </u>	40.00	\$16.80	36-29-23-24-0085
2038 Ford Pkwy Ste 333	16 LOT 27 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1931		Citywide Street Lighting	0.66	40.00	\$26.40	
*396 SHERBURNE AVE				_	\$48.40	
*Ward: 1		*** 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	
						. — — — — —
Brenda Y Xiong	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 41 BLK 16	Street Sweeping - Residential Stre	0.42 0.13	40.00 40.00	\$16.80	36-29-23-24-0077
1089 Albemarle St	10 201 11 221 10	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55117-5102		Citywide Street Lighting	0.00	40.00		
*397 SHERBURNE AVE		***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Pending as 01: 8/21/2019		Total As	sessment:	-	\$48.40	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current	Current Year Interest: Payoff Amount:			
		Payoff A				
Hawa Elmi	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 24 BLK 16	Street Sweeping - Residential Stre		40.00	\$16.80	36-29-23-24-0088
Hashim Mohamud	10 LOT 24 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
406 Sherburne Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1941					\$48.40	
4406 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019			sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

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

15:06:00 11/5/2019	Public Improvement Assessment	Page 21				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abdiwali Dhamuke	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	36-29-23-24-0075
Ubah Ali	16 LOT 39 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
407 Sherburne Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1942				:	\$48.40	
*407 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019			Assessment:		\$48.40	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	36-29-23-24-0089
Po Box 16595	16 LOT 23 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-0595		Citywide Street Lighting	0.66	40.00	\$26.40	
*410 SHERBURNE AVE				:	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
Tina Simmons	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	36-29-23-24-0074
411 Sherburne Ave	16 LOT 38 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1942		Citywide Street Lighting	0.66	40.00	\$26.40	
*411 SHERBURNE AVE				:	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$48.40	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			F		*****	

Current Year Interest:

Payoff Amount:

\$0.00

\$48.40

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dale Wobbe	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-24-0073
1112 Selby Ave	16 LOT 37 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul Park MN 55071-1341		Citywide Street Lighting	0.66	40.00	\$26.40	
*415 SHERBURNE AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$48.40	
Drb#24 Llc	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 34 BLK 16	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	36-29-23-24-0070
Po Box 16595		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55116-0595		City wide Street Lighting	0.00	+0.00	•	
*425 SHERBURNE AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
Tollang as of orange		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Hoang Pham	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 18 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-24-0094
428 Sherburne	10 LOT 18 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1941		Citywide Street Lighting	0.66	40.00	\$26.40	
*428 SHERBURNE AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	0.40.40	
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Am			\$0.00 \$48.40	
		rayon An	ioulit;		\$48.4U	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pavli Mykerezi	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	36-29-23-24-0069
Shpresa Mykerezi	16 LOT 33 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
1343 Thomas Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2448				<u>-</u>	\$48.40	
*429 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Str				
Eric M Kustritz	16 WITH ESMT AND EX S 56 5/10 FT	Citywide Street Lighting	0.42	38.00	\$15.96 \$25.08	36-29-23-24-0095
80 Virginia St St Paul MN 55102-2114	THE E 38 4/10 FT OF LOT 17 BLK 16	City wide Succe Eighting	0.00	30.00		
		*** Owner and Taxpayer ***			\$41.04	
*432 SHERBURNE AVE *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$41.04	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:	\$0.00		
		Payoff	Amount:		\$41.04	
	-	. — — — — — -				
Robert Mcclain	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Str		82.00	\$34.44	36-29-23-24-0067
437 Sherburne Ave	16 LOT 31 BLK 16	Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55103-1942		Citywide Street Lighting	0.66	82.00	\$54.12	
*437 SHERBURNE AVE					\$93.63	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$93.63	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Pavoff	Amount:		\$93.63	

Ratification Date:

Smiths Subd of BLKS 9 10 15 AND Street Sweeping - Residential Street 0.42 70.50 \$29.61 36-2	29-23-24-0203
*** Owner and Taxpayer *** **	
\$76.14 \$	
*441 SHERBURNE AVE *Ward: 1	
*Ward: 1 Total Assessment: \$76.14 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00	
*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00	
Current Year Principal: \$0.00	
1	
Current Year Interest: \$0.00	
D 00/41	
Payoff Amount: \$76.14	
Ry Dill SMITHS SUBD OF BLKS 9 10 15 AND Street Sweeping - Residential Stree 0.42 82.00 \$34.44 36-2	
I/LOT AND IV. IA	29-23-24-0204
442 Sherburne Ave 16 LOT 30 BLK 15 Alley Sweeping 0.13 39.00 \$5.07 St Paul MN 55103-1943 Citywide Street Lighting 0.66 82.00 \$54.12	
STAMENTO TO THE	
*442 SHERBURNE AVE *Ward: 1	
*Pending as of: 8/21/2019	
Total Assessment: \$93.63	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$93.63	
	29-23-24-0205
446 Sherburne Ave 16 LOT 29 BLK 15 Alley Sweeping 0.13 40.00 \$5.20	
St Paul MN 55103-1943 Citywide Street Lighting 0.66 40.00 \$26.40	
*446 SHERBURNE AVE \$48.40	
*Ward: 1	
Total Assessment: \$48.40	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bioleta Carina Delgado Zamora	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Street	0.42	40.00	\$16.80	36-29-23-24-0206
448 Sherburne Ave	16 LOT 28 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1943		Citywide Street Lighting	0.66	40.00	\$26.40	
*448 SHERBURNE AVE				-	\$48.40	
*Ward: 1		*** 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	mount:		\$48.40	
Drb#24 Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Street		40.00	\$16.80	36-29-23-24-0200
Po Box 16595	16 LOT 42 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-0595		Citywide Street Lighting	0.66	40.00	\$26.40	
*453 SHERBURNE AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				\$48.40		
			Total Assessment: This Payment: Current Year Principal:			
					\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			
		1 ayon A	mount.		\$48.40	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Street		40.00		36-29-23-24-0207
Xia Hang	16 LOT 27 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	30-27-23-24-0207
8186 Grange Blvd		Citywide Street Lighting	0.66	40.00	\$26.40	
Cottage Grove MN 55016-2631				_	\$48.40	
*454 SHERBURNE AVE		*** Owner and Taxpayer ***			******	
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$48.40	
J		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stre	6 0.42	40.00	\$16.80	36-29-23-24-0199
1020 Davern St	16 LOT 41 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2438		Citywide Street Lighting	0.66	40.00	\$26.40	
*457 SHERBURNE AVE				-	\$48.40	
*Ward: 1		*** 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	
Drb#24 Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stre		40.00	\$16.80	36-29-23-24-0198
Po Box 16595	16 LOT 40 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-0595		Citywide Street Lighting	0.66	40.00	\$26.40	
*461 SHERBURNE AVE					\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					\$48.40	
			Total Assessment:			
		This Pays			\$0.00	
			Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			
		rayon A	mount.		\$48.40	
Quality Residences Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stre	<u> </u>			36-29-23-24-0195
9617 Oak Ridge Tr	16 LOT 37 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	30-29-23-24-0193
Hopkins MN 55305-4642		Citywide Street Lighting	0.66	40.00	\$26.40	
*473 SHERBURNE AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			\$10.10	
*Pending as of: 8/21/2019			• •			
C		Total Ass	sessment:		\$48.40	
		This Paya	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duane J Pawlitschek	LOT 22 BLK 15	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-24-0234
474 Sherburne Ave		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55103-1943		Citywide Street Lighting	0.66	40.00	\$26.40	
*474 SHERBURNE AVE				_	\$48.14	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.14	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	iount:		\$48.14	
						. — — — — — -
Carson English	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 36 BLK 15	Street Sweeping - Residential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	36-29-23-24-0194
479 Sherburne Ave	10 20 1 30 2211 15	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55103-1944		Citywide Street Lighting	0.00	40.00		
*479 SHERBURNE AVE					\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asso	essment:	\$48.40		
		This Payn	This Payment:			
		Current Year Principal:			\$0.00	
		Current Y	Current Year Interest:			
		Payoff Ar	\$48.40			
William J Stuff	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-24-0191
489 Sherburne Ave	16 LOT 33 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1944		Citywide Street Lighting	0.66	40.00	\$26.40	
*489 SHERBURNE AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payn			\$0.00	
					\$0.00	
			Current Year Principal: Current Year Interest:			
					\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	36-29-23-24-0190
495 Sherburne Ave	16 LOT 32 BLK 15	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1944		Citywide Street Lighting	0.66	40.00	\$26.40	
*495 SHERBURNE AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 4 1 A			£40.40	
			ssessment:		\$48.40	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00 \$48.40	
		rayon	Amount.		340.40	
Quality Residences Llc		Street Sweeping - Residential St	<u></u>	82.00		36-29-23-24-0189
9617 Oak Ridge Tr	16 LOT 31 BLK 15	Alley Sweeping	0.13	39.00	\$5.07	30-29-23-24-0109
Hopkins MN 55305-4642		Citywide Street Lighting	0.66	82.00	\$54.12	
*499 SHERBURNE AVE		,		_	\$93.63	
*Ward: 1		*** Owner and Taxpayer ***			\$93.03	
*Pending as of: 8/21/2019		Total A	ssessment:	\$93.63		
		This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			
			Amount:	\$0.00 \$93.63		
Melissa Becerra	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Str		82.00	\$34.44	36-29-23-23-0093
501 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1946	30 BLK 2	Citywide Street Lighting	0.66	82.00	\$54.12	
*501 SHERBURNE AVE				_	\$93.76	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		\$93.76		
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$93.76	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lara Hermanson	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-23-0262
506 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 ALL	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1945	OF LOT 2 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*506 SHERBURNE AVE				_	\$48.40	
*Ward: 1		*** 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	
Alissa K Rutherford	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF	Street Sweeping - Residential Street Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	36-29-23-23-0100
518 Sherburne Ave	SECTION 36 TOWN 29, RANGE 23 LOT	Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55103-1945	5 BLK 1	City wide Street Lighting	0.00	+0.00 =	<u> </u>	
*518 SHERBURNE AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
2 222228 22 23 4: 23: 24: 25		Total Asse	ssment:	=	\$48.40	
		This Payment:			\$0.00	
		Current Ye	ar Principal:	\$0.00		
		Current Ye	Current Year Interest: Payoff Amount:			
		Payoff An				
Harlan Hegdal	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	36-29-23-23-0256
Kirsti Hegdal	SECTION 36 TOWN 29, RANGE 23	Alley Sweeping	0.13	80.00	\$10.40	
519 Sherburne Ave	LOTS 25 & 26 BLK 2	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55103-1946					\$96.80	
*519 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Assessment:			\$96.80	
5		This Paym	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$96.80	

Resolution #:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Str		40.00	\$16.80	36-29-23-23-0101
9617 Oak Ridge Tr	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT	Alley Sweeping	0.13	40.00	\$5.20	
Hopkins MN 55305-4642	6 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*522 SHERBURNE AVE				_	\$48.40	
*Ward: 1		*** 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	
Sheronda Watkins	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Str	rec 0.42	40.00		36-29-23-23-0087
525 Sherburne Ave	14, OF STINSON'S DIVISION OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1946	SECTION 36 TOWN 29, RANGE 23 LOT 24 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*525 SHERBURNE AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:		\$0.00		
		Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
		Payoff .	Amount:		\$48.40	
Raeneisha M Lofton	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	36-29-23-23-0103
530 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1945	8 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*528 SHERBURNE AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Pa	yment:		\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Pavoff	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	36-29-23-23-0085
510 Barclay St	14, OF STINSON'S DIVISION OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-1406	SECTION 36 TOWN 29, RANGE 23 LOT 22 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*535 SHERBURNE AVE				_	\$48.40	
Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
Leslie M Epperson	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stre		20.00	\$8.40	36-29-23-23-0105
536 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55103-1945	SUBJ TO ESMT; THE E 1/2 OF LOT 10	Citywide Street Lighting	0.66	20.00	\$13.20	
*536 SHERBURNE AVE	BLK 1			_	\$24.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$24.20	
		This Payment: Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
				\$0.00		
		Payoff A	Payoff Amount:		\$24.20	
Leslie M Epperson	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stre		20.00	\$8.40	36-29-23-23-0106
536 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23	Alley Sweeping	0.13	20.00	\$2.60	
St Paul MN 55103-1945	SUBJ TO ESMT; THE W 1/2 OF LOT 10	Citywide Street Lighting	0.66	20.00	\$13.20	
*538 SHERBURNE AVE	BLK 1				\$24.20	
Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$24.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$24.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jowhar Yussuf	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	36-29-23-23-0107
Aynia Abdella	14, OF STINSON'S DIVISION OF	Alley Sweeping	0.13	40.00	\$5.20	
540 Sherburne Ave	SECTION 36 TOWN 29, RANGE 23 LOT 11 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-2051				_	\$48.40	
*540 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total A	ssessment:	=	\$48.40	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
Kayona Rochelle Adams	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF	Street Sweeping - Residential St Alley Sweeping	теє — — 0.42 — 0.13	40.00 40.00		36-29-23-23-0081
545 Sherburne Ave	SECTION 36 TOWN 29, RANGE 23 LOT	Citywide Street Lighting	0.66	40.00	\$3.20 \$26.40	
St Paul MN 55103-1946	19 BLK 2	Citywide Street Lighting	0.00	40.00		
*545 SHERBURNE AVE		*** O			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chang as of. 8/21/2019		Total Assessment:			\$48.40	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current	Current Year Interest:			
		Payoff	Amount:	\$48.40		
Sardar A Salam	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residential St		40.00	\$16.80	36-29-23-23-0109
Margina Begum	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT	Alley Sweeping	0.13	40.00	\$5.20	
550 Sherburne Ave	13 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1945				_	\$48.40	
*550 SHERBURNE AVE *Ward: 1		*** Owner and Taxpayer ***				
*Ward: 1 *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	

Res

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret A Devaney	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residential S	treε 0.42	38.00	\$15.96	36-29-23-23-0110
554 Sherburne Ave	14, OF STINSON'S DIVISION OF	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55103-1945	SECTION 36 TOWN 29, RANGE 23 EX W 2 FT LOT 14 BLK 1	Citywide Street Lighting	0.66	38.00	\$25.08	
*554 SHERBURNE AVE				_	\$45.98	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$45.98	
		This Pa	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$45.98	
	SUBD OF BLK 13 STINSONS DIV N 59.4	Street Sweeping - Residential S		49.50	\$20.79	36-29-23-23-0220
566 Sherburne Ave	FT OF LOT 1 BLK 2	Citywide Street Lighting	0.66	49.50	\$32.67	
St Paul MN 55103-1947				=	\$53.46	
*562 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$53.46	
•		This Pa	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Curren				
		Curren				
		Payoff				
Nguyen Thai Ta	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Residential S		40.00	\$16.80	36-29-23-23-0222
Nhu Mai Thi Tran	2 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
566 Sherburne Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1947				_	\$48.40	
*566 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total /	Assessment:		\$48.40	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			ayment. at Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$48.40	
		1 ayon	a amount.		φτυ.τυ	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Kou Lor	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	36-29-23-23-0216
579 Sherburne Ave	26 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1948		Citywide Street Lighting	0.66	40.00	\$26.40	
*579 SHERBURNE AVE				_	\$48.40	
*Ward: 1		*** 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	
Charles T Drake	SUBD OF BLK 13 STINSONS DIV LOT 25 BLK 1	Street Sweeping - Residential Str	теє 0.42 0.13	40.00 40.00	\$16.80 \$5.20	36-29-23-23-0215
Jay J Reiling	20 0011	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
15360 Painters Ln N		Citywide Street Lighting	0.00	40.00		
Stillwater MN 55082-1640		*** 0 1.5			\$48.40	
*585 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total A			\$48.40	
*Pending as of: 8/21/2019		Total Assessment:			\$0.00	
			This Payment:			
			Current Year Principal: Current Year Interest:			
			Amount:		\$0.00 \$48.40	
		1 ayon	Amount.		940.40	
Stephen M Hamiel	Lots 7 And Lot 8 Blk 2	Street Sweeping - Residential Str	reε 0.42	80.00	\$33.60	36-29-23-23-0259
Wendy J Parson		Alley Sweeping	0.13	80.00	\$10.40	
586 Sherburne Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55103-1947				_	\$96.80	
*586 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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	Amount:		\$96.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SUBD OF BLK 13 STINSONS DIV LOT Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Houselink Llc 36-29-23-23-0214 24 BLK 1 0.13 40.00 Alley Sweeping \$5.20 2412 Eagle Valley Dr Citywide Street Lighting 0.66 40.00 \$26.40 Woodbury MN 55129-4205 \$48.40 *587 SHERBURNE AVE *** Owner and Taxpayer *** *Ward: 1 *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 SUBD OF BLK 13 STINSONS DIV LOT Street Sweeping - Residential Stree 0.42 \$16.80 Paul R Quigle 36-29-23-23-0213 23 BLK 1 Alley Sweeping 0.13 40.00 \$5.20 591 Sherburne Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55103-1948 *591 SHERBURNE AVE \$48.40 *** Owner and Taxpayer *** *Ward: 1 *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 Dung C Hinh SUBD OF BLK 13 STINSONS DIV LOT Street Sweeping - Residential Stree 0.42 40.00 \$16.80 36-29-23-23-0210 20 BLK 1 0.13 40.00 \$5.20 Alley Sweeping Bich Phuong Thuy Trinh Citywide Street Lighting 0.66 40.00 \$26.40 603 Sherburne Ave St Paul MN 55103-1948 \$48.40 *** Owner and Taxpayer *** *603 SHERBURNE AVE *Ward: 1 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vang N Vue	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-23-0209
Darla Vue	19 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
15290 Oneida St Nw		Citywide Street Lighting	0.66	40.00	\$26.40	
Anoka MN 55303-6423				_	\$48.40	
*607 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	essment:	_ _	\$48.40	
rending as of. 6/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$48.40	
		·				
	SUBD OF BLK 13 STINSONS DIV E 1 FT	Street Sweeping - Residential Stree	0.42	41.00		36-29-23-23-0208
611 Sherburne Ave	OF LOT 17 AND ALL OF LOT 18 BLK	Alley Sweeping	0.13	41.00	\$5.33	30-27-23-23-0200
St Paul MN 55103-1948	1	Citywide Street Lighting	0.66	41.00	\$27.06	
*611 SHERBURNE AVE				_	\$49.61	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	ecement:		\$49.61	
		This Payment:			\$0.00	
		-	Current Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$49.61	
Robert J Olsen	SUBD OF BLK 13 STINSONS DIV W 37	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	36-29-23-23-0207
2190 Mailand Rd E	FT OF E 38 FT OF LOT 17 BLK 1	Alley Sweeping	0.13	37.00	\$4.81	
St Paul MN 55119-5330		Citywide Street Lighting	0.66	37.00	\$24.42	
*613 SHERBURNE AVE		Dale/University/Minnehaha/Hatch	0.80	37.00	\$29.60	
*Ward: 1				_	\$74.37	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asso	essment:	_	\$74.37	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$74.37	

Ratification Date:

		Ratification Date: Resoluti	on #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Union Gospel Mission Assoc	WESTERN AREA ADDITION PART S	Street Sweeping - Commercial/Art	1.02	327.00	\$333.54	36-29-23-43-0002
435 University Ave E	OF EXTENDED CL OF ST ANTHONY	Street Sweeping - Residential Street	0.42	257.00	\$107.94	
St Paul MN 55101-4437	AVE OF LOT 4 BLK 4	Citywide Street Lighting	0.66	584.00	\$385.44	
*330 ST ANTHONY AVE				_	\$826.92	
*Ward: 1		*** Owner and Taxpayer ***			\$020.72	
*Pending as of: 8/21/2019		1 2				
		Total Ass	essment:		\$826.92	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$826.92	
St Paul Leased Housing Assoc Vii Lllp 2905 Northwest Blvd Ste 150 Plymouth MN 55441-2644 *389 ST ANTHONY AVE *Ward: 1 *Pending as of: 8/21/2019	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL ST ACCRUING AS VAC IN DOC NO 1851712 & RS 583133 & FOL; PART, LYING NLY OF HWY 94 OF LOTS 1 THRU 6 BLK 15; & ALL OF LOTS 1		essment: nent: fear Principal: fear Interest:	990.00 858.00 1,848.00	\$1,009.80 \$360.36 \$1,219.68 \$2,589.84 \$0.00 \$0.00 \$0.00 \$2,589.84	36-29-23-31-0104
Yer Vang Zoua Khang	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL LOTS 22 & LOT 23 BLK 13	Street Sweeping - Commercial/Art	1.02 0.66	80.00	\$81.60 \$52.80	36-29-23-31-0099
473 St Anthony Ave					\$134.40	
St Paul MN 55103-2207		*** Owner and Taxpayer ***				
*473 ST ANTHONY AVE						
*Ward: 1		Total Ass			\$134.40	
*Pending as of: 8/21/2019		This Payı			\$0.00	
			Current Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	mount:		\$134.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paris Jackson	MACKUBIN AND MARSHALL'S	Street Sweeping - Commercial/Ar	1.02	114.00	\$116.28	36-29-23-31-0095
495 St Anthony Ave	ADDITION TO ST. PAUL SUBJ TO WALKWAY ESMT; THE FOL; VAC ST	Citywide Street Lighting	0.66	114.00	\$75.24	
St Paul MN 55103-2207	ACCRUING & LOTS 16 & LOT 17 BLK			_	\$191.52	
*495 ST ANTHONY AVE	13	*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$191.52	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$191.52	
	. — — — — — — —					·
Michael T Rauf	JONES SUBDIVISION OF LOTS 7, 8, 9, 10 & 11, BLK. 27, LAFOND'S	Street Sweeping - Commercial/Ar Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40	36-29-23-12-0117
Sriyani R Rauf	ADDITION TO ST. PAUL, MINN. LOT 3	Citywide Street Lighting	0.00	40.00		
111 Kellogg Blvd E Unit 916	BLK 27	*** 0 1 T ***			\$67.20	
St Paul MN 55101-1237		*** Owner and Taxpayer ***				
*229 THOMAS AVE		T . 1 A		_		
*Ward: 1			sessment:		\$67.20 \$0.00	
*Pending as of: 8/21/2019		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			ear Frincipal: /ear Interest:		\$0.00	
					\$67.20	
		Payoff A	mount:		\$67.20	
	ROBERTSON & VAN ETTEN	Street Sweeping - Commercial/Ar		50.00		36-29-23-13-0001
264 Thomas Ave	ADDITION TO ST. PAUL LOT 10 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1780	5				\$84.00	
*264 THOMAS AVE		*** Owner and Taxpayer ***			\$0.000	
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$84.00	
-		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$84.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chinyere Emodi	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL LOT 8 BLK	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	36-29-23-13-0003
272 Thomas Ave	5	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1780					\$84.00	
*272 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Asso	essment:	-	\$84.00	
remaining as our orangers		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$84.00	
Bao B Vue	LAFONDS ADDITION TO SAINT PAUL, MINNESOTA S 100 FT OF LOT	Street Sweeping - Commercial/Art		25.00	\$25.50	36-29-23-12-0107
Bill Vang	7 BLK 28	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	50.00 75.00	\$21.00 \$49.50	
281 Thomas Ave		Citywide Street Lighting	0.00	/3.00		
St Paul MN 55103-1779		***			\$96.00	
*281 THOMAS AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$96.00	
· ·		This Payment: Current Year Principal:		\$0.00		
				\$0.00		
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$96.00	
Thomas Avenue Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	36-29-23-13-0009
Po Box 4484	ADDITION TO ST. PAUL N 85 FT OF LOT 12 BLK 6	Street Sweeping - Residential Stree		41.50	\$17.43	
St Paul MN 55104-0484		Citywide Street Lighting	0.66	66.50	\$43.89	
*286 THOMAS AVE				_	\$86.82	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:		\$86.82		
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$86.82	
						ECCDOW

15:06:00

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 JONES SUBDIVISION OF LOTS 7, 8, 9, Blia Vang 36-29-23-12-0115 10 & 11, BLK. 27, LAFOND'S Citywide Street Lighting 0.66 40.00 \$26.40 291 Thomas Ave ADDITION TO ST. PAUL, MINN. LOT 1 St Paul MN 55103-1738 \$67.20 BLK 27 *** Owner and Taxpayer *** *291 THOMAS AVE *Ward: 1 *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 40.00 \$40.80 JONES SUBDIVISION OF LOTS 7, 8, 9, Gebi Tufaa 36-29-23-12-0118 10 & 11, BLK. 27, LAFOND'S Citywide Street Lighting 0.66 40.00 \$26.40 11536 Yancy Ct Ne ADDITION TO ST. PAUL, MINN, LOT 4 \$67.20 Blaine MN 55449-5940 BLK 27 *** Owner and Taxpayer *** *305 THOMAS AVE *Ward: 1 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 Por Vue ROBERTSON & VAN ETTEN Street Sweeping - Commercial/Art 1.02 25.00 \$25.50 36-29-23-13-0015 ADDITION TO ST. PAUL LOT 7 BLK \$27.72 Chao Vang Street Sweeping - Residential Stree 0.42 66.00 Citywide Street Lighting 0.66 91.00 \$60.06 1485 Albemarle St St Paul MN 55117-3801 \$113.28 *** Owner and Taxpayer *** *314 THOMAS AVE *Ward: 1 \$113.28 Total Assessment: *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00

Current Year Interest:

Payoff Amount:

\$0.00

\$113.28

Page 232

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teresa Vu	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.02	45.50	\$46.41	36-29-23-12-0132
325 Thomas Ave	PART OF LAFONDS ADDITION TO ST.	Street Sweeping - Residential Street	0.42	27.50	\$11.55	
St Paul MN 55103-1740	PAUL THAT PART OF E 91 FT OF LOT 10 LYING SLY OF A LINE BEG AT A	Citywide Street Lighting	0.66	73.00	\$48.18	
*325 THOMAS AVE	PT ON THE E LINE & 29.2 FT N OF SE			_	\$106.14	
*Ward: 1	COR TH WLY TO A PT ON W LINE OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
-		Total Ass	essment:		\$106.14	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$106.14	
Wanda Simmons	WITH ESMTS THE E 1 FT OF LOT 10	Street Sweeping - Commercial/Art	1.02	51.00		36-29-23-13-0225
328 Thomas Ave	AND ALL OF LOT 11 BLK 7	Citywide Street Lighting	0.66	51.00	\$33.66	00 27 20 10 0220
St Paul MN 55103-1739				_	\$85.68	
*328 THOMAS AVE		*** Owner and Taxpayer ***			402.00	
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$85.68	
		This Payment:			\$0.00	
		Current Y	Current Year Principal:			
		Current Y	Current Year Interest:		\$0.00	
		Payoff A	nount:		\$85.68	
	EX E 1 FT; LOT 10 BLK 7 ROBERTSON	Street Sweeping - Commercial/Art				36-29-23-13-0228
2905 Stration Cir	& VAN ETTEN ADDITION AND IN SD	Citywide Street Lighting	0.66	50.00	\$33.00	30-29-23-13-0228
Minnetonka MN 55305-2718	WARREN & RICE'S ADD LOT 10 BLK	,		=	\$84.00	
*330 THOMAS AVE	7	*** Owner and Taxpayer ***			\$84.00	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:		\$84.00	
-		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gilbert G Sanchez	WARREN & RICE'S ADDITION TO	Street Sweeping - Commercial/Ar		50.00	\$51.00	36-29-23-13-0030
Grace L Sanchez	SAINT PAUL LOT 9 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
7780 Military Rd					\$84.00	
Woodbury MN 55129-9523 *336 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total As	sessment:	=	\$84.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
Tending as on 0.21.2017		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$84.00	
Rosalie I Davis	WARREN & RICE'S ADDITION TO	Street Sweeping - Commercial/Ar		50.00	\$51.00	36-29-23-13-0031
342 Thomas Ave	SAINT PAUL LOT 8 BLK 7	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1739					\$84.00	
*342 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1		T-4-1 A			\$84.00	
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$84.00 \$0.00	
					\$0.00	
					\$0.00	
		Payoff A	amount:	\$84.00		
Shpresa Mykerezi	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Commercial/Ar		56.00	\$57.12	36-29-23-12-0148
1343 Thomas Ave	LAFONDS ADDITION TO SAINT PAUL EX N 2 FT THE W 55 5/10 FT OF LOT	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55104-2448	16	Citywide Street Lighting	0.66	56.00	\$36.96	
*361 THOMAS AVE		*** Owner and Taxpayer ***			\$99.41	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$99.41	
		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$99.41	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kia Ma Lee	WARREN & RICE'S ADDITION TO	Street Sweeping - Commercia		53.00	\$54.06	36-29-23-13-0042
366 Thomas Ave	SAINT PAUL LOT 8 BLK 8	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55103-1741				_	\$89.04	
*366 THOMAS AVE		*** Owner and Taxpayer ***	•			
*Ward: 1				_		
*Pending as of: 8/21/2019			l Assessment:		\$89.04	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$89.04	
Drb #24 Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Commercia		27.00	\$27.54	36-29-23-13-0043
C/O David R Busch	SAINT PAUL E 26 66/100 FT OF N 1/4 OF LOT 7 BLK 8	Citywide Street Lighting	0.66	27.00	\$17.82	
Po Box 16595					\$45.36	
St Paul MN 55116-0595		*** Owner and Taxpayer ***	•			
*368 THOMAS AVE						
*Ward: 1			l Assessment:		\$45.36	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$45.36	
						· – – – – – –
Thomas Dale Dist 7 Planning Council Inc	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 13 BLK 8	Street Sweeping - Commercia	al/Art 1.02 0.13	40.00 40.00	\$40.80 \$5.20	36-29-23-21-0150
501 Dale St N	This o Bo T is Ban o	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55103-1914		Citywide Street Lighting	0.00	+0.00	<u> </u>	
*391 THOMAS AVE		*** Owner and Taxpayer ***	:		\$72.40	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
9		Tota	l Assessment:		\$72.40	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$72.40	

Resolution #:

Ratification Date:

15:06:00 11/5/2019

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bankers Trust Co California Na Trustee	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Commercial/A	Art 1.02	40.00		36-29-23-21-0148
C/O Bank Of America Mtg	AND 8 LOT 11 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
4161 Piedmont Pky		Citywide Street Lighting	0.66	40.00	\$26.40	
Greensboro NC 27410-8110				=	\$72.40	
*397 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1 *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	
		. — — — — — — -				
Clem Wright	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Commercial/A		40.00	\$40.80	36-29-23-21-0146
Lisa Wright	AND 8 LOT 9 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
407 Thomas Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1626					\$72.40	
*407 THOMAS AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$72.40	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff	Amount:		\$72.40	
Albert V Harris	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 8 BLK 8	Street Sweeping - Commercial/A		40.00	\$40.80	36-29-23-21-0145
411 Thomas Ave	AND O LOT O BLK O	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1916		Citywide Street Lighting	0.66	40.00	\$26.40	
*411 THOMAS AVE *Ward: 1		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019				_		
		Total A	ssessment:		\$72.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xao L Lee	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Commercial	Art 1.02	40.00	\$40.80	36-29-23-21-0144
2717 Chippewa Ave	AND 8 LOT 7 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
North St Paul MN 55109-1709		Citywide Street Lighting	0.66	40.00	\$26.40	
*415 THOMAS AVE				_	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total	Assessment:		\$72.40	
		This F	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$72.40	
Buy Rite Companies Llc	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 5 BLK 8	Street Sweeping - Commercial		40.00	\$40.80	36-29-23-21-0142
2515 White Bear Ave N Ste 121	AND 8 LOT 5 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55109-5155		Citywide Street Lighting	0.66	40.00	\$26.40	
*421 THOMAS AVE					\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1		=	\$72.40	
			Total Assessment: This Payment: Current Year Principal:			
			-		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			
		Тауы	i Amount.		\$72.40	
Nancy J Blanchard	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Commercial	Art	40.00		36-29-23-21-0141
425 Thomas Ave	AND 8 LOT 4 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	20 25 20 21 0111
St Paul MN 55103-1626		Citywide Street Lighting	0.66	40.00	\$26.40	
*425 THOMAS AVE				=	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
-		Total	Assessment:		\$72.40	
		This F	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$72.40	

	i ubile improvement Assessment i	1 age 2				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Koehler Jr	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	36-29-23-21-0140
Alex Daoust	AND 8 LOT 3 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
29 Thomas Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
t Paul MN 55103-1626				-	\$72.40	
429 THOMAS AVE		*** Owner and Taxpayer ***				
Ward: 1 Pending as of: 8/21/2019		Total Asse	ssment:	-	\$72.40	
2		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff An	ount:		\$72.40	
						-
Drb #24 Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	36-29-23-21-0139
1020 Davern St	AND 8 LOT 2 BLK 8	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-2438		Citywide Street Lighting	0.66	40.00	\$26.40	
*435 THOMAS AVE					\$72.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Cliding as 01. 6/21/2019		Total Asse	\$72.40			
		This Paym	\$0.00			
		Current Ye	Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payoff Am	ount:		\$72.40	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Commercial/Art				
Ngae Lay 139 Thomas Ave	AND 8 LOT 1 BLK 8	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	36-29-23-21-0138
St Paul MN 55103-1162		Alley Sweeping	0.13	39.00	\$5.07	
		Citywide Street Lighting	0.66	82.00	\$54.12	
*439 THOMAS AVE		,		=	\$105.33	
Ward: 1 Pending as of: 8/21/2019		*** Owner and Taxpayer ***			φ103.33	
		Total Asse	ssment:	<u>-</u>	\$105.33	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	

Payoff Amount:

\$105.33

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony X Pham	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/	Art 1.02	40.00	\$40.80	36-29-23-24-0115
1257 Silverwood Rd	16 LOT 58 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55125-8663		Citywide Street Lighting	0.66	40.00	\$26.40	
*448 THOMAS AVE				_	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 .		-	Ф ТО 40	
			Assessment:		\$72.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Рауоп	Amount:		\$72.40	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Commercial/	Art			36-29-23-21-0198
Van H Pham	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	0.13	55.00	\$7.15	30-27-23-21-0170
461 Thomas Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55103-1628	SUBJ TO SEWER ESMT; THE E 15 FT OF LOT 88 THE W 15 FT OF LOT 90 & ALL			=	\$99.55	
*461 THOMAS AVE	OF LOT 89 BLK 7	*** Owner and Taxpayer ***			Ψ)).33	
*Ward: 1 *Pending as of: 8/21/2019		Total A	Assessment:	\$99.55		
2		This Payment: Current Year Principal:		\$0.00		
				\$0.00		
		Curren	Current Year Interest:		\$0.00	
		Payoff	Amount:		\$99.55	
						. — — — — — .
Shs Property One Llc	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 53 BLK 10	Street Sweeping - Commercial/		40.00	\$40.80	36-29-23-24-0120
20503 Cypress Dr	10 LOT 33 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
Farmington MN 55024-2730		Citywide Street Lighting	0.66	40.00	\$26.40	
*468 THOMAS AVE		*** Owner and Taxpayer ***		_	\$72.40	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 Chaing as 01. 0/21/2017		Total A	Assessment:	-	\$72.40	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chu Shi Kong	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Commercial/Art	1.02	67.00	\$68.34	36-29-23-21-0194
481 Thomas Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	0.13	67.00	\$8.71	
St Paul MN 55103-1628	BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 6 FT; LOT 80 & EX W 2 FT; LOT 78	Citywide Street Lighting	0.66	67.00	\$44.22	
*481 THOMAS AVE	& ALL OF LOT 79 BLK 7			_	\$121.27	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso		=	\$121.27	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$121.27	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	36-29-23-24-0123
Bao Xiong	16 LOT 50 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
482 Thomas Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1627				_	\$72.40	
*482 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$72.40	
					\$0.00	
					\$0.00	
			ear Interest:		\$0.00	
		Payoff Amount:			\$72.40	
Abraham Godana	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/Art		40.00	\$40.80	36-29-23-24-0124
486 Thomas Ave	16 LOT 49 BLK 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1627		Citywide Street Lighting	0.66	40.00	\$26.40	
*486 THOMAS AVE		***			\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A		=	¢72.40	
		Total Asso			\$72.40 \$0.00	
		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$72.40	
		1 ayun Ai	nount.		φ/2.70	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Residential Stree	0.42	82.00	\$34.44	36-29-23-24-0127
778 Viking Dr	16 LOT 46 BLK 10	Alley Sweeping	0.13	39.00	\$5.07	
Maplewood MN 55117-1666		Citywide Street Lighting	0.66	82.00	\$54.12	
*496 THOMAS AVE				_	\$93.63	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$93.63	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$93.63	
	II M DANNEVIC CLIDDWICEV	Street Sweeping - Commercial/Art				
Jesse A Williams	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Commercial/Art	0.42	26.50	\$20.40 \$11.13	36-29-23-23-0001
1841 Glen Terr	ST. PAUL, MINN. EX S 71 FT LOT 1	Citywide Street Lighting	0.42	46.50	\$30.69	
St Paul MN 55116-9610	BLK 1	City wide Street Lighting	0.00	+0.50 =		
*502 THOMAS AVE		*** Owner and Taxpayer ***			\$62.22	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 0/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$62.22	
					\$0.00	
					\$0.00	
					\$0.00	
		Payoff An	ount:		\$62.22	
						. — — — — —
Jintu J Wang	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	36-29-23-23-0002
Julia Q Zhao	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. E 2 FT OF LOT 3 AND	Citywide Street Lighting	0.66	42.00	\$27.72	
2830 Hillscourte S	ALL OF LOT 2 EX S 71 FT OF E 18 FT			_	\$70.56	
Roseville MN 55113-2175	OF LOT 2 AND EX S 63 FT OF REST OF SD TRACT ALL IN BLK 1	*** Owner and Taxpayer ***				
*506 THOMAS AVE	SD TRACT ALL IN DLK 1			=:		
*Ward: 1		Total Asse			\$70.56	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$70.56	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Song B Seak	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/	Art 1.02	40.00	\$40.80	36-29-23-23-0006
1716 Davenport Cir	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. SUBJ TO ESMT LOT	Alley Sweeping	0.13	40.00	\$5.20	
Eagan MN 55122-1706	4 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*516 THOMAS AVE				_	\$72.40	
*Ward: 1		*** 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	
Pradeep Khakural	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Commercial/A		40.00	\$40.80	36-29-23-23-0007
11219 S Crescent Oak Way	ST. PAUL, MINN. LOT 5 BLK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
Sandy UT 84070-5520		Citywide Street Lighting	0.00	40.00		
*518 THOMAS AVE		***			\$72.40	
*Ward: 1		*** 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	
Aydarus Mahamud	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/	Art 1.02	40.00		36-29-23-23-0008
Nasra Nur	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	0.13	40.00	\$5.20	20 23 20 20 0000
522 Thomas Ave	ST. PAUL, MINN. LOT 6 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1630				_	\$72.40	
*522 THOMAS AVE *Ward: 1		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total A	Assessment:		\$72.40	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	36-29-23-23-0011
534 Thomas Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1630	ST. PAUL, MINN. LOT 9 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*534 THOMAS AVE				_	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A			\$72.40	
		Total Ass			* : :	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$72.40	
Craig A Massey	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Commercial/Art	1.02	40.00		36-29-23-23-0120
564 Thomas Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	00 27 20 20 0120
St Paul MN 55103-1632	MINN. LOT 2 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
*564 THOMAS AVE				_	\$72.40	
*Ward: 1		*** 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	
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Commercial/Art				36-29-23-22-0209
Chun Lan	BLOCK 5, OF SAID STINSONS	Alley Sweeping	0.13	32.00	\$4.16	30-29-23-22-0203
1280 Ferndale Rd N	ADDITION W 32 FT OF E 80 FT OF	Citywide Street Lighting	0.66	32.00	\$21.12	
Minneapolis MN 55447-2569	LOTS 28 THRU LOT 30 BLK 2			=	\$57.92	
*565 THOMAS AVE		*** Owner and Taxpayer ***			φ31.72	
*Ward: 1		1 2				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$57.92	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$57.92	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ynthia Vang	MICHELS SUBDIVISION OF SAID	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	36-29-23-22-0201
67 Thomas Ave	BLOCK 5, OF SAID STINSONS	Alley Sweeping	0.13	40.00	\$5.20	
t Paul MN 55103-1633	ADDITION W 40 FT OF LOTS 28 29 AND LOT 30 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
567 THOMAS AVE				_	\$72.40	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019					Ф ТО 40	
		Total Ass			\$72.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Commercial/Art				36-29-23-23-0121
68 Thomas Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	30-29-23-23-0121
t Paul MN 55103-1632	MINN. LOT 3 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
568 THOMAS AVE		,		_	\$72.40	
Ward: 1		*** Owner and Taxpayer ***			φ/2.40	
Pending as of: 8/21/2019		Total Ass	essment.		\$72.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$72.40	
fichael Nguyen	MICHELS SUBDIVISION OF SAID	Street Sweeping - Commercial/Art		40.00	\$40.80	36-29-23-22-0231
516 Jenkins Ct Ne	BLOCK 5, OF SAID STINSONS ADDITION LOT 27 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Blaine MN 55449-4373	ADDITION EOT 27 BER 2	Citywide Street Lighting	0.66	40.00	\$26.40	
575 THOMAS AVE				_	\$72.40	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019					Ф ТО 40	
		Total Ass			\$72.40	
		This Payr			\$0.00	
			Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jocelyn M Jacks	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	36-29-23-23-0123
578 Thomas Ave	STINSONS DIVISION OF ST. PAUL, MINN. LOT 5 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1632	MINN. LOT 5 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
*578 THOMAS AVE				_	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 4 1 A			\$72.40	
		Total Asso			\$72.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Payoff Ar	ear Interest:		\$0.00 \$72.40	
		1 ayon 7 a	nount.		ψ/ 2.40	
Michael Kelton	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Commercial/Art				36-29-23-23-0124
255 Fuller Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	30-29-23-23-0124
St Paul MN 55103-2312	MINN. LOT 6 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
*580 THOMAS AVE				_	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***			Ψ/2.40	
*Pending as of: 8/21/2019		Total Asse	essment:		\$72.40	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$72.40	
			· — · — · — -			
Ronald E Stevens	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	36-29-23-22-0199
Elizabeth A Stevens	ADDITION LOT 25 BLK 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
581 Thomas Ave		Citywide Street Lighting	0.00	40.00		
St Paul MN 55103-1633 * 581 THOMAS AVE		*** Owner and Taxpayer ***			\$72.40	
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse			\$72.40	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven P Amundsen	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Commercial/Ar	t 1.02	40.00	\$40.80	36-29-23-23-0125
586 Thomas Ave	STINSONS DIVISION OF ST. PAUL, MINN. LOT 7 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103	MINN. LOT / BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
*586 THOMAS AVE				_	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
			sessment:		\$72.40	
		This Pays			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$72.40	
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Commercial/Ar	t			36-29-23-22-0197
589 Thomas Ave	BLOCK 5, OF SAID STINSONS	Alley Sweeping	0.13	40.00	\$5.20	30-27-23-22-0177
St Paul MN 55103-1633	ADDITION LOT 23 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*589 THOMAS AVE				=	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***			φ/2.40	
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$72.40	
		This Pays			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$72.40	
Za Xiong Vang	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Commercial/Ar		40.00	\$40.80	36-29-23-23-0126
Youa Xiong	STINSONS DIVISION OF ST. PAUL, MINN. LOT 8 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
590 Thomas Ave	WIINN, LOT 8 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1632				_	\$72.40	
*590 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$72.40	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$72.40	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quoc Bao Nguyen	MICHELS SUBDIVISION OF SAID	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	36-29-23-22-0196
595 Thomas Ave	BLOCK 5, OF SAID STINSONS	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1633	ADDITION LOT 22 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*595 THOMAS AVE				_	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$72.40	
		This Payn	ient:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	
Quality Residences Llc	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	36-29-23-22-0195
9617 Oak Ridge Tr	ADDITION LOT 21 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
Hopkins MN 55305-4642		Citywide Street Lighting	0.66	40.00	\$26.40	
*597 THOMAS AVE					\$72.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 onding us of: 0/21/2019		Total Asse	essment:	=	\$72.40	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	
Birgir Hardee	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	36-29-23-23-0128
Audrey R Hardee	STINSONS DIVISION OF ST. PAUL, MINN. LOT 10 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
14 Golden Lake Rd W		Citywide Street Lighting	0.66	40.00	\$26.40	
Circle Pines MN 55014-1715					\$72.40	
*598 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asso			\$72.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Garry Kopp	MICHELS SUBDIVISION OF SAID	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	36-29-23-22-0194
603 Thomas Ave	BLOCK 5, OF SAID STINSONS ADDITION LOT 20 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1633	ADDITION LOT 20 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*603 THOMAS AVE				_	\$72.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A			672.40	
		Total Asso This Payn			\$72.40 \$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$72.40	
		- u y v · · · ·			<i>\$1.</i> 21. 10	
Vp Properties Llc	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Commercial/Art				36-29-23-23-0130
C/O Han Phan	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	0.13	40.00	\$5.20	30-29-23-23-0130
2204 Mcafee Cir	MINN. LOT 12 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
Maplewood MN 55109-2536				_	\$72.40	
*606 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asso			\$72.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$72.40	
Par Lu	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 40.00	\$40.80 \$5.20	36-29-23-23-0132
Mu Toe Yo 614 Thomas Ave	MINN. LOT 14 BLK 12	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1632		Dale/University/Minnehaha/Hatch	0.80	40.00	\$32.00	
*614 THOMAS AVE		·		_	\$104.40	
*Ward: 1		*** Owner and Taxpayer ***			4	
*Pending as of: 8/21/2019				_		
		Total Asso	essment:		\$104.40	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$104.40	

Ratification Date:	Resolution #:
Natification Date.	π .

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Aakt Llc	MICHELS SUBDIVISION OF SAID	Street Sweeping - Com	mercial/Art	1.02	35.00	\$35.70	36-29-23-22-0191
888 County Road D W Ste 304	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.13	35.00	\$4.55	00 23 20 22 0131
New Brighton MN 55112-7593	ADDITION E 35 FT OF LOT 17 BLK 2	Citywide Street Lighting	g	0.66	35.00	\$23.10	
*615 THOMAS AVE		Dale/University/Minnel	naha/Hatch	0.80	35.00	\$28.00	
*Ward: 1					_	\$91.35	
*Pending as of: 8/21/2019		*** Owner and Taxpay	er ***				
			Total Assessi	ment:	_	\$91.35	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amor			\$91.35	
					- — — — .		
Nedu Llc	TRACT A						36-29-23-23-0284
663 University Ave W Ste 200		Less Land Usage Disco					
St Paul MN 55104-5097		Less Rate of Discharge					
*0 UNIVERSITY AVE W		Less Flood Plain Discou	unt (%)				
*Ward: 1							
*Pending as of: 8/21/2019		*** Owner and Taxpay	er ***				
			Total Assessi	ment:		\$938.07	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$938.07	
St Paul Hra	ROBERTSON & VAN ETTEN	Street Sweeping - Com		1.02	50.00	\$51.00	36-29-23-14-0111
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX N 8 FT FOR ALLEY AND EX THE S 20 FT FOR AVE	Street Sweeping - Resid	lential Stree	0.42	100.00	\$42.00	
St Paul MN 55102-1623	LOT 1 BLK 28	Citywide Street Lighting	_	0.66	150.00	\$99.00	
*253 UNIVERSITY AVE W		University/Emerald to F	Rice ASL	0.93	50.00	\$46.50	
*Ward: 1						\$238.50	
*Pending as of: 8/21/2019		*** Owner and Taxpay	er ***				
			Total Assessi	ment:		\$238.50	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$238.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ROBERTSON & VAN ETTEN	Street Sweeping - Commercial/Art	1.02	44.00	\$44.88	36-29-23-13-0200
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX AVE AND	Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55102-1623	EX N 8 FT FOR ALLEY E 44 FT OF LOT 2 BLK 28	University/Emerald to Rice ASL	0.93	44.00	\$40.92	
*255 UNIVERSITY AVE W				_	\$114.84	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-	<u> </u>	
		Total Asses			\$114.84	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$114.84	
	ROBERTSON & VAN ETTEN	Street Sweeping - Commercial/Art				36-29-23-13-0198
Gregory Heck	ADDITION TO ST. PAUL EX S 20 FT	Citywide Street Lighting	0.66	44.00	\$29.04	30-27-23-13-0170
563 Phalen Blvd	FOR AVE W 6 FT OF LOT 2 AND E 38 FT OF LOT 3 BLK 28	University/Emerald to Rice ASL	0.93	44.00	\$40.92	
St Paul MN 55130-5303	PTOPEOT 3 BER 26			_	\$114.84	
*259 UNIVERSITY AVE W		*** Owner and Taxpayer ***			4	
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asses			\$114.84	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$114.84	
	ROBERTSON & VAN ETTEN	Street Sweeping - Commercial/Art		40.00		36-29-23-13-0196
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX S 20 FT	Citywide Street Lighting	0.66	40.00	\$26.40	00 27 20 10 0170
St Paul MN 55102-1623	FOR AVE W 12 FT OF LOT 3 AND EX AVE LOT 4 BLK 28	University/Emerald to Rice ASL	0.93	40.00	\$37.20	
*263 UNIVERSITY AVE W				_	\$104.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Asses			\$104.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$104.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vietnamese Social Services Of Mn Inc	S 20 Ft Of Lots 1 Thru Lot 4 & Subj To	Street Sweeping - Commercial/Art	1.02	170.00	\$173.40	36-29-23-13-0223
277 University Ave W	Ave; Lots 13 Thru Lot 16 Blk 2	Citywide Street Lighting	0.66	170.00	\$112.20	
St Paul MN 55103-2048		University/Emerald to Rice ASL	0.93	170.00	\$158.10	
*277 UNIVERSITY AVE W				_	\$443.70	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$443.70	
		This Paymo			\$0.00 \$0.00	
		Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$443.70	
		1 ayon Am	ount.		9443./V	
Ventsch Investment Properties Llc	CHAMBER'S ADDITION E 40 FT AND	Street Sweeping - Commercial/Art		40.00		36-29-23-42-0124
25593 109th St Nw	3.5 INCHES OF LOT 4 BLK 3 ELFELT	Alley Sweeping	0.13	40.00	\$5.20	30-29-23-42-0124
Zimmerman MN 55398-4060	BERNHEIMER AND ARNOLDS ADD AND INSD CHAMBERS ADD EX AVE	Citywide Street Lighting	0.66	40.00	\$26.40	
*298 UNIVERSITY AVE W	THE W 6.62 FT OF LOT 5 AND EX AVE	University/Emerald to Rice ASL	0.93	40.00	\$37.20	
*Ward: 1	LOT 6 BLK 3			_	\$109.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	=	\$109.60	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$109.60	
	ELECT DEDAUGIMEN & ADVOLDS	Street Systeming Communicity Aut				
Pham Bui Associates Llc	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL SUBJ TO AVE	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	40.00 40.00	\$5.20	36-29-23-42-0123
2565 Franklin Ave Unit 308 St Paul MN 55114-3000	EX E 40 FT 3.5 INCHES; LOT 4AND	Citywide Street Lighting	0.66	40.00	\$26.40	
*302 UNIVERSITY AVE W	THE E 30 FT OF LOT 3 BLK 3	University/Emerald to Rice ASL	0.93	40.00	\$37.20	
*Ward: 1		•		_	\$109.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			*******	
		Total Asses		-	\$109.60	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$109.60	

Ratification Date:

ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Commercial/Art				
A D D TOTAL ON THE STATE OF THE		1.02	60.00	\$61.20	36-29-23-42-0021
ADDITION TO ST. PAUL EX AVE E 40	Alley Sweeping	0.13	60.00	\$7.80	
FT OF LOT 2 AND W 20 FT OF LOT 3 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
	University/Emerald to Rice ASL	0.93	60.00	\$55.80	
			_	\$164.40	
	*** Owner and Taxpayer ***				
	Total Asse	ssment:	-	\$164.40	
	This Payme	ent:		\$0.00	
	Current Ye	ar Principal:		\$0.00	
	Current Ye	ar Interest:		\$0.00	
	Payoff Am	ount:		\$164.40	
					. — — — — — -
WARREN & RICE'S ADDITION TO					36-29-23-13-0180
OF AND ADJ AND LOT 5 BLK 26	University/Emerald to Rice ASL	0.93	50.00	\$46.50	
				\$130.50	
	*** Owner and Taxpayer ***				
	Total Asses	ssment:	-	\$130.50	
	This Payme	ent:		\$0.00	
	Current Ye	ar Principal:		\$0.00	
	Current Ye	ar Interest:		\$0.00	
	Payoff Am	ount:		\$130.50	
ELECT DEPARTMENT & ADVOLDE	Street Sweeping Communicity Aut		50.00	<u> </u>	
					36-29-23-42-0012
FT FOR AVE LOT 1 BLK 2	. •				
	Oniversity/Emerald to Rice 713E	0.75	J0.00		
	*** Owner and Taxpayer ***			\$243.92	
	Total Asse	sment.		\$243.92	
	•				
	Current Ye	•		\$0.00	
	Surrent 10			Ψ0.00	
	WARREN & RICE'S ADDITION TO SAINT PAUL SUBJ TO AVE THE FOL PART OF NE 1/4 OF SEC 36 T 29 R 23 S OF AND ADJ AND LOT 5 BLK 26 ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL EX THE N 20	WARREN & RICE'S ADDITION TO SAINT PAUL SUBJ TO AVE THE FOL PART OF NE 1/4 OF SEC 36 T 29 R 23 S OF AND ADJ AND LOT 5 BLK 26 Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL *** Owner and Taxpayer *** Total Asses This Payme Current Ye Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL *** Owner and Taxpayer *** Total Asses This Payme Current Ye Current	#** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Street Sweeping - Commercial/Art 1.02 Sof AND ADJ AND LOT 5 BLK 26 Street Sweeping - Commercial/Art 0.93 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL EX THE N 20 FT FOR AVE LOT 1 BLK 2 ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL EX THE N 20 FT FOR AVE LOT 1 BLK 2 Street Sweeping - Commercial/Art 1.02 Street Sweeping - Commercial/Art 1.02 Street Sweeping - Residential Street 0.42 Alley Sweeping 0.13 Citywide Street Lighting 0.66 University/Emerald to Rice ASL 0.93 *** Owner and Taxpayer *** Total Assessment: This Payment: Citywide Street Lighting 0.66 University/Emerald to Rice ASL 0.93	#** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: WARREN & RICES ADDITION TO SAINT PAUL SUBI TO AVE THE FOL PART OF NE 1/4 OF SEC 36 T 29 R 23 S OF AND ADJ AND LOT 5 BLK 26 Warren & RICES ADDITION TO SITTERED STREET SWeeping - Commercial/Art 1.02 50.00 Citywide Street Lighting 0.66 50.00 University/Emerald to Rice ASL 0.93 50.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL EX THE N 20 FTFOR AVELOT 1 BLK 2 Street Sweeping - Commercial/Art 1.02 50.00 Alley Sweeping 0.13 50.00 Citywide Street Lighting 0.66 149.00 University/Emerald to Rice ASL 0.93 50.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal:	University/Emerald to Rice ASL 0.93 60.00 \$55.80

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	WARREN & RICE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	36-29-23-13-0178
1500 Essex Rd	SAINT PAUL SUBJ TO AVE PART IN S 140 FT OF NE 1/4 OF SEC 36 T 29 R 23	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	
Hopkins MN 55305-1824	OF FOL PART OF SD 1/4 S OF AND ADJ	Citywide Street Lighting	0.66	130.00	\$85.80	
*347 UNIVERSITY AVE W	AND LOT 6 BLK 26	University/Emerald to Rice ASL	0.93	50.00	\$46.50	
*Ward: 1					\$216.90	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	-	\$216.90	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$216.90	
Saigon Investment Group Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	106.00	\$108.12	36-29-23-13-0202
7330 157th St W	SAINT PAUL SUBJ TO AVE LOTS 1	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	
St Paul MN 55124-5101	AND LOT 2 BLK 25	Citywide Street Lighting	0.66	214.00	\$141.24	
*353 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	106.00	\$98.58	
*Ward: 1				_	\$393.30	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	-	\$393.30	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$393.30	
Saigon Investment Group Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	53.00	\$54.06	36-29-23-13-0201
7330 157th St W	SAINT PAUL EX S 20 FT FOR AVE LOT 3 BLK 25	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55124-5101	3 32.1. 23	University/Emerald to Rice ASL	0.93	53.00	\$49.29	
*365 UNIVERSITY AVE W				_	\$138.33	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	=	\$138.33	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$138.33	

	D (- n	
ication	Date.	Resol	nitin

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	36-29-23-24-0110
570 Iglehart Ave	16 EX S 20 FT FOR AVE LOT 14 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-2420		Citywide Street Lighting	0.66	40.00	\$26.40	
*385 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	40.00	\$37.20	
*Ward: 1					\$109.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	-	\$109.60	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$109.60	
			- — — — –			
Rand Corporation	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/Art		40.00	\$40.80	36-29-23-24-0106
2631 Quentin Ave	16 EX S 20 FT FOR AVE LOT 10 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
Saint Louis Park MN 55416-1958		Citywide Street Lighting	0.66	40.00	\$26.40	
*401 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	40.00	\$37.20	
*Ward: 1					\$109.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	-	\$109.60	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$109.60	
Rand Corporation	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/Art		40.00	\$40.80	36-29-23-24-0105
2631 Quentin Ave	16 EX S 20 FT FOR AVE LOT 9 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
Saint Louis Park MN 55416-1958		Citywide Street Lighting	0.66	40.00	\$26.40	
*411 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	40.00	\$37.20	
*Ward: 1					\$109.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass		-	\$109.60	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$109.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rand Corporation	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	36-29-23-24-0104
2631 Quentin Ave	16 EX S 20 FT FOR AVE LOT 8 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
Saint Louis Park MN 55416-1958		Citywide Street Lighting	0.66	40.00	\$26.40	
*413 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	40.00	\$37.20	
*Ward: 1				_	\$109.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			•	
		Total Asse	ssment:	=	\$109.60	
		This Paym	ent:		\$0.00	
		· ·	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$109.60	
Muyo Bati Properties Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	36-29-23-24-0103
3690 Karen Sue Ln	16 EX S 20 FT FOR AVE LOT 7 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	30-27-23-24-0103
La Canada Flintridge CA 91011-4103		Citywide Street Lighting	0.66	40.00	\$26.40	
*415 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	40.00	\$37.20	
*Ward: 1				_	\$109.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$109.00	
		Total Asse	ssment:		\$109.60	
		This Paym			\$0.00	
		· ·	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$109.60	
Muyo Bati Properties Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	36-29-23-24-0102
3690 Karen Sue Ln	16 EX S 20 FT FOR AVE LOT 6 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
La Canada Flintridge CA 91011-4103		Citywide Street Lighting	0.66	40.00	\$26.40	
*417 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	40.00	\$37.20	
*Ward: 1				_	\$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	ear Interest:		\$0.00	
		Payoff An	ount:		\$109.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Muyo Bati Properties Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	36-29-23-24-0101
3690 Karen Sue Ln	16 EX S 20 FT FOR AVE LOT 5 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	
La Canada Flintridge CA 91011-4103		Citywide Street Lighting	0.66	40.00	\$26.40	
*421 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	40.00	\$37.20	
*Ward: 1				-	\$109.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	=	\$109.60	
		This Payme	ent:		\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$109.60	
		· • ·				
 Eric La Nguyen	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/Art		40.00		36-29-23-24-0100
5984 Kalanianaole Hwy	16 EX S 20 FT FOR AVE LOT 4 BLK 16	Alley Sweeping	0.13	40.00	\$5.20	30-27-23-24-0100
Honolulu HI 96821-2310		Citywide Street Lighting	0.66	40.00	\$26.40	
*425 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	40.00	\$37.20	
*Ward: 1		•		=	\$109.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$109.00	
		Total Asses	ssment:		\$109.60	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$109.60	
Phuong La Nguyen	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/Art	1.02	65.00	\$66.30	36-29-23-24-0099
5984 Kalanianaole Hwy	16 EX S 20 FT FOR AVE THE E 25 FT OF LOT 2 AND ALL OF LOT 3 BLK 16	Alley Sweeping	0.13	65.00	\$8.45	
Honolulu HI 96821-2310	EOT 2 AND ALE OF EOT 3 BER 10	Citywide Street Lighting	0.66	65.00	\$42.90	
433 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	65.00	\$60.45	
Ward: 1					\$178.10	
Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses			\$178.10	
		This Payme			\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$178.10	

-	
Ratification	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pho Ca Dao Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	36-29-23-24-0098
Co Vuong Alex Pham	16 EX S 20 FT FOR AVE AND EX E 25	Street Sweeping - Residential Stree	0.42	105.00	\$44.10	
1116 Meadowwood Dr	FT LOT 2 AND ALL OF LOT 1 BLK 16	Alley Sweeping	0.13	54.00	\$7.02	
Mpls MN 55444-2526		Citywide Street Lighting	0.66	159.00	\$104.94	
*437 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	54.00	\$50.22	
*Ward: 1				_	\$261.36	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:		\$261.36	
		This Payme			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am			\$261.36	
Bv Restaurant Inc	MACKUBIN AND MARSHALL'S	Street Sweeping - Commercial/Art				36-29-23-31-0027
448 University Ave W	ADDITION TO ST. PAUL EX AVE LOT	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	00 22 20 01 002.
St Paul MN 55103-1935	1 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
*440 UNIVERSITY AVE W		Citywide Street Lighting	0.66	127.00	\$83.82	
*Ward: 1		University/Emerald to Rice ASL	0.93	39.50	\$36.74	
*Pending as of: 8/21/2019				_	\$203.10	
1 thank as on 0,21,201)		*** Owner and Taxpayer ***				
		Total Asses	ssment:	_	\$203.10	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$203.10	

11/5/2019 15:06:00 Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 55.00 \$56.10 MACKUBIN AND MARSHALL'S By Building Llc 36-29-23-31-0028 ADDITION TO ST. PAUL SUBJ TO AVE 0.13 Alley Sweeping 55.00 \$7.15 448 University Ave W THE E 15 5/10 FT OF LOT 3 AND ALL Citywide Street Lighting 55.00 \$36.30 0.66 St Paul MN 55103-1935 OF LOT 2 BLK 2 University/Emerald to Rice ASL 0.93 55.50 \$51.62 *446 UNIVERSITY AVE W \$151.17 *Ward: 1 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$151.17 \$0.00 This Payment: \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$151.17 Street Sweeping - Commercial/Art 1.02 142.00 \$144.84 Bv Building Llc MACKUBIN AND MARSHALL'S 36-29-23-31-0115 ADDITION TO ST. PAUL SUBJ TO AVE; 0.13 142.00 \$18.46 Alley Sweeping 448 University Ave W LOTS 4,5,6 & EX E 15 5/10 FT LOT 3 Citywide Street Lighting 0.66 142.00 \$93.72 St Paul MN 55103-1935 ALL IN BLK 2 University/Emerald to Rice ASL 0.93 142.00 \$132.06 *448 UNIVERSITY AVE W \$389.08 *Ward: 1 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 \$389.08 Total Assessment: This Payment: \$0.00

Current Year Principal:

Current Year Interest: **Payoff Amount:**

Total Assessment:

Current Year Interest:

Payoff Amount:

This Payment: Current Year Principal:

Thanh Van Pham	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/Art	1.02	160.00	\$163.20	36-29-23-24-0229
Hieu T Nguyen	16 EX S 20 FT FOR AVE LOTS 11 THRU	Alley Sweeping	0.13	160.00	\$20.80	•••-
6116 15th Ave S	LOT 14 BLK 15	Citywide Street Lighting	0.66	160.00	\$105.60	
Minneapolis MN 55423-1736		University/Emerald to Rice ASL	0.93	160.00	\$148.80	
*455 UNIVERSITY AVE W					\$438.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		

\$0.00 \$0.00

\$389.08

\$438.40 \$0.00

\$0.00

\$0.00

\$438.40

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome A Ritter	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	36-29-23-24-0222
Susan M Ritter	16 EX S 20 FT FOR AVE; LOT 9 & LOT	Alley Sweeping	0.13	80.00	\$10.40	
201 Ashburn St E	10 BLK 15	Citywide Street Lighting	0.66	80.00	\$52.80	
Lanesboro MN 55949-9008		University/Emerald to Rice ASL	0.93	80.00	\$74.40	
*461 UNIVERSITY AVE W					\$219.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse		=	\$219.20	
		This Paym			\$219.20	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$219.20	
		1 ayon An	nount.		9217,20	
Robert Le Phan	MACKUBIN AND MARSHALL'S	Street Sweeping - Commercial/Art		119.00	<u>\$121.38</u>	36-29-23-31-0033
468 University Ave W	ADDITION TO ST. PAUL SUBJ TO AVE;	Citywide Street Lighting	0.66	119.00	\$78.54	30-29-23-31-0033
St Paul MN 55103-1935	LOTS 7, 8 & LOT 9 BLK 2	University/Emerald to Rice ASL	0.93	120.00	\$111.60	
*468 UNIVERSITY AVE W				=	\$311.52	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$311.52	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$311.52	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/Art		119.00		36-29-23-24-0214
Chueyi Lor	16 SUBJ TO AVE; VAC ALLEY	Street Sweeping - Residential Stree	0.42	362.00	\$152.04	20 25 20 21 0211
491 University Ave W	ACCRUING & LOTS 1 THRU 3 & LOTS 16 THRU LOT 18 BLK 15	Citywide Street Lighting	0.66	481.00	\$317.46	
St Paul MN 55103-1936	10 11Me 201 10 32M 15	University/Emerald to Rice ASL	0.93	119.00	\$110.67	
*491 UNIVERSITY AVE W				-	\$701.55	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$701.55	
		This Paym	ient:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$701.55	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stranik Six Llc	MACKUBIN AND MARSHALL'S	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	36-29-23-32-0095
10672 Brookview Place W	ADDITION TO ST. PAUL THE E 21 FT	Street Sweeping - Residential Stree	0.42	96.00	\$40.32	
St Paul MN 55129-8611	OF LOT 3 & ALL OF LOTS 1 & LOT 2 BLK 3	Citywide Street Lighting	0.66	196.00	\$129.36	
*500 UNIVERSITY AVE W		University/Emerald to Rice ASL	0.93	100.00	\$93.00	
*Ward: 1				_	\$364.68	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	-	\$364.68	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$364.68	
Stranik Six Llc	MACKUBIN AND MARSHALL'S	Street Sweeping - Commercial/Art	1.02	98.00	\$99.96	36-29-23-32-0094
10672 Brookview Place W	ADDITION TO ST. PAUL SUBJ TO AVE; EX E 21 FT; LOT 3 & ALL OF LOTS 4 &	Citywide Street Lighting	0.66	98.00	\$64.68	
St Paul MN 55129-8611	LOT 5 BLK 3	University/Emerald to Rice ASL	0.93	98.00	\$91.14	
*510 UNIVERSITY AVE W				=	\$255.78	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	\$255.78		
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$255.78	
Fredrick J Macalus Sr	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	200.00	\$204.00	36-29-23-23-0255
Mary Ellen Macalus	14, OF STINSON'S DIVISION OF	Alley Sweeping	0.13	200.00	\$26.00	
5696 170th St N	SECTION 36 TOWN 29, RANGE 23 LOTS 23 THRU 27 BLK 1	Citywide Street Lighting	0.66	200.00	\$132.00	
Hugo MN 55038-9343		University/Emerald to Rice ASL	0.93	200.00	\$186.00	
*519 UNIVERSITY AVE W				=	\$548.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses		-	\$548.00	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$548.00	

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
Stranik Six Llc	MACKUBIN AND MARSHALL'S	Street Sweeping - Commercial/Art	1.02	119.00	\$121.38	36-29-23-32-0093
10672 Brookview Place W	ADDITION TO ST. PAUL SUBJ TO AVE; LOT 1 BLK 1 & E 79 FT OF LOT 2 BLK 1	Street Sweeping - Residential Stree	0.42	119.00	\$49.98	
St Paul MN 55129-8611	CENTRAL VILLAGE ADD & IN SD	Citywide Street Lighting	0.66	238.00	\$157.08	
*520 UNIVERSITY AVE W	MACKUBIN & MARSHALL'S ADD LOT	University/Emerald to Rice ASL	0.93	119.00	\$110.67	
*Ward: 1	6 THRU LOT 8 BLK 3				\$439.11	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:	-	\$439.11	
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$439.11	
Fredrick J Macalus Sr	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	36-29-23-23-0254
Mary Ellen Macalus	SECTION 36 TOWN 29, RANGE 23 LOT	Alley Sweeping Citywide Street Lighting	0.13 0.66	80.00 80.00	\$10.40 \$52.80	
5696 170th St N	21 & LOT 22 BLK 1	University/Emerald to Rice ASL	0.66	80.00	\$32.80 \$74.40	
Hugo MN 55038-9343		Oliversity/Elliciald to Rice ASE	0.93	80.00		
*533 UNIVERSITY AVE W		*** Owner and Taxpayer ***			\$219.20	
*Ward: 1 *Pending as of: 8/21/2019				_		
2		Total Asses	sment:	_	\$219.20	
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$219.20	
Double Dragon Bldg Inc	Subj To Sts, Esmts, Alleys, Vac And Accruing & Fol; Lots 9 Thru 15 & Part Of	Street Sweeping - Commercial/Art	1.02	1,280.00	\$1,305.60	36-29-23-32-0102
Co Harrington Langer & Assoc	Lots 17 Thru 20 Blk 3 Mac & Marsh Add,	Street Sweeping - Residential Stree	0.42 0.66	120.00	\$50.40 \$924.00	
563 Phalen Blvd	All Of Becks Add & In Sd Cent Vil Add	Citywide Street Lighting University/Emerald to Rice ASL	0.00	1,400.00 850.00	\$790.50	
St Paul MN 55101-5303	All Of Outlots A,b,c,f,g & That Part Of Outlots D & E & Lot 6 Lying N & W Of	Oniversity/Emerald to Rice ASE	0.73	650.00		
544 UNIVERSITY AVE W		*** Over an and Taymayan ***			\$3,070.50	
Ward: 1 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses			\$3,070.50	
		This Payme			\$0.00	
		Current Yea	_		\$0.00	
		Current Yea			\$0.00	
		Payoff Amo			\$3,070.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
555 University Llc	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	36-29-23-23-0114
C/O Alexander Hendricks	14, OF STINSON'S DIVISION OF	Alley Sweeping	0.13	80.00	\$10.40	
2214 Rocky Rapids Way	SECTION 36 TOWN 29, RANGE 23 EX S 20 FT FOR AVE LOTS 19 & LOT 20 BLK	Citywide Street Lighting	0.66	80.00	\$52.80	
Eagan MN 55122-1944	1	University/Emerald to Rice ASL	0.93	80.00	\$74.40	
*545 UNIVERSITY AVE W				=	\$219.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asses			\$219.20	
		This Payme			\$0.00	
			r Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$219.20	
		Chart Sansain C				· — — — —
Long Her	SUBD OF BLK 13 STINSONS DIV EX S 20 FT AVE LOTS 29 AND LOT 30 BLK	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	36-29-23-23-0247
Ia Lee Her	2	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	104.00 80.00	\$43.68 \$10.40	
651 Edmund Ave		Citywide Street Lighting	0.13	184.00	\$10.40 \$121.44	
St Paul MN 55103-1940		University/Emerald to Rice ASL	0.00	80.00	\$121.44 \$74.40	
*561 UNIVERSITY AVE W		University/Emeraid to Rice ASL	0.93	80.00		
*Ward: 1		*** Owner and Taxpayer ***			\$331.52	
*Pending as of: 8/21/2019		The Owner and Taxpayer				
		Total Asses	sment:	-	\$331.52	
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	ır Interest:		\$0.00	
		Payoff Am	ount:		\$331.52	
==						
Ddb2 Llc	CENTRAL VILLAGE ADDITION SUBJ TO STS & ESMTS & THAT PART IN	Street Sweeping - Commercial/Art	1.02	55.00	\$56.10	36-29-23-32-0006
Leng Ku	LEASE TO WENDYS DESC AS FOL;	Citywide Street Lighting	0.66	55.00	\$36.30	
563 Phalen Blvd	COM AT NW COR OF LOT 3 BLK 1				\$92.40	
St Paul MN 55130-5303 *610 UNIVERSITY AVE W	CENTRAL VILLAGE ADDITION TH N 67.46 FT TH E 79.4 FT TO BEG TH CONT	*** Owner and Taxpayer ***				
*Ward: 1		Total Asses			\$92.40	
*Pending as of: 8/21/2019		This Payme			\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Am	ount:		\$92.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	Tract C	Street Sweeping - Commercial/Art	1.02	180.00	\$183.60	36-29-23-23-0281
663 University Ave W Ste 200		Citywide Street Lighting	0.66	180.00	\$118.80	
St Paul MN 55104-5097		Dale/University/Minnehaha/Hatch	0.80	188.00	\$150.40	
*615 UNIVERSITY AVE W				_	\$452.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$452.80	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$452.80	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree				
Laverne P Marty	NUMBER 357 VAN BUREN PLACE	Alley Sweeping	0.13	10.22	\$1.30	36-29-23-12-0213
286 Van Buren Ave #4	CONDOMINIUM UNIT NO.4	Citywide Street Lighting	0.66	10.22	\$6.74	
St Paul MN 55103-1743		,		_	\$12.34	
*286 VAN BUREN AVE 4		*** Owner and Taxpayer ***			\$12.54	
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$12.34	
		This Paym	ent:	\$0.00		
		Current Yo	ear Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff An	ount:		\$12.34	
	COMMON DITEREST COMMUNITY	Street Sweeping Decidential Street				
Dawn M Mellin	COMMON INTEREST COMMUNITY NUMBER 357 VAN BUREN PLACE	Street Sweeping - Residential Stree Alley Sweeping	0.42	10.22	\$4.30 \$1.30	36-29-23-12-0214
286 Van Buren Ave Unit 5 St Paul MN 55103-1743	CONDOMINIUM UNIT NO.5	Citywide Street Lighting	0.66	10.22	\$6.74	
*286 VAN BUREN AVE 5				_	\$12.34	
Ward: 1		*** Owner and Taxpayer ***			\$12.34	
*Pending as of: 8/21/2019		Total Asse	ssment:		\$12.34	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$12.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	10.22	\$4.30	36-29-23-12-0215
Kung P Lee	NUMBER 357 VAN BUREN PLACE	Alley Sweeping	0.13	10.00	\$1.30	
1595 Reaney Ave	CONDOMINIUM UNIT NO.6	Citywide Street Lighting	0.66	10.22	\$6.74	
St Paul MN 55106-4224				_	\$12.34	
*286 VAN BUREN AVE 6		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Assessment:			\$12.34	
g		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$12.34	
Peggy A Bowitz	COMMON INTEREST COMMUNITY NUMBER 357 VAN BUREN PLACE	Street Sweeping - Residential Stree	0.42	10.22	\$4.30	36-29-23-12-0217
286 Van Buren Ave Unit 8	CONDOMINIUM UNIT NO.8	Alley Sweeping	0.13	10.00	\$1.30	
St Paul MN 55103-1743		Citywide Street Lighting	0.66	10.22	\$6.74	
*286 VAN BUREN AVE 8					\$12.34	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$12.34			
		This Payment:			\$0.00	
		Current Ye	Current Year Principal: Current Year Interest:			
		Current Ye				
		Payoff An	ount:		\$12.34	
	EVA'S REARRANGEMENT LOT 3	Charles Commission Burillandial Charles				
Rhonda G Stephney	EVAS REARRANGEMENT LOT	Street Sweeping - Residential Stree Alley Sweeping	0.42	40.00	\$16.80 \$5.20	36-29-23-12-0028
296 Van Buren Av		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55103-1745		Citywide Street Eighting	0.00	+0.00 =		
*296 VAN BUREN AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 Chaing as 01. 0/21/2017		Total Asse	ssment:	=	\$48.40	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	

e:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Telma Vides	EVA'S REARRANGEMENT LOT 6	Street Sweeping - Residential Street	0.42	40.00	\$16.80	36-29-23-12-0031
1611 Minnehaha Ave E		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4917		Citywide Street Lighting	0.66	40.00	\$26.40	
*308 VAN BUREN AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residential Street	0.42	65.50	\$27.51	36-29-23-12-0040
320 Van Buren Ave	PAUL E 46 FT OF LOTS 1 AND LOT 2 BLK 4	Citywide Street Lighting	0.66	65.50	\$43.23	
St Paul MN 55103-1747	DLK +				\$70.74	
*320 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	accmant:	_	\$70.74	
Feliding as of. 8/21/2019		This Payr	\$0.00			
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$70.74	
Bk Homes Llc	HUMPHREY'S ADDITION TO SAINT PAUL W 40 FT OF E 86 FT OF LOTS 1	Street Sweeping - Residential Street		40.00	\$16.80	36-29-23-12-0041
1815 Ellie Ct	AND LOT 2 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55122-2589					\$43.20	
*324 VAN BUREN AVE *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
On Time Contractors Re Division Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residential		81.50	\$34.23	36-29-23-12-0012
1920 Central Ave Ne Ste 200	PAUL LOT 14 BLK 3	Citywide Street Lighting	0.66	81.50	\$53.79	
Minneapolis MN 55418-4530				_	\$88.02	
*343 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$88.02	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$88.02	
						· — — — — · — ·
Gary L Field	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4	Street Sweeping - Residential Alley Sweeping	Stree 0.42 0.13	50.00 45.00	\$21.00 \$5.85	36-29-23-21-0206
394 Van Buren Ave	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-1535	VAC ALLEY ACCRUING & LOT 34 BLK 1	City wide Street Eighting	0.00	=		
*394 VAN BUREN AVE	DLK I	*** Owner and Taxpayer ***			\$59.85	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 Chang as 01. 6/21/2019		Total	Assessment:		\$59.85	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$59.85	
						. <u> </u>
Helosa Llc	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Residential		80.00	\$33.60	36-29-23-21-0035
977 Payne Ave	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55130-3901	LOTS 36 AND LOT 37 BLK 1	Citywide Street Lighting	0.66	80.00	\$52.80	
*400 VAN BUREN AVE					\$96.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$96.80	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pavo	ff Amount:		\$96.80	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy D Flaten	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Str	ree 0.42	60.00	\$25.20	36-29-23-21-0210
403 Van Buren Ave	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55103-1534	OF SECTION 36, TOWN 29, RANGE 23 THE W 1/2 OF LOT 26 & ALL OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
*403 VAN BUREN AVE	25 BLK 1			=	\$72.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					072.60	
			ssessment:		\$72.60	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Str				36-29-23-21-0020
409 Van Buren Ave	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	0.13	40.00	\$5.20	30-27-23-21-0020
St Paul MN 55103-1534	OF SECTION 36, TOWN 29, RANGE 23 LOT 23 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*409 VAN BUREN AVE	LOT 23 BLK 1			_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			\$ 10.10	
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current	Current Year Interest:			
		Payoff	Amount:		\$48.40	
	IOINICTONICS CURDIVICION OF DI V	Street Sweeping Decidential St	<u>reε </u>			
Sergio M Maldonado	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4	Street Sweeping - Residential Str Alley Sweeping	0.42	40.00	\$5.20	36-29-23-21-0019
415 Van Buren Ave	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1534	LOT 22 BLK 1	City wide Street Lighting	0.00	40.00	·	
*415 VAN BUREN AVE *Ward: 1		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019						
-		Total A	ssessment:	<u> </u>	\$48.40	
		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Ratification	Date:	Resolu

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Zong	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	36-29-23-21-0038
416 Van Buren Ave	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1533	OF SECTION 36, TOWN 29, RANGE 23 LOT 40 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*416 VAN BUREN AVE				_	\$48.40	
*Ward: 1		*** 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	
		rayor	f Amount:		\$48.40	
James C Moore	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Residential S		40.00		36-29-23-21-0018
Charlotte M Moore	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	0.13	40.00	\$5.20	30-29-23-21-0018
417 Van Buren Ave	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1534	LOT 21 BLK 1	,		_	\$48.40	
*417 VAN BUREN AVE		*** Owner and Taxpayer ***			\$46.40	
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:	\$48.40		
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Residential S		40.00		36-29-23-21-0017
Erica A Hunt	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	0.13	40.00	\$5.20	20 27 20 21 0017
982 Charles Ave	OF SECTION 36, TOWN 29, RANGE 23 LOT 20 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2616	LOT ZV BER 1			_	\$48.40	
*421 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total	Assessment:	_ _	\$48.40	
5		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		David	f Amount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James C Moore	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.42	81.00	\$34.02	36-29-23-21-0014
Lucinda J Moore	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	0.13	38.00	\$4.94	00 27 20 21 0011
437 Van Buren Ave	OF SECTION 36, TOWN 29, RANGE 23 LOT 16 BLK 1	Citywide Street Lighting	0.66	81.00	\$53.46	
St Paul MN 55103-1534				_	\$92.42	
*437 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$92.42	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$92.42	
Thomas F Walters	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	36-29-23-21-0079
Jean L Walters	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	0.13	45.00	\$5.85	20 23 20 21 0073
442 Van Buren Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV EX WLY 5 FT; LOT 2 & ALL OF LOT 1	Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55103-1535	BLK 2			=	\$95.49	
*442 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$95.49	
-		This Payme	ent:	\$0.00		
		Current Ye	ar Principal:	\$0.00		
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:	\$95.49		
Bee Yang	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-21-0075
Mee Khang	AND 8 LOT 44 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
537 Hazel St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55119				_	\$48.40	
*445 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 66.00 \$27.72 B. MICHELS RE OF BLK 7 AND THE S Ker Xiong 36-29-23-21-0081 1/2 OF BLK 2 OF SMITHS SUBD OF 0.13 66.00 Alley Sweeping \$8.58 Chua Lor BLKS 2 6 7 AND 8 OF STINSONS DIV W Citywide Street Lighting 66.00 0.66 \$43.56 446 Van Buren Ave 5 FT OF LOT 2 & ALL OF LOTS 3 & 4 & E 11.49 FT OF LOT 5 BLK 2 St Paul MN 55103-1535 \$79.86 *** Owner and Taxpayer *** *446 VAN BUREN AVE *Ward: 1 Total Assessment: \$79.86 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$79.86 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Laura Dominguez SMITHS SUBDIVISION OF BLKS 2 6 7 36-29-23-21-0070 AND 8 LOT 41 BLK 2 Alley Sweeping 0.13 40.00 \$5.20 Samuel Dominguez Citywide Street Lighting 0.66 40.00 \$26.40 457 Van Buren Ave St Paul MN 55103-1536 \$48.40 *** Owner and Taxpayer *** *457 VAN BUREN AVE *Ward: 1 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 Jason Macdonald B. MICHELS RE OF BLK 7 AND THE S Street Sweeping - Residential Stree 0.42 50.00 \$21.00 36-29-23-21-0084 1/2 OF BLK 2 OF SMITHS SUBD OF 0.13 50.00 Alley Sweeping \$6.50 1672 Peninsula Dr BLKS 2 6 7 AND 8 OF STINSONS DIV Citywide Street Lighting 0.66 50.00 \$33.00 St Paul MN 55112-5488 LOTS 8 AND LOT 9 BLK 2 \$60.50 *460 VAN BUREN AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.50

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim Anh Thi Mai	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential Street	0.42	39.00	\$16.38	36-29-23-21-0218
Quang Minh Doan	AND 8 EX THE W 1.10 FT; LOT 38 BLK 2	Alley Sweeping	0.13	39.00	\$5.07	
469 Van Buren Ave	2	Citywide Street Lighting	0.66	39.00	\$25.74	
St Paul MN 55103-1536					\$47.19	
*469 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass			\$47.19	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$47.19	
			 -			
Plaza I Inc	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 37 AND THE W 1.10 FT OF	Street Sweeping - Residential Street	0.42 0.13	41.00	\$17.22 \$5.33	36-29-23-21-0217
2284 W 7th St	LOT 38 BLK 2	Alley Sweeping Citywide Street Lighting	0.13	41.00 41.00	\$3.33 \$27.06	
St Paul MN 55116-2824		Citywide Street Lighting	0.00	41.00 =		
*473 VAN BUREN AVE		*** Owner and Taxpayer ***			\$49.61	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$49.61	
		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$49.61	
Zongby Xiong	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential Street	0.42	105.00	\$44.10	36-29-23-21-0090
Zia Her Xiong	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping	0.13	105.00	\$13.65	
476 Van Buren Ave	EX E 12 FT; LOT 14, THE E 17.33 FT OF	Citywide Street Lighting	0.66	105.00	\$69.30	
St Paul MN 55103-1535	LOT 18 AND ALL OF LOTS 15, 16 &				\$127.05	
*476 VAN BUREN AVE *Ward: 1	LOT 17 BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$127.05	
1 chang as of. 0/21/2017		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$127.05	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Residential St		80.00	\$33.60	36-29-23-21-0064
778 Viking Dr	AND 8 LOTS 35 & LOT 36 BLK 2	Alley Sweeping	0.13	80.00	\$10.40	
Maplewood MN 55117-1666		Citywide Street Lighting	0.66	80.00	\$52.80	
*477 VAN BUREN AVE				_	\$96.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					00600	
			Assessment:		\$96.80	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$96.80	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential St		55.00		
Neng Vang Kong	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	0.42	55.00	\$7.15	36-29-23-21-0093
Ying Kong	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lighting	0.66	55.00	\$36.30	
492 Van Buren Ave St Paul MN 55103-1535	EX E 20 FT LOT 20 & ALL OF 21 & LOT 22 BLK 2	eny water Engining	0.00	=	\$66.55	
	22 BLK 2	*** Owner and Taxpayer ***			\$66.55	
*492 VAN BUREN AVE *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$66.55	
•		This Payment:			\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	Current Year Interest:			
		Payoff	Amount:		\$66.55	
Thomas Nelson Jr	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 EX E 10 FT; LOT 33 & ALL OF	Street Sweeping - Residential St		117.00	\$49.14	36-29-23-21-0215
Ranettia Alexander Nelson	LOTS 31 & LOT 32 BLK 2	Alley Sweeping	0.13	109.00	\$14.17	
493 Van Buren Ave		Citywide Street Lighting	0.66	117.00	\$77.22	
St Paul MN 55103-1536					\$140.53	
*493 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$140.53	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$140.53	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Toua T Lee	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Residential S	tree 0.42	84.50	\$35.49	36-29-23-21-0095
Youa Ka Ly	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping	0.13	48.00	\$6.24	
496 Van Buren Ave	LOTS 23 & LOT 24 BLK 2	Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55103-1535					\$97.50	
*496 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1					<u> </u>	
*Pending as of: 8/21/2019			Assessment:		\$97.50	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		rayoi	f Amount:		\$97.50	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential S		101.50		36-29-23-22-0215
Doan Nguyen	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	0.13	78.00	\$10.14	30-27-23-22-0213
2839 Silver Lake Rd	SEC. 36, T. 29, R. 23 WEST LOTS 29 & LOT 30 BLK 3	Citywide Street Lighting	0.66	101.50	\$66.99	
St Anthony MN 55418-3229	EOT 30 BER 3			_	\$119.76	
*500 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total .	Assessment:		\$119.76	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$119.76	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential S		96.50		
21301 Furman St Ne	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	0.13	68.00	\$8.84	30-29-23-22-0020
Wyoming MN 55092-9626	SEC. 36, T. 29, R. 23 WEST E 3/4 OF LOT 44 & ALL OF LOT 45 BLK 3	Citywide Street Lighting	0.66	96.50	\$63.69	
*507 VAN BUREN AVE	44 & ALL OF LOT 43 BLK 3			_	\$113.06	
*Ward: 1		*** Owner and Taxpayer ***			\$115.00	
*Pending as of: 8/21/2019		T 1		=	6112.06	
			Assessment:		\$113.06 \$0.00	
			ayment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Principal:		\$0.00	
			f Amount:		\$113.06	
		1 ayor	· · · · · · · · · · · · · · · · · · ·		ψ115.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mohamed A Daod	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	36-29-23-22-0233
470 Western Ave N Apt 207	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	0.13	40.00	\$5.20	00 25 20 22 0200
St Paul MN 55103-2295	SEC. 36, T. 29, R. 23 WEST LOT 28 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*508 VAN BUREN AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Ass	essment:		\$48.40	
		This Pay			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
			- — — — –			
E&K Real Estate Investments Llc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential Stre		60.00	\$25.20	36-29-23-22-0208
658 Thomas Ave	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST E 1/4 OF LOT	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-2743	42 & W 1/4 OF LOT 44 & ALL OF LOT	Citywide Street Lighting	0.66	60.00	\$39.60	
*511 VAN BUREN AVE	43 BLK 3				\$72.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	Total Assessment: This Payment: Current Year Principal:			
		•				
			ear Interest:	\$0.00 \$0.00		
		Payoff A	Payoff Amount:			
Tsehay Firessa	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	36-29-23-22-0023
513 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST E 20 FT OF	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55103-1538	LOT 41 & THE W 3/4 OF LOT 42 BLK	Citywide Street Lighting	0.66	50.00	\$33.00	
*513 VAN BUREN AVE	3			=	\$60.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$60.50	
		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blackwood Investment Inc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	36-29-23-22-0030
C/O James E Swartwood	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 26 BLK	Alley Sweeping	0.13	40.00	\$5.20	
5537 Dupont Ave S	3	Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55419-1647					\$48.40	
*518 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential				
Drb#24 Llc Po Box 16595	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	0.13	40.00	\$5.20	36-29-23-22-0031
	SEC. 36, T. 29, R. 23 WEST LOT 25 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-0595	3	eny wat street Eighting	0.00	=	\$48.40	
*522 VAN BUREN AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 1 *Pending as of: 8/21/2019						
		Total	Assessment:	\$48.40		
		This	Payment:	\$0.00		
		Curre	nt Year Principal:	\$0.00		
		Curre	nt Year Interest:	\$0.00		
		Payo	ff Amount:		\$48.40	
Patricia Jean Aljets	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential				26 20 22 22 0024
534 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	0.13	40.00	\$5.20	36-29-23-22-0034
St Paul MN 55103-1537	SEC. 36, T. 29, R. 23 WEST LOT 22 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
	3	,		_		
*534 VAN BUREN AVE *Ward: 1		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019						
-		Total	Assessment:		\$48.40	
		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavo	ff Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bsd 2 Llc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	36-29-23-22-0227
55 W 39th St Rm 806	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	0.13	40.00	\$5.20	
New York NY 10018-0548	SEC. 36, T. 29, R. 23 WEST LOT 35 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*543 VAN BUREN AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$48.40	
			ayment:		\$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$48.40	
Peter Phan Nguyen	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential S	$\frac{}{}$ tree 0.42	40.00		<u> </u>
Thanh Thi Minh Nguyen	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	0.13	40.00	\$5.20	20 29 20 22 0010
1300 Lafond Ave	SEC. 36, T. 29, R. 23 WEST LOT 34 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2034				_	\$48.40	
*547 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
		Street Services Decidential S				
United Business Group Llc	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Residential S Alley Sweeping	tree 0.42 0.13	40.00	\$16.80 \$5.20	36-29-23-22-0038
178 Stallion Ln	SEC. 36, T. 29, R. 23 WEST LOT 18 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
Lino Lakes MN 55014-7016	3	City wide Street Digiting	0.00	10.00		
*548 VAN BUREN AVE *Ward: 1		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		1 7				
		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	

te:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	36-29-23-22-0017
13231 Quinn St Nw	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	0.13	40.00	\$5.20	
Coon Rapids MN 55448-2575	SEC. 36, T. 29, R. 23 WEST LOT 33 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*549 VAN BUREN AVE				_	\$48.40	
*Ward: 1		*** 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	
E&K Real Estate Investments Llc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	36-29-23-22-0016
658 Thomas Ave	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 32 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-2743	SEC. 36, 1. 29, R. 23 WEST LOT 32 BLK	Citywide Street Lighting	0.66	40.00	\$26.40	
*553 VAN BUREN AVE				_	\$48.40	
*Ward: 1		*** 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	
Helen T Skelton	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residential St		40.00	\$16.80	36-29-23-22-0039
554 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 17 BLK	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1537	3	Citywide Street Lighting	0.66	40.00	\$26.40	
*554 VAN BUREN AVE				_	\$48.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as 01. 0/21/2017		Total A	ssessment:	=	\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

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 MICHEL'S SUBDIVISION OF BLOCK 4, Jacob Braun 36-29-23-22-0226 STINSON'S DIVISION THE E 40 FT OF 0.13 80.00 Alley Sweeping \$10.40 511 1st Ave S LOTS 1 & 2 AND THE S 12 FT OF THE Citywide Street Lighting 82.00 0.66 \$54.12 South Saint Paul MN 55075-2802 W 40 FT OF THE E 2/3 OF LOT 2 AND THE E 2/3 OF LOT 3 ALL IN BLK 2 \$98.96 *560 VAN BUREN AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$98.96 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$98.96 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Michael D Michaelson MICHEL'S SUBDIVISION OF BLOCK 4, 36-29-23-22-0118 STINSON'S DIVISION W 1/3 OF LOTS 1 Alley Sweeping 0.13 40.00 \$5.20 Audrey C Michaelson 2 AND LOT 3 BLK 2 Citywide Street Lighting 0.66 40.00 \$26.40 570 Van Buren Ave St Paul MN 55103-1539 \$48.40 *** Owner and Taxpayer *** *570 VAN BUREN AVE *Ward: 1 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 MICHEL'S SUBDIVISION OF BLOCK 4, Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Pinewood Consulting Llc 36-29-23-22-0110 STINSON'S DIVISION LOT 27 BLK 1 0.13 40.00 Alley Sweeping \$5.20 6852 94th Cv S Citywide Street Lighting 0.66 40.00 \$26.40 Cottage Grove MN 55016-3952 \$48.40 *571 VAN BUREN AVE *** Owner and Taxpayer *** *Ward: 1 *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

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 MICHEL'S SUBDIVISION OF BLOCK 4, Dean T Durham 36-29-23-22-0120 STINSON'S DIVISION LOT 5 BLK 2 0.13 40.00 Alley Sweeping \$5.20 578 Van Buren Ave Citywide Street Lighting 40.00 0.66 \$26.40 St Paul MN 55103-1539 \$48.40 *578 VAN BUREN AVE *** Owner and Taxpayer *** *Ward: 1 *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 Tyler Danielson MICHEL'S SUBDIVISION OF BLOCK 4, 36-29-23-22-0109 STINSON'S DIVISION LOT 26 BLK 1 Alley Sweeping 0.13 40.00 \$5.20 579 Van Buren Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55103-1540 *579 VAN BUREN AVE \$48.40 *** Owner and Taxpayer *** *Ward: 1 *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 MICHEL'S SUBDIVISION OF BLOCK 4, Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Abdirahman E Mohamoud 36-29-23-22-0108 STINSON'S DIVISION LOT 25 BLK 1 0.13 40.00 Alley Sweeping \$5.20 581 Van Buren Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55103-1540 \$48.40 *581 VAN BUREN AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oneal O Thompson	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residential St	ree 0.42	40.00	\$16.80	36-29-23-22-0121
84 Van Buren Ave	STINSON'S DIVISION LOT 6 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55103-1539		Citywide Street Lighting	0.66	40.00	\$26.40	
584 VAN BUREN AVE				_	\$48.40	
Ward: 1		*** 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 Frincipal: t Year Interest:		\$0.00	
			Amount:		\$0.00 \$48.40	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residential St		4 0.00		36-29-23-22-0107
815 Century Ave S	STINSON'S DIVISION LOT 24 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
Maplewood MN 55119-5812		Citywide Street Lighting	0.66	40.00	\$26.40	
*585 VAN BUREN AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	\$48.40		
		This Pa		\$0.00		
			t Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			
		Payoff				
Wendy Teeters	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residential St		40.00	\$16.80	36-29-23-22-0123
2531 Schaller Dr E	STINSON'S DIVISION W 10 FT OF LOT 7 AND E 30 FT OF LOT 8 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
ST PAUL MN 55119-5865	/ AND E SO FI OF LOT 8 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
588 VAN BUREN AVE				_	\$48.40	
Ward: 1		*** 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	

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 MICHEL'S SUBDIVISION OF BLOCK 4, Richard Dennis Kukkonen 36-29-23-22-0124 STINSON'S DIVISION W 10 FT OF LOT 0.13 30.00 Alley Sweeping \$3.90 590 Van Buren Ave 8 AND E 1/2 OF LOT 9 BLK 2 Citywide Street Lighting 30.00 0.66 \$19.80 St Paul MN 55103-1539 \$36.30 *590 VAN BUREN AVE *** Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$36.30 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$36.30 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Ccf2 Llc MICHEL'S SUBDIVISION OF BLOCK 4, 36-29-23-22-0106 STINSON'S DIVISION LOT 23 BLK 1 Alley Sweeping 0.13 40.00 \$5.20 7801 E Bush Lake Rd Ste 430 Citywide Street Lighting 0.66 40.00 \$26.40 Minneapolis MN 55439-3160 *591 VAN BUREN AVE \$48.40 *** Owner and Taxpayer *** *Ward: 1 *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 MICHEL'S SUBDIVISION OF BLOCK 4, Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Phuc Vo 36-29-23-22-0125 STINSON'S DIVISION W 1/2 OF LOT 9 0.13 40.00 Alley Sweeping \$5.20 596 Van Buren Ave AND E 1/2 OF LOT 10 BLK 2 Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55103-1539 \$48.40 *596 VAN BUREN AVE *** Owner and Taxpayer *** *Ward: 1 *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

atification Date:	Resoluti
auncanon Date.	Kesoiut

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	36-29-23-22-0103
Danny Nguyen	STINSON'S DIVISION LOT 21 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
2839 Silver Lake Rd E		Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55418-3229				_	\$48.40	
*597 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residential S				
Sa Ventures Llc	STINSON'S DIVISION W 1/2 OF LOT 10	Alley Sweeping	0.42	40.00	\$5.20	36-29-23-22-0126
C/O Rbk Capital	AND E 1/2 OF LOT 11 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
55 W 39th St Rm 806		City wide Street Digiting	0.00	-10.00		
New York NY 10018-0548		*** Owner and Taxpayer ***			\$48.40	
*598 VAN BUREN AVE *Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$48.40	
C		This F	ayment:	\$0.00		
		Curre	nt Year Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payof	f Amount:		\$48.40	
	MICHELS SUPPLYISION OF PLOCK 4	Street Sweeping - Residential S	<u></u>			
Freedom Place Inc	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION W 1/2 OF LOT 11	Alley Sweeping - Residential S	0.42	30.00	\$3.90	36-29-23-22-0127
653 Dale St N	AND E 10 FT OF LOT 12 BLK 2	Citywide Street Lighting	0.13	30.00	\$19.80	
St Paul MN 55103-1642		Say who shoot Dighting	0.00	=		
*600 VAN BUREN AVE *Ward: 1		*** Owner and Taxpayer ***			\$36.30	
*Pending as of: 8/21/2019						
-		Total	Assessment:	·	\$36.30	
			ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$36.30	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yonggang Dong	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	36-29-23-22-0102
Chang Hua Wang	STINSON'S DIVISION LOT 20 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
1821 University Ave W Ste S125		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-2833				_	\$48.40	
*603 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019			Assessment:		\$48.40	
			Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
Arafat Hassan Elbakri	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residential		40.00		36-29-23-22-0101
8450 Mississippi Blvd Nw	STINSON'S DIVISION LOT 19 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	30-29-23-22-0101
Coon Rapids MN 55433-5940		Citywide Street Lighting	0.66	40.00	\$26.40	
*605 VAN BUREN AVE				_	\$48.40	
*Ward: 1		*** Owner and Taxpayer ***			ψτο.τυ	
*Pending as of: 8/21/2019		Total	Assessment:	\$48.40		
		This	Payment:	\$0.00		
		Curre	ent Year Principal:	\$0.00		
			ent Year Interest:	\$0.00		
		Payo	ff Amount:		\$48.40	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residential		37.00		36-29-23-22-0128
12775 Manning Trl N	STINSON'S DIVISION EX E 10 FT LOT	Alley Sweeping	0.13	37.00	\$4.81	00 27 20 22 0120
Stillwater MN 55082-9477	12 AND EX W 33 FT LOT 13 BLK 2	Citywide Street Lighting	0.66	37.00	\$24.42	
*606 VAN BUREN AVE				_	\$44.77	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$44.77	
			Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$44.77	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brenda S Albert	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	36-29-23-22-0129
610 Van Buren Ave	STINSON'S DIVISION W 33 FT OF LOT 13 BLK 2	Alley Sweeping	0.13	33.00	\$4.29	
St Paul MN 55103-1539		Citywide Street Lighting	0.66	33.00	\$21.78	
*610 VAN BUREN AVE		*** 0 1.T ***			\$39.93	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$39.93	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$39.93	
Phong Vang	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-22-0099
Nhia Her	STINSON'S DIVISION LOT 17 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
613 Van Buren Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55103-1540		Dale/University/Minnehaha/Hatch	0.80	40.00	\$32.00	
*613 VAN BUREN AVE					\$80.40	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
ronang as on oranger		Total Asse	ssment:	-	\$80.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	Payoff Amount:			
Tetra Constantino	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL W 1 FT OF	Street Sweeping - Residential Stree	0.42	87.00	\$36.54	36-29-23-42-0088
410 Virginia St Unit 1	LOT 2 AND ALL OF LOT 1 BLK 8	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 87.00	\$6.50 \$57.42	
St Paul MN 55103-2351		Citywide Street Lighting	0.00	87.00 =		
*410 VIRGINIA ST *Ward: 1		*** Owner and Taxpayer ***			\$100.46	
*Pending as of: 8/21/2019						
		Total Asse			\$100.46	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 \$100.46	
		rayon An	ivant.		\$100.40	

Payoff Amount:

\$44.28

Ratification Date:

Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Bao Ka Vang Trustee	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residential Stree	0.42	70.50	\$29.61	36-29-23-42-0058
452 Virginia St	ADDITION TO ST. PAUL N 41 47/100 FT OF LOTS 1 AND LOT 2 BLK 5	Citywide Street Lighting	0.66	70.50	\$46.53	
St Paul MN 55103-2353	1. c. 2010 1.1. 0 201 2.22k 7			_	\$76.14	
*452 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse			\$76.14	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00 \$0.00	
		Payoff An			\$76.14	
		•				
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	27.00	\$11.34	36-29-23-13-0176
1500 Essex Rd	SAINT PAUL EX PART IN S 140 FT OF NE 1/4 OF SEC 36 T 29 R 23 LOT 6 BLK	Citywide Street Lighting	0.66	27.00	\$17.82	
Hopkins MN 55305-1824	26			_	\$29.16	
*492 VIRGINIA ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$29.16	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$29.16	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Stree				36-29-23-13-0174
Mai Khang	SAINT PAUL S 25 FT OF LOT 7 BLK 26	Citywide Street Lighting	0.66	25.00	\$16.50	
2681 Horseshoe Ln	20			_	\$27.00	
St Paul MN 55125-8423		*** Owner and Taxpayer ***				
*494 VIRGINIA ST				_		
*Ward: 1		Total Asse			\$27.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$27.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saigon Investment Group Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential		48.00	\$20.16	36-29-23-13-0186
7330 157th St W	SAINT PAUL EX N 80 FT LOTS 9 AND LOT 10 BLK 25	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55124-5101				_	\$51.84	
*497 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total	Assessment:	-	\$51.84	
Fending as 01: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$51.84	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential	Stree 0.42	35.00		36-29-23-13-0172
2681 Horseshoe Ln	SAINT PAUL N 35 FT OF S 60 FT OF	Citywide Street Lighting	0.66	35.00	\$23.10	00 29 20 10 0172
St Paul MN 55125-8423	LOT 7 BLK 26			_	\$37.80	
*498 VIRGINIA ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$37.80	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$37.80	
Jeffrey L Weisser	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential				36-29-23-13-0183
507 Virginia St	SAINT PAUL EX W 36 FT OF LOT 9 THE N 46 FT OF LOTS 9 AND LOT 10	Citywide Street Lighting	0.66	58.50	\$38.61	
St Paul MN 55103-2020	BLK 25			_	\$63.18	
*507 VIRGINIA ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$63.18	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$63.18	

15:00:00 11/5/2019	Public Improvement Assessment	rage 2				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline Schleifer	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Stree	0.42	48.50	\$20.37	36-29-23-13-0105
541 Virginia St	SAINT PAUL S 1/3 OF LOT 1 BLK 9	Citywide Street Lighting	0.66	48.50	\$32.01	
St Paul MN 55103-2023				=	\$52.38	
*541 VIRGINIA ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses		-	\$52.38	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$52.38	
Theresa Jean Nowicki Smith	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Stree				36-29-23-13-0210
1171 Kruse St	SAINT PAUL N 1/2 OF S 2/3 OF LOT 1	Citywide Street Lighting	0.66	40.00	\$26.40	30-27-23-13-0210
St Paul MN 55118-2506	& THE E 2/3 OF LOT 2 BLK 9			=	\$43.20	
*545 VIRGINIA ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$43.20	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$43.20	
William L Acree	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Stree				<u> </u>
1145 Glendon St N	SAINT PAUL N 1/3 OF LOT 1 BLK 9	Citywide Street Lighting	0.66	44.00	\$29.04	20 27 20 10 0107
St Paul MN 55119-3606				_	\$47.52	
*549 VIRGINIA ST *Ward: 1		*** Owner and Taxpayer ***			• • •	
*Pending as of: 8/21/2019		Total Asses	ssment:		\$47.52	
		This Paymo	ent:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$47.52

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Moore	WARREN & RICE'S ADDITION TO	Street Sweeping - Residential Stre		36.00	\$15.12	36-29-23-13-0041
587 Virginia St	SAINT PAUL S 36 FT OF LOTS 9 AND LOT 10 BLK 8	Citywide Street Lighting	0.66	36.00	\$23.76	
St Paul MN 55103-1755	201 10 2211 0			_	\$38.88	
*587 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			sessment:		\$38.88	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoti A	Amount:		\$38.88	
	WHEN CHIPPING ON OF A PART OF	Street Services Communication				
Nelson Arevalo	KUHN'S SUBDIVISION OF A PART OF LAFONDS ADDITION TO SAINT PAUL	Street Sweeping - Commercial/An Street Sweeping - Residential Street		41.50 20.50	\$42.33 \$8.61	36-29-23-12-0147
910 Forest St N Unit 4 St Paul MN 55106-1808	EX W 55 5/10 FT AND EX N 2 FT LOT	Citywide Street Lighting	0.66	62.00	\$40.92	
	16		-	_	\$91.86	
*603 VIRGINIA ST *Ward: 1		*** Owner and Taxpayer ***			\$91.80	
*Pending as of: 8/21/2019		o mer una rumpayer				
1 chang as 61. 6/21/2017		Total As	sessment:	=	\$91.86	
		This Pay	ment:		\$0.00	
		Current	Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00	
		Current			\$0.00	
		Payoff A			\$91.86	
						. — — — — — –
Lucille Danielson	E. WALLRICH'S SUBDIVISION OF PART OF LAFONDS ADDITION TO ST.	Street Sweeping - Commercial/An		68.00	\$69.36	36-29-23-12-0134
606 Virginia St	PAUL LOTS 6, 7 & LOT 8	Street Sweeping - Residential Street Citywide Street Lighting	e. 0.42 0.66	56.50	\$23.73	
St Paul MN 55103-1757		Citywide Street Lighting	0.00	124.50	\$82.17	
*606 VIRGINIA ST		***			\$175.26	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$175.26	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$175.26	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Huynh	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Residential	Streε 0.42	43.00	\$18.06	36-29-23-12-0145
Ai Hoa Tran	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping	0.13	43.00	\$5.59	
3007 Valento Ln	LOT 14	Citywide Street Lighting	0.66	43.00	\$28.38	
Little Canada MN 55117-1273				_	\$52.03	
*611 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total	l Assessment:		\$52.03	
-		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$52.03	
Yeshoda Pulchan	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Residential		42.00	\$17.64	36-29-23-12-0135
4414 Fall Gold Pkwy N	PART OF LAFONDS ADDITION TO ST. PAUL LOT 5	Citywide Street Lighting	0.66	42.00	\$27.72	
Brooklyn Park MN 55443-1888	TROPEOT 3			<u>=</u>	\$45.36	
*612 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 1				===		
*Pending as of: 8/21/2019		Total	l Assessment:		\$45.36	
		This	Payment:	\$0.00		
		Curre	Current Year Principal: Current Year Interest: Payoff Amount:			
		Curre				
		Payo				
Robert Lankfard	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Residential	Stree 0.42	43.00	\$18.06	36-29-23-12-0144
Charlotte Lankfard	LAFONDS ADDITION TO SAINT PAUL LOT 13	Alley Sweeping	0.13	43.00	\$5.59	
613 Virginia St	LOT 13	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55103-1756				_	\$52.03	
*613 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total	l Assessment:		\$52.03	
-			Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$52.03	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xiong Associate Llc	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Residential Stre	ee 0.42	43.00		36-29-23-12-0143
C/O Jua Xiong	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping	0.13	43.00	\$5.59	
2515 White Bear Ave Ste A8	LOT 12	Citywide Street Lighting	0.66	43.00	\$28.38	
Maplewood MN 55109-5155				_	\$52.03	
*617 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total As	sessment:		\$52.03	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$52.03	
	F WALL BIGUIS SUPPLYISION OF	Street Sweeping - Residential Str	ee 0.42			
Der Vang	E. WALLRICH'S SUBDIVISION OF PART OF LAFONDS ADDITION TO ST.	Citywide Street Lighting	0.42	42.00	\$17.04 \$27.72	36-29-23-12-0136
620 Virginia St	PAUL LOT 4	Citywide Street Lighting	0.00	42.00		
St Paul MN 55103-1757		*** O ***			\$45.36	
*620 VIRGINIA ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$45.36	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff A	Amount:	\$45.36		
Donovan M Hurd	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Residential Stre		43.00	\$18.06	36-29-23-12-0142
623 Virginia St	LAFONDS ADDITION TO SAINT PAUL LOT 11	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55103-1756		Citywide Street Lighting	0.66	43.00	\$28.38	
*623 VIRGINIA ST					\$52.03	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$52.03	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$52.03	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Johnstone Kimani	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Residential		84.00	\$35.28	36-29-23-12-0137
Ann Gateri	PART OF LAFONDS ADDITION TO ST. PAUL LOTS 2 & LOT 3	Citywide Street Lighting	0.66	84.00	\$55.44	
626 Virginia St		*** O 1T ***			\$90.72	
St Paul MN 55103-1757 * 626 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 1		Total	Assessment:	=	\$90.72	
*Pending as of: 8/21/2019			Payment:		\$0.00	
5			ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$90.72	
Bridgeway Inc	E. WALLRICH'S SUBDIVISION OF PART OF LAFONDS ADDITION TO ST.	Street Sweeping - Residential		65.50	\$27.51	36-29-23-12-0139
1187 105th St E	PAUL W 86 FT OF LOT 1	Citywide Street Lighting	0.66	65.50	\$43.23	
Inver Grove Heights MN 55077-5255		*** 0 1T ***			\$70.74	
*630 VIRGINIA ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$70.74	
rending as on 0/21/2019					\$0.00	
					\$0.00	
					\$0.00	
					\$70.74	
Bee Vang	HUMPHREY'S ADDITION TO SAINT PAUL S 15 FT OF LOT 5 & ALL OF LOT	Street Sweeping - Residential		99.50	\$41.79	36-29-23-12-0055
Viviane S Vaaj	6 BLK 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 99.50	\$7.80 \$65.67	
665 Virginia St St Paul MN 55103-1760		City wide Street Lighting	0.00	<i>-</i>	\$115.26	
*665 VIRGINIA ST		*** Owner and Taxpayer ***			\$115.26	
*Ward: 1		o wher and ranpayer				
*Pending as of: 8/21/2019		Total	Assessment:		\$115.26	
5		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$115.26	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven D Lease	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	85.50	\$35.91	36-29-23-12-0046
668 Virginia St	PAUL LOT 7 BLK 4	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55103-1761		Citywide Street Lighting	0.66	85.50	\$56.43	
*668 VIRGINIA ST				_	\$98.19	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		m . 1 .			#00.10	
		Total Asse			\$98.19	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 \$98.19	
Ka Ying Vang	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	36-29-23-12-0054
673 Virgina St	PAUL EX S 15 FT; LOT 5 & ALL OF	Alley Sweeping	0.13	65.00	\$8.45	
St Paul MN 55103-1760	LOT 4 BLK 1	Citywide Street Lighting	0.66	65.00	\$42.90	
*673 VIRGINIA ST				_	\$78.65	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$78.65	
		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff An	nount:		\$78.65	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residential Stree		60.00		36-29-23-12-0048
Gregario Medina	PAUL N 1/2 OF LOT 9 & ALL OF LOT	Alley Sweeping	0.13	60.00	\$7.80	20 22 20 12 00 10
680 Virginia St	10 BLK 4	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-1761				_	\$72.60	
*680 VIRGINIA ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	<u>-</u>	\$72.60	
-		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.60	

Ratification Date: Resolution #:								
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Calabash Properties Of St Paul Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	36-29-23-12-0049		
C/O Brad T Nilles	PAUL LOT 11 BLK 4	Alley Sweeping	0.13	40.00	\$5.20			
525 Ohio St		Citywide Street Lighting	0.66	40.00	\$26.40			
t Paul MN 55107-2659				_	\$48.40			
684 VIRGINIA ST		*** Owner and Taxpayer ***						
Ward: 1				-				
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			
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residential Stree		85.50		36-29-23-12-0050		
C/O Brad T Nilles	PAUL LOT 12 BLK 4	Alley Sweeping	0.13	45.00	\$5.85	30-29-23-12-0030		
25 Ohio St		Citywide Street Lighting	0.66	85.50	\$56.43			
St Paul MN 55107-2659				_	\$98.19			
*688 VIRGINIA ST		*** Owner and Taxpayer ***			\$70.17			
*Ward: 1								
Pending as of: 8/21/2019		Total Asse	ssment:	-	\$98.19			
		This Paym	\$0.00					
		Current Year Principal:			\$0.00			
		Current Ye	Current Year Interest:					
		Payoff An	ount:		\$98.19			
Khan Minh Hoang	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residential Stree				26 20 22 12 0020		
Shan Willin Hoang 595 Virginia St	PAUL LOT 29 BLK 2	Alley Sweeping	0.13	37.00	\$4.81	36-29-23-12-0020		
St Paul MN 55103-1751		Citywide Street Lighting	0.66	88.00	\$58.08			
695 VIRGINIA ST		,		=	\$99.85			
Ward: 1		*** Owner and Taxpayer ***			\$77.03			
Pending as of: 8/21/2019		Total Asse	ssment:		\$99.85			
		This Paym	ent:		\$0.00			
		Current Ye	ear Principal:		\$0.00			
		Current Ye	ear Interest:		\$0.00			
		Payoff An	ount:		\$99.85			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carlin Polaszek	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	36-29-23-12-0019
Otha Lohse	PAUL LOT 28 BLK 2	Alley Sweeping	0.13	37.00	\$4.81	
697 Virginia St		Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55103-1751				_	\$44.77	
*697 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$44.77	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$44.77	
		-				
Zhi Kai Yu	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	36-29-23-12-0018
1051 Woodhill Dr	PAUL LOT 27 BLK 2	Alley Sweeping	0.13	37.00	\$4.81	
Roseville MN 55113-2017		Citywide Street Lighting	0.66	37.00	\$24.42	
*699 VIRGINIA ST				_	\$44.77	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total Asse	ssment:	_	\$44.77	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$44.77	
Gregory S Mccarthy	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	36-29-23-12-0013
702 Virginia St	PAUL LOTS 15 & LOT 16 BLK 3	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55103-1752				_	\$79.92	
*702 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$79.92	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$79.92	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fartun Abdille Mohamed	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.02	34.50	\$35.19	36-29-23-12-0207
707 Virginia St	PAUL E 69.25 FT OF FOL; PART S OF MINNEHAHA AVE OF LOTS 24,25 &	Street Sweeping - Residential Stree	0.42	39.50	\$16.59	
St Paul MN 55103-1751	LOT 26 BLK 2	Citywide Street Lighting	0.66	74.00	\$48.84	
*707 VIRGINIA ST				_	\$100.62	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$100.62	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$100.62	
Linion Cosmal Mission Associ	Part Lying Nly Of A Line Desc As Fol;	Street Sweeping - Commercial/Art		65.00		
Union Gospel Mission Assoc Of St Paul	Beginning At A Pt On The E Line Of Lot	Street Sweeping - Residential Stree	0.42	38.00	\$15.96	36-29-23-43-0120
	8 Blk 1 Grace's Addn To St Paul 75 Ft S Of	Citywide Street Lighting	0.66	103.00	\$67.98	
435 University Ave E	The Ne Cor Thence Nwly To A Pt On The W Line Of Sd Lot 8 Dist 65 Ft S Of The	City wide Street Eighting	0.00	=	<u> </u>	
St Paul MN 55130-4437	Nw Cor Of Sd Lot 8 And There Term; Of	*** Owner and Taxpayer ***			\$150.24	
*0 WESTERN AVE N		Owner and Taxpayer				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$150.24	
1 chang as 61. 6/21/2017		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
			Current Year Interest:		\$0.00	
		Payoff Amount:			\$150.24	
Union Gospel Mission Assoc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Commercial/Art	1.02	564.00	\$575.28	36-29-23-42-0101
135 University Ave E	ADDITION TO ST. PAUL ST ANTHONY	Alley Sweeping	0.13	250.00	\$32.50	
St Paul MN 55101-4437	AVE AND VIRGINIA ST AS VAC IN DOC 1637952 ADJ AND FOL SUBJ TO	Citywide Street Lighting	0.66	564.00	\$372.24	
*376 WESTERN AVE N	HWY BLK 1 GRACES ADD SUBJ TO			_	\$980.02	
*Ward: 1	ESMTS LOT 6 BLK 4 WESTERN AREA	*** Owner and Taxpayer ***			•	
*Pending as of: 8/21/2019						
1 Onding 45 Or. 0/21/2017		Total Asse	ssment:		\$980.02	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff An			\$980.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melvin W Carter Jr	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Commercial/Art	1.02	135.00	\$137.70	36-29-23-31-0076
Willetha Carter	LOT 6 BLK 1	Street Sweeping - Residential Street	0.42	41.50	\$17.43	
405 Western Ave N		Citywide Street Lighting	0.66	176.50	\$116.49	
St Paul MN 55103-2258				_	\$271.62	
*405 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	essment:	_	\$271.62	
Tilding as on 6/21/2019		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$271.62	
Claude L Shoals	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Commercial/Art		40.00	\$40.80	36-29-23-31-0075
Lisa R Shoals	LOT 5 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
411 Western Ave N				_	\$67.20	
St Paul MN 55103-2258		*** Owner and Taxpayer ***				
*411 WESTERN AVE N						
*Ward: 1		Total Ass	essment:		\$67.20	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$67.20	
	-		- — — — –			. — — — — — —
Roi Ward	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Commercial/Art		32.00	\$32.64	36-29-23-31-0074
Anika V Ward	LOT 4 BLK 1	Citywide Street Lighting	0.66	32.00	\$21.12	
417 Western Ave N					\$53.76	
St Paul MN 55103-2258 *417 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1		Total Ass	essment:		\$53.76	
*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	mount:		\$53.76	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Commercial/Art	1.02	32.00	\$32.64	36-29-23-31-0073
123 Western Ave N	LOT 3 BLK 1	Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55103-2258				_	\$53.76	
423 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	essment:		\$53.76	
1 chang as of. 6/21/2017		This Payı			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$53.76	
	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Commercial/Art				
Brenda J Starr 429 Western Ave N	LOT 2 BLK 1	Citywide Street Lighting	0.66	41.00	\$27.06	36-29-23-31-0072
St Paul MN 55103-2258		City wide Street Lighting	0.00	=		
*429 WESTERN AVE N		*** Owner and Taxpayer ***			\$68.88	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	\$68.88			
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:	\$0.00		
			Current Year Interest:			
		Payoff A	mount:		\$68.88	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Commercial/Art				36-29-23-42-0080
Po Box 18004	ADDITION TO ST. PAUL EX S 82 5/10	Citywide Street Lighting	0.66	42.00	\$27.72	30-29-23-42-0000
St Paul MN 55118-0004	FT LOTS 11 AND LOT 12 BLK 6	,		_	\$70.56	
432 WESTERN AVE N		*** Owner and Taxpayer ***			\$70.30	
Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$70.56	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$70.56	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samantha Brooks	WARREN & RICE'S ADDITION TO	Street Sweeping - Commercial/Ai	t 1.02	66.00	\$67.32	36-29-23-13-0156
520 Western Ave N	SAINT PAUL LOT 5 BLK 24	Street Sweeping - Residential Stre	еє 0.42	26.50	\$11.13	
St Paul MN 55103-1927		Citywide Street Lighting	0.66	92.50	\$61.05	
*520 WESTERN AVE N				_	\$139.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			sessment:		\$139.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$139.50	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/Ar	<u>t</u> — — 1.02	62.50		36-29-23-24-0081
Danny Tran	16 LOT 45 BLK 16	Street Sweeping - Residential Street		19.50	\$8.19	36-29-23-24-0081
523 Western Ave N		Alley Sweeping	0.13	39.00	\$5.07	
St Paul MN 55103-1926		Citywide Street Lighting	0.66	82.00	\$54.12	
*523 WESTERN AVE N				_	\$131.13	
*Ward: 1		*** Owner and Taxpayer ***			Ψ131.13	
*Pending as of: 8/21/2019		Total As	Total Assessment:			
		This Pay	ment:		\$0.00	
		Current 3	Year Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	Amount:		\$131.13	
Thomas X Kremer	WARREN & RICE'S ADDITION TO	Street Sweeping - Commercial/Ar	rt	<u> </u>		26 20 22 12 0155
1 nomas X Kremer 526 Western Ave N	SAINT PAUL EX N 66 FT THE FOL	Citywide Street Lighting	0.66	66.00	\$43.56	36-29-23-13-0155
St Paul MN 55103-1927	LOTS 6 AND LOT 7 BLK 24	City wide Succe Digitaling	0.00	=		
*526 WESTERN AVE N		*** Owner and Taxpayer ***			\$110.88	
*Ward: 1						
*Pending as of: 8/21/2019		Total As	sessment:		\$110.88	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$110.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phong Nguyen	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/A	rt 1.02	63.00	\$64.26	36-29-23-24-0052
Tu-Uyen Nguyen	16 S 63 3/10 FT OF FOL LOTS 59 AND	Alley Sweeping	0.13	80.00	\$10.40	
92 Wheelock Pkwy E	LOT 60 BLK 16	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55117-3939				_	\$116.24	
*527 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1		Total As	sessment:	-	\$116.24	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$0.00 \$116.24	
		1 uyun 1	inount.		\$110.21	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/A	rt	32.00	\$32.64	36-29-23-24-0049
7801 E Bush Lake Rd Ste 430	16 S 32 FT 4 INCHES OF N 64 FT 10	Citywide Street Lighting	0.66	32.00	\$21.12	
Minneapolis MN 55439-3160	INCHES OF LOTS 14 AND LOT 15 BLK			_	\$53.76	
*547 WESTERN AVE N	,	*** Owner and Taxpayer ***			400.70	
*Ward: 1		1 7				
*Pending as of: 8/21/2019		Total As	sessment:		\$53.76	
		This Pay	ment:		\$0.00	
		•	Current Year Principal: Current Year Interest:			
		Current				
		Payoff A	Amount:		\$53.76	
	-					
Jeffrey S Pekron	WARREN & RICE'S ADDITION TO	Street Sweeping - Commercial/A		52.00	\$53.04	36-29-23-13-0099
Pamela J Pekron	SAINT PAUL EX S 80 FT LOT 5 BLK 9	Citywide Street Lighting	0.66	52.00	\$34.32	
550 Western Ave N					\$87.36	
St Paul MN 55103-1928 *550 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1		Total As	sessment:	_	\$87.36	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$87.36	

Ratifica	tion	Date:

		Ratification Date: Resolution #:				···•
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matias Celis	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commercial/A	rt 1.02	63.00	\$64.26	36-29-23-24-0018
1478 Charles Ave	16 S 1/2 OF LOTS 29 AND LOT 30 BLK	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55104-2403	y	Citywide Street Lighting	0.66	63.00	\$41.58	
*557 WESTERN AVE N				=	\$116.24	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	ssessment:	-	\$116.24	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$116.24	
Save A Home Llc	WARREN & RICE'S ADDITION TO SAINT PAUL S 33 FT OF LOTS 6 AND	Street Sweeping - Commercial/A	rt 1.02 0.66	33.00 33.00	\$33.66 \$21.78	36-29-23-13-0098
362 Tamarack Village Ste 119-355	LOT 7 BLK 9	Citywide Street Lighting	0.00	33.00		
Voodbury MN 55125-3392		*** 0 1.0			\$55.44	
558 WESTERN AVE N Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	ssessment:	=	\$55.44	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$55.44	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Commercial/A	rt			
heodore G Ferguson 60 Edmund Ave	SAINT PAUL N 33 FT OF S 66 FT OF	Citywide Street Lighting	0.66	33.00	\$33.00 \$21.78	36-29-23-13-0097
t Paul MN 55103-1711	LOTS 6 AND LOT 7 BLK 9	en, mae succe Eighting	0.00	=	· · · · · · · · · · · · · · · · · · ·	
562 WESTERN AVE N		*** Owner and Taxpayer ***			\$55.44	
Ward: 1		Owner and raxpayer				
Pending as of: 8/21/2019		Total As	ssessment:	_	\$55.44	
5		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Payoff Amount:

\$55.44

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Machell Oliveraz	WARREN & RICE'S ADDITION TO	Street Sweeping - Commercial/Ai	rt 1.02	33.00	\$33.66	36-29-23-13-0096
564 Western Ave N	SAINT PAUL S 33 25/100 FT OF N 66 25/100 FT OF LOTS 6 AND LOT 7	Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55103-1928	BLK 9			_	\$55.44	
*564 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total As	ssessment:		\$55.44	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$55.44	
Jose Amaya	WARREN & RICE'S ADDITION TO	Street Sweeping - Commercial/Ar	rt 1.02	16.50	\$16.83	36-29-23-13-0095
568 Western Ave N	SAINT PAUL N 33 FT OF LOTS 6 AND LOT 7 BLK 9	Street Sweeping - Residential Stre		53.50	\$22.47	
St Paul MN 55103-1928	LOI / BLK 9	Citywide Street Lighting	0.66	70.00	\$46.20	
*568 WESTERN AVE N				=	\$85.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$85.50	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$85.50	
William M. Cariela II.	WARREN & RICE'S ADDITION TO	Street Sweeping - Commercial/Ai	rt			
William M Smith Jr 3317 30th Ave S	SAINT PAUL S 53 42/100 FT OF THE N	Citywide Street Lighting	0.66	53.00	\$34.98	36-29-23-13-0049
	57 25/100 FT OF LOTS 4 AND LOT 5	City wide Street Eighting	0.00	=		
Minneapolis MN 55406-2039	BLK 8	*** Owner and Taxpayer ***			\$89.04	
*584 WESTERN AVE N *Ward: 1				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$89.04	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$89.04	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 33.00 \$33.66 Excel Properties Llc WARREN & RICE'S ADDITION TO 36-29-23-13-0045 SAINT PAUL S 1/2 OF N 1/2 OF LOTS 6 Citywide Street Lighting 0.66 33.00 \$21.78 611 Bellvue Ln AND LOT 7 BLK 8 Brooklyn Center MN 55430-3594 \$55.44 *** Owner and Taxpayer *** *596 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2019 Total Assessment: \$55.44 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$55.44 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 56.50 \$57.63 WARREN & RICE'S ADDITION TO Bsd 2 Llc 36-29-23-13-0044 SAINT PAUL EX E 26 66/100 FT OF Citywide Street Lighting 0.66 56.50 \$37.29 55 W 39th St Rm 806 LOT 7 THE N 1/2 OF N 1/2 OF LOTS 6 New York NY 10018-0548 \$94.92 AND LOT 7 BLK 8 *** Owner and Taxpayer *** *598 WESTERN AVE N *Ward: 1 Total Assessment: \$94.92 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$94.92 Alex T Jerome SMITHS SUBDIVISION OF BLKS 2 6 7 Street Sweeping - Commercial/Art 1.02 204.00 \$208.08 36-29-23-21-0216 AND 8 LOTS 14 & 15 BLK 8 204.00 3036 5th Ave S Citywide Street Lighting 0.66 \$134.64 Minneapolis MN 55408-2414 \$342.72 *601 WESTERN AVE N *** Owner and Taxpayer *** *Ward: 1 Total Assessment: \$342.72 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00

Payoff Amount:

\$342.72

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William L Acree	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	36-29-23-12-0209
1145 Glendon St N	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55119-3606	LOTS 2 & LOT 3	Citywide Street Lighting	0.66	43.00	\$28.38	
*610 WESTERN AVE N				_	\$77.83	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse	essment:		\$77.83	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$77.83	
						- — — — — — —
Jason Kendall	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	36-29-23-12-0153
616 Western Ave N	LAFONDS ADDITION TO SAINT PAUL N 1/2 OF LOT 4	Alley Sweeping	0.13	21.00	\$2.73	
St Paul MN 55103-1664		Citywide Street Lighting	0.66	21.00	\$13.86	
*616 WESTERN AVE N				_	\$38.01	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$38.01	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$38.01	
E&K Real Estate Investments Llc	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Commercial/Art	1.02	43.00	\$43.86	36-29-23-12-0155
658 Thomas Ave	LAFONDS ADDITION TO SAINT PAUL LOT 6	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55104-2743		Citywide Street Lighting	0.66	43.00	\$28.38	
*624 WESTERN AVE N					\$77.83	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$77.83	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$77.83	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leo F Cassady	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Commercial/Art	1.02	33.00	\$33.66	36-29-23-12-0156
15107 594th Ave	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping	0.13	33.00	\$4.29	
Mapleton MN 56065-5678	EX THE N 10 FT LOT 7	Citywide Street Lighting	0.66	33.00	\$21.78	
*628 WESTERN AVE N				_	\$59.73	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$59.73	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$59.73	
State Of Mn Trust Exempt	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	36-29-23-21-0056
Ramsey Co Tax Forf Land	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Street Sweeping - Residential Stree	0.42	113.00	\$47.46	***EXEMPT***
Po Box 64097	VAC ALLEY ACCRUING & LOT 60	Citywide Street Lighting	0.66	154.00	\$101.64	
St Paul MN 55164-0097	BLK 1			_	\$190.92	
*661 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Asse	ssment:		\$190.92	
1 chang as of. 0/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$190.92	
Robert Jerde	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art		41.00	\$41.82	36-29-23-21-0213
667 Western Ave	1 OF STINSON'S DIV. OF THE NW 1/4	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55103-1667	OF SECTION 36, TOWN 29, RANGE 23 VAC ALLEY ACCRUING & LOT 59			=	\$68.88	
*667 WESTERN AVE N	BLK 1	*** Owner and Taxpayer ***			*******	
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$68.88	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$68.88	

Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel G Carlson	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/	art 1.02	41.00	\$41.82	36-29-23-21-0214
671 Western Ave N	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	0.13	106.00	\$13.78	
St Paul MN 55103-1667	OF SECTION 36, TOWN 29, RANGE 23 VAC ALLEY ACCRUING & LOT 58	Citywide Street Lighting	0.66	41.00	\$27.06	
*671 WESTERN AVE N	BLOCK 1			_	\$82.66	
Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total A	ssessment:		\$82.66	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$82.66	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/	art 1.02	41.00		36-29-23-21-0031
Po Box 4123	1 OF STINSON'S DIV. OF THE NW $1/4$	Alley Sweeping	0.13	113.00	\$14.69	30-27-23-21-0031
St Paul MN 55101-4123	OF SECTION 36, TOWN 29, RANGE 23 VAC ALLEY ACCRUING & LOT 33	Citywide Street Lighting	0.66	41.00	\$27.06	
*673 WESTERN AVE N	BLK 1			_	\$83.57	
*Ward: 1		*** Owner and Taxpayer ***			φοσιογ	
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$83.57	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Curren	Current Year Interest:			
		Payoff	Amount:		\$83.57	
Dadders Estates Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commercial/A		40.00	\$40.80	36-29-23-12-0060
351 Kellogg Blvd E	PAUL LOT 11 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55101-1411		Citywide Street Lighting	0.66	40.00	\$26.40	
684 WESTERN AVE N				_	\$72.40	
Ward: 1		*** 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	
		Pavoff	Amount:		\$72.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calvin K Burton 362 Ruthie Ln Hudson WI 54016-8132	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23 E 60 FT OF LOT 31 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	20.50 30.00 50.50	\$20.91 \$12.60 \$33.33	36-29-23-21-0028
*687 WESTERN AVE N		*** Owner and Taxpayer ***			\$66.84	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 6/21/2017		Total Asses	sment:	-	\$66.84	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye Payoff Am			\$0.00 \$66.84	
		1 ayon / xm	ount.		900.04	***ESCROW***
Draco Properties Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commercial/Art				36-29-23-12-0061
Po Box 764	PAUL LOT 12 BLK 1	Street Sweeping - Residential Stree	0.42	69.50	\$29.19	30-27-23-12-0001
Prior Lake MN 55372-0764		Alley Sweeping	0.13	45.00	\$5.85	
*690 WESTERN AVE N		Citywide Street Lighting	0.66	92.00	\$60.72	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$118.71	
•		Total Asses	sment:	=	\$118.71	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$118.71	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art				36-29-23-21-0027
55 W 39th St Rm 806	1 OF STINSON'S DIV. OF THE NW 1/4	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	30-27-23-21-0027
New York NY 10018-0548	OF SECTION 36, TOWN 29, RANGE 23 LOT 30 BLK 1	Citywide Street Lighting	0.66	74.50	\$49.17	
*693 WESTERN AVE N *Ward: 1		*** Owner and Taxpayer ***			\$92.76	
*Pending as of: 8/21/2019						
5		Total Asses	sment:		\$92.76	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00 \$92.76	
		Payoff Am	ount:		\$92.76	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Swartwood	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/		41.00	\$41.82	36-29-23-21-0026
5537 Dupont Ave S	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting	0.66	41.00	\$27.06	
Minneapolis MN 55419-1647	LOT 29 BLK 1				\$68.88	
*697 WESTERN AVE N *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$68.88	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payofi	'Amount:		\$68.88	
Joseph S Vang	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/	Art			36-29-23-21-0219
Kathy Ka Vang	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	0.13	41.00	\$5.33	30-29-23-21-0219
974 Thomas Ave	OF SECTION 36, TOWN 29, RANGE 23 VAC ALLEY ACCRUING AND LOT 3	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55104-2634	BLK 1			_	\$74.21	
*707 WESTERN AVE N		*** Owner ***			ψ/ H21	
*Ward: 1 *Pending as of: 8/21/2019		Total A	Assessment:		 \$74.21	
Tending as of. 0/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payofi	Amount:		\$74.21	
Joseph S Vang 974 Thomas Ave # 7	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4	*** Taxpayer and 3rd Party ***				36-29-23-21-0219
St Paul MN 55104-2634	OF SECTION 36, TOWN 29, RANGE 23 VAC ALLEY ACCRUING AND LOT 3	Total A	Assessment:	_	\$74.21	
*707 WESTERN AVE N	BLK 1	This P	ayment:		\$0.00	
*Ward: 1		Currer	t Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Currer	t Year Interest:		\$0.00	
		Payofi	Amount:		\$74.21	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beverly Burton	WALLRAFF'S RESTORATION LOT 3	Street Sweeping - Commercial	/Art 1.02	37.00	\$37.74	36-29-23-12-0023
362 Ruthie Ln		Alley Sweeping	0.13	37.00	\$4.81	
Hudson WI 54016-8132		Citywide Street Lighting	0.66	37.00	\$24.42	
*708 WESTERN AVE N				_	\$66.97	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total	Assessment:	_	\$66.97	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$66.97	
						ESCROW
	WALLRAFF'S RESTORATION LOT 2	Street Sweeping - Commercial		37.00	\$37.74	36-29-23-12-0022
512 Humboldt Ave		Alley Sweeping	0.13	37.00	\$4.81	00 27 20 12 0022
St Paul MN 55107-4001		Citywide Street Lighting	0.66	37.00	\$24.42	
*714 WESTERN AVE N				=	\$66.97	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total	Assessment:		\$66.97	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$66.97	
Report Totals:						
915 Parcel(s)			l Assessment:		\$97,680.77	
12 Cert. Exempt Parcel(s)			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$97,680.77	